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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al día 31/12/21 ;
Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Description, Saldo Inicial. Rows include categories like ACTIVO, ACTIVO CIRCULANTE, EFECTIVO Y EQUIVALENTES, and various sub-accounts such as FONDO FIJO DE CAJA CHICA, BANCOS, and RECURSOS CONV. Total balance is 290,737,756.32.

1112211201010001	BBVA 105818222 PALAB MUJER MICHOACA	28,221.77
111221120143	PALAB MUJER CONCENTRADORA	26,569.79
1112211201430001	BBVA 108912998 PALAB MUJER CONCENTR	26,569.79
111221120202	PALAB MUJER PROFINDEM YURECUARO 19	64,393.21
1112211202020001	BBVA 112875020 PMJ PROF YURECUARO19	64,393.21
111221120203	PALAB MUJER PROFINDEM LA HUACANA19	35,489.64
1112211202030001	BBVA 112912953 PMJ PROF LA HUACANA	35,489.64
111221120204	PALAB MUJER PROFINDEM ZIRACUARETIRO	32,696.69
1112211202040001	BBVA 112875039 PMJ PROF ZIRACUARETI	32,696.69
111221120207	PALAB MUJER PROFINDEM URUAPAN19	33,322.04
1112211202070001	BBVA 113430146 PMJ PROF URUAPAN19	33,322.04
111221120209	PALAB MUJER PROFINDEM COPANDARO19	15,007.18
1112211202090001	BBVA 112912880 PMJ PROF COPANDARO	15,007.18
111221120210	PALAB MUJER PROFINDEM TACAMBARO 19	15,048.54
1112211202100001	BBVA 112895692 PMJ PROF TACAMBARO	15,048.54
111221120213	PALAB MUJER PROFINDEM ZAMORA19	31,707.54
1112211202130001	BBVA 112913321 PMJ PROF ZAMORA	31,707.54
111221120216	PALAB MUJER PROFINDEM HIDALGO19	13,024.43
1112211202160001	BBVA 113269329 PMJ PROF HIDALGO19	13,024.43
111221120217	PALAB MUJER PROFINDEM LAZARO CARD19	15,337.33
1112211202170001	BBVA 113269353 PMJ PROF LAZARO CARD	15,337.33
111221120218	PALAB MUJER PROFINDEM NUEVO URECHO1	6,879.23
1112211202180001	BBVA 112912996 PMJ PROF NUEVO URECH	6,879.23
111221120219	PALAB MUJER PROFINDEM ZACAPU19	17,105.40
1112211202190001	BBVA 112913062 PMJ PROF ZACAPU	17,105.40
111221120220	PALAB MUJER PROFINDEM MORELIA19	118,928.86
1112211202200001	BBVA 113129039 PMJ PROF MORELIA19	118,928.86
111221120221	PALAB MUJER PROFINDEM JIQUILPAN19	15,298.97
1112211202210001	BBVA 113374491 PMJ PROF JIQUILPAN19	15,298.97
111221120222	PALAB MUJER PROFINDEM SAHUAYO19	40,308.05
1112211202220001	BBVA 113129047 PMJ PROF SAHUAYO19	40,308.05
111221120223	PALAB MUJER PROFINDEM ZINAPECU19	102,219.43
1112211202230001	BBVA 113430189 PMJ PROF ZINAPECU19	102,219.43
111221120229	PALAB MUJER PROFINDEM HUANDAC19	101,619.30
1112211202290001	BBVA 113430170 PMJ PROF HUANDAC19	101,619.30
111221120231	PALAB MUJER PROFINDEM TANGANCICUARO	15,782.77
1112211202310001	BBVA 112874997 PMJ PROF TANGANCICUA	15,782.77
111221120232	PALAB MUJER PROFINDEM LA PIEDAD 19	17,488.92
1112211202320001	BBVA 112895676 PMJ PROF LA PIEDAD	17,488.92
111221120233	PALAB MUJER PROFINDEM NOCUPETARO 19	23,518.29
1112211202330001	BBVA 112874989 PMJ PROF NOCUPETARO	23,518.29
111221120238	PALAB MUJER PROFINDEM MADERO19	14,893.98
1112211202380001	BBVA 112932830 PMJ PROF MADERO	14,893.98
111221120239	PALAB MUJER PROFINDEM APATZINGAN19	18,633.61
1112211202390001	BBVA 113128989 PMJ PROF APATZINGAN1	18,633.61
111221120240	PALAB MUJER PROFINDEM BUENA VISTA19	15,015.32
1112211202400001	BBVA 112932679 PMJ PROF BUENA VISTA	15,015.32
111221120244	PALAB MUJER PROFINDEM PUREPERO19	4,287.45
1112211202440001	BBVA 113226131 PMJ PROF PUREPERO19	4,287.45
111221120245	PALAB MUJER PROFINDEM IRIMBO 19	15,337.33
1112211202450001	BBVA 112874938 PMJ PROF IRIMBO	15,337.33
111221120246	PALAB MUJER PROFINDEM TINGAMBATO 19	15,009.02
1112211202460001	BBVA 112875012 PMJ PROF TINGAMBANTO	15,009.02
111221120247	PALAB MUJER PROFINDEM BRISEÑAS 19	68,570.41
1112211202470001	BBVA 112895633 PMJ PROF BRISEÑA	68,570.41
111221120248	PALAB MUJER PROFINDEM CARACUARO19	39,433.44
1112211202480001	BBVA 112932784 PMJ PROF CARACUARO	39,433.44
111221120249	PALAB MUJER PROFINDEM TEPALCATEPEC1	80,385.57
1112211202490001	BBVA 112913046 PMJ PROF TEPALCATEPE	80,385.57

111221120250	PALAB MUJER PROFINDEM CHURUMUCO19	44,450.00
1112211202500001	BBVA 113007855 PMJ PROF CHURUMUCO19	44,450.00
111221120251	PALAB MUJER PROFINDEM APORO19	47,280.87
1112211202510001	BBVA 113129004 PMJ PROF APORO19	47,280.87
111221120252	PALAB MUJER PROFINDEM PATZCUARO19	73,044.82
1112211202520001	BBVA 113129012 PMJ PROF PATZCUARO19	73,044.82
111221120255	PALAB MUJER PROFINDEM ARIO ROSAL.19	19,714.12
1112211202550001	BBVA 113669904 PMJ PROF ARIO ROSAL.	19,714.12
111221120256	PALAB MUJER PROFINDEM TURICATO 19	68,190.60
1112211202560001	BBVA 113705080 PMJ PROF TURICATO 19	68,190.60
111221120257	PALAB MUJER PROFINDEM ERONGARIC 19	97,693.59
1112211202570001	BBVA 114033833 PMJ PROF ERONGARIC 1	97,693.59
111221120335	PALABRA MUJER 21 ARTEAGA	9,831.51

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		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
1112211203350001	BBVA 116758673 PALAB MUJ PROF ARTEA	9,831.51
11122113	BANCO PROFIEP	20,171.10
111221132000	BANCO PROFIEP	20,171.10
1112211320000001	BBVA 189896066 PROFIEP	20,171.10
11122114	BANCOS PROFIM(PRODEM)	64,458.17
111221141024	PROFIM CONCENTRADORA	15,974.82
1112211410240001	BBVA 190376728 PROFIM CONCENTRADORA	15,974.82
111221141034	PROFIM MORELIA	15,776.78
1112211410340001	BBVA 191641603 PROFIM MORELIA	15,776.78
111221141501	DIMMAC SIFINANCIA 19	32,706.57
1112211415010001	BBVA 114261534 DIMMAC SIFINANCIA 19	32,706.57
11122115	BANCOS CREDITO DIRECTO	209,321.61
111221153100	PLAN EMERG PROTEG ECONOMIA COVID19	50,752.18
1112211531000001	BBVA 114748026 P.EMER PROT EC COVID	50,752.18
111221154000	MICROCREDITO CREDITO DIRECTO	158,569.43
1112211540000001	BBVA 111198440 CRED DIR MICRO.MIPYM	158,569.43
11122117	BANCOS COORDINACION PALABRA MUJER	53,222.93
111221170301	COORDINACION PALAB MUJER 20	21,810.38
1112211703010001	BBVA 164195256 SFA COORD GRAL PMJ	21,810.38
111221174000	GASTOS PALABRA MUJER COORDINACION	31,412.55
1112211740000001	BBVA 114747941 GASTOS PMJ COORDINAC	31,412.55
11122118	BANCOS PROGRAMA PLAN EMERGENTE	25,978.11
111221183110	PROTEG EC COVID19 TACAMBARO	25,236.26
1112211831100001	BBVA 115363136 PROTEG EC COVID19 TA	25,236.26
111221184000	GASTOS PLAN EMERG PROTEG ECONOMIA C	741.85

1112211840000001	BBVA 115332664 PGMA EMERG GTOS	741.85
11122125	PROG CONV FIMIPE.FOGA.CORPOR CAMPES	15,385.96
111221252500	PROG CONV FIMIPE.FOGA.CORPOR CAMPES	15,385.96
1112212525000001	BBVA 194132408 CORP CAMPESINO A.C.	15,385.96
11122130	DIVERSOS BANCOS OTROS PROGRAMAS	10,351.76
111221300000	DIVERSOS BANCOS OTROS PROGRAMAS	10,351.76
1112213000000005	BANSEFI 55349510110	10,351.76
1114	INVERS.TEMPORALES(HASTA 3MESES)	70,325,837.76
111411	INVERS TEMPORALES SECTOR PUBICO	11,232,433.18
11141151	BANCOS PROGRAMAS S. E.	10,272,527.87
111411512600	PPP PYME 2013	888,344.13
1114115126001001	PPP PYME 2013	888,344.13
111411512600100110002	BBVA 100281328 PPP PYME 2013 INVERS	888,344.13
111411512601	PPP PYME 2015	718,980.55
1114115126010001	PPP PYME 2015	718,980.55
111411512601000110002	BBVA 106486053 PPP PYME 2015 INVERS	718,980.55
111411512602	UDP FOCIR REACTIVACION ECONOMICA	8,665,203.19
1114115126020001	UDP FOCIR REACTIVACION ECONOMICA	8,665,203.19
111411512602000110002	BBVA 115574862 UDP FOCIR REACT.EC I	8,665,203.19
11141153	FONDO FE GARANTIA COMPLEM	959,905.31
111411530001	FOGA	959,905.31
1114115300010001	BBVA 192030500 FOGA	959,905.31
111411530001000110002	BBVA 192030500 FOGA INVERSION	959,905.31
111421	INVER. TEMPORALES	59,093,404.58
11142101	RECURSOS CONV MUNICIPIOS.SIFINANCIA	13,442,767.26
111421010001	RECURSOS DVS MUNICIPIOS.SIFINANCIA	12,273,420.33
1114210100010001	RECURSOS DVS MUNICIPIOS.SIFINANCIA	1,906,225.66
111421010001000110002	BBVA 111896792 MUNICIPIOS FONDOS	1,906,225.66
1114210100010002	CONCENTRADORA CONVENIOS INVERSIONE	10,367,194.67
111421010001000210002	BBVA 112875047 CONCENTRADORA CONVEN	10,367,194.67
111421014000	INGRESOS PROPIOS/SFA	1,169,346.93
1114210140000001	INGRESOS PROPIOS/SFA INVERSIONES	1,169,346.93
111421014000000110002	BBVA 112806363 INGRESOS PROPIOS/SFA	1,169,346.93
11142112	INVER. TEMP.CON MUJER	10,847,170.82
111421120143	PALAB MUJER CONCENTRADORA	1,015,646.22
1114211201430001	PALAB MUJER CONCENTRADORA	1,015,646.22
111421120143000110002	BBVA 108912998 P/MJ CONCENTRADORA	1,015,646.22
111421120203	PALAB MUJER PROFINDEM LA HUACANA19	1,484,823.77
1114211202030001	PALAB MUJER PROFINDEM LA HUACANA19	1,484,823.77
111421120203000110002	BBVA 112912953 PMJ PROF LA HUACAN F	1,484,823.77
111421120204	PALAB MUJER PROFIMDEN ZIRACUARETIRO	581,682.56
1114211202040001	ZIRACUARETIRO 19 INVERSIONES	581,682.56
111421120204000110002	BBVA 112875039 PMJ PROF ZIRACUAR F	581,682.56
111421120207	PALAB MUJER PROFINDEM URUAPAN19	708,984.66
1114211202070001	PALAB MUJER PROFINDEM URUAPAN19 INV	708,984.66
111421120207000110002	BBVA 113430146 PMJ PROF URUAPAN19	708,984.66
111421120209	PALAB MUJER PROFINDEM COPANDARO19	123,256.50
1114211202090001	PALAB MUJER PROFINDEM COPANDARO19 I	123,256.50
111421120209000110002	BBVA 112912880 PMJ PROF COPANDARO F	123,256.50
111421120210	PALAB MUJER TACAMBARO 19	284,717.81
1114211202100001	PALAB MUJER TACAMBARO 19 INVERSION	284,717.81
111421120210000110002	BBVA 112895692 PMJ PROF TACAMBARO F	284,717.81
111421120213	PALAB MUJER PROFINDEM ZAMORA19	151,874.68
1114211202130001	PALAB MUJER PROFINDEM ZAMORA19 INVE	151,874.68
111421120213000110002	BBVA 112913321 PMJ PROF ZAMORA F	151,874.68
111421120216	PALAB MUJER PROFINDEM HIDALGO19	388,832.56
1114211202160001	PALAB MUJER PROFINDEM HIDALGO19 INV	388,832.56
111421120216000110002	BBVA 113269329 PMJ PROF HIDALGO19 F	388,832.56
111421120217	PALAB MUJER PROFINDEM LAZARO CARD19	559,770.30

1114211202170001	PALAB MUJER PROFINDEM LAZARO CARD19	559,770.30
111421120217000110002	BBVA 113269353 PMJ PROF LAZARO CARD	559,770.30
111421120218	PALAB MUJER PROFINDEM NUEVO URECHO1	239,145.96
1114211202180001	PALAB MUJER PROFINDEM NUEVO URECHO1	239,145.96
111421120218000110002	BBVA 112912996 PMJ PROF NUEVO URE F	239,145.96
111421120219	PALAB MUJER PROFINDEM ZACAPU19	186,647.81
1114211202190001	PALAB MUJER PROFINDEM ZACAPU19 INVE	186,647.81
111421120219000110002	BBVA 112913062 PMJ PROF ZACAPU F	186,647.81
111421120220	PALAB MUJER PROFINDEM MORELIA19	2,331,232.36
1114211202200001	PALAB MUJER PROFINDEM MORELIA19 INV	2,331,232.36
111421120220000110002	BBVA 113129039 PMJ PROF MORELIA FO	2,331,232.36
111421120221	PALAB MUJER PROFINDEM JIQUILPAN19	140,824.10
1114211202210001	PALAB MUJER PROFINDEM JIQUILPAN19 I	140,824.10
111421120221000110002	BBVA 113374491 PMJ PROF JIQUILPAN19	140,824.10
111421120231	TANGANCICUARO 19	139,627.74
1114211202310001	TANGANCICUARO 19 INVERSIONES	139,627.74
111421120231000110002	BBVA 112874997 PMJ PROF TANGANCIC F	139,627.74
111421120232	PALAB MUJER LA PIEDAD 19	393,004.08
1114211202320001	PALAB MUJER LA PIEDAD 19 INVERSION	393,004.08
111421120232000110002	BBVA 112895676 PMJ PROF LA PIEDAD F	393,004.08
111421120233	NOCUPETARO 19	316,374.11
1114211202330001	NOCUPETARO 19 INVERSIONES	316,374.11
111421120233000110002	BBVA 112874989 PMJ PROF NOCUPETAR F	316,374.11
111421120238	PALAB MUJER PROFINDEM MADERO19	203,853.35
1114211202380001	PALAB MUJER PROFINDEM MADERO19 INVE	203,853.35
111421120238000110002	BBVA 112932830 PMJ PROF MADERO F	203,853.35
111421120239	PALAB MUJER PROFINDEM APATZINGAN19	223,986.82
1114211202390001	PALAB MUJER PROFINDEM APATZINGAN19	223,986.82
111421120239000110002	BBVA 113128989 PMJ PROF APATZINGAN	223,986.82
111421120240	PALAB MUJER PROFINDEM BUENA VISTA19	225,655.43
1114211202400001	PALAB MUJER PROFINDEM BUENA VISTA19	225,655.43
111421120240000110002	BBVA 112932679 PMJ PROF BUENA VIS F	225,655.43
111421120244	PALAB MUJER PROFINDEM PUREPERO19	112,205.92
1114211202440001	PALAB MUJER PROFINDEM PUREPERO19 IN	112,205.92
111421120244000110002	BBVA 113226131 PMJ PROF PUREPERO FO	112,205.92
111421120245	IRIMBO 19	100,856.25
1114211202450001	IRIMBO 19 INVERSIONES	100,856.25
111421120245000110002	BBVA 112874938 PMJ PROF IRIMBO 19 F	100,856.25
111421120246	TINGAMBATO 19	212,385.28
1114211202460001	TINGAMBATO 19 INVERSIONES	212,385.28
111421120246000110002	BBVA 112875012 PMJ PROF TINGAMBAT F	212,385.28

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Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
111421120248	PALAB MUJER PROFINDEM CARACUARO19	74,709.50
1114211202480001	PALAB MUJER PROFINDEM CARACUARO19 I	74,709.50
111421120248000110002	BBVA 112932784 PMJ PROF CARACUARO F	74,709.50
111421120255	PALAB MUJER PROFINDEM ARIO ROSAL.19	317,066.74
1114211202550001	PALAB MUJER PROFINDEM ARIO ROSAL.19	317,066.74
111421120255000110002	BBVA 113669904 PMJ PROF ARIO ROSAL1	317,066.74
111421120335	PALABRA MUJER 21 ARTEAGA INV	330,006.31
1114211203350001	PALABRA MUJER 21 ARTEAGA INV	330,006.31
111421120335000110002	BBVA 116758673 PALAB MUJ PROF ARTEA	330,006.31
11142113	INVER. TEMP. PROFIEP	486,209.93
111421132000	INVER. TEMP. PROFIEP	486,209.93
1114211320000001	INVER. TEMP. PROFIEP	486,209.93
111421132000000110002	BBVA 189896066 PROFIEP INVERSION	486,209.93
11142114	INVER. TEMP. PROFIM	918,756.83
111421141024	PROFIM CONCENTRADORA	517,677.33
1114211410240001	PROFIM CONCENTRADORA	517,677.33
111421141024000110002	BBVA 190376728 PROFIM CONCEN INVERS	517,677.33
111421141034	PROFIM MORELIA	133,252.40
1114211410340001	PROFIM MORELIA	133,252.40
111421141034000110002	BBVA 191641603 PROFIM MORELIA INVER	133,252.40
111421141501	DIMMAC SIFINANCIA 19	267,827.10
1114211415010001	DIMMAC SIFINANCIA 19 INVERSIONES	267,827.10
111421141501000110002	BBVA 114261534 DIMMAC SIFINANCIA 19	267,827.10
11142115	BANCOS CREDITO DIRECTO	27,421,251.71
111421153100	PLAN EMERG PROTEG ECONOMIA COVID19	17,365,094.76
1114211531000001	PLAN EMERG PROTEG ECONOMIA COVID19	17,365,094.76
111421153100000110002	BBVA 114748026 P.EMER PROT EC COVID	17,365,094.76
111421154000	MICROCREDITO CREDITO DIRECTO	10,056,156.95
1114211540000001	BBVA 111198440 CRED DIR MICRO.MIPYM	10,056,156.95
111421154000000110002	BBVA 111198440 CRED DIR MICRO.MIPYM	10,056,156.95
11142117	BANCOS PALABRA MUJER COORDINACION	3,637,027.24
111421170301	COORDINACION PALAB MUJER 20	3,637,027.24
1114211703010001	COORDINACION PALAB MUJER 20 INV	3,637,027.24
111421170301000110002	BBVA 164195256 SFA COORD GRAL PMJ	3,637,027.24
11142118	BANCOS PROGRAMA PLAN EMERGENTE	236,674.53
111421183110	PROTEG EC COVID19 TACAMBARO	226,222.13
1114211831100001	PROTEG EC COVID19 TACAMBARO	226,222.13
111421183110000110002	BBVA 115363136 PROTEG EC COVID19 TA	226,222.13
111421184000	GASTOS PLAN EMERG PROTEG ECONOMIA C	10,452.40
1114211840000001	GASTOS PLAN EMERG PROTEG ECONOMIA C	10,452.40
111421184000000110002	BBVA 115332664 PGMA EMERG GTOS	10,452.40
11142125	CORPORATIVO CAMPESINO A.C.	2,103,546.26
111421252500	PROG CONV FYMIPE. FOGA. CORP CAMP	2,103,546.26
1114212525000001	CORPORATIVO CAMPESINO A.C.	2,103,546.26
111421252500000110002	BBVA 194132408 COPR CAMPES INVERSIO	2,103,546.26
112	DERECHOS A RECIBIR EFECTIVO O EQUIV	864,213.26
1123	DEUD DIV POR COBRAR CORTO PLAZ	89,082.32
112300	MINISTRACION PARA GASTOS CORTO PLAZ	88,980.87
11230001	MINISTRACION PARA GASTOS	50,594.89
112300010010	MINISTRACION P/COBRAR A CORTO PLAZO	34,235.43
1123000100100002	MINISTRACION CAP 2000 MAT Y SUMINI	26,654.43
112300010010000210560	MIGUEL ANGEL AMBRIZ RADIA	2,069.77
112300010010000210745	JAIRO ESPENCER ZAMBRANO ROMERO	8,923.23
112300010010000210769	ALICIA SUSANA ORTEGA RODRIGUEZ	3,000.00
112300010010000210805	CARLOS BORUNDA DELGADO	12,322.06
112300010010000210807	MARILU CARDENAS GOMEZ	339.37

112300010010000210813	RAMIRO MEDINA TOLEDO	
112300010010000210889	HUGO ALEJANDRO ANDRADE TENA	
1123000100100003	MINISTRACION CAP 3000 SERV GRALES	6,450.00
112300010010000310500	GERMAN ALBERTO IRETA LINO	6,000.00
112300010010000310692	CARLOS ALBERTO RUIZ CASTILLO	450.00
1123000100101020	DIRECCION DE CREDITO	1,131.00
112300010010102010676	JUAN CARLOS HERREJON OLIVO	1,131.00
112300010020	CUENTAS POR PAGAR DIVERSOS.TESORERI	13,616.00
1123000100201050	DELEGACION ADMINISTRATIVA	13,616.00
112300010020105010768	ZAYRA BUENROSTRO ESPINOZA	13,616.00
112300010060	GASTOS LEGALES X COB CORTO PLAZO	2,743.46
1123000100601060	SUBDIRECCION JURIDICA	2,743.46
112300010060106020711	TANIA ANABEL MORALES ZAMBRANO	2,743.46
11230002	MINISTRACION PARA GASTOS VIATICOS	13,132.00
112300020020	VIATICOS POR COBRAR A CORTO PLAZO	13,132.00
1123000200201020	DIRECCION DE CREDITO VIATICOS	9,034.00
112300020020102010009	JUAN REYES MADRIGAL JIMENEZ	
112300020020102010605	ENOC MARLON AGUILAR BEJAR	1,065.00
112300020020102010640	MARTHA BERENICE CARDENAS MEZA	5,050.00
112300020020102010653	GUILLERMO GARDUÑO RIVERA	
112300020020102010670	FRANCISCO FRANCO SANTOYO	
112300020020102010676	JUAN CARLOS HERREJON OLIVO	2,919.00
112300020020102010702	FRANCISCO DAVID MORALES PANIAGUA	
1123000200201040	D.A.R.B.S. VIATICOS	1,538.00
112300020020104010015	J REFUGIO VAZQUEZ FLORES	
112300020020104010518	ALEJANDRO VEGA CARDONA	
112300020020104010531	JOSE GUADALUPE MATA TORRES	
112300020020104010533	LUIS ALBERTO HINOJOSA RUEDA	138.00
112300020020104010546	MARCOS EDUARDO GARCIDUEÑAS MARTINEZ	
112300020020104010783	OSCAR DE LA CRUZ SERRANO	1,400.00
1123000200201050	DELEGACION ADMVA VIATICOS	2,560.00
112300020020105010745	JAIRO ESPENCER ZAMBRANO ROMERO	2,560.00
1123000200201070	DIRECCION DE FOMENTO	
112300020020107010779	URANIA VILLEGAS VILLASEÑOR	
11230004	DEUDORES DIVERSOS FONDOS Y FIDEICOM	11,000.00
112300042200	FIRDEMICH DIVERSOS DEPOSITOS	
1123000422000001	FIRDEMICH PROVEEDORES	
112300042400	FIDEFOMI DIVERSOS DEPOSITOS	11,000.00
1123000424000001	FIDEFOMI PROVEEDORES	11,000.00
112300042500	FOMICH DIVERSOS DEPOSITOS	
1123000425000010	FOMICH DIVERSOS FONDOS Y FIDEICOMIS	
11230015	PROVEEDORES FTO.PARA DESAR.MICH.	
112300150010	PROVEEDORES FTO.PARA DESAR.MICH.	
1123001500100003	PROVEED VARIOS CAP 3000 FTO.DES.PRO	
112300150010000321311	JESUS GERARDO VAZQUEZ ABARCA	
112300150010000321321	CESAR VILLA ALVA	
11230017	DEUDORES DVS COORDINACION PMJ	503.98
112300170010	DEUDORES DVS COORDINACION PMJ	503.98
1123001700100001	COORDINACION PALABRA DE MUJER	503.98
112300170010000110560	MIGUEL ANGEL AMBRIZ RADIA	503.98
11230018	DEUDORES DIVS PLAN EMERGENTE PEPEM	13,750.00
112300180010	DEUDORES DIVS PLAN EMERGENTE PEPEM	13,750.00
1123001800100001	PROGRAMA EMERGENTE PROTEG ECON MICH	13,750.00
112300180010000110564	VELIA PATRICIA FLOTA SANCHEZ	13,750.00
1123001800100005	PROGRAM EMERG PROTEG ECON MICH CART	
112300180010000500134	CARMONA TELLEZ SANDRA PATRICIA	
112311	DEUD DIV POR COBRAR CORTO PLAZ	101.45
11231106	DEUD DIV POR COBRAR C PLAZ PROFIEP	101.45
112311060001	VIATICOS	101.45

1124	INGRESOS POR RECUPER CORTO PLAZO	254,708.59
112421	INGRESOS POR RECUPER CORTO PL SECTO	254,708.59
11242114	TRANSF.ASIGNAC.SUBSIDIOS SECT.PUBLI	254,708.59
112421141501	DIMMAC SUBSIDIOS INTS NORM DIMMAC P	254,708.59
1124211415012020	DIMMAC SEDRUA SUBSIDIOS INTS NORM D	254,708.59
1129	OTROS DERECHOS A RECIBIR EFVO O EQ	520,422.35
112911	OTROS DEUDORES SECTOR PUBLICO	520,422.35
11291113	GARANTIAS APLICADAS	512,613.35
112911130001	BAJIO	512,613.35
1129111300010001	RUBEN BENITEZ VEGA	512,613.35

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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11291150	OTROS DEUDORES	7,809.00
112911500001	S.A.T.	5,809.00
112911500003	MA GPE PANTOJA	2,000.00
119	OTROS ACTIVOS CIRCULANTES	294,500.00
1193	BIENES DERIV DE EMB DECOM ASEG Y	294,500.00
119322	BIENES MUEB DERIV EMBARG	294,500.00
11932213	B MUEB DERIV EMBARG PROFIEP	294,500.00
119322132000	B MUEB DERIV EMBARG PROFIEP	294,500.00
1193221320001001	B MUEB DERIV EMBARG PROFIEP	294,500.00
119322132000100100010	CENTRO ECOTURISTICO EL VENAO S.P.R	294,500.00
12	ACTIVO NO CIRCULANTE	216,961,362.20
121	INVERSIONES FINANCERAS A LARGO PLAZ	90,688,281.56
1213	FIDEICOMISOS. MANDATOS Y CONTR ANUA	406,815.75
121311	FIDEICOMISOS. MANDATOS Y CONTR ANUA	406,815.75
12131113	FIDEIC MANDAT Y CONTR ANUAL PROFIEP	406,815.75
121311130001	BANCO DEL BAJIO	406,815.75
1213111300010001	RUBEN BENITEZ V FNDOS Y FIDEIC CHEQ	1,118.84
1213111300010002	RUBEN BENITEZ V FNDOS Y FIDEIC INV.	405,696.91
1214	PARTIC. Y APORTAC DE CAPITAL	90,281,465.81
121411	PARTIC. Y APORTAC DE CAPITAL	89,780,852.85
12141114	CAJA MORELIA VALLAD. CONV.PROFIM	387,736.97
121411141007	CAJA M VALLADOLID NVO URECHO	100,000.00
121411141012	CAJA M VALLADOLID ZIRACUARETIRO	25,000.00
121411141020	CAJA M VALLADOLID TACAMBARO	200,000.00
121411141036	CAJA M VALLADOLID PATZCURO	25,000.00
121411141044	CAJA M VALLADOLID SAN JUAN NUEVO	33,630.87
121411141057	CAJA M VALLADOLID ERONGARICUARO	4,106.10
12141117	FONDOS DE GARANTIAS (ENTIDADES PUBL	500,000.00

121411170010	FONDOS DE GARANTIAS CGPMJ (ENTIDADE	500,000.00
1214111700102020	FONDOS DE GARANTIAS CGPMJ (ENTIDADE	500,000.00
121411170010202000302	CAJA SANTUARIO GPE.VALLADOLIDA SUBS	500,000.00
12141151	SE	8,646,800.00
121411511006	PROG FOMENTO A IFNB	8,646,800.00
1214115110060001	COPROFIN	5,000,000.00
1214115110060002	FIN CUATRO SA DE CV SOFOM	3,646,800.00
12141153	CONVENIO SE CON FONDOS DE GARANTIA	6,000,000.00
121411531001	OPERADORA FONDES	6,000,000.00
12141154	FONDOS DE GARANTIAS (ENTIDADES PUBL	74,246,315.88
121411542002	FONDOS GARANT. FORTALECIM.MIPYMES	74,246,315.88
1214115420020001	NAFIN FONDO DE GARANTIA MIPYMES.723	49,246,315.88
1214115420020002	FIRA-FEGA GARANTIA PROEM AGROALIMEN	25,000,000.00
121421	FONDOS DE GARANTIAS (OTRAS ENTIDADE	500,612.96
12142115	FONDOS DE GARANTIAS (OTRAS ENTIDADE	500,612.96
121421154000	FONDOS GARANT.CRED DIR MICRO.MIPYME	500,612.96
1214211540000001	AGROPECUARIA FINANCIERA SA FOND.GAR	500,612.96
122	DERECHOS A RECIBIR EFECTIVO O EQUIV	141,155,444.69
1222	DEUDORES DIVERSOS A LARGO PLAZO	4,343,107.00
122211	DEUD DIV SECTOR PUBLICO	4,343,107.00
12221102	FOMICH	4,343,107.00
122211020001	FOMICH	4,343,107.00
1222110200010001	PROG DESARROLLO EMPRES DE MESETA PU	2,400,000.00
1222110200010002	PROG DESARR EMPRES PRODEM(FOMICH)	989,000.00
1222110200010003	REACTIV ECON MIPYMES TIERRA CALIENT	954,107.00
1223	INGRESOS POR RECUPER LARGO PLAZO	20,705,513.91
122311	INGRESOS POR RECUPER LARGO PL SECTO	20,705,513.91
12231150	S.F.A.	20,705,513.91
122311500003	SERVICIOS GENERALES	812.00
122311500004	RETENCION ISR SUELDOS Y SALAR	3,861,631.69
122311500005	RETENCION ISR SUELDOS Y SALAR X AÑO	15,528,300.35
1223115000052017	RETENCION ISR SUELDOS Y SALAR 2017	2,365,045.37
1223115000052018	RETENCION ISR SUELDOS Y SALAR 2018	2,846,639.07
1223115000052019	RETENCION ISR SUELDOS Y SALAR 2019	2,689,977.75
1223115000052020	RETENCION ISR SUELDOS Y SALAR 2020	4,059,742.84
1223115000052021	RETENCION ISR SUELDOS Y SALAR 2021	3,566,895.32
122311500005202101010	RETENCION ISR SUELDOS Y SALAR 2021	2,744,457.34
122311500005202101017	RETENCION ISR SUELDOS Y SALAR 2021	822,437.98
122311500007	DEPP PENDIENTES DE PAGO 2011	211,023.87
122311500009	S.F.A. DEPPS	38,921.00
1223115000090003	SERVICIOS GRALES	38,921.00
122311500017	SECRETARIA DE FINANZAS Y ADMON CGPM	
1223115000170004	SECRETARIA DE FZAS Y ADMON DEPPS PA	
122311500017000402021	SECRETARIA DE FZAS Y ADMON DEPPS PA	
122311502016	SECRETARIA DE FINANZAS Y ADMON	406,302.00
1223115020162000	MATERIALES Y SUMINISTROS	177,136.00
1223115020163000	SERVICIOS GENERALES	229,166.00
122311502018	SECRETARIA DE FINANZAS Y ADMON	658,523.00
1223115020183000	SERVICIOS GENERALES	658,523.00
1224	PRESTAMOS OTORGADOS A LARGO PLAZO	116,106,823.78
122421	CARTERA VIGENTE	46,390,734.53
12242112	CART. VIGEN CON MUJER	1,700,499.32
122421120143	CART. VIGEN P/M CONCENTRADORA	5,218.54
1224211201431001	CART. VIGEN P/M CONCENTRADORA AVIO	4,506.87
122421120143100100475	VILLANUEVA RODRIGUEZ ROSA MARIA	893.33
122421120143100100682	TAPIA REYES LORENA	3,613.54
1224211201432002	CART. VIGEN P/M CONCENTRADORA REFA	711.67
122421120143200200114	MORALES GUTIERREZ REYNA	704.79
122421120143200200302	PEDRAZA PAREDES MARIA MAGDALENA	6.88

122421120203	CART. VIGEN PMJ LA HUACANA19	15,710.92
1224211202031001	CART. VIGEN PMJ LA HUACANA19 AVIO	8,580.18
122421120203100100028	SILVA GARCIA MA ISABEL	840.02
122421120203100100037	VILLA PINEDA MARIA	822.11
122421120203100100060	SILVA GARCIA MA CARMEN	3,408.63
122421120203100100061	ROJAS CHAVEZ MARIA DE LOS ANGELES	3,509.42
1224211202032002	CART. VIGEN PMJ LA HUACANA19 REFACC	7,130.74
122421120203200200034	RAMIREZ GARCIA IGNACIA	3,514.83
122421120203200200058	VACA VALENCIA YOLANDA	3,615.91
122421120244	CART. VIGEN PMJ PUREPERO19	3,224.25
1224211202441001	CART. VIGEN PMJ PUREPERO19 AVIO	3,224.25
122421120244100100002	FLORES CERDA MARTINA	810.47
122421120244100100011	ORDAZ CENDEJAS MARIANA CONCEPCION	2,413.78
122421120302	CART. VIGEN PALABRA MUJER 2020 YURE	5,894.75
1224211203021001	CART. VIGEN PALABRA MUJER 2020 YURE	5,894.75
122421120302100100001	GALVAN ALVARADO MARIA ARELI	2,522.57
122421120302100100005	HERNANDEZ FERNANDEZ LUZ ELENA	3,372.18
122421120303	CART. VIGEN PMJ 21 LA HUACANA	64,316.73
1224211203031001	CART. VIGEN PMJ 21 LA HUACANA AVIO	64,316.73
122421120303100100001	MAGALLAN SAGRERO DINA	11,374.44
122421120303100100002	GARCIA TINOCO JANETT	11,369.64
122421120303100100003	RAMIREZ HUERTA ARACELI	7,564.88
122421120303100100004	CHAVEZ MANZO ADILENE	11,320.88
122421120303100100005	SALGADO ORTEGA ERICA VANESA	7,581.96
122421120303100100006	TORRES TREJO ADELINA	15,104.93
122421120307	CART. VIGEN PALABRA MUJER 21 URUAPA	4,998.00
1224211203071001	CART. VIGEN PALABRA MUJER 21 URUAPA	4,998.00
122421120307100100064	ORDAZ MORENO ARACELI	2,499.00
122421120307100100065	CRUZ REYNA MARIA DEL PILAR	2,499.00
122421120313	CART. VIGEN COORD.PMJ ZAMORA 20	100,266.87
1224211203131001	CART. VIGEN COORD.PMJ ZAMORA 20 AVI	55,827.79
122421120313100100036	BRAVO AYALA BERTHA	1,725.49
122421120313100100038	PEÑA ALONSO ILDA JOSEFINA	9,532.38
122421120313100100040	GALLEGOS RODRIGUEZ EVANGELINA	2,580.91
122421120313100100041	VELAZQUEZ OLIVOS ANGELICA ROCIO	2,499.00
122421120313100100043	AVILA VIDALES GEORGINA ALEJANDRA	6,707.41
122421120313100100044	ALFARO BOLAÑOS EVA MARCELA	2,537.96
122421120313100100047	RINCON PEREZ ADELA	7,583.43

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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122421120313100100048	HERRERA SEPULVEDA MARISELA	7,581.36
122421120313100100049	OCHOA ALCAZAR LETICIA	7,583.43
122421120313100100050	ROMERO MANJARREZ BEATRIZ	2,498.42
122421120313100100051	DOMINGUEZ CAMPOS LUCILA	2,499.00
122421120313100100053	MANZO IBARRA MARIBEL	2,499.00
1224211203132002	CART. VIGEN COORD.PMJ ZAMORA 20 REF	26,519.50
122421120313200200035	EQUIHUA EQUIHUA MARTHA	7,751.92
122421120313200200039	MAGAÑA SOLARES VERONICA	3,433.48
122421120313200200042	AVILA ESPINOZA NANCY MONSERRAT	10,336.10
122421120313200200054	SOLIS MORALES MARTHA	2,499.00
122421120313200200055	ARROYO ROMERO BLANCA ESTHER	2,499.00
1224211203133003	CART. VIGEN COORD.PMJ ZAMORA 20 INS	17,919.58
122421120313300300006	GARCIA PALOMARES MARIA LUISA	7,583.43
122421120313300300037	MUÑOZ RAMIREZ GUADALUPE	10,336.15
122421120318	CART. VIGEN PMJ 21 NUEVO URECHO	156,711.29
1224211203181001	CART. VIGEN PMJ 21 NUEVO URECHO AVI	126,933.92
122421120318100100001	RAMIREZ GOMEZ JUANA	11,349.64
122421120318100100002	INACUA ALVAREZ ROCIO	15,165.87
122421120318100100003	ARROYO TORRES CONSUELO	15,115.77
122421120318100100005	LEMUS MURILLO BRENDA CARINA	7,583.43
122421120318100100006	CHAVEZ MARTINEZ FLORINDA	12,133.49
122421120318100100009	MORA URBINA MIREYA	13,218.83
122421120318100100010	CARRILLO HIDALGO CARITINA	15,163.91
122421120318100100011	SANCHEZ CORREA MARIA ISABEL	7,429.79
122421120318100100013	LEMUS DUARTE MARIA DE LOS ANGELES	14,608.30
122421120318100100014	CAUDILLO ARCILA MARIA DEL CARMEN	15,164.89
1224211203182002	CART. VIGEN PMJ 21 NUEVO URECHO REF	29,777.37
122421120318200200004	VALENCIA CASTAÑEDA ANA LILIA	15,012.65
122421120318200200007	TORRES CORTEZ ANA GABRIELA	7,272.78
122421120318200200012	GUZMAN SAGRERO ROSALBA	7,491.94
122421120320	CART. VIGEN PMJ MORELIA 20	387,894.03
1224211203201001	CART. VIGEN PMJ MORELIA 20 AVIO	234,502.44
122421120320100100007	RUBI GRANADOS VIOLETA	1,719.61
122421120320100100014	ESTRADA DIAZ DEL CASTILLO MARIA DE	2,584.72
122421120320100100015	HERNANDEZ CASTILLO DIANA JAZMIN	2,581.22
122421120320100100016	GUERRA BALANZAR DANAE	2,580.19
122421120320100100018	AVILES MORALES GABRIELA	18.41
122421120320100100019	YAÑEZ RINCON MA GUADALUPE	1,724.53
122421120320100100021	GUZMAN AGUILAR EMMA ELIZABETH	2,583.74
122421120320100100025	LARA HERNANDEZ ELVIRA	3,427.47
122421120320100100026	LARA HERNANDEZ VERONICA	3,427.47
122421120320100100027	MEDINA LARA ITZEL	3,427.47
122421120320100100028	REYES HERRERA MARIA DEL CONSUELO	3,431.29
122421120320100100029	JIMENEZ CORREA MARIA DEL ROSARIO	3,431.50
122421120320100100030	GARFIAS GARCIA ALMA DELIA	3,338.03
122421120320100100031	GARCIA GALLEGOS MIRSA	3,429.47
122421120320100100032	CAMARGO PULIDO GRACIELA	3,433.48
122421120320100100035	VAZQUEZ SANTOS YADIRA	11,442.28
122421120320100100037	URIBE MARTINEZ MELISSA	4,264.12
122421120320100100038	YAÑEZ RINCON ROSAURA	4,272.96
122421120320100100043	MULATO REYES MARIA DEL ROCIO	4,720.25
122421120320100100046	ROJAS VALENCIA RITA MARCELA	4,504.45
122421120320100100047	IZQUIERDO CAMARENA LETICIA	5,008.67
122421120320100100050	JIMENEZ SAAVEDRA KARLA MARCELA	4,609.75
122421120320100100052	ORTIZ RAMIREZ ROSA ELVIRA	5,902.48
122421120320100100053	SILVA LOPEZ ALICIA	5,931.50
122421120320100100054	ZAMUDIO BECERRA FREDESVIDA	833.00
122421120320100100058	HERNANDEZ LOPEZ MARIANA	792.00
122421120320100100059	HERNANDEZ MALPICA MARISOL	666.00

122421120320100100060	LEYVA CALDERON SILVIA	833.00
122421120320100100061	BRETON MORA SANDOVAL EDITH ALEJANDR	833.00
122421120320100100062	OROZCO LEYVA ANGELINA	833.00
122421120320100100063	CARDONA ALVARADO MARGARITA	833.00
122421120320100100064	REYES DE LA CRUZ MA DEL ROSARIO	833.00
122421120320100100065	HUAPE SANTOYO MA LOURDES	833.00
122421120320100100066	HUAPE SANTOYO MARIA YOLANDA	833.00
122421120320100100067	LOPEZ HUAPE KAREN ESMERALDA	833.00
122421120320100100069	MARTINEZ PEÑA DOLORES GUADALUPE	1,666.00
122421120320100100070	FLORES HERNANDEZ MA ROSA	1,666.00
122421120320100100071	CARDONA NORIA FATIMA SARAHIT	1,666.00
122421120320100100072	DE LA CRUZ MARTINEZ MARIA TERESA	1,666.00
122421120320100100073	TOVAR DE LA CRUZ BLANCA ESTELA	1,666.00
122421120320100100074	OCHOA PADILLA MARIA MARTHA	1,635.00
122421120320100100075	CHAVEZ GUTIERREZ MICHELLE	1,666.00
122421120320100100076	MARCELINO GABRIEL MELANIA	5,117.12
122421120320100100078	CONTRERAS LAUREANO EDITH	2,499.00
122421120320100100079	CORNEJO ROSALES MARIA DEL ROSARIO	2,499.00
122421120320100100080	RUIZ DE LA CRUZ ANITA	2,499.00
122421120320100100081	DE LA CRUZ LINO OLGA LIDIA	2,499.00
122421120320100100082	CORNEJO ROSALES MARIA GUADALUPE	2,499.00
122421120320100100083	RUIZ GONZALEZ ANA ISABEL	1,998.00
122421120320100100084	CHAVEZ LOPEZ LETICIA	2,499.00
122421120320100100085	FUERTE RODRIGUEZ GUADALUPE	2,499.00
122421120320100100086	FUERTE RODRIGUEZ JIMENA	2,499.00
122421120320100100091	VAZQUEZ VARGAS CLAUDIA LETICIA	2,499.00
122421120320100100092	GUTIERREZ CRUZ MARIA SALUD	2,499.00
122421120320100100093	GUERRA OROZCO DINA LYDIA	2,499.00
122421120320100100094	NAJAR VAZQUEZ ANALIA	2,498.00
122421120320100100095	GUTIERREZ MUNGUIA JUANA	2,499.00
122421120320100100096	DURAN GOMEZ MARIA ESTHER	2,488.50
122421120320100100097	VALERIO DURAN GUADALUPE ISABEL	2,499.00
122421120320100100098	PEYRET GONZALEZ MONICA KAREN	2,468.00
122421120320100100099	ZEPEDA TENA MONICA LIZETH	2,498.00
122421120320100100100	VALERIO DURAN YESENIA JAZMIN	2,490.25
122421120320100100101	VALLE VILLASEÑOR MARIA ANGELICA	2,499.00
122421120320100100102	GARCIA AREVALO KARLA MARIA	2,468.00
122421120320100100103	CORNEJO SAUCEDO SENORINA	2,499.00
122421120320100100104	SILVA NAJAR SINHAI	2,448.42
122421120320100100105	VILLA MORA AMERICA JIMENA	2,499.00
122421120320100100106	LOPEZ TINOCO SARA	2,499.00
122421120320100100107	GARCIA MENDEZ SILVIA	2,499.00
122421120320100100108	OCHOA PADILLA MARIA DEL ROSARIO	2,499.00
122421120320100100109	AREVALO LULO MARIA REFUGIO	2,499.00
122421120320100100110	TAPIA NAVARRO MARIA GUADALUPE	2,499.00
122421120320100100111	RAMIREZ ROMERO BERENICE	2,499.00
122421120320100100112	MARTINEZ PEÑA MARTHA	2,499.00
122421120320100100113	JIMENEZ ORTIZ ARACELI	2,499.00
122421120320100100114	MELCHOR ARREOLA MARIA ESTHER	2,499.00
122421120320100100116	RAMIREZ SANGUINO RITA	2,499.00
122421120320100100118	URISTA AGUILERA MARIA DEL CONSUELO	7,565.71
122421120320100100123	VALERIO DURAN NANCY JANETH	2,499.00
122421120320100100124	CRUZ RAMIREZ JOSEFINA	2,499.00
122421120320100100125	SANCHEZ GARCIA AUDELIA	2,498.00
122421120320100100126	FARIAS RODRIGUEZ KARLA KRISTAL	7,581.44
122421120320100100127	RAMIREZ JUAREZ ESTELA	7,581.94
122421120320100100128	BARAJAS SORIA TERESA	2,448.00
1224211203202002	CART. VIGEN PMJ MORELIA 20 REFACCIO	135,607.77
122421120320200200001	SANTOYO RODRIGUEZ IVONNE	3,522.94

122421120320200200002	RODRIGUEZ RODRIGUEZ RUTH	3,522.94
122421120320200200003	MARTINEZ CHAVEZ MARIA DE LA LUZ	5,826.90
122421120320200200005	CRUZ VILLAFANA LORENA	848.08
122421120320200200020	RODRIGUEZ LOPEZ FELISA	2,579.67
122421120320200200023	MADRIGAL YAÑEZ MARIA	10,785.14
122421120320200200033	SANTOS VARGAS VIRGINIA	8,581.72
122421120320200200034	VAZQUEZ SANTOS ERIKA	11,442.28

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 a l
Cuenta		Saldo Inicial
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122421120320200200044	HERNANDEZ VILLA VERONICA	5,058.98
122421120320200200045	SAAVEDRA LEYVA SALUD MIRIAM	4,708.99
122421120320200200049	DELGADO RAMIREZ CLAUDIA YESSICA	5,109.10
122421120320200200051	CADENAS HERNANDEZ GUADALUPE	5,937.55
122421120320200200055	MARTINEZ AYALA RAQUEL	666.00
122421120320200200056	LOPEZ BARAJAS SANDRA YASMIN	666.00
122421120320200200057	AGUILAR SIERRA BEATRIZ	666.00
122421120320200200068	GUZMAN ROSALES GRISELDA	5,931.49
122421120320200200087	PEREZ BARRAGAN MARTHA	7,582.45
122421120320200200088	ISAIS SANDOVAL MA ELENA	7,574.45
122421120320200200089	ISAIS ADAME LILIA	7,574.45
122421120320200200090	GARCIA ISAIS ALEJANDRA YARATZED	7,574.45
122421120320200200117	RODRIGUEZ LOPEZ HERMELINDA	7,581.44
122421120320200200120	BARRAGAN SOTO MARTHA ELENA	6,701.87
122421120320200200121	AVILA CARREON KARLA	7,583.43
122421120320200200122	VILLASEÑOR SILVA LILIANA	7,581.45
1224211203203003	CART. VIGEN PMJ MORELIA 20 INT.FIS	17,783.82
122421120320300300042	URBINA JARAMILLO ERANDI GUADALUPE	5,088.30
122421120320300300048	ACOSTA FLORES GUADALUPE	5,112.09
122421120320300300119	ANDRADE AVILA MARIA FERNANDA	7,583.43
122421120331	CART. VIGEN PALABRA MUJER 2020 TANG	30,460.29
1224211203311001	CART. VIGEN PALABRA MUJER 2020 TANG	30,460.29
122421120331100100001	ZAMORA MAGAÑA MA DE LOURDES	3,417.57
122421120331100100002	GARCIA OROZCO ANA LORENA	3,330.02
122421120331100100014	TORRES ARELLANO GUADALUPE IVONNE	4,236.02
122421120331100100016	PEDRAZA ALVAREZ MARILU	2,499.00
122421120331100100017	DIAZ JUAREZ NORMA OLIVIA	2,499.00
122421120331100100018	RIOS GONZALEZ JUANA	14,478.68
122421120332	CART. VIGEN PALABRA MUJER 2020 LA P	24,240.25
1224211203321001	CART. VIGEN PALABRA MUJER 2020 LA P	22,574.25
122421120332100100016	TORRES CORTES MARIA ISABEL	1,665.00

122421120332100100025	SALAZAR GONZALEZ ROCELIA	7,581.96
122421120332100100080	FLORES GONZALEZ LAURA	1,666.00
122421120332100100081	VALENCIA MIRELES JUANA	1,666.00
122421120332100100082	CHAVEZ TORRES CARMEN LUCIA	1,666.00
122421120332100100083	GARCIA TORRES MANUELA	1,666.00
122421120332100100084	CASTRO MENDOZA ROSA MARIA	1,666.00
122421120332100100085	ZARAGOZA MORALES MARIA ELENA	1,666.00
122421120332100100086	AYALA ZARAGOZA MONICA	1,666.00
122421120332100100087	MENDEZ LOZA JANETH ALEJANDRA	1,665.29
1224211203322002	CART. VIGEN PALABRA MUJER 2020 LA P	1,666.00
122421120332200200024	LEON SALAZAR ADRIANA	1,666.00
122421120338	CART. VIGEN PALABRA MUJER 21 MADERO	15,229.15
1224211203381001	CART. VIGEN PALABRA MUJER 21 MADERO	15,229.15
122421120338100100002	GARCIA GUZMAN MARIA	5,146.72
122421120338100100003	RODRIGUEZ SALTO HORTENSIA	2,499.00
122421120338100100004	RODRIGUEZ SALTO MARTHA	7,583.43
122421120339	CART. VIGEN PALABRA MUJER 21 APATZI	4,275.92
1224211203391001	CART. VIGEN PALABRA MUJER 21 APATZI	4,275.92
122421120339100100001	HERRERA ESTRADA NUELICIA ENDI	4,275.92
122421120343	CART. VIGEN PALABRA MUJER 2020 CONC	757,283.94
1224211203431001	CART. VIGEN PALABRA MUJER 2020 CONC	586,440.71
122421120343100100001	MATA RAMIREZ ERIKA	14,680.05
122421120343100100011	CHAVEZ CAMPOVERDE MARIA DE JESUS	11,698.59
122421120343100100012	URIBE JIMENEZ MARIA LUISA	11,066.67
122421120343100100014	ANGUIANO ALFARO MARIA	11,698.59
122421120343100100015	ANGUIANO CHAVEZ MARIA	11,744.89
122421120343100100016	ANGUIANO CHAVEZ MACLOVIA	11,698.59
122421120343100100017	CAMPOVERDE GOLPERO CONCEPCION	7,690.54
122421120343100100018	GUTIERREZ ANGUIANO MARIA DEL CONSUE	11,176.89
122421120343100100019	AGUILAR OLIVO VERONICA	11,646.88
122421120343100100020	RAMIREZ GUTIERREZ TERESA	11,176.89
122421120343100100021	CIRICUTIN ISIDRO ANGELITA	10,038.90
122421120343100100022	CHAVEZ CIRICUTIN CARLOTA	10,038.90
122421120343100100023	ROJAS ANGUIANO ANGELICA	9,159.30
122421120343100100026	RIOS AGUILAR LAURA ESTHER	10,448.08
122421120343100100028	SANCHEZ REYES RAQUEL	864.54
122421120343100100031	GONZALEZ VILLANUEVA ALMA ROSA	1,729.11
122421120343100100032	SANCHEZ MANRIQUEZ CLAUDIA	9,221.67
122421120343100100033	SANCHEZ MANRIQUEZ ADRIANA	815.70
122421120343100100034	MONROY VALLADARES ZINAID HASEL	2,584.72
122421120343100100035	CALDERON CERVANTES IMELDA	5,137.79
122421120343100100036	OCAÑA ROJAS MA EUGENIA	814.94
122421120343100100039	BUCIO PEREZ MARIA CONCEPCION	334.89
122421120343100100040	HERNANDEZ HERNANDEZ MA ASCENCION	462.63
122421120343100100041	GONZALEZ HERNANDEZ MARIA FERNANDA	443.95
122421120343100100042	GUTIERREZ MORALES LAURA	0.42
122421120343100100043	GARCIA OCAÑA ADRIANA	2,584.23
122421120343100100044	HERNANDEZ HERNANDEZ MARTHA MARIA	1,719.61
122421120343100100045	GARCIA MORA EVA	283.24
122421120343100100046	OCAÑA ROJAS JUANA	867.57
122421120343100100048	CARREON CRUZ MARTHA	1,186.88
122421120343100100049	CRUZ EUGENIO ENEDINA	1,385.40
122421120343100100051	TRUJILLO CARDOZA JENNY MILDRED	3,185.02
122421120343100100053	GUEVARA MARTINEZ JAQUELINE	4,584.11
122421120343100100054	VEGA ZUÑIGA ANGELICA	6,853.97
122421120343100100055	AMAYA HERNANDEZ YESENIA	8,833.86
122421120343100100056	HERNANDEZ GUZMAN ANITA	4,537.40
122421120343100100057	GUZMAN AMAYA FRANCISCA	2,788.70
122421120343100100059	BARAJAS MEJIA OLGA LIDIA	3,380.74

122421120343100100060	PEREZ ANTUNEZ CLAUDIA ARACELI	2,703.95
122421120343100100066	URBANO ZARATE SILVIA	21,783.01
122421120343100100068	SOTO SOTO IRMA	10,224.12
122421120343100100069	FRANCISCO MARIANO MA LOURDES	9,228.53
122421120343100100070	ORTUÑO OROZCO OLFA	5,109.10
122421120343100100071	MAGAÑA CORTEZ ISABEL	4,466.48
122421120343100100073	HERREJON GONZALEZ NORA	13,629.71
122421120343100100074	GARIBAY BENITEZ BEATRIZ	5,112.09
122421120343100100076	MARTINEZ RUIZ MARIA DEL CARMEN	5,020.60
122421120343100100080	SOTO ORTIZ BEATRIZ	9,701.60
122421120343100100082	NAVA GARCIA SUSANA	9,584.71
122421120343100100083	BRUNO HIPOLITO GREGORIA	8,918.32
122421120343100100085	ALVAREZ NAVA CYNTHIA KAREN	5,109.60
122421120343100100086	MEZA ESPINO LILIA	4,911.55
122421120343100100088	CORONA FERNANDEZ IRMA	6,750.74
122421120343100100089	SOLORZANO CARRILLO MERCEDES NOEMI	11,879.11
122421120343100100090	ALVAREZ NAVA SALMA VIRIDIANA	5,940.05
122421120343100100091	AVALOS MORALES IRMA	5,654.58
122421120343100100093	ESCOBEDO CORTES MA ANGELICA	11,003.77
122421120343100100094	MORENO DEL ANGEL TANIA ARACELI	11,569.37
122421120343100100096	ROSAS CHAVEZ OLGA	5,452.67
122421120343100100097	HERNANDEZ MARTINEZ MA DE LA PAZ	5,940.05
122421120343100100098	RANGEL PEREZ MARTHA PATRICIA	11,848.07
122421120343100100101	PLANCARTE ALVAREZ GUILLERMINA	833.00
122421120343100100102	CACARI ALONSO MARIA FELICITAS	794.67
122421120343100100105	RAMIREZ SANCHEZ MAYRA	833.00
122421120343100100106	ALCANTAR SANCHEZ ROSA ELENA	833.00
122421120343100100107	GARCIA RIVERA IVONNE GUADALUPE	833.00
122421120343100100108	GARCIA MIRANDA MARIA	833.00
122421120343100100109	VELAZQUEZ GONZALEZ GORA	10,714.01
122421120343100100110	VELAZQUEZ VALLEJO SUSANA	8,569.01
122421120343100100111	VELAZQUEZ VALLEJO OFELIA	8,061.45
122421120343100100112	PALOMINO REYES MARIBEL	5,924.86
122421120343100100113	VAZQUEZ GALVAN MA GUADALUPE	11,880.12
122421120343100100114	ALCANTARA ROMERO MARIA GORETHY	6,754.80

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122421120343100100115	SILVA ORTIZ LETICIA	6,754.80
122421120343100100116	MONTAÑEZ ALMANZA MARIA MAGDALENA	13,411.53
122421120343100100118	CRUZ ACOSTA ROSARIO	1,666.00

122421120343100100119	NERI OROZCO MARIA FRANCISCA GRISELD	9,640.76
122421120343100100120	LEON RUIZ MARILU	1,666.00
122421120343100100122	DELGADO CAZARES ATZIRI MARIA	1,665.83
122421120343100100123	CORTES GARCIA CRISTINA	6,765.80
122421120343100100125	FRANCO GARFIAS ALEJANDRA	1,666.00
122421120343100100128	MONTAÑEZ AGUILAR ROSA	6,065.96
122421120343100100129	BRAVO SALDAÑA GABRIELA	2,499.00
122421120343100100131	MENDEZ BAÑALES MARIA LUISA	15,114.73
122421120343100100132	TAPIA MIGUEL ADRIANA	15,081.42
122421120343100100133	RAMIREZ CRISOSTOMO ORALIA	7,575.17
122421120343100100134	RAMIREZ CRISOSTOMO ARACELI	7,583.43
122421120343100100136	MAGAÑA MURILLO MARIELA	7,365.15
122421120343100100137	CERVANTES GERARDO ERENDIRA	7,365.15
122421120343100100138	LOPEZ CAZAREZ MARIA DEL PILAR	7,583.43
1224211203432002	CART. VIGEN PALABRA MUJER 2020 CONC	148,449.74
122421120343200200002	NIEVES SAUCEDO GABRIELA	3,522.94
122421120343200200010	LOPEZ PEREZ MARIA ROSA	5,145.27
122421120343200200027	URBANO ZARATE ROSA MARIA	9,213.21
122421120343200200030	OLVERA PONCE MA GUADALUPE	1,694.18
122421120343200200047	RINCON RAMA BERTHA ALICIA	7,986.83
122421120343200200052	TRUJILLO ALEMAN GIOVANNA	8,762.10
122421120343200200072	SANTAGO JAIME MARIA ISABEL	5,112.09
122421120343200200075	ARREOLA MAGAÑA PRIMAVERA	5,109.61
122421120343200200077	LOAIZA ANGEL ELVIRA	5,112.09
122421120343200200084	AVALOS DOMINGUEZ BERTHA	13,325.73
122421120343200200087	VARGAS ROSALES LILIA	4,527.58
122421120343200200092	NIETO AGUILAR MARITZA	14,711.52
122421120343200200095	GAONA GAONA AURORA	5,942.03
122421120343200200099	HERRERA HERNANDEZ YANETH ZIOMARA	5,940.05
122421120343200200100	HERNANDEZ RODRIGUEZ ALEJANDRA	5,942.03
122421120343200200103	SANCHEZ MORENO MARTHA	833.00
122421120343200200104	RIOS SEPULVEDA HORALIA	833.00
122421120343200200117	GUTIERREZ NERI FABIOLA	15,711.03
122421120343200200121	CORTES HERNANDEZ MARIA ESTELA	6,763.84
122421120343200200126	GARCIA ALCANTAR LILIANA	7,565.45
122421120343200200135	ARROYO RAMIREZ MARIA TERESA	14,696.16
1224211203433003	CART. VIGEN PALABRA MUJER 2020 CONC	22,393.49
122421120343300300025	NAVARRETE PARRA ALMA ROSALIA	10,376.71
122421120343300300124	PEREZ CORTEZ ANABEL	6,708.39
122421120343300300127	BERBER ARROYO GUADALUPE YAZMIN	5,308.39
122421120344	CART.VIGEN PMJ 21 PUREPERO	124,774.39
1224211203441001	CART. VIGEN PMJ 21 PUREPERO AVIO	94,740.06
122421120344100100001	MURILLO ACUCHI MARIA LETICIA	11,369.64
122421120344100100002	REYES MARTINEZ ELENA	7,272.78
122421120344100100003	MAGAÑA MARTINEZ MARTHA ALICIA	7,583.43
122421120344100100005	MURILLO ACUCHI ROSA MARIA	11,375.14
122421120344100100006	SAUCEDO PAZ MA DE JESUS	7,583.43
122421120344100100007	CERVANTES MELGOZA FATIMA DEL ROSARI	7,583.43
122421120344100100009	SALCEDA CORCOLES MAYRA YOSELIN	7,565.81
122421120344100100012	ADAME MAGAÑA SANDRA	2,499.00
122421120344100100013	ESPINOSA REYES BEATRIZ	2,219.25
122421120344100100014	SALCEDA CORCOLES YURITZY ADRIANA	2,499.00
122421120344100100015	CASTRO HURTADO BEATRIZ	2,368.00
122421120344100100016	MAGAÑA ORTEGA LEOVIGILDA	2,499.00
122421120344100100017	BRAVO SOSA ERENDIRA	2,499.00
122421120344100100018	ESPINOSA REYES MARIA GUADALUPE	2,499.00
122421120344100100019	ESPINOSA CASTRO BRENDA ELVIRA	2,499.00
122421120344100100021	ORTEGA MAGAÑA MARTHA	2,499.00
122421120344100100022	RINCON AVILA MARIA GUADALUPE	2,499.00

122421120344100100023	CHAVEZ HERNANDEZ LOURDES	7,328.15
122421120344100100024	MARTINEZ ESTRADA SILVIA	2,499.00
1224211203442002	CART. VIGEN PMJ 21 PUREPERO REFACCI	30,034.33
122421120344200200004	PIMENTEL VALENCIA JESSICA DE JESUS	7,570.79
122421120344200200008	PIMENTEL TAFOLLA MA GUADALUPE	7,543.37
122421120344200200010	ALCALA CERDA CYNTHIA	7,583.43
122421120344200200011	ELIZARRARAZ ALCALA JANETH LYNN	7,336.74
12242114	CART. VIGEN PROFIM	1,656,816.31
122421144004	CART. VIGEN PROFIM ZIRACUARETIRO 19	28,995.67
1224211440041001	CART. VIGEN PROFIM ZIRACUARETIRO 19	7,918.50
122421144004100100006	MESA RODRIGUEZ VITALINA	7,918.50
1224211440042002	CART. VIGEN PROFIM ZIRACUARETIRO 19	21,077.17
122421144004200200007	ZARAGOZA MUÑOZ ESTHER	21,077.17
122421144007	CART.VIGEN PROFINDEM URUAPAN19	215,554.22
1224211440071001	CART.VIGEN PROFINDEM URUAPAN19 AVIO	20,173.31
122421144007100100006	CARRILLO VERDUZCO ARCELA	2,286.15
122421144007100100008	CHAVEZ TORRES MA ROSA VELIA	9,041.02
122421144007100100016	LABASTIDA MACIAS PAOLA MAYANIEN	8,846.14
1224211440072002	CART.VIGEN PROFINDEM URUAPAN19 REFA	151,301.75
122421144007200200001	MELGOZA MARTINEZ ALDO YAIR	18,105.92
122421144007200200002	GONZALEZ ANDRES JUANA	11,334.40
122421144007200200009	YOSEFF DEL RIO ALFONSO	28,569.35
122421144007200200010	VALENCIA MALDONADO EUNICE BELEN	6,039.19
122421144007200200011	MALDONADO ALVAREZ AMPARO	20,290.33
122421144007200200012	LEGORRETA YEPEZ HECTOR MANUEL	24,105.05
122421144007200200014	CEDEÑO GIRARTE ALAN ADRIAN	42,857.51
1224211440073003	CART. VIG PROFINDEM URUAPAN19 INST.	44,079.16
122421144007300300015	ALVARADO BUSTOS GABRIELA	44,079.16
122421144013	CART. VIGEN PROFINDEM ZAMORA19	67,710.09
1224211440131001	CART. VIGEN PROFINDEM ZAMORA19 AVIO	1,218.48
122421144013100100005	MANZO BRAVO HUMBERTO	1,218.48
1224211440132002	CART. VIGEN PROFINDEM ZAMORA19 REFA	66,491.61
122421144013200200002	LOPEZ HERNANDEZ ADRIANA	19,933.87
122421144013200200003	CABRERA ORDAZ BENNY	15,612.45
122421144013200200004	SAAVEDRA CABELLO MARIA ELENA	6,511.39
122421144013200200006	CERVANTES ESTRADA EDUARDO	24,433.90
122421144016	CART.VIGEN PROFINDEM HIDALGO19	134,923.95
1224211440161001	CART.VIGEN PROFINDEM HIDALGO19	53,704.57
122421144016100100003	MENDOZA ARITZMENDI ROSA DEL SOCORRO	4,155.62
122421144016100100005	RAMIREZ MARTINEZ SABINO	9,044.67
122421144016100100007	TELLO MARIN GUADALUPE KARINA	6,807.20
122421144016100100013	CORREA TORRES HUMBERTO MAURILIO	1,810.88
122421144016100100021	BACA MONTES DE OCA MAYRA GUADALUPE	11,894.24
122421144016100100023	PINEDA MONDRAGON MA DOLORES	1,472.90
122421144016100100024	RAMIREZ HERNANDEZ ALBA MARINA	1,379.53
122421144016100100026	ACOSTA TOVAR CAROLINA	1,050.61
122421144016100100029	BERNAL MONTES DE OCA MA TERESA	2,362.20
122421144016100100030	PATIÑO CARDOSO MARIA RAQUEL	9,761.95
122421144016100100031	REYES GONZALEZ ANA ROSA	1,548.77
122421144016100100033	GOMEZ SOLIS ELIZABETH	2,416.00
1224211440162002	CART.VIGEN PROFINDEM HIDALGO19	60,131.95
122421144016200200004	MONTES DE OCA URBINA JUAN LUIS	15,423.66
122421144016200200017	COLIN CORREA ELFEGO	9,306.16
122421144016200200022	BERNAL PEDRAZA ANA MARIA	13,140.60
122421144016200200025	JUAREZ CRUZ AUDIEL	22,261.53
1224211440163003	CART. VIG PROFINDEM HIDALGO19	21,087.43
122421144016300300027	CORREA ALCALA ALICIA	21,087.43
122421144017	CART.VIGEN PROFINDEM LAZARO CARD19	28,016.20
1224211440172002	CART.VIGEN PROFINDEM LAZARO CARD19	28,016.20

122421144017200200001	FELIZOLA GUTIERREZ JETZEL EMMANUEL	28,016.20
122421144019	CART. VIGEN PROFINDEM ZACAPU19	10,392.34
1224211440192002	CART. VIGEN PROFINDEM ZACAPU19 REFA	10,392.34
122421144019200200001	PELAGIO MENDOZA MARIA	10,392.34

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Cuenta		Saldo Inicial
122421144020	CART.VIGEN PROFINDEM MORELIA19	294,106.52
1224211440201001	CART.VIGEN PROFINDEM MORELIA19 AVIO	54,119.66
122421144020100100003	RODRIGUEZ CARDENAS GRACIELA	6,574.94
122421144020100100005	SANCHEZ AGUILAR JOSE JESUS	8,719.12
122421144020100100008	CORRAL CORNEJO KARINA	5,832.59
122421144020100100011	ARANO MORALES PERLA BERENICE	17,282.69
122421144020100100015	RANGEL ESTRADA SANDRA PATRICIA	15,710.32
1224211440202002	CART.VIGEN PROFINDEM MORELIA19 REFA	239,986.86
122421144020200200002	EZEQUIEL PEREZ MARCO CESAR	19,653.94
122421144020200200004	RIVERA TAPIA JULISSA	26,172.45
122421144020200200007	MARTINEZ LIERA MARCO ANTONIO	16,223.85
122421144020200200009	ESPINOZA GARCIA PEDRO	13,888.04
122421144020200200010	SERRATO ESTRADA KARINA	10,127.43
122421144020200200012	BONILLA GONZALES GUADALUPE ALEJANDR	20,180.03
122421144020200200013	ORTEGA MARTINEZ CRISTOPHER DANIEL	18,760.20
122421144020200200014	RANGEL ESTRADA NORMA ESMERALDA	11,860.47
122421144020200200016	HUERTA VIDALES XITLALI	20,674.21
122421144020200200017	VARELA GONZALEZ DANIELA ELIZABETH	24,859.39
122421144020200200018	ZUÑIGA ROJAS MIGUEL ANGEL	21,611.04
122421144020200200019	ROCHA AVILES IRAM LEONARDO	13,491.01
122421144020200200020	GUZMAN SANCHEZ MARIBEL	22,484.80
122421144031	CART. VIGEN PROFIM TANGANCICUARO 19	21,421.20
1224211440311001	CART. VIGEN PROFIM TANGANCICUARO 19	6,600.96
122421144031100100003	CERANO GUTIERREZ J GUADALUPE	4,619.27
122421144031100100004	PASAYE SERANO MARIA GUADALUPE	1,981.69
1224211440312002	CART. VIGEN PROFIM TANGANCICUARO 19	14,820.24
122421144031200200002	MEJIA ANAYA ANA ROSA	14,820.24
122421144032	CART. VIGEN PROFINDEM LA PIEDAD 19	102,089.48
1224211440321001	CART. VIGEN PROFINDEM LA PIEDAD 19	13,586.54
122421144032100100007	RUIZ MENDOZA MARICELA	13,586.54
1224211440322002	CART. VIGEN PROFINDEM LA PIEDAD 19	88,502.94
122421144032200200005	CAZARES VILLEGAS ROGELIO	24,442.08
122421144032200200006	GUTIERREZ PEDRAZA RITA SOVEIDA	25,585.94
122421144032200200008	LOPEZ GARCIA YOLANDA	38,474.92

122421144035	CART.VIGEN PROFINDEM ARTEAGA 19	148,267.10
1224211440351001	CART.VIGEN PROFINDEM ARTEAGA 19 AVI	122,333.09
122421144035100100003	MARIN CANUTO ELISA	26,917.50
122421144035100100005	ANGUIANO TORRES MA ALBA LILIANA	6,793.05
122421144035100100006	MALDONADO SERRANO BERTHA ALICIA	26,982.05
122421144035100100007	CHAVEZ NIÑO MARISOL	26,952.18
122421144035100100008	HERNANDEZ RODRIGUEZ ROCIO	26,972.18
122421144035100100010	PEREZ ZAPIEN MONICA YANETH	7,716.13
1224211440352002	CART.VIGEN PROFINDEM ARTEAGA 19 REF	25,934.01
122421144035200200002	SALAS HEREDIA MARIA ISABEL	25,934.01
122421144038	CART. VIGEN PROFINDEM MADERO19	45,966.50
1224211440382002	CART. VIGEN PROFINDEM MADERO19 REFA	45,966.50
122421144038200200006	PEREZ FULGENCIO NANCY	45,966.50
122421144039	CART.VIGEN PROFINDEM APATZINGAN19	559,373.04
1224211440391001	CART.VIGEN PROFINDEM APATZINGAN19 A	205,086.76
122421144039100100004	HUERTA CAPIZ PASCUAL	2,559.69
122421144039100100008	LOPEZ VILLA MARIA ELENA	4,637.73
122421144039100100010	GONZALEZ VALVERDE GUILLERMINA	4,193.27
122421144039100100011	MORALES AGUILAR SILVIA EUGENIA	2,270.63
122421144039100100014	HERNANDEZ CEJA MARIA ELENA	10,981.95
122421144039100100015	ZUÑIGA BOLIVAR ERIKA SELENE	792.32
122421144039100100017	BELTRAN VARGAS SOFIA	3,627.43
122421144039100100018	MENDOZA SOTO HERMILA	1,253.17
122421144039100100026	SALCEDO VALVERDE MONICA	28,556.18
122421144039100100027	LOZANO ANDRADE MARIA ALICIA	16,316.88
122421144039100100028	MARTINEZ ZAMORA LUCERO	13,357.51
122421144039100100029	GAMA ARROYO HUMBERTO DAVID	33,826.90
122421144039100100030	BALDIOSERA CANO JUAN JESUS	18,935.43
122421144039100100032	RINCON MENDOZA CARLOS ALBERTO	39,983.00
122421144039100100036	ESTRADA SORIA ARACELI	23,794.67
1224211440392002	CART.VIGEN PROFINDEM APATZINGAN19 R	301,579.17
122421144039200200001	RUELAS ORTIZ KARINA	10,485.40
122421144039200200007	TIRADO AVILES SARA	16,016.91
122421144039200200009	RAMIREZ SEGURA MONICA	19,198.38
122421144039200200016	VIRELAS SEGURA TERESA	8,357.49
122421144039200200019	RODRIGUEZ VALDOVINOS JOSE ALFREDO	20,898.70
122421144039200200022	AGUIRRE NAVARRO GONZALO	27,640.08
122421144039200200023	SORIANO GARCIA MARIA ESTELA	15,043.19
122421144039200200024	ANGUIANO CONTRERAS ESMIRNA	19,501.25
122421144039200200025	VALENCIA ZAMORA BLANCA BERENICE	17,938.59
122421144039200200031	VEGA CHAVEZ ELIAS	40,619.57
122421144039200200033	GONZALEZ ARROYO KAREN MICHELLE	34,087.49
122421144039200200034	GONZALEZ PRECIADO ERENDIRA	29,073.89
122421144039200200035	LOPEZ CASTRO LUIS ANGEL	42,718.23
1224211440393003	CART. VIG PROFINDEM APATZINGAN19 IN	52,707.11
122421144039300300020	VIRELAS TORAN LIDIA	24,360.34
122421144039300300021	ALVAREZ VALENCIA MA DE JESUS	28,346.77
12242115	CART. VIGEN CREDITO DIRECTO	30,329,914.51
122421154000	CART. VIGEN CRED.DIRECTO. MICROCRE	5,090,540.86
1224211540001001	CART. VIGEN CRED.DIRECTO. MICROCRE	2,361,432.07
122421154000100100049	SALINAS DIAZ MARCO ANTONIO	32,003.60
122421154000100100062	MELGAREJO JUAREZ WILIBALDO	26,433.62
122421154000100100063	CERVANTES OCHOA LUZ MARIA	9,200.12
122421154000100100167	ARROYO HIGUERA RAFAEL	28,252.05
122421154000100100187	SANCHEZ SOLORIO MA TRINIDAD	1,830.49
122421154000100100265	CABALLERO COSS LAUDIA	50,000.00
122421154000100100301	SANCHEZ DIAZ MELANIA	11,152.99
122421154000100100310	GARCIA MARTINEZ GLORIA	38,434.23
122421154000100100330	LOPEZ WENCES FRANCISCO	6,450.47

122421154000100100340	OLVERA CORREA BALDEMAR	14,807.80
122421154000100100342	MARTINEZ PATIÑO JUANA	19,049.86
122421154000100100392	SOTO SOTO SUSANA	23,779.37
122421154000100100394	FLORES CASTRO GUADALUPE MAGDALENA	20,070.01
122421154000100100401	BETANCOURT GUTIERREZ ANA CECILIA	11,141.37
122421154000100100437	CARRILLO RAMIREZ MILITZY GUADALUPE	1,451.49
122421154000100100441	CORONA VELEZ CLAUDIA GUADALUPE	2,316.90
122421154000100100451	GARCIA SILVA LUIS ALBERTO	8,927.66
122421154000100100463	DELGADO ORTIZ LAURA	42,567.32
122421154000100100476	SANTOYO HERNANDEZ JULIO ANTONIO	3,367.78
122421154000100100488	ZEPEDA ARREGUIN ADRIANA	6,588.75
122421154000100100498	ARREOLA MONTAÑO MARIA JACQUELINE	4,635.26
122421154000100100499	NAMBO SEPULVEDA ISABEL	4,635.26
122421154000100100500	CORONA VELEZ OFELIA ELIZABETH	9,159.48
122421154000100100501	GUILLEN CHAGOLLA JANETT	4,281.34
122421154000100100515	CEJA GARCIA JOSE LUIS	8,599.13
122421154000100100517	DELGADO CASTRO JUAN	12,239.04
122421154000100100521	AGUILAR LEON LUIS ALBERTO	22,261.54
122421154000100100522	RAMOS LOPEZ ALFREDO	6,018.31
122421154000100100530	LOPEZ CARRASCO VERONICA	3,544.58
122421154000100100535	HERNANDEZ LOPEZ ESTHER	17,722.10
122421154000100100547	MARTINEZ BRAVO LILIA MICHELLE	9,158.40
122421154000100100558	CEJA QUESADA IGNACIO	2,330.44
122421154000100100563	AYALA RAMIREZ PATRICIA	12,664.44
122421154000100100564	ZEPEDA ARAGON MA TERESA DE JESUS	9,500.05
122421154000100100566	JAIMES LUNA BERTHA NALLELY	10,972.87
122421154000100100567	MORA TORRES ROMUALDO	2,708.84
122421154000100100571	LOPEZ MELGAREJO JAZMIN	8,877.52
122421154000100100575	GONZALEZ ARVIZU SOFIA	16,303.80
122421154000100100576	VIVIAN CALDERON ELENA DEL CARMEN	1,939.49
122421154000100100579	CORIA CHAGOLLA ADRIANA	24,401.34
122421154000100100582	BEDOLLA ALCANTAR GABRIEL	12,507.42

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122421154000100100585	DE LA CRUZ ESTRADA ELUSAI	4,591.91
122421154000100100589	PEREZ SOTO DIANA	11,491.36
122421154000100100598	VARGAS GUTIERREZ ALBERTO	15,819.06
122421154000100100599	SANDOVAL JIMENEZ JOSE	16,786.72
122421154000100100605	CRUZ GONZALEZ JOSE ARMANDO	10,454.63
122421154000100100607	ABAD REYES OSCAR EDUARDO	19,038.20

122421154000100100608	PEREZ CAMBRON ANGEL	10,976.91
122421154000100100611	CASA FARGRA SA DE CV	4,021.70
122421154000100100612	AGUILAR ARROYO HERIBERTO	1,237.52
122421154000100100614	VARGAS ALVA NIDIA JANETTE	13,941.36
122421154000100100615	RANGEL GAMIÑO ANGELA	17,754.21
122421154000100100617	OCHOA CORONA NOE DARIO	25,916.10
122421154000100100618	SANTILLAN DELGADO HERNAN	45,000.00
122421154000100100619	DE JESUS RIVERA PAMELA	35,000.00
122421154000100100620	BALTAZAR ALZATI OMAR	15,000.00
122421154000100100623	BALTAZAR ALZATI CESAR	45,000.00
122421154000100100625	ANDRES SANCHEZ NEMORIO	45,000.00
122421154000100100626	HERNANDEZ URBANO IVAN	44,900.67
122421154000100100627	HERNANDEZ CAMACHO SIMON	44,999.67
122421154000100100628	HERNANDEZ SANCHEZ ANGEL SIMON	44,999.67
122421154000100100631	GUIJOSA TAPIA J REFUGIO	27,820.84
122421154000100100633	DIEGO QUIROZ MARIA ISABEL	44,999.67
122421154000100100634	SANCHEZ ALBINO CAROLINA	45,000.00
122421154000100100636	ESPINO . MARGARITA	26,490.80
122421154000100100638	CALDERON GUZMAN MAXIMILIANO	22,126.79
122421154000100100639	LUNA BALTAZAR MARIA MAGDALENA	34,999.67
122421154000100100640	GHIRLANDA DE HASLAM ALICIA MARIA	30,602.04
122421154000100100644	ARROYO ALMANZA LETICIA	16,407.97
122421154000100100647	SALMERON DIMAS ARACELY	10,384.81
122421154000100100648	ARELLANO GOMEZ MANUEL	20,782.74
122421154000100100649	MENDOZA GUZMAN NESTOR FILADELFO	28,714.60
122421154000100100651	BOLAÑOS RUIZ NOLBERTO	35,840.92
122421154000100100652	PEREZ PLATA YESENIA	32,069.01
122421154000100100653	LOZA CARRILLO CLAUDIA ADILENE	34,638.71
122421154000100100654	ARCIGA BASTIDA LORENZA	33,076.09
122421154000100100658	CHAVEZ NAVA MAXX	10,044.12
122421154000100100659	RUBIO AYALA GINIO	22,261.33
122421154000100100663	DE LOERA DE HARO OLGA	35,958.89
122421154000100100664	CALDERON ALVARADO PERLA MA	35,291.56
122421154000100100665	OLVERA GUTIERREZ LUIS CARLOS	25,402.40
122421154000100100667	REYES ESQUIVEL RAQUEL	33,592.53
122421154000100100669	BAROCIO GONZALEZ AURELIO	50,000.00
122421154000100100670	HERNANDEZ GARNICA NANCY	38,464.87
122421154000100100673	CAMACHO HUERTA MARIA NANCY	38,596.18
122421154000100100674	PEREZ REYES JESUS	25,592.38
122421154000100100675	MARTINEZ DE LOS SANTOS FRANCISCO JA	30,876.94
122421154000100100676	BAROCIO LOPEZ AURELIO	50,000.00
122421154000100100677	RAZO ALCARAZ ALEJANDRO	23,157.73
122421154000100100680	LUCAS OROS HOMERO	50,000.00
122421154000100100681	RODRIGUEZ MORALES MARCO ANTONIO	29,012.80
122421154000100100682	RENDON CORONA ALEJANDRO	40,544.41
122421154000100100689	MONSALVO TAPIA LILIANA	25,477.68
122421154000100100691	MARQUEZ GALARZA MA CARIDAD	16,838.22
122421154000100100692	ZAMORA CHAVEZ ALEJANDRA	50,000.00
122421154000100100694	CERDA GARCIA ALDO ZIRAHUEN	42,468.95
122421154000100100697	QUEREA BARAJAS NORMA	25,216.21
122421154000100100698	ARIAS TAFOLLA AURORA	42,371.90
122421154000100100699	RAMIREZ CHAVEZ NICOLAS	44,907.73
122421154000100100703	GOMEZ VILLALOBOS ARLET RUSAYKA	49,038.36
122421154000100100705	MEDINA ZAMORA YURITZI CRISTINA	48,146.00
1224211540002002	CART. VIGEN CRED.DIRECTO. MICROCRE	2,454,330.10
122421154000200200019	TORRES OROZCO JOSE EVERARDO	12,567.79
122421154000200200025	FLORES LEON JORGE LUIS	44,970.08
122421154000200200083	JACUINDE JACUINDE GENOVEVA	8,689.97
122421154000200200191	ORTIZ MENDOZA CESAR PAUL	24,436.22

122421154000200200208	GRANADOS MAYA JOSE BRUNO	17,254.65
122421154000200200230	MACIAS GARCIA CESAR	1,898.77
122421154000200200232	GUTIERREZ CASANOVA MARBELLA	27,839.98
122421154000200200247	BOTELLO HURTADO SUSANA	1,316.83
122421154000200200249	GONZALEZ BOTELLO ISABEL CRISTINA	3,026.43
122421154000200200259	GARCIA ESPINO ISAURA	4,337.25
122421154000200200261	ZAMORA VALLEJO MARIA LUCERO	40,542.73
122421154000200200292	ALCAZAR ARROYO CESAR	2,399.04
122421154000200200293	AYALA RAYA LEONARDO	5,891.89
122421154000200200308	MORALES YACUTA MARIA NATIVIDAD	5,609.55
122421154000200200315	MAYA GARCIA KENNYA	550.81
122421154000200200320	GONZALEZ SILVA MIGUEL	10,309.57
122421154000200200323	CALDERON GARCIA BRENDA DE LA LUZ	11,168.50
122421154000200200335	RUIZ DIAZ JOSE CARLOS	15,695.25
122421154000200200352	BAÑOS GUEVARA EDWIGIS LEONOR ABIGAI	5,549.74
122421154000200200365	MATIAS MANUEL JOSE	8,611.85
122421154000200200374	MENDOZA ORTIZ LARISSA	13,596.17
122421154000200200404	JERONIMO RODRIGUEZ GLORIA	15,728.43
122421154000200200405	MORENO FLORES PETRONILO	6,294.94
122421154000200200415	RESENDEZ WENCES EDGAR RODOLFO	8,864.06
122421154000200200416	MEZA SANDOVAL KARLA ALEJANDRA	666.71
122421154000200200421	AGUILAR OCAMPO IGNACIA	6,672.29
122421154000200200429	BORJA GOMEZ RODRIGO	10,627.23
122421154000200200439	DELGADO GONZALEZ GONZALO	13,143.57
122421154000200200440	GUZMAN TRINIDAD JOEL ALEJANDRO	9,381.01
122421154000200200442	PATIÑO CONTRERAS OMAR ALEJANDRO	10,183.03
122421154000200200444	LOPEZ MELGAREJO GARY	18,956.55
122421154000200200450	CORTES GUZMAN ALBINA	18,635.81
122421154000200200452	AGUILERA GARCIA JOSE FERNANDO	12,315.14
122421154000200200453	RUIZ CAMPOS CLAUDIA MARITHZA	13,518.95
122421154000200200454	AGUILAR BEJAR ENOC MARLON	4,647.39
122421154000200200457	HERREJON ROSILES MARIA DE LOS ANGEL	5,777.08
122421154000200200458	SANCHEZ CORTES MARIA MIREYA	9,606.69
122421154000200200467	GARCIA ORTUÑO JASEL	7,980.34
122421154000200200470	CRUZ SOLORIO MA GUADALUPE	13,702.34
122421154000200200477	GARCIA TELLEZ BRIAN ALEXIS	10,973.43
122421154000200200479	GUERRERO MORALES SANDRA	13,989.30
122421154000200200480	VALENCIA MARTINEZ DEL CAMPO FRANCIS	16,945.18
122421154000200200486	LUNA VALENZUELA JANETTE	7,235.74
122421154000200200487	HERRERA AGUILAR RODRIGO	6,139.80
122421154000200200490	SANCHEZ SALINAS ANITA	15,562.09
122421154000200200491	TELLEZ LUCIO LAURA ELISA	10,453.43
122421154000200200492	VARGAS GUTIERREZ ANTONIA	2,027.32
122421154000200200494	LOPEZ LOPEZ ADDA YUNUEN	5,045.08
122421154000200200496	BARRIGA FUENTES JORGE ANDRES	22,669.88
122421154000200200502	VALLEJO MARTINEZ VERENICE	17,971.55
122421154000200200504	VELAZQUEZ GONZALEZ HUGO	21,418.73
122421154000200200505	ANDRES CORNELIO CARLOS	2,083.15
122421154000200200507	HERNANDEZ PADILLA SILVIA	4,494.59
122421154000200200508	REYES RANGEL GABRIELA	13,711.15
122421154000200200510	RANGEL CELEZ ALTAGRACIA	9,672.00
122421154000200200511	ASOCIACION NACIONAL DE MICRO Y PEQU	23,752.46
122421154000200200514	VILLICAÑA HUERTA MARIA RAQUEL	16,470.34
122421154000200200518	SOLIS MORELOS MARIA ELENA	20,212.43
122421154000200200519	MARTINEZ GONZALEZ MARIA GUADALUPE	3,281.68
122421154000200200520	NUÑEZ GUTIERREZ ALEJANDRA	23,025.78
122421154000200200524	FLORES VIRELAS BERNARDO	25,205.74
122421154000200200525	CANTU GONZALEZ MACARIO	13,997.66
122421154000200200526	LOPEZ PEDRISCO MARCOS	9,208.21

122421154000200200527

LUCATERO BARONA VLADIMIR ANDREY

19,610.59

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Name, and Saldo Inicial. It lists 33 entries of individuals and their corresponding initial balances, such as MENDEZ CARLOS JUAN with 27,627.65 and ZARATE SOLIS MIGUEL ANGEL with 40,382.65.

122421154000200200656	GONZALEZ LOPEZ MIGUEL ANGEL	38,382.55
122421154000200200657	GOMEZ GUZMAN ALEXIS	38,152.29
122421154000200200660	ALONZO ORTEGA MARIA DE LOS ANGELES	41,576.93
122421154000200200661	PANTOJA CONTRERAS LUIS FERNANDO	41,627.10
122421154000200200662	ZARATE CHAVEZ MARIA GUADALUPE	24,832.68
122421154000200200666	ZEPEDA NUÑEZ MA GUADALUPE	41,500.20
122421154000200200671	JUAREZ VELAZQUEZ BENITO	42,858.67
122421154000200200672	ARREOLA HURTADO ROSA MARIA	23,154.46
122421154000200200678	BARRIGA FUENTES CESAR EUGENIO	42,645.12
122421154000200200679	PALACIOS DELGADO ANA LIDIA	43,833.87
122421154000200200683	GOMEZ SOTO FRANCISCO BERNANDO	44,079.16
122421154000200200685	HEXAGONO CONTRATISTAS MICHOACANOS S	44,051.21
122421154000200200686	ASCENCIO SIERRA LUIS FERNANDO	50,000.00
122421154000200200688	ALMANZA ORTIZ JENNIFER GUADALUPE	22,638.11
122421154000200200690	SERVIN TOMAS JORGE LUIS	32,225.54
122421154000200200693	RANGEL GONZALEZ YAMINA	37,185.04
122421154000200200696	GARCIA HERNANDEZ MISAEL	45,266.51
122421154000200200700	ALCANTAR OROZCO JUAN	13,468.08
122421154000200200701	FLORES LEON BRENDA	33,117.48
122421154000200200702	MADRIGAL RUIZ DANIEL	48,534.00
122421154000200200706	ROJAS VAZQUEZ ALAN TONATIHU	49,984.00
1224211540003003	CART. VIGEN CRED.DIRECTO. MICROCRE	274,778.69
122421154000300300068	LOPEZ HURTADO NOE MAURICIO	28,242.29
122421154000300300288	FERNANDEZ REYES JAYR	8,188.02
122421154000300300350	MEJIA RIVERA JOSE DE JESUS	6,182.55
122421154000300300493	PEREZ MAYA SUSANA JUDITH	20,098.23
122421154000300300587	RODRIGUEZ VILLALOBOS BERTHA	29,356.28
122421154000300300602	MENDIOLA VALDESPINO ANA MARIA	18,389.33
122421154000300300604	CAMPUZANO RAMIREZ FIDEL	10,097.04
122421154000300300684	HERRERA ARCIGA CAROLINA	40,532.08
122421154000300300687	HERNANDEZ SIERRA HECTOR	42,456.21
122421154000300300695	REYES VARA HECTOR DANIEL	21,236.66
122421154000300300704	MIRANDA ROMERO ERENDIRA	50,000.00
122421154500	CART. VIGEN CRED.DIRECTO. MIMYPE	25,239,373.65
1224211545001001	CART. VIGEN CRED.DIRECTO. MIMYPE A	6,613,764.43
122421154500100100026	SOSA GARCIA SALVADOR	44,540.42
122421154500100100081	GARCIA PEREZ RAMIRO	10,499.73
122421154500100100092	JUAREZ PEREZ GRACIA	88,760.50
122421154500100100095	PEREZ VACA ENRIQUE	58,303.90
122421154500100100101	AVALOS TINOCO MARCELINO	183,510.21
122421154500100100126	TORRES FRANCO MARTIN	176,109.72
122421154500100100133	CENTRO INTERNACIONAL DE COMERCIO Y	749,194.17
122421154500100100136	MARTINEZ HERNANDEZ ROSA	23,708.64
122421154500100100150	SOTO PEREZ BALTAZAR	5,366.79
122421154500100100154	AVILA CARAVES RAUL	82,288.49
122421154500100100156	DAMIAN SALDAÑA TERESITA DE JESUS	23,825.87
122421154500100100158	TAMAYO PEREZ SOLEDAD	10,378.47
122421154500100100171	MEDINA MARAVILLA MARIA DEL CARMEN	3,187.86
122421154500100100174	PEÑA LEDEZMA SILVIA	19,155.38
122421154500100100180	VEGA LOPEZ LUZ IMELDA	75,418.65
122421154500100100186	TALAVERA CERDA FERNANDO	66,394.94
122421154500100100187	TORRES CHAVEZ CARLOS	28,363.75
122421154500100100190	MORALES DEMETRIO FEDERICO	17,281.12
122421154500100100207	CELAYA YAÑEZ YOLANDA	44,268.77
122421154500100100211	LOPEZ ALVARADO LUIS	36,792.96
122421154500100100215	MARTINEZ MORALES LEOPOLDO	186,607.93
122421154500100100222	CRUZ GODINEZ JOSE RAUL	111,637.62
122421154500100100228	ZALAPA ZALAPA MONICA NORMA	273,853.46
122421154500100100231	PADILLA SANCHEZ BERENICE	75,427.97

122421154500100100237	SANTIBAÑEZ BORJA LIDIO	532,416.86
122421154500100100238	WELLMEX LABS SA DE CV	700,000.00
122421154500100100242	PARVITRA S.A. DE C.V.	1,394,441.91
122421154500100100244	ROMPOPE Y BEBIDAS MEXICANAS SPR DE	1,500,000.00
122421154500100100247	MANRIQUEZ NUÑEZ LILIANA	92,028.34
1224211545002002	CART. VIGEN CRED.DIRECTO. MIMYPE R	10,647,802.44
122421154500200200004	LOPEZ PAHUAMBA ROBERTO	29,227.81
122421154500200200007	LOPEZ BARCENAS RODOLFO JOSAFAT	50,170.18
122421154500200200016	PEREZ RODRIGUEZ JOSE VALENTE	30,484.49
122421154500200200018	MATERIALES PRECONSA SA DE CV	428,966.25
122421154500200200021	INTEGRADORA FORESTAL MOVA S.A DE C	480,476.91
122421154500200200022	VELARDE TENTORY ALEXANDER	248,833.82
122421154500200200028	MORA LUNA MARIA INES	35,480.95
122421154500200200034	AVALOS HUERTA ISABEL CRISTINA	68,561.14
122421154500200200038	RAMOS GEMBE RAUL	19,854.03
122421154500200200049	GARCES GAMIÑO ANDREY FELIPE	59,491.71
122421154500200200050	SOTELO SARABIA MARIA GUADALUPE	38,626.13
122421154500200200054	RODRIGUEZ CEDILLO GRACIELA	151,351.79
122421154500200200055	ZACARIAS MELCHOR BLANCA ESTELA	24,594.53
122421154500200200061	LEMUS DEL MORAL ISABEL	120,547.74
122421154500200200066	BUCIO GONZALEZ ALVARO	25,227.44
122421154500200200074	JIMENEZ RUIZ JESSICA	291,823.61
122421154500200200079	DESTILADOS ARTESANALES DEL ORIENTE	226,788.65
122421154500200200088	SIERRA MADRIGAL ARACELI MARGOT	44,147.97
122421154500200200091	PEREZ ESTRELLA MARIA TERESA	87,455.86
122421154500200200096	TOVAR MERCADO JUAN MANUEL	35,127.23
122421154500200200099	MENDOZA TORRES CECILIA	131,975.33
122421154500200200100	RUBIO GUZMAN RICARDO ANTONIO	15,108.27
122421154500200200102	CALVILLO SALTO OLGA	525,775.43

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al
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122421154500200200104	CHAVEZ BUCIO NICOLAS	37,802.17
122421154500200200106	RAMIREZ VILLA ANA BERTHA	64,496.39
122421154500200200110	LOPEZ CANELA DANIEL	82,022.79
122421154500200200111	NINIZ TURJA MARIA NAZARIA	41,579.05
122421154500200200118	LUNA MONGE JULIO CESAR	69,029.55
122421154500200200120	ARELLANO ALVARADO ROSA	29,287.94
122421154500200200122	DIAZ OLIVARES MA DEL ROCIO	40,101.81
122421154500200200124	TAPIA ZAVALA APOLINAR	30,219.52
122421154500200200125	MERCADO HERNANDEZ ISRAEL ARMANDO	111,825.80

122421154500200200131	JIMENEZ LOPEZ ERANDY YURITZI	88,977.13
122421154500200200134	ALVAREZ BARRAGAN MARIA DEL ROSARIO	51,561.54
122421154500200200140	SOTELO CASTRO CESAR	52,405.38
122421154500200200142	ARRIAGA LOPEZ JUAN ALFREDO	160,008.42
122421154500200200145	VELAZQUEZ RUIZ MAURICIO	175,531.75
122421154500200200146	AGUILAR TORRES ROBERTO	36,082.99
122421154500200200148	RAMIREZ ROMERO ADRIANA	34,567.46
122421154500200200152	CASTRO MAÑON JOSE LUIS	134,942.16
122421154500200200153	ALVAREZ BARRAGAN MA DE LOURDES	42,130.88
122421154500200200159	MORALES GUIA GUADALUPE	33,046.28
122421154500200200167	AGUILAR SILVA LUIS	164,260.56
122421154500200200168	GARCIA MEJIA MARIA DE JESUS	50,587.16
122421154500200200170	LOPEZ MOYA DELIA	36,167.61
122421154500200200172	AGUILAR ZARATE ALVARO ADRIAN	305.13
122421154500200200173	CORREA VILLANUEVA CLAUDIA	102,918.61
122421154500200200176	GONZALEZ PIÑON DANIELA	93,443.59
122421154500200200177	REBOLLO MIRANDA MA DE LOS ANGELES	92,509.21
122421154500200200181	VALDEZ MENDOZA ALMA ROSA	262,335.56
122421154500200200182	SILVA SILVA ADAN	113,527.65
122421154500200200184	EQUIHUA GUTIERREZ J JESUS	121,239.20
122421154500200200185	REYES ALDABA EFREN	96,813.06
122421154500200200189	RODRIGUEZ TINOCO JOSE ADAN	122,020.76
122421154500200200191	ALVAREZ CAMACHO ARIK ALDRIN	235,996.54
122421154500200200195	GUTIERREZ CARMONA EZEQUIEL	67,965.13
122421154500200200196	SOMIDER S DE PR DE RL	257,653.48
122421154500200200197	ALVAREZ GUERRERO DANIELA	541,139.77
122421154500200200198	GARCIA CRUZ MARICELA	68,656.33
122421154500200200205	GONZALEZ ALANIS EDGAR	108,184.88
122421154500200200209	CORRAL VAZQUEZ AGUSTIN	77,416.59
122421154500200200210	GUZMAN BALTIER SALVADOR	79,411.06
122421154500200200214	COLIN GARCIA JOSE PEDRO OCTAVIO	139,650.55
122421154500200200216	RAMIREZ ELVIRA FIDEL	82,946.57
122421154500200200218	FLORES SALAZAR MARIA ISABEL	172,515.92
122421154500200200219	GALAN REYES FLORINA	117,378.52
122421154500200200220	ORTIZ CORTES RICARDO	263,633.37
122421154500200200221	CASTRO GONZALEZ YURITZI	74,652.06
122421154500200200224	BARAJAS OLIVERAS ALFREDO	578,325.52
122421154500200200225	ALANIS MORENO ABRAHAM	86,200.77
122421154500200200226	RAMIREZ VILLA MARIA MERCEDES	124,893.31
122421154500200200230	DELGADO SOLIS ANA ESPERANZA	318,657.56
122421154500200200232	GRUPO PARGALMA SA DE CV	86,823.01
122421154500200200233	CALDERON AMEZCUA ROSA MARIA	137,962.54
122421154500200200235	NAVARRO NOVOA ALEJANDRA	138,882.59
122421154500200200236	GONZALEZ HERNANDEZ ENRIQUE	133,498.38
122421154500200200239	MUÑOZ LUNA CELIA	95,552.27
122421154500200200240	MARTINEZ MAYA GONZALO	142,501.24
122421154500200200241	TENTORY GOMEZ IRAIDE	339,860.28
122421154500200200243	HERNANDEZ CORIA EDGAR	95,737.79
122421154500200200246	PADILLA QUIROZ GRACIELA	339,862.03
1224211545003003	CART. VIGEN CRED.DIRECTO. MIMYPE I	7,977,806.78
122421154500300300003	GIL GOMEZ FRANCISCO JAVIER	90,089.45
122421154500300300009	GARCIA CAMACHO LAURA PATRICIA	8,133.05
122421154500300300011	GONZALEZ TREVIÑO ANDREA	383,321.83
122421154500300300020	OPERADORA NORMANDIE S.A. DE C.V.	430,078.46
122421154500300300035	AMBRIS MORALES JOSE ALBERT	33,483.08
122421154500300300036	HERRERA CAMACHO HUGO	94,278.15
122421154500300300046	RAMIREZ NUÑEZ MARYCRUZ	346,414.56
122421154500300300056	CORIA ESPINO MARTHA	57,812.59
122421154500300300067	TREVIÑO NUÑEZ JOSE MANUEL	218,121.88

122421154500300300069	GARCIA ARREOLA LUIS ENRIQUE	12,154.96
122421154500300300086	BLANCAS ARCHUNDIA SALVADOR	19,559.57
122421154500300300123	ALCARAZ GARCIA PAULA	133,031.73
122421154500300300130	VALDOVINOS RAMIREZ EVELIA	72,465.88
122421154500300300135	MANZO CEJA MARTHA ELBA	86,609.95
122421154500300300141	ESPEJEL MONTERO ALICIA	202,510.03
122421154500300300144	FLORES CORTES NORMA ALICIA	124,779.13
122421154500300300147	ESPINOSA MAGAÑA MARIA DE LOS ANGELE	187,255.60
122421154500300300149	TENTORY GOMEZ ANAID	536,858.37
122421154500300300157	VILLAFANA GARCIA TERESA	29,492.27
122421154500300300162	MARTINEZ ACUÑA VANESSA ESTEFAN	13,657.88
122421154500300300163	ALONSO RIOS MARIA MAGDALENA	60,692.79
122421154500300300164	MARIN ESPINO JAIME	115,986.60
122421154500300300165	LOPEZ CORONA MARCOS ALEJANDRO	173,885.72
122421154500300300169	AVALOS FERREYRA ANGELES IRMA	152,159.04
122421154500300300192	RUBIO OLIVARES GILBERTO	72,398.06
122421154500300300193	GONZALEZ VIEYRA JUANA LORENA	221,216.71
122421154500300300194	CORREA PEREZ FROYLAN	40,660.99
122421154500300300199	PRODUCCIONES AUDIOVISUALES PARA TEL	1,039,686.89
122421154500300300203	MORONES CISNEROS JOSE NEMESIO	385,137.08
122421154500300300204	LUNA ALCANTAR MA CARMEN	110,000.00
122421154500300300212	UNIVERSIDAD MAGNO AMERICANA AC	256,705.89
122421154500300300213	ALVARADO AGUIRRE ANGEL AURELIO	309,041.67
122421154500300300217	VILLEGAS DURAN PABLO	403,586.91
122421154500300300227	CAMACHO BARRAGAN VIANEY	128,598.87
122421154500300300229	CASA DE HUEVO S DE R L DE C V	666,490.86
122421154500300300234	GARCIA MALDONADO EUCEBIO	677,786.60
122421154500300300245	ANGUIANO TAPIA LAURA PRISCILA	83,663.68
12242117	CART. VIGEN COORD.GRAL.PMJ	247,334.02
122421170301	CART. VIGEN COORDINAC.PALAB MJ20	247,334.02
1224211703011001	CART. VIGEN COORDINAC.PALAB MJ20 AV	208,081.34
122421170301100100175	RODRIGUEZ CARRILLO JUANA PATRICIA	3,332.00
122421170301100100491	ESPINO PRADO MARTA	2,499.00
122421170301100100628	BENITEZ PACHECO AMERICA GISEL	2,499.00
122421170301100100680	PACHECO MENDOZA AMPARO	2,499.00
122421170301100100682	ARREOLA MENERA CARMEN YANET	3,302.22
122421170301100100683	CARRILLO REYNA ANTONIA	3,332.00
122421170301100100912	DEL CASTILLO TAPIA CAROLINA	816.00
122421170301100101195	MARIN SANCHEZ LAURA MELIBEA	833.00
122421170301100101196	MARIN SANCHEZ KARLA IRIS	833.00
122421170301100101198	VILLEGAS VIGUERAS SARA	833.00
122421170301100101199	APARICIO MONTENEGRO MA DEL SOCORRO	833.00
122421170301100101200	PIÑONES GOMEZ MARTHA ALICIA	833.00
122421170301100101202	TRUJILLO CISNEROS NANCY JANETE	833.00
122421170301100101204	GARCIA AYALA MARIANA	833.00
122421170301100101205	YAÑEZ HERNANDEZ BERTHA ALICIA	833.00
122421170301100101206	FARFAN JIMENEZ FRANCELIA	2,499.00
122421170301100101207	PIÑON RUIZ ELODIA	2,499.00
122421170301100101208	VILLAGOMEZ JUAREZ MARIA ANGELICA	2,499.00
122421170301100101209	MARTINEZ MARTINEZ LETICIA	2,499.00
122421170301100101210	PIÑA FUERTE BEATRIZ	2,499.00
122421170301100101211	AGUIRRE AVILA MARIA DE LOS MILAGROS	2,468.42
122421170301100101212	GUTIERREZ AGUIRRE ROSA ELENA	2,499.00
122421170301100101213	GONZALEZ RODRIGUEZ MARIA CLAUDIA	2,499.00
122421170301100101214	LOPEZ GARCIA CARLA LISSETH	2,499.00
122421170301100101215	TORRES RUIZ ERANDY MARAI	2,499.00
122421170301100101216	PONCE HERNANDEZ ANA MARIA	2,499.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
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122421170301100101217	RUIZ FRAGA MARIA DIOSCELINA	2,499.00
122421170301100101218	TORRES SERRATO JAQUELINE	2,498.44
122421170301100101220	MARIN MERCADO ERIKA ESTELA	2,499.00
122421170301100101221	PRADO MENDOZA ELIDIA	2,499.00
122421170301100101222	MAGDALENO JACUINDE NANCY	2,499.00
122421170301100101223	RUIZ HERNANDEZ MA DE JESUS	2,499.00
122421170301100101225	MORALES VARGAS MAYRA PAOLA	2,498.00
122421170301100101226	VARGAS ALVARADO MARIA	1,997.00
122421170301100101227	GUZMAN ALVARADO YAJAIRA	2,499.00
122421170301100101228	PEREZ ROSILES MA MARGARITA	2,499.00
122421170301100101229	RANGEL ZEPEDA JUDITH	2,499.00
122421170301100101230	MAGDALENO JACUINDE YULIANA	2,499.00
122421170301100101231	ORTIZ CALDERON IMELDA	2,498.00
122421170301100101232	TAPIA NAVARRO MARIA GUADALUPE	2,499.00
122421170301100101233	AYALA SANCHEZ MA CONSEPCION	3,332.00
122421170301100101234	ONCHI CASTILLO LAURA LIZBETH	3,332.00
122421170301100101235	VELAZQUEZ ENRIQUEZ ARACELI	3,332.00
122421170301100101236	RODRIGUEZ HERRERA TANIA	3,332.00
122421170301100101237	ONCHI JIMENEZ KARLA YANETH	3,332.00
122421170301100101238	SOTELO GUTIERREZ ANA BERTHA	3,332.00
122421170301100101239	TINOCO VILLA MONICA ELIZABETH	3,332.00
122421170301100101241	VILLA PANTOJA ADRIANA	3,332.00
122421170301100101242	JIMENEZ MENDOZA JUDITH	3,313.00
122421170301100101243	REYES LEMUS ALICIA	3,332.00
122421170301100101244	CERRITEÑO MEDINA ALEJANDRINA	3,332.00
122421170301100101245	RODRIGUEZ PINEDA MARITZA	3,332.00
122421170301100101246	MARTINEZ PEÑA MARIA ANGELICA	2,664.00
122421170301100101248	VILLA LOPEZ LUCIA	3,332.00
122421170301100101250	MATA SUAREZ MARIA DEL ROSARIO	2,499.00
122421170301100101251	CHAVEZ MATA DANIELA FERNANDA	3,332.00
122421170301100101253	MARTINEZ SANTILLAN CARMEN YOLANDA	3,332.00
122421170301100101254	RAMIREZ AGUILAR BEATRIZ	3,332.00
122421170301100101255	YAÑEZ GUZMAN CLAUDIA ARIANNA	3,332.00
122421170301100101256	VILLA PANTOJA BELEM	3,332.00
122421170301100101257	GODINEZ ROJAS MARIA DEL ROCIO	3,332.00
122421170301100101258	MENDOZA RIOS ESMERALDA	3,332.00
122421170301100101259	MENDOZA RIOS ANGELICA	3,331.00
122421170301100101260	MONDRAGON MENDOZA MONICA DENNISS	3,332.00
122421170301100101262	RAMIREZ ROZALEZ MA MANUELA	3,331.00
122421170301100101264	MONDRAGON MENDOZA DIANA SARAHI	3,332.00

122421170301100101265	ORTIZ BUCIO ERIKA NAYELI	3,051.00
122421170301100101267	RIOS CERVANTES ROSELIA	3,332.00
122421170301100101270	GONZALEZ SALINAS MARIA DEL ROSARIO	3,331.26
122421170301100101271	ALVAREZ PADILLA ANA LILIA	3,332.00
122421170301100101272	VILLAGOMEZ HUATO MARIA GUADALUPE	3,332.00
122421170301100101273	BARBOSA CASTAÑEDA SOFIA	3,332.00
122421170301100101274	OCHOA RAMIREZ JUANA ERENDIRA	3,331.00
122421170301100101275	LOPEZ DE LA CRUZ TERESA	3,332.00
122421170301100101276	SOLIS GOMEZ AUDELIA	3,332.00
122421170301100101277	ZAMBRANO SOLIS ROSA ANGELA	3,332.00
122421170301100101279	SANCHEZ VARGAS MARIA	3,051.00
1224211703012002	CART. VIGEN COORDINAC.PALAB MJ20 RE	39,252.68
122421170301200200125	BRAVO LUCAS AURORA	2,641.34
122421170301200200212	VALENCIA PEÑA NORA YESENIA	3,331.00
122421170301200201197	SANTOYO GARFIAS MARIA TERESA	802.00
122421170301200201203	GARCIA CALDERON YADIRA AURORA	833.00
122421170301200201219	BARRIGA HERNANDEZ MARIA MAGDALENA	2,499.00
122421170301200201224	SALAZAR MORENO DANIELA	2,498.50
122421170301200201240	MARTINEZ BECERRA EUFEMIA	3,323.84
122421170301200201247	CALDERON CAMPOS MARIANA ALEJANDRA	3,332.00
122421170301200201249	MORENO PONCE MAYRA MAYELA	3,332.00
122421170301200201261	PUGA CARRANZA ADRIANA	3,332.00
122421170301200201263	RUIZ OLIVERA NIDIA GUADALUPE	3,332.00
122421170301200201268	GOMEZ AVALOS MIRIAM	3,332.00
122421170301200201269	CISNEROS HERNANDEZ ANGELINA	3,332.00
122421170301200201278	BECCERRA HERNANDEZ JOSEFA	3,332.00
12242118	CART. VIGEN PLAN EMERGENTE	8,459,874.20
122421183100	CART. VIGEN PROTEG EC COVID19 AUTOE	16,128.00
1224211831001001	CART. VIGEN PROTEG EC COVID19 AUTOE	16,128.00
122421183100100101026	AGUIRRE GODINEZ THELMA ADAMARI	672.00
122421183100100101496	IBARRA LEMUS RICARDO	672.00
122421183100100103702	VERDIN ALTAMIRANO FELIPE DE JESUS	672.00
122421183100100103716	EZEQUIEL PEREZ FIDEL	672.00
122421183100100103829	MOLINA VALLEJO ALBERTO	672.00
122421183100100103917	MACIEL LOPEZ CONSUELO	672.00
122421183100100104109	KURIANSKY AVIÑA IVAN	672.00
122421183100100104142	MARQUEZ IRINEO JOSUE OMAR	672.00
122421183100100104153	CEJA ESCUDERO SALVADOR	672.00
122421183100100104164	TREJO CAMACHO LAURA ISELA	672.00
122421183100100104497	ANGUIANO HERNANDEZ GABRIELA	672.00
122421183100100104663	HUERTA CORRAL SAUL OMAR	672.00
122421183100100104831	PEDRAZA CISNEROS MA GUADALUPE	672.00
122421183100100105051	MADRIGAL CONTRERAS ALEJANDRO	672.00
122421183100100105186	CHAVEZ HERRERA VICTOR MANUEL	672.00
122421183100100105263	ALARCON MANRIQUEZ FULGENCIO	672.00
122421183100100105304	PEREZ AVALOS ANA LILIA	672.00
122421183100100105495	LAURIANO FELIPE DIANA	672.00
122421183100100105617	MORALES VARGAS PEDRO	672.00
122421183100100105645	ARCE MARTINEZ VERONICA YAZMIN	672.00
122421183100100106313	CARRILLO REYES MIGUEL ANGEL	672.00
122421183100100106905	PERALES MARTINEZ EDUARDO	672.00
122421183100100107486	PESQUEDA HERNANDEZ DELFINO	672.00
122421183100100108733	ORTIZ HERNANDEZ GUADALUPE	672.00
122421183107	CART. VIGEN PROTEG EC COVID19 URUAP	75,467.77
1224211831071001	CART. VIGEN PROTEG EC COVID19 URUAP	75,467.77
122421183107100100094	PEREDES TINAJERO IVAN JAVIER	672.00
122421183107100100100	SOTO CASTRO LUIS RAYMUNDO	672.00
122421183107100100142	ALTAMIRANO ZARCO JESUS OCTAVIO	672.00
122421183107100100147	LEMUS CRUZ EDITH	668.21

122421183107100100154	GUILLEN CAMPOS MARIA DEL ROSARIO	672.00
122421183107100100175	TORRES GARCIA JOSE LUIS	672.00
122421183107100100189	RODRIGUEZ LUNA ERIKA VIANNEY	672.00
122421183107100100205	PULIDO LEMUS JOSE JAVIER	672.00
122421183107100100206	MENDEZ MENDOZA EDUARDO	672.00
122421183107100100207	SERNA PIMENTEL NARCISO	672.00
122421183107100100208	PEÑALOZA PINEDA SERVANDO	672.00
122421183107100100209	SERNA PIMENTEL CARLOS	672.00
122421183107100100215	QUINTERO CALDERON JESUS	672.00
122421183107100100216	MARIN GUTIERREZ ANTONIO	672.00
122421183107100100221	JUAREZ CALDERON SACHENKA ESTEFANIA	672.00
122421183107100100224	ANGEL MORA BEATRIZ	564.51
122421183107100100227	SANDOVAL OSEGUERA MARIBEL	672.00
122421183107100100228	GONZALEZ SALGADO JUAN JOSE	672.00
122421183107100100234	RAMIREZ MANZANARES ALMA PATRICIA	1,338.00
122421183107100100236	JIMENEZ ANGEL ANA EDITH	672.00
122421183107100100238	ZARAGOZA SANCHEZ MARIA DE JESUS	672.00
122421183107100100244	ANGEL ANAYA ESPERANZA	672.00
122421183107100100246	PEREA MORALES LAURA EDITH	1,338.00
122421183107100100247	LEMUS VELAZQUEZ MARIA LORENA	672.00
122421183107100100248	RICO MATOS SILVIA JAZMIN	672.00
122421183107100100250	ZAMORA GUTIERREZ EDITH	672.00
122421183107100100251	CASTAÑEDA ROJAS JOSE	672.00
122421183107100100255	SIMON FELIPE VICTOR HUGO	672.00
122421183107100100259	CRUZ BEDOLLA CESAR IVAN	672.00
122421183107100100260	HERNANDEZ GONZALEZ MARIA DEL CARMEN	589.96

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de comprobación del día 01/12/21 al Saldo Inicial
122421183107100100261	LOPEZ SANCHEZ MARCELA	672.00
122421183107100100262	HERNANDEZ OCAÑA MIRIAM IVONE	672.00
122421183107100100265	SILVA ZAVALA EDUARDO	636.82
122421183107100100267	GUTIERREZ QUEZADA NADIA ARCELIA	672.00
122421183107100100271	VAZQUEZ CHAPA ALEJANDRA KARINA	624.64
122421183107100100272	MARTINEZ MAGAÑA JOSE MARIA	672.00
122421183107100100273	MEJIA VELAZQUEZ KARINA	672.00
122421183107100100276	RAMOS RAMIREZ MIGUEL ANGEL	672.00
122421183107100100280	ANGEL ORTIZ DAVID ULISES	672.00
122421183107100100281	ANGEL ORTIZ JOSE CARLOS	672.00
122421183107100100286	ZARAGOZA MAGDALENO JOAQUIN	672.00
122421183107100100287	GASPAR TELLEZ HERIBERTO	672.00

122421183107100100288	RUBIO LEON JUAN SALVADOR	672.00
122421183107100100289	OCHOA ALMANZA LUIS MIGUEL	672.00
122421183107100100292	SANDOVAL CARRETO LILIANA	672.00
122421183107100100293	DE LA PEÑA QUIROZ MARICARMEN	672.00
122421183107100100295	SANDOVAL HERNANDEZ MARIA CARMEN	672.00
122421183107100100296	MAGAÑA HOSTROM HILDA JOAQUINA	672.00
122421183107100100297	HERNANDEZ CALDERON MARIA AZUCENA	672.00
122421183107100100304	CARPIO MEDINA VICTOR MANUEL	672.00
122421183107100100305	SAGRERO DIAZ ALEJANDRA	672.00
122421183107100100308	PEREZ GARCIA FERNANDO	672.00
122421183107100100309	ALVAREZ RAMOS JONATHAN ROBERTO	672.00
122421183107100100311	MENDEZ DIAZ MA DEL ROCIO	672.00
122421183107100100312	GUTIERREZ GUTIERREZ ANTONIO	672.00
122421183107100100313	LOPEZ MOLINA SOCORRO YANETH	672.00
122421183107100100314	CAZAREZ VIVEROS BLANCA ROCIO	636.82
122421183107100100315	MORALES SANSON SALVADOR	672.00
122421183107100100318	SIMON FELIPE MARIO ENRIQUE	672.00
122421183107100100319	SANCHEZ AYALA MAGDALENA	672.00
122421183107100100320	AGUILAR CUEVAS ANGELICA	672.00
122421183107100100321	HERNANDEZ TAPIA SANDRA	672.00
122421183107100100322	RODRIGUEZ RAYA MARIA GUADALUPE	672.00
122421183107100100323	SEVILLA LICEA JESUS JAVIER	672.00
122421183107100100324	CHAVOYA CASTRO BLANCA ESTELA	672.00
122421183107100100325	PIEDRA OSEGUERA LUIS RENE	672.00
122421183107100100326	PACHECO FRAUSTO ANAXIMENES AYAX	672.00
122421183107100100327	HERNANDEZ CORONA LUCIA ESMERALDA	672.00
122421183107100100329	GUERRERO RAMIREZ VERONICA	672.00
122421183107100100330	ACUÑA TINOCO VERONICA	672.00
122421183107100100331	VARGAS CARMONA LORENA EDITH	672.00
122421183107100100332	MOLINA GABRIEL MIGUEL	672.00
122421183107100100334	CORTAZAR CADENAS JUAN	672.00
122421183107100100335	RUIZ ROMERO RODOLFO	669.59
122421183107100100336	TORRES HERNANDEZ ANA KARINA	671.21
122421183107100100337	CERVANTES DELGADO PATRICIA OFELIA	655.41
122421183107100100338	ORTIZ ESPINOZA GERARDO	672.00
122421183107100100339	MERCADO PASCUAL ALMA ROSA	672.00
122421183107100100341	CONTRERAS CIPRES BLANCA ESTELA	672.00
122421183107100100342	SILVA HUERTA ITZIA GABRIELA	672.00
122421183107100100345	MARTINEZ GARCIA ALMA ROSA	407.73
122421183107100100347	CONTRERAS MORENO LAURA PATRICIA	672.00
122421183107100100348	FLORES ABUNDIZ EVELIA	671.99
122421183107100100349	HERRERA FLORES MARIA LETICIA	667.99
122421183107100100350	FLORES RODRIGUEZ MARIA ISABEL	644.85
122421183107100100351	DIAZ BARRERA DALILA	1,338.00
122421183107100100352	DIAZ BARRERA MARIA MATILDE	1,338.00
122421183107100100353	MARTINEZ DE LOS SANTOS ANGELICA GUA	668.21
122421183107100100354	ROMERO DOMINGUEZ ERIKA	1,337.99
122421183107100100355	SANCHEZ ESTRADA GUADALUPE	1,135.77
122421183107100100356	ANGEL ANAYA MARIA ESTELA	1,338.00
122421183107100100357	MORALES JUAREZ ESTHER	494.77
122421183107100100358	BECERRIL LOPEZ LUIS ENRIQUE	1,338.00
122421183107100100359	MANJARREZ CANCHOLA MARISOL	659.99
122421183107100100360	ALVAREZ SOTO MARCO ANTONIO	1,338.00
122421183107100100361	BELLO AGUILERA DANIEL	671.99
122421183107100100363	ACOSTA CERVANTES ALEXANDER	1,303.99
122421183107100100364	MATA MARTINEZ MARIA ISABEL	1,338.00
122421183107100100365	AGUSTIN OSEGUERA NORMA LETICIA	1,338.00
122421183107100100366	MARTINEZ RAMIREZ ANA CRISTINA	665.33
122421183107100100367	GONZALEZ LOPEZ MARIA DEL CARMEN	1,338.00

122421183110	CART. VIGEN PROTEG EC COVID19 TACAM	
1224211831101001	CART. VIGEN PROTEG EC COVID19 TACAM	
122421183110100100063	GOMEZ LUCAS ROMELIA	
122421183116	CART. VIGEN PROTEG EC COVID19 HIDAL	30,637.98
1224211831161001	CART. VIGEN PROTEG EC COVID19 HIDAL	30,637.98
122421183116100100003	JIMENEZ SALINAS JOSE ALFREDO	672.00
122421183116100100004	CASTULO PONCE FERNANDO	672.00
122421183116100100005	ARREOLA GARDUÑO DAVID ALEJANDRO	671.99
122421183116100100006	CAMACHO GARCIA MARISOL	668.21
122421183116100100007	ESQUIVEL GONZALEZ JAVIER	672.00
122421183116100100008	VEGA MEDINA MIGUEL ANGEL	660.78
122421183116100100009	PADILLA GALLEGOS MAVET ARELI	671.99
122421183116100100010	ARIZMENDI HERNANDEZ NELIDA PAULINA	1,338.00
122421183116100100011	ESQUIVEL GONZALEZ JAIME	1,338.00
122421183116100100012	PADILLA BUCIO MIREYA MONSERRAT	1,338.00
122421183116100100016	URBINA ZEPEDA ELOY	672.00
122421183116100100017	VACA GRANADOS MIGUEL ANGEL	672.00
122421183116100100019	PATIÑO HERNANDEZ FLOR DE MARIA	501.95
122421183116100100020	MAYA RIVERA ANA	671.98
122421183116100100021	MESA GUTIERREZ MA CAROLINA	664.21
122421183116100100022	DELGADO TINAJERO RUTH ORIETA	672.00
122421183116100100026	ROMERO DE LA LUZ CELIA	1,337.99
122421183116100100027	ZARATE SEGURA GIL RODRIGO	667.10
122421183116100100028	GUTIERREZ MARIN GERARDO	672.00
122421183116100100029	OSNAYA CORNELIO VICTOR HUGO	672.00
122421183116100100031	CRUZ DOMINGUEZ CILIDONIA	672.00
122421183116100100033	PADILLA PEREZ MARIA DOLORES	672.00
122421183116100100034	ZEPEDA MARTINEZ GABRIELA	672.00
122421183116100100035	CORNELIO GUTIERREZ JUAN CARLOS	672.00
122421183116100100038	CORREA PEÑA BETSAIDA	672.00
122421183116100100040	MARIN ESPINO FRANCISCO JAVIER	672.00
122421183116100100041	BUCIO CRUZ LUIS MANUEL	1,338.00
122421183116100100044	HERNANDEZ SOLIS ROSARIO	672.00
122421183116100100045	FLORES ARRIAGA MARIA DEL REFUGIO	671.99
122421183116100100046	CORNELIO GUTIERREZ JOHAN IVAN	672.00
122421183116100100047	ZETINA TELLEZ MARIA CELINA	671.76
122421183116100100048	VARGAS GARCIA JUAN MANUEL	672.00
122421183116100100050	CORNELIO GARCIA MARIA DE LOURDES	1,336.43
122421183116100100052	OVIDO SEGURA CARMEN	1,338.00
122421183116100100053	PADILLA ALCAUTER JOSE MANUEL	1,338.00
122421183116100100054	ROBLEDO MARIN ALMA ROSA	1,317.61
122421183116100100055	GARCIA ALANIS JAVIER	671.99
122421183120	CART. VIGEN PROTEG EC COVID19 MOREL	111,314.85
1224211831201001	CART. VIGEN PROTEG EC COVID19 MOREL	111,314.85
122421183120100100425	MEDINA MORALES TOMAS	6.21
122421183120100100448	BERMEO ENCINAS JUAN CARMEN	672.00
122421183120100100563	VEGA DIAZ GUILLERMO	672.00
122421183120100100575	ORTIZ GARCIA ROBERTO CARLOS	672.00
122421183120100100576	CEJA FLORES ADRIAN	672.00
122421183120100100577	JACOBO PINEDA ALEJANDRO	672.00
122421183120100100578	PEREZ CHAVEZ ALVARO	672.00
122421183120100100581	HERNANDEZ FARFAN ALEJANDRO JETZAMAN	671.99
122421183120100100582	ORTA GARDUÑO ANTONIO	671.99
122421183120100100583	AYALA REYES CARLOS	623.24

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122421183120100100584	RODRIGUEZ ORTIZ ALEJANDRO	672.00
122421183120100100585	SUASTEGUI CORNEJO ITZEL	499.03
122421183120100100586	MEZA FERREYRA JULIO CESAR	672.00
122421183120100100588	RUIZ REYES GERARDO	671.99
122421183120100100589	ROMERO LOPEZ LETICIA	5.99
122421183120100100591	TORRES HERNANDEZ MARIA LUISA	643.32
122421183120100100593	QUINTERO ESTRADA MARIA TERESA	672.00
122421183120100100595	JACOBO ITURBIDE ERIK	669.34
122421183120100100597	CORDOVA LIRA EMILIO	672.00
122421183120100100598	SOTO BENITEZ MIGUEL QUINAHTZIN	672.00
122421183120100100599	DIAZ FLORES MARY CARMEN	672.00
122421183120100100600	MEZA PIÑA OMAR	672.00
122421183120100100603	MORALES CORTE OSCAR	671.99
122421183120100100605	HERNANDEZ ALEGRE PEDRO	672.00
122421183120100100606	QUINTERO ALVARADO FRANCISCO	642.06
122421183120100100607	PRADO ARCIGA LAURA	638.47
122421183120100100608	TRUJILLO MORALES RENE	672.00
122421183120100100610	REYES ALVAREZ RUTILIO	671.99
122421183120100100611	HUAPE SANTOYO SILVIA	672.00
122421183120100100612	ARAUJO MARIN ARTURO	672.00
122421183120100100614	SANCHEZ PEREZ JOSE MANUEL	672.00
122421183120100100616	HERNANDEZ MARTINEZ VICTOR HUGO	671.99
122421183120100100618	MEDINA ABURTO GUILLERMO	671.99
122421183120100100619	PEREZ AYALA ROBERTO CARLOS	672.00
122421183120100100620	GAONA HERNANDEZ OSCAR	672.00
122421183120100100621	SALAS CRISTOBAL EMILIO EDUARDO	492.11
122421183120100100623	CRISTOBAL MADRIGAL MARTHA LUCILA	667.99
122421183120100100625	ANGUIANO GUZMAN ALEJANDRO	580.21
122421183120100100626	MEZA SANTILLAN FRANCISCO OFELIO	672.00
122421183120100100627	CORTES PEREZ GUADALUPE	672.00
122421183120100100629	MARTINEZ AVALOS ENRIQUE	672.00
122421183120100100630	JIMENEZ MEDINA MARIA INES	672.00
122421183120100100631	HERNANDEZ JUAREZ ALEXIS ISMAEL	672.00
122421183120100100632	RAMIREZ VILLEGAS MAYRA	672.00
122421183120100100633	ALONSO SALAS MIGUEL ANGEL	672.00
122421183120100100634	JACOBO DELGADO MISAEAL	672.00
122421183120100100635	LUNA NUÑEZ FRANCISCO	672.00
122421183120100100637	ZAVALA SANCHEZ PATRICIO	672.00
122421183120100100639	CALDERON VILLAFUERTE ANALI	672.00
122421183120100100640	LOPEZ MENDEZ ELVIA	672.00
122421183120100100641	VALDEZ NAVA BENITO	672.00
122421183120100100642	MARCIAL PACHECO ROSAICELA	672.00
122421183120100100644	PEREZ ROSAS MA SOCORRO	672.00

122421183120100100646	GUZMAN CORTEZ SANDRA VERONICA	672.00
122421183120100100648	REYES ALVAREZ RAFAEL	666.21
122421183120100100649	HERNANDEZ FARFAN RIGOBERTO	467.99
122421183120100100650	QUINTERO CERVANTES FRANCISCO	671.99
122421183120100100652	HERNANDEZ MARIN ROBERTO	672.00
122421183120100100653	ALONSO LOPEZ GONZALO	671.99
122421183120100100654	VILLAVA ROBLES ERNESTO TSINTSUNI	668.66
122421183120100100656	DELGADO RUIZ GUADALUPE	669.76
122421183120100100658	HERNANDEZ ALEGRE GEOVANA GUADALUPE	672.00
122421183120100100659	CHACON CORREA GUSTAVO	672.00
122421183120100100660	VALLEJO GAMIÑO LUZ MARIA	672.00
122421183120100100663	GOMEZ MONDRAGON NORMA	672.00
122421183120100100664	GRANADOS PINEDA JOSE	671.13
122421183120100100667	GUTIERREZ LOPEZ JULIO CESAR	663.99
122421183120100100668	RODRIGUEZ ALONSO JAIME	672.00
122421183120100100669	VICTOR RIVAS JOSE DE JESUS	672.00
122421183120100100673	RENDON SOLORIO MARICELA	672.00
122421183120100100676	DIMAS TRUJILLO MARGARITA	671.99
122421183120100100680	CALDERON ZAVALA MARTHA EDITH	650.41
122421183120100100686	VIVANCO GARNICA VERONICA	3.99
122421183120100100687	ILLESCAS SALAZAR ALEJANDRA	672.00
122421183120100100688	CASTRO COBARRUBIAS MARIA DE LOURDES	672.00
122421183120100100690	SOTELO JAIMES MARIA ESTELA	672.00
122421183120100100691	PEREZ LEOS ELIZABETH	672.00
122421183120100100697	ANGUIANO BONILLA MARIA ALEJANDRA	672.00
122421183120100100698	CRUZ MONDRAGON MA TERESA	672.00
122421183120100100701	ESPINOZA CONEJO GUADALUPE	672.00
122421183120100100702	VALDOVINOS GONZALEZ MARIA ELENA	671.99
122421183120100100706	AVILA ARELLANO KARLA PAOLA	672.00
122421183120100100707	ROSAS VENEGAS MARIA FERNANDA	672.00
122421183120100100708	JUAREZ GONZALEZ BRENDA ITZEL	672.00
122421183120100100709	ARGUELLO ESCOBAR MAYRA	671.99
122421183120100100711	CALVILLO BAUTISTA SARA	3.99
122421183120100100712	GUERRERO MADRIGAL OMAR ALEJANDRO	665.99
122421183120100100713	SOSA HERNANDEZ LENIN	672.00
122421183120100100714	VALENCIA LOPEZ CONSUELO	672.00
122421183120100100715	LUJAN AHUIXTLE JOSE VICTOR	672.00
122421183120100100717	MENDOZA DIAZ MOISES	672.00
122421183120100100718	MENDOZA RANGEL EDGAR IVAN	672.00
122421183120100100719	SOTO JAIMES DAVID	672.00
122421183120100100721	BUSTAMANTE DEL RIO ARTURO	672.00
122421183120100100724	GUEVARA FIGUEROA JOSE ANTONIO	672.00
122421183120100100727	MAGAÑA JERONIMO JESUS	672.00
122421183120100100728	NIETO RIVERA AGUSTIN MARTIN	672.00
122421183120100100729	REYES TREVIÑO PABLO	672.00
122421183120100100731	MEDINA ALVAREZ JESUS	672.00
122421183120100100733	CORONA MAGAÑA ANGEL	669.31
122421183120100100735	PEREZ HERNANDEZ CARLO EDGAR	672.00
122421183120100100736	VILLA ZALAPA ERIC EPHRAIM	672.00
122421183120100100737	CORONADO CASTAÑEDA FRANCISCO JAVIER	667.66
122421183120100100739	NAVARRO ORNELAS MARCO ANTONIO	659.99
122421183120100100741	CASTILLO ROMO CARLOS ANTONIO	672.00
122421183120100100742	RANGEL AGUILAR LUIS ENRIQUE	672.00
122421183120100100744	VARGAS SUAREZ NESTOR	666.00
122421183120100100746	CORTES ZETINA OMAR	672.00
122421183120100100747	TOVAR CHAVEZ ROCIO DEL CONSUELO	672.00
122421183120100100750	RAMIREZ ALVAREZ JUAN ALBERTO	672.00
122421183120100100755	RANGEL BECERRA RAQUEL VERONICA	672.00
122421183120100100757	HERNANDEZ RIVERA MA GUADALUPE	672.00

122421183120100100758	RAMIREZ RAMIREZ ESPERANZA	672.00
122421183120100100759	CHAVEZ CORONA MARIA CLAUDIA	672.00
122421183120100100760	SERRANO GARCIA CESAR FROYLAN	1,338.00
122421183120100100761	PEREZ ROBLERO SARA	628.79
122421183120100100762	CHAVEZ RODRIGUEZ MONICA	736.43
122421183120100100763	LUNA ACEVEDO DANIEL OBED	1,338.00
122421183120100100764	SALTO RANGEL CESAR	1,337.99
122421183120100100765	GUZMAN ORTIZ CIRCE ALEJANDRA	1,337.99
122421183120100100766	HERNANDEZ ORTIZ MARTHA	576.97
122421183120100100767	LOPEZ ALVARADO ROSARIO	1,338.00
122421183120100100768	ARREOLA RODRIGUEZ MA GUADALUPE	1,338.00
122421183120100100769	SANCHEZ ALCARAZ PAOLA	671.99
122421183120100100770	MARQUEZ BELTRAN ERNESTO	668.00
122421183120100100771	BENITEZ CACHO CESAR ULISES	1,338.00
122421183120100100773	ORTIZ RODRIGUEZ ROSALINDA AIDEE	671.99
122421183120100100774	SANCHEZ CASTAÑEDA YASID HERNAN	523.99
122421183120100100775	HERNANDEZ OLIVO PEDRO	545.93
122421183120100100776	VIEYRA RIOS SERGIO	1,322.99
122421183120100100777	SALAZAR PATIÑO RAUL	1,279.99
122421183120100100779	MOLINA AVENDAÑO ANTONIO BARUC	1,338.00
122421183120100100780	MEDINA FABIAN MA DEL CARMEN	586.83
122421183120100100781	ARELLANO LOPEZ JHOVANA	1,338.00
122421183120100100782	GONZALEZ VALENCIA SELENE NATALY	1,333.99

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
122421183120100100783	CORREA HERNANDEZ CARLOS ANTONIO	1,337.00
122421183120100100784	ARAGON OROZCO CESAR ALONSO	1,338.00
122421183120100100785	GHINAGLIA DE ROMAN NATALIA MERCEDES	671.99
122421183120100100786	ARCIGA GARCIA BLANCA YAZMIN	1,338.00
122421183120100100787	PEREZ DE LA O MARIA IRAIS	668.49
122421183120100100788	ORDAZ MARTINEZ REYNA MARIA	1,316.90
122421183120100100789	BARTOLO REYES LAURA MARINA	1,338.00
122421183120100100790	SILAHUA PINEDA ADRIAN	1,333.99
122421183120100100791	LOPEZ MENERA ANA YURITZI	1,303.99
122421183120100100792	GONZALEZ GUERRERO JOSE VICENTE	1,338.00
122421183120100100793	RUBIO VOIROL JUAN CARLOS	1,338.00
122421183120100100795	MORALES PALOMINO MONICA GABRIELA	1,338.00
122421183120100100796	SALGADO FERNANDEZ RAFAEL	672.00
122421183120100100797	MENDEZ RAMOS JUAN	1,321.69
122421183200	CART. VIGEN PROTEG EC COVID19 MICRO	7,262,026.31

1224211832001001	CART. VIGEN PROTEG EC COVID19 MICRO	7,262,026.31
122421183200100100001	TABOADA CORTINA RODRIGO	13,214.12
122421183200100100002	TINOCO RUIZ MARIA CARMEN	17,335.92
122421183200100100003	AGUILERA ARROYO LILIANA	25,747.92
122421183200100100004	DIAZ ARROYO JOVITA	19,055.44
122421183200100100005	VARGAS CORDOVA GARY EMMANUEL	29,891.40
122421183200100100007	GUTIERREZ MANRIQUEZ PAOLA MARIELA	17,325.91
122421183200100100008	MORA YEPEZ PATRICIA	17,335.92
122421183200100100009	SERRANO RAMOS EFREN	17,333.98
122421183200100100010	VILLA MEJIA BERNARDINO	18,896.58
122421183200100100011	VILLALOBOS CEDEÑO PAOLA GUADALUPE	19,440.42
122421183200100100012	BERNAL VARGAS VERONICA	17,000.52
122421183200100100013	RODRIGUEZ JUAREZ GRECIA JOANNA	21,522.02
122421183200100100014	TORRES RODRIGUEZ LAURA	10,612.14
122421183200100100015	MAURICIO GIL OCTAVIO	17,281.23
122421183200100100016	MENDEZ LEAL ANTONIO	21,506.03
122421183200100100017	ESPINOZA VELAZQUEZ LAURA	17,335.92
122421183200100100020	GUILLEN ALVARADO GUILLERMO	16,443.29
122421183200100100021	LIAHUT QUIROZ JAVIER	17,272.74
122421183200100100022	BEJARANO MEZA MARIA DEL ROSARIO	16,109.02
122421183200100100023	PANIAGUA RODRIGUEZ MIGUEL ANGEL	5,077.27
122421183200100100025	MONTALVAN ROSALES NOHEMI LILIANA	21,562.90
122421183200100100026	VILLALOBOS RANGEL JOSE FRANCISCO	17,335.92
122421183200100100027	NOVOA HERNANDEZ MONICA	27,823.33
122421183200100100028	GARCIA DUEÑAS DULCE ADRIANA GEORGIN	17,328.15
122421183200100100029	RODRIGUEZ CASTELLON JAIME	12,926.89
122421183200100100030	SOTO GUTIERREZ HECTOR MANUEL	21,133.73
122421183200100100032	ESTRELLA MACIAS RODRIGO	21,547.09
122421183200100100033	NAVARRO SALAZAR NANCY	17,266.90
122421183200100100034	MARIN ROSAS ESVEYDY	6,897.22
122421183200100100035	VIVAR OLVERA AARON	10,336.62
122421183200100100036	GIL GOMEZ CARLOS ALBERTO	17,335.92
122421183200100100038	VEGA TINOCO MONTSERRAT	21,488.93
122421183200100100039	CUEVAS CORONA VIANEY	21,483.80
122421183200100100040	MORENO BUITRON FRANCISCO ESTEBAN	21,514.45
122421183200100100041	GALINDO PADILLA JAIME ALFREDO	21,505.29
122421183200100100042	MARTINEZ RIOS BRAULIO IRAM	17,328.01
122421183200100100044	LOPEZ INFANTE JOAQUIN ESTEBAN	17,264.47
122421183200100100045	GIL GOMEZ FRANCISCO JAVIER	21,554.91
122421183200100100046	AYALA PADILLA DANIEL	14,661.65
122421183200100100047	PEREZ VELEZ BARRIGA JORGE ALBERTO	21,451.76
122421183200100100048	ALTAMIRANO GARCIA LAURA LETICIA	11,913.16
122421183200100100049	MORENO PEREZ CESAR VICENTE	15,095.93
122421183200100100050	GUERRA LACHINO SILVIA	9,178.21
122421183200100100051	GARCIA COBOS JULIAN MIGUEL	13,420.40
122421183200100100052	PALAFX NAVA ULISES	17,335.92
122421183200100100053	AVILA HERNANDEZ BERENICE	21,065.79
122421183200100100054	FLORES VARGAS MARIA LUISA	16,947.16
122421183200100100055	MARTINEZ GUZMAN LUIS GILBERTO	17,019.65
122421183200100100056	ALCANTAR RODRIGUEZ ALFONSO	23,659.87
122421183200100100057	LOPEZ LOPEZ MARISELA	17,256.52
122421183200100100058	DURAN TOVAR ANTONIO	8,579.18
122421183200100100059	CONTRERAS MOLINA IVAN	21,531.20
122421183200100100061	MARTINEZ VIEYRA GERARDO	12,936.16
122421183200100100062	MANCILLA GARCIA AHMED	15,460.79
122421183200100100063	TREJO BARRERA SALVADOR	10,390.87
122421183200100100064	MENDEZ AREVALO MARCO ANTONIO	21,461.50
122421183200100100065	CASTILLO GARCIA MARISOL	12,498.99
122421183200100100067	HERRERA GIL JUAN FELIPE	12,129.79

122421183200100100068	FERREYRA GOMEZ YOLANDA	17,332.69
122421183200100100069	GARCIA JIMENEZ MARIA DE LOURDES	21,298.20
122421183200100100070	GARCIA CONEJO ROCELIA	22,909.91
122421183200100100071	GUIZAR CHUELA ELIZABETH	5,904.34
122421183200100100073	GIL CUIRIZ CELSA DEYANIRA	17,310.24
122421183200100100076	GUILLEN GUZMAN ISAAC	17,296.88
122421183200100100077	GARCIA NAVARRETE WINDY DIANA	15,769.00
122421183200100100078	AYALA GARCIA MELITON MARCOS	10,332.93
122421183200100100079	ALONSO JOAQUIN REYNA VERONICA	8,451.81
122421183200100100080	VELAZQUEZ LOPEZ ELOY	17,316.12
122421183200100100081	MAC GREGOR AGUILAR CARLOS FERNANDO	21,562.80
122421183200100100083	MARTINEZ RODRIGUEZ MARIA VIOLETA RO	8,583.43
122421183200100100084	LAZARO GONZALEZ LILIANA	12,932.20
122421183200100100085	POSADAS GONZALEZ JOSE ALBERTO	17,319.92
122421183200100100086	LEON RICO JOSE RAFAEL	10,174.61
122421183200100100087	GUTIERREZ MANUEL SERVIO TULIO	23,657.70
122421183200100100088	CHAVEZ AGUADO ALFONSO	17,272.05
122421183200100100089	RUIZ AVALOS IRVING SALVADOR	8,965.13
122421183200100100090	AMBRIZ TOLEDO JUAN MANUEL	16,916.79
122421183200100100091	BECERRA FIGUEROA LUIS ALBERTO	16,833.77
122421183200100100092	RODRIGUEZ HERNANDEZ RICARDO	12,123.19
122421183200100100093	RODRIGUEZ VARGAS EDER ARY	18,490.22
122421183200100100094	MEDINA SANDOVAL CELESTINO	21,132.42
122421183200100100095	MARTINEZ GUZMAN EDWING ALAN	10,197.79
122421183200100100096	CASTILLO SANCHEZ REMEDIOS	13,559.14
122421183200100100097	SALMERON VARGAS MIGUEL	6,723.07
122421183200100100098	CABALLERO MIRANDA JOSE ALFREDO	17,029.50
122421183200100100099	SANCHEZ AGUILAR VALERIA	17,276.01
122421183200100100100	FLORES PEREZ SALVADOR	17,335.92
122421183200100100101	GOMEZ MENDOZA ERENDIRA	5,149.87
122421183200100100103	TAPIA ARELLANO MARIA CRUZ	15,091.69
122421183200100100104	HERRERA FARFAN JOSE	15,116.00
122421183200100100105	GARCIA DIAZ EDGAR ALEJANDRO	17,318.53
122421183200100100106	HERNANDEZ VILLA SILVIA	17,329.60
122421183200100100107	GARCIA MUÑOZ FLORIBERTA	12,705.19
122421183200100100109	VARGAS SALVADOR LETICIA	23,641.95
122421183200100100110	CORONA ZAMORA JORGE	11,789.79
122421183200100100111	DAVALOS PEREDO ALEJANDRO	17,332.71
122421183200100100112	SOTO ALVAREZ ELISA	17,205.24
122421183200100100113	LINARES GARCIA J. PIEDAD	17,335.91
122421183200100100114	QUINTANA CONTRERAS DANIEL	10,153.39
122421183200100100115	REYES GARCIA MAYRA GUADALUPE	10,248.42
122421183200100100116	LOPEZ INFANTE MARIA DE LOURDES	11,125.32
122421183200100100117	CERVANTES HERNANDEZ MAURICIO	16,863.48
122421183200100100118	MENDEZ VILLAFANA MA ANGELICA	9,248.27
122421183200100100119	MARISCAL SANTOYO KARLA MICHELLE	21,557.70
122421183200100100120	CARDENAS SANCHEZ ADRIANA	8,135.10
122421183200100100121	GAONA ANGUIANO FERNANDA	10,362.27
122421183200100100122	TAFOLLA ZARATE MARIA GABRIELA	14,331.99
122421183200100100123	GUERRA GONZALEZ PAMELA	23,539.05
122421183200100100124	SANDOVAL SOMOHANO JOSE LUIS	17,918.35

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122421183200100100125	SANCHEZ FERREYRA JUAN CARLOS	17,335.92
122421183200100100126	CAMPOS RUIZ LUIS ALBERTO	21,554.95
122421183200100100127	TAVERA JARAMILLO MARIO ALBERTO	7,209.76
122421183200100100128	CHAVEZ TRUJILLO ANA ESMERALDA	14,474.30
122421183200100100129	VITE DIAZ JESUS ELI	21,191.51
122421183200100100130	VILLANUEVA ARCEO LUIS FERNANDO	7,668.91
122421183200100100133	ALEJO ANGUIANO BERTHA ALICIA	21,559.66
122421183200100100134	SANTOYO GARCIA MA GUADALUPE	8,999.99
122421183200100100135	PADILLA DE LA TORRE MA DE LA LUZ	12,767.03
122421183200100100137	PEREZ NEGRON ROCHA JESSICA ADRIANA	21,427.27
122421183200100100138	VILLEGAS AVILA CESAR	17,898.27
122421183200100100140	GARCIA JUAREZ MAURICIO ERNESTO	19,452.71
122421183200100100141	AGUADO AYALA ANDREA	10,773.40
122421183200100100142	SILVA RAMIREZ PEDRO	27,581.49
122421183200100100144	VARGAS ALVAREZ JESUS	13,618.26
122421183200100100145	MEDRANO RAMIREZ JUAN MANUEL	20,801.26
122421183200100100146	MARTINEZ GIRON MA. CARMEN	19,105.29
122421183200100100147	MARTINEZ AYALA CARLOS	15,204.12
122421183200100100148	FLORES CASTRO YESSICA ADRIANA	19,397.67
122421183200100100149	CARABANTES AMBRIZ KAREN MERLENE	10,565.50
122421183200100100150	SOTO TELLEZ MARÍA GUADALUPE	9,638.57
122421183200100100151	CEDEÑO DURAN MARIA ELENA	19,434.92
122421183200100100153	CERVANTES LLAMAS JOSE AURELIANO	11,659.14
122421183200100100154	RODRIGUEZ PIÑA JOSE IGNACIO	11,447.76
122421183200100100155	LOPEZ GODINEZ ANTONIO	18,918.44
122421183200100100156	BERNAL GARCIA ARMANDO	19,249.79
122421183200100100157	CORTES GUZMAN JOSE ENRIQUE	7,759.24
122421183200100100158	ZAMORA RAMOS CECILIO	14,770.24
122421183200100100159	ESTRADA POUMIAN MARIA ARACELI	18,859.18
122421183200100100161	PONCE ALVAREZ RAUL	15,469.82
122421183200100100162	ORTIZ ESTRADA JOSE ALEJANDRO	8,557.26
122421183200100100163	OROZCO HORTA LETICIA	21,550.76
122421183200100100165	TORRES DIAZ ARTURO	21,548.87
122421183200100100166	ALVAREZ NEGRETE EVA MARIA	15,150.87
122421183200100100167	OREGEL PRADO MARIO EDUARDO	17,184.56
122421183200100100168	GARCIA SOLIS MARIA DE LOURDES	19,441.15
122421183200100100169	HERNANDEZ VIDALES ROSA ESTELA	14,585.18
122421183200100100171	HERNANDEZ ALVAREZ KARLA NOEMI	23,546.31
122421183200100100172	AHUMADA LOMELI LILIANA ESMERALDA	15,517.00
122421183200100100173	ARAUJO BRAVO JESUS	15,289.87
122421183200100100174	MENDEZ GONZALEZ ANA MARIA	19,369.77
122421183200100100175	RUIZ RUIZ ROCIO	19,392.92
122421183200100100176	PEREZ ALVARADO SHAMIR HASIM	15,482.39
122421183200100100177	HERNANDEZ ZUÑIGA SARAHI	11,672.00
122421183200100100178	GUERRERO MONTALVO JOVITA	19,441.73
122421183200100100179	PEDRAZA TAPIA RENE	19,454.68

122421183200100100180	GASPAR ORTIZ ENRIQUE ULISES	5,052.69
122421183200100100181	ALCAZAR SOTO ETELVINA	15,782.28
122421183200100100182	MORENO SANCHEZ MARIA ANGELICA	14,945.70
122421183200100100183	CHACON LEYVA VICTOR MANUEL	19,279.30
122421183200100100184	ZAVALA MARTINEZ ARMANDO	19,443.36
122421183200100100185	AYALA RODRIGUEZ ANDRES	21,541.38
122421183200100100186	GUZMAN SOTO MA ISABEL	21,542.89
122421183200100100187	BAEZA GODINEZ LETICIA	19,250.71
122421183200100100188	TINOCO MONTOYA DIANA MARIA	19,409.24
122421183200100100189	TORRES DIAZ RICARDO	21,505.47
122421183200100100190	DUARTE CARRANZA FRANCISCO JAVIER	16,381.87
122421183200100100191	SARMIENTO SANCHEZ MONSERRAT	25,574.14
122421183200100100192	MULATO RENTERIA GUADALUPE LIZBETH	25,738.62
122421183200100100193	HIGAREDA CHAVEZ JOSE LUIS	7,601.37
122421183200100100194	GUTIERREZ ZAMUDIO SERGIO	12,547.74
122421183200100100195	LOPEZ ECHAURY INGRID DAMARIS	21,447.54
122421183200100100196	CALDERON VALENCIA LETICIA	7,287.04
122421183200100100197	LOAIZA SERVIN VERONICA	11,027.36
122421183200100100198	SANCHEZ CASTELLANOS MYRIAM	21,549.38
122421183200100100199	ORTUÑO RIVERA ELIO	13,708.53
122421183200100100200	HERNANDEZ HERNANDEZ LUIS ALEJANDRO	23,631.86
122421183200100100202	HURTADO CABRERA ENRIQUE	19,273.57
122421183200100100203	RAMIREZ GUTIERREZ HELEN REBECA	18,888.33
122421183200100100204	ALVAREZ GUERRERO ENRIQUE	19,399.15
122421183200100100205	SOTELO LOPEZ LUIS	19,430.96
122421183200100100207	RODRIGUEZ MENDOZA JOSE	21,549.88
122421183200100100208	LOPEZ RAMIREZ RAFAEL	19,402.30
122421183200100100209	LOPEZ ZAMORA AURELIO	11,530.16
122421183200100100210	GOMEZ GARCIA MARIA FERNANDA	22,381.45
122421183200100100211	GARCIA GONZALEZ JAIME KAROL	11,506.55
122421183200100100212	GUEVARA CASTRO AURELIO	19,451.46
122421183200100100213	TORRES ESPINOZA ITZEL	9,698.66
122421183200100100214	SOTO GARNICA JENNY	19,048.58
122421183200100100215	SANCHEZ PEREZ ILDA	16,341.82
122421183200100100216	QUIROZ VIDALES JESSICA CLARISSA	19,450.74
122421183200100100218	SANCHEZ CASTELLANOS MARIA GUADALUPE	19,446.83
122421183200100100220	NEGRETE RAMIREZ ANA GEORGINA	14,194.80
122421183200100100221	GONZALEZ LEAL NICOLAS	20,893.14
122421183200100100223	MONTOYA HERNANDEZ KAREN ANDREA	19,423.94
122421183200100100224	VILLALON SANTILLAN JORGE RAMON	19,383.23
122421183200100100225	VILLALON ARMENTA GABRIELA BERENICE	19,008.83
122421183200100100226	PEREZ VELEZ BARRIGA MARIANA	11,671.23
122421183200100100227	RUIZ JACOBO JOSE FERNANDO	9,708.35
122421183200100100228	SALAS DIAZ XOCHIQUETZAL	19,454.68
122421183200100100229	SALAZAR PEDRAZA JUAN	7,781.91
122421183200100100231	ALCALA ZERRATO LAURA	9,444.76
122421183200100100232	SERENO CALVILLO OSCAR	16,553.71
122421183200100100233	HANDEL BC S.A. DE C.V.	27,824.83
122421183200100100235	CORREA SANCHEZ JUAN	19,145.49
122421183200100100236	PAREDES GARNICA MARCELA	21,555.99
122421183200100100237	MENNELLA . LUCA	18,613.39
122421183200100100238	BUSTOS SANCHEZ J RAMON	21,002.91
122421183200100100240	PEREZ CORTES MANUEL	23,657.73
122421183200100100241	VARGAS GARCIA MARGARITA	21,266.96
122421183200100100242	ALVAREZ GONZALEZ GUADALUPE KARINA	21,529.00
122421183200100100243	REYES SANTOYO JOSE CARLOS	6,013.99
122421183200100100244	VEGA SOTO JUAN	9,282.48
122421183200100100245	RAMOS CEJA GUSTAVO ALBERTO	19,708.45
122421183200100100246	SANCHEZ GUERRERO LETICIA	10,135.51

122421183200100100247	HARO LEDEZMA CRISTOBAL	23,642.63
122421183200100100248	NEPITA MALDONADO ELISEO	20,516.44
122421183200100100249	BARRIGA SANDOVAL IGNACIO	9,721.20
122421183200100100250	PEREZ HERNANDEZ FERNANDO	19,419.43
122421183200100100252	GARCIA CARDENAS LAURA ESTHER	23,623.85
122421183200100100253	TANAKA QUEZADA CLARA GUADALUPE	11,762.79
122421183200100100257	FERNANDEZ GONZALEZ MAYRA CELESTE	19,433.65
122421183200100100258	SANCHEZ TERUEL VALDIVIA ANA PAULA	11,640.08
122421183200100100261	MEDINA LEMUS OCTAVIO	16,420.64
122421183200100100262	NAVA GUZMAN OMAR ALEJANDRO	23,628.29
122421183200100100263	CAMPOS CORTES CLAUDIA NATHALIE	17,491.90
122421183200100100264	GRANADOS MORALES JOSE RODRIGO	23,512.99
122421183200100100265	GONZALEZ MORENO LIDIA	11,531.41
122421183200100100266	RUIZ RUIZ CRISTINA	10,105.09
122421183200100100267	MARTINEZ RUIZ GOMEZ ALEJANDRO	18,873.09
122421183200100100268	VAZQUEZ ABARCA JESUS GERARDO	17,234.76
122421183200100100269	RUIZ RUIZ MARIA ELENA	19,422.69
122421183200100100270	MELGOZA ABARCA CLAUDIA IVETTE	13,618.29
122421183200100100271	MORENO GARCIA DE ALBA RODRIGO	9,623.65
122421183200100100272	AYALA CEJA CARMEN	21,560.26

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122421183200100100273	LEYVA DUARTE LETICIA	9,724.31
122421183200100100274	MOTA PADILLA JESUS	23,649.99
122421183200100100275	GUERRERO GUERRERO MARIBEL	19,213.75
122421183200100100277	CERVANTES OROZCO MOISES	16,312.32
122421183200100100278	RODRIGUEZ CARRASCO JOHNATAN	15,430.94
122421183200100100279	MORENO GARCIA MIGUEL ANGEL	9,459.45
122421183200100100280	CAMPOS RODRIGUEZ KARINA	26,475.20
122421183200100100281	ALMANZA ORTIZ MARIA DEL CARMEN	19,420.98
122421183200100100282	SERAFIN CHAVEZ JESUS NOE	19,439.57
122421183200100100283	AGUILAR GONZALEZ GERARDO	19,389.75
122421183200100100284	ORNELAS RODRIGUEZ LORENA REBECA	15,037.96
122421183200100100287	NIETO PANIAGUA LUIS ALEJANDRO	13,617.51
122421183200100100288	INSTITUTO HYGELAC A.C.	19,436.25
122421183200100100289	LARA MADRIGAL MA ISABEL	19,263.50
122421183200100100290	ESCALERA PADILLA ARACELI VERONICA	19,418.97
122421183200100100292	CONSTANTINO HERNANDEZ YOLANDA	23,647.65
122421183200100100293	PENSADO ROBLES FLORALBA DE MARIA	19,874.33
122421183200100100294	MORALES ALVAREZ JORGE	19,430.89

122421183200100100295	UNIBELO S.A. DE C.V.	31,947.69
122421183200100100296	NIÑO MOLINA JOEL	19,452.42
122421183200100100297	HIDALGO GOMEZ MARLI	15,563.81
122421183200100100298	BAUTISTA MARTINEZ NOEL OCTAVIO	23,565.04
122421183200100100299	CONCHAS TORRES DANAE	18,822.80
122421183200100100300	FABIAN QUINTERO MA GUADALUPE	17,043.30
122421183200100100302	OSEGUERA DISHER GABRIEL PATRICIO	21,425.55
122421183200100100303	AGUILAR VALDES ADRIANA LIZETTE	16,559.32
122421183200100100304	MUÑOZ ESPINOZA LUIS EDURDO	22,113.81
122421183200100100307	MUÑIZ SORIA MA GUADALUPE	11,052.11
122421183200100100308	VIEYRA GUERRERO RAFAEL	23,628.58
122421183200100100309	JAIMES PINEDA MOISES	23,025.82
122421183200100100310	MENDOZA VALLE FERNANDO	19,406.15
122421183200100100311	SANCHEZ GARCIA VICTOR MANUEL	17,926.40
122421183200100100312	RAMOS DIAZ MA ISABEL	19,424.08
122421183200100100313	SANCHEZ AVIÑA ROSA MARIA	19,331.76
122421183200100100314	RODRIGUEZ AVILA TZITZIKI	13,908.09
122421183200100100315	GARFIAS CERVANTES ERIK	8,382.71
122421183200100100316	RAMOS GALINDO CHRISTIAN ISRAEL	19,454.68
122421183200100100317	TORRES TORRES MARIA	12,930.09
122421183200100100318	GARCIA ARZATE MARISSA	11,828.26
122421183200100100319	CEJA RODRIGUEZ CELESTINA	11,658.01
122421183200100100320	SALAZAR VEGA BLANCA ESTELA	15,554.41
122421183200100100321	ALMAZAN SORIA RICARDO	9,075.79
122421183200100100322	MUÑOZ COLIN MARIA ELENA	25,665.30
122421183200100100323	DURAN PEDRAZA JOSE JUAN	9,446.57
122421183200100100324	RICO TAVERA FERNANDO DE JESUS	15,563.80
122421183200100100325	FLORES GONZALEZ GRISCELDIA PATRICIA	23,658.93
122421183200100100326	GUTIERREZ LEMUS EDGAR	23,655.74
122421183200100100327	LOPEZ CAHUE YADIRA	19,190.68
122421183200100100328	AVILA SOTOMAYOR MINERVA	14,564.80
122421183200100100329	CASTAÑEDA JACOBO BLANCA MARGARITA	6,269.84
122421183200100100330	CISNEROS CEJA ELIZABETH	11,592.56
122421183200100100331	MARTINEZ CAMARILLO DORA MARIA	13,675.92
122421183200100100332	AMADO LUARCA MARIA ANTONIETA	19,435.50
122421183200100100333	ROJAS HERNANDEZ MARIA DE LA LUZ	23,635.15
122421183200100100334	RAMIREZ GUTIERREZ MARIA ESTHER	15,094.04
122421183200100100335	FLORES MONTES ELVIA ALEJANDRA	15,381.34
122421183200100100336	DULCES TRADICIONALES DE MORELIA S D	15,436.48
122421183200100100337	GUADARRAMA GOMEZ OMAR ANDRES	23,577.76
122421183200100100340	HERRERA DE GYVES CITLALLI	23,660.62
122421183200100100341	CRUZ ARREOLA MA DEL REFUGIO	13,591.27
122421183200100100342	GARCIA MARTINEZ MARIA ADELAIDA	15,961.71
122421183200100100343	TAPIA ASPERA OMAR	19,366.02
122421183200100100344	SANCHEZ FLORES BARBARA	19,426.13
122421183200100100345	BERNAL NAVA JAVIER	13,923.30
122421183200100100346	LA ECONOMICA ARIAS SANTAMARIA S A D	13,289.49
122421183200100100347	OPERADORA NORMANDIE S.A. DE C.V.	23,660.62
122421183200100100350	DADMICH S A DE C V	21,401.14
122421183200100100352	GUILLEN RICO ALEJANDRA	19,966.81
122421183200100100353	ARRIAGA DIEZ AGUSTIN MAXIMO	23,660.62
122421183200100100358	FLORES GARCIA ADRIANA	21,530.94
122421183200100100359	GOMEZ PICAZO SADI	15,774.43
122421183200100100361	ZAPIEN RAMIREZ ALFREDO	21,510.67
122421183200100100365	SALAS LOZA RAUL	23,614.71
122421183200100100373	CASTILLO GARCIA FRANCISCO	23,660.62
122421183200100100374	FARIAS AGUIRRE MARIA TRINIDAD	21,562.90
122421183200100100375	GARCIA GONZALEZ FLOR	23,604.08
122421183200100100379	ARIAS RIVAS CARLOS FERNANDO	25,313.08

122421183200100100384	JIMENEZ MURILLO MARIA DE LOURDES	25,703.07
122421183200100100386	FLORES ESTRADA BLANCA DEL ROCIO	15,094.04
122421183200100100391	RODRIGUEZ TORRES LUIS MANUEL	29,891.40
122421183200100100399	PEREZ RODRIGUEZ JESUS	12,935.11
122421183200100100408	EQUIHUA RAMIREZ GUILLERMO	21,562.90
122421183200100100412	RODRIGUEZ RIVERA MARIA ROSARIO	19,441.48
122421183200100100419	LOPEZ RAMIREZ ADAN GERARDO	29,874.69
122421183200100100424	JUVENTUD FUTURA A C	19,436.22
122421183200100100431	NAVARRETE GALVEZ ARTURO JAVIER	15,093.78
122421183200100100438	BARRERA PEDRAZA VICENTE EDUARDO	21,562.90
122421183200100100450	RODRIGUEZ RAMIREZ JORGE LUIS	23,913.16
122421183200100100451	SANCHEZ ALVARADO DANIEL	25,739.96
122421183200100100454	MONDRAGON AYALA EDUARDO CUAUHEMOC	29,863.11
122421183200100100456	MENDEZ VERDIN ERICA RAQUEL	15,082.77
122421183200100100461	GUERRERO PEREZ LETICIA ALTAGRACIA	16,690.99
122421183200100100462	RAMIREZ SILVA ADRIAN JANITZU	21,498.47
122421183200100100473	DIAZ REYES JAZMIN SARAI	21,562.90
122421183200100100475	CASTAÑEDA ZAMBRANO JOSE LUIS ALBERT	21,562.62
122421183200100100479	AREVALO LOBATO MARIA GUADALUPE	25,738.00
122421183200100100480	ROMERO GONZALEZ ANA MARIA DIALET	25,739.57
122421183200100100487	MOZQUEDA HERNANDEZ MARIA DOLORES	21,378.10
122421183200100100489	CARBAJAL GUZMAN MA CONCEPCION	12,859.29
122421183200100100490	RENTERIA ARIAS SANTIAGO	25,733.73
122421183200100100491	RIVERA AYALA CARLOS LEONARDO	13,507.98
122421183200100100492	GARCIA TULE ANA MARIA	21,552.00
122421183200100100495	ARIAS GRANADOS JUAN CARLOS	21,369.56
122421183200100100497	AYALA PEREZ MARTHA ALICIA	21,545.97
122421183200100100506	TORRES COTA GEORGINA ISABEL	25,747.91
122421183200100100510	ORTEGA GARCIA JONATHAN	27,823.39
122421183200100100511	RICO CORREA NORA AZUCENA	8,283.28
122421183200100100521	DULFRUT DE FRUTAS NATURALES S DE P	13,167.31
122421183200100100522	YEPEZ Y VALLADOLID PAZ	21,560.32
122421183200100100524	BARAJAS DIAZ CRISTINA	13,955.49
122421183200100100525	GUERRERO CRUZ MARTIN	21,562.90
122421183200100100526	TECOSTHERR S DE R L DE C V	17,991.97
122421183200100100527	ESCAMILLA NAJERA YARELI	10,599.62
122421183200100100528	VAZQUEZ GARDUÑO JORGE	20,371.03
122421183200100100529	AYALA AGUIRRE M GUADALUPE SAN MARTI	8,076.48
122421183200100100530	ESPINOZA GUILLEN FERNANDA ELIZABETH	33,985.53
122421183200100100531	MEDINA OROZCO STACY MICHELLE	23,903.93
122421183200100100532	MARTINEZ OLIVARES MARIA GUADALUPE	33,993.75
122421183200100100533	TORRES LEON MAYELA	33,693.77
122421183200100100534	BRISEÑO ALVARADO ROSA PAULINA	33,435.55
122421183200100100535	SORIA RIZO LAURA ESTHER	33,988.67
122421183200100100536	TENA GUIDO HERNAN	27,824.83
122421183200100100537	MENDOZA CASTILLO SALVADOR	21,593.79
122421183200100100538	LEON AVILA JOSE DANIEL	33,993.75
122421183200100100539	VALADEZ CARRILLO LUZ DEL CARMEN	33,986.84

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
122421183200100100540	OROZCO LOPEZ MARIA	29,891.40
122421183200100100541	TORRES HIGUERA GILDARDO	33,985.83
122421183200100100543	AYALA DELGADO LUIS FERNANDO	29,887.31
122421183200100100544	LEON VEGA FERNANDO	27,195.03
122421183200100100545	AGUIRRE TAFOYA SUSANA WENDOLYNE	33,982.52
122421183200100100546	MAGAÑA IBARRA VICTOR MANUEL	29,891.40
122421183200100100547	CORDOVA MELGOZA PEDRO	17,930.93
122421183200100100548	LOPEZ LOZA ALFONSO	31,828.06
122421183200100100549	RAMIREZ BELMONTE LILIANA	15,945.37
122421183200100100550	TORRES ROJAS MONICA	27,139.01
122421183200100100551	MAGAÑA PEREZ GUSTAVO	16,990.86
122421183200100100552	GUZMAN RUIZ VIRIDIANA BERENICE	31,946.46
122421183200100100553	AYALA DELGADO MARIA CARMEN	29,280.33
122421183200100100554	TORRES HIGUERA MYRIAM LUCIA	33,985.83
122421183200100100555	CALDERON ANGELES JAIME	16,694.86
122421183200100100556	AYALA VIRRUETA MARCO ANTONIO	33,984.86
122421183200100100557	ROMAN LOPEZ HUGO CESAR	33,989.62
122421183200100100559	GONZALEZ MENERA JENNIFER	33,993.74
122421183200100100560	SANCHEZ RAMIREZ GRACIELA	33,993.75
122421183200100100561	VIGIL VACA VICTOR HUGO	33,993.75
122421183200100100562	SANCHEZ FABIAN URIEL	33,993.75
122421183200100100563	HERNANDEZ ARCOS MARIA GUADALUPE	33,993.75
122421183200100100564	RODRIGUEZ . CESAR EDUARDO	21,515.46
122421183200100100565	ORTIZ MORA KAREN ALEJANDRA	25,038.25
122421183200100100566	ESPINOZA GONZALEZ YUNUEN ALICIA	13,597.51
122421183200100100567	ESPINO RIOS ARTURO	27,195.03
122421183200100100569	ALATORRE MARQUEZ CARLOS ALBERTO	33,993.75
122421183200100100571	CABELLO SOLORIO MA LETICIA	22,363.38
122421183200100100572	MACIAS AYALA SALOMON	33,718.22
122421183200100100573	ESCOBEDO MERCADO CARLOS	33,993.75
122421183200100100574	RAMOS RODRIGUEZ AGUSTIN	36,029.63
122421183207	CART. VIGEN PROTEG EC COVID19 URUAP	37,206.33
1224211832071001	CART. VIGEN PROTEG EC COVID19 URUAP	37,206.33
122421183207100100001	ROMAN AMEZCUA JORGE DANIEL	20,211.56
122421183207100100002	VELAZQUEZ ARROYO MARIA DEL ROCIO	16,994.77
122421183220	CART. VIGEN PROTEG EC COVID19 MOREL	927,092.96
1224211832201001	CART. VIGEN PROTEG EC COVID19 MOREL	927,092.96
122421183220100100001	HERNANDEZ MORALES DANIELA ISABEL	23,659.44
122421183220100100002	RAMIREZ GARCIA PAULINA MONTSERRAT	23,659.48
122421183220100100003	BEDOLLA CORONA ISRAEL	22,858.02
122421183220100100004	LEYVA ESPINOSA JOSE GABRIEL	23,659.64
122421183220100100005	JUAREZ BEDOLLA GUSTAVO	7.88
122421183220100100006	BAUTISTA LOPEZ MARA RAHAB	23,297.02
122421183220100100007	SERVITECPC S A DE C V	23,636.08
122421183220100100008	VILLAGOMEZ RUIZ MARILU	8,944.84
122421183220100100009	SIERRA RIOS MARIA DE LOS ANGELES	23,645.58
122421183220100100010	BON PAS MODA EN CALZADO	23,660.04
122421183220100100011	PUEBLA NUÑEZ DIANA PAULA	11,812.78
122421183220100100012	LANDA GUZMAN ARMANDO	9,450.95

122421183220100100013	DEL PERAL MARTINEZ MIRIAM	25,747.92
122421183220100100014	ESM ESPACIO INTERLINGUISTICO DE MOR	23,660.63
122421183220100100015	INSTITUTO TECNICO DE BELLEZA INTEGR	7,522.14
122421183220100100017	ROSILES HERNANDEZ DULCE DELFINA	16,996.83
122421183220100100018	RICO AMBRIZ ROMEO	15,867.83
122421183220100100019	DE JESUS LOPEZ ERIKA	14,905.32
122421183220100100020	ESCALERA PADILLA MARISOL	14,903.70
122421183220100100021	PEREZ HERNANDEZ URIEL EDILBERTO	14,945.64
122421183220100100022	MONTES DE OCA VALENCIA PATRICIA ELI	16,996.83
122421183220100100024	GONZALEZ ROJAS MIRELLA	16,646.52
122421183220100100026	FUERTE GARCIA CHRISTIAN	14,945.64
122421183220100100027	SUAREZ SALCEDO MA ELIZABETH	16,892.44
122421183220100100028	VEGA BARCENAS MARIA ISABEL	16,990.90
122421183220100100029	MAYORAL RODRIGUEZ PAOLA	14,943.68
122421183220100100031	HUERAMO GARCIA BETHZABETH	16,996.82
122421183220100100032	GUZMAN SANCHEZ VIRGINIA	14,925.67
122421183220100100033	BARRON AREVALO LUIS DIEGO	16,996.83
122421183220100100035	GARCIA COLIN MONICA ANDREA	16,990.45
122421183220100100036	ALEMAN TINAJERO CINDY JANETH	14,685.98
122421183220100100037	MAGAÑA MARQUEZ MONICA ANABEL	16,996.83
122421183220100100038	GUIZAR LEAL ENRIQUE	15,945.55
122421183220100100039	ALANIS GAONA ERICK ZOZIMO	16,980.71
122421183220100100040	ARIAS SANTAMARIA GUSTAVO ADOLFO	16,794.86
122421183220100100041	HERNANDEZ CRUZ EDGAR	16,956.06
122421183220100100042	BARRIGA ALVAREZ OSCAR ISAY	16,987.87
122421183220100100043	AGUILAR LOPEZ FRANCISCO BENJAMIN	16,897.28
122421183220100100044	ARREOLA ESCOBAR MARIA DEL PILAR	16,990.41
122421183220100100046	RAMIREZ RAMOS NATALI	16,996.83
122421183220100100047	RIOS NAVA LILIANA	15,973.79
122421183220100100048	GUZMAN BAZAN FANNY ANDREA	16,996.83
122421183220100100049	ALVARADO RUIZ MARIA MAGDALENA JUDIT	15,957.56
122421183220100100050	RANGEL GONZALEZ ANDREA	15,872.25
122421183220100100052	AYALA PEDRAZA ANA BERTHA	15,973.79
122421183220100100055	GONZALEZ MENDOZA MARIA LETICIA	13,805.55
122421183220100100056	RENTERIA BACA JANETH	14,867.28
122421183220100100057	ALVAREZ PEREZ PAULA VERONICA	15,967.85
122421183220100100058	BUSTAMANTE ESCUTIA ELIZABETH	16,743.56
122421183220100100059	MONTES GARCIA VERONICA LILIANA	16,996.83
122421183220100100060	GARCIA REYES MARIA GRACIA	15,973.79
122421183220100100061	GNECCHI MORA MARIA PAULINA	16,819.48
122421183220100100062	CAMACHO AYALA ARIADNA	18,001.03
122421183220100100063	CAMARGO JIMENEZ EFRAIN JUNIOR	18,014.77
122421183220100100064	CABALLERO GUTIERREZ MICHEL	16,728.68
12242151	CART. VIGEN PPP PROY PYME	3,996,296.17
122421512601	CART. VIGEN PPP PYME 2015	1,059,643.74
1224215126012002	CART. VIGEN PPP PYME 2015 REFACCION	1,059,643.74
122421512601200200004	MOLINA GUTIERREZ ELIDIO	398,404.50
122421512601200200006	ESTIMULACION INTEGRAL GESTALT, S.C.	661,239.24
122421512602	CART. VIGEN UDP FOCIR REACT.EC	2,936,652.43
1224215126021001	CART. VIGEN UDP FOCIR REACT.EC AVIO	2,936,652.43
122421512602100100001	ZUÑIGA POSADAS JULIA	56,137.02
122421512602100100002	VAINILLA SALMON S.A. DE C.V.	106,365.11
122421512602100100003	BRIBIESCA VAZQUEZ GILBERTO FRANCISC	103,652.28
122421512602100100004	RODRIGUEZ HERNANDEZ MARIO ALBERTO	68,600.70
122421512602100100005	BAEZ MADRIGAL JUAN JOSE	86,551.53
122421512602100100006	FERNANDEZ RAZO BRENDA MICHELLE	100,855.67
122421512602100100007	OLIVOS ZALAPA GERARDO	102,582.31
122421512602100100008	LOPEZ CARRILLO BALTAZAR	68,656.69
122421512602100100009	GARCIA RAMIREZ MA ELBIA	103,861.81

122421512602100100010	RODRIGUEZ FLOTA OMAR GIBRAN	106,940.18
122421512602100100011	LYMOGAR S.A. DE C.V.	106,952.61
122421512602100100012	SANCHEZ CASTELLANOS MARIA GUADALUPE	69,107.88
122421512602100100013	BAILON VARGAS ALICIA	103,294.39
122421512602100100014	MORENO HERREJON LEONARDO	73,157.10
122421512602100100015	OCHOA RAMIREZ MONICA	86,380.43
122421512602100100016	HERRERA BENITEZ RICARDO	103,861.81
122421512602100100017	ALATORRE MARQUEZ ISABEL DEL CARMEN	103,861.81
122421512602100100018	MARTINEZ VEGA ARODI MADAI	73,099.78
122421512602100100019	APARICIO ROSAS DANIEL DIONICIO	60,887.01
122421512602100100020	HERRERA FARFAN EFRAIN	47,177.85
122421512602100100021	VARGAS AREVALO GERARDO	113,624.97
122421512602100100022	MARIN GARCIA LUIS AUGUSTO	75,717.81
122421512602100100023	CORDERO PADILLA MARTHA JOSEFINA	97,354.76
122421512602100100024	GALLARDO OSEGUERA JULIAN OCTAVIO	94,687.48
122421512602100100025	MORALES CHAVEZ JOSE LUIS	47,342.85
122421512602100100026	VALDEZ VILLEGAS JORGE ISAIAS	94,687.48

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122421512602100100027	MEZA VILCHIS CINTHIA	92,487.03
122421512602100100028	PERUCHO VILLA GLORIA TERESA	116,625.00
122421512602100100029	MOSCARDO TADEO MARIA CRISTINA	66,050.20
122421512602100100030	AYALA MARTINEZ OSCAR	66,281.23
122421512602100100031	ZALDIVAR PEREZ NEGRON SALVADOR	112,559.71
122421512602100100032	MORALES CARO ULISES ANAXIMANDRO	113,624.97
122421512602100100033	AGUILAR BEJAR ENOC MARLON	113,624.97
122421512602100100034	ESQUIVEL PEREZ ALAN	
122421512602100100035	VILLASEÑOR SANTOYO JOSE DE GUADALUP	
122421512602100100037	LOPEZ CERDA BLANCA ESTELA	
122421512602100100038	VALADEZ RUIZ LIDUVINA VIANEY	
122421512602100100039	MORA MIRANDA ULISES	
122421512602100100040	JIMENEZ PEREZ ALEJANDRO SIGFREDO	
1224215126022002	CART. VIGEN UDP FOCIR REACT.EC REFA	
122421512602200200041	ESTANCIA INFANTIL EL RINCON DE LOS	
122421512602200200042	TERAN AYALA DAVID	
122421512602200200043	VILLASEÑOR GONZALEZ LETICIA GUADALU	
122422	CARTERA VENCIDA	30,887,906.16
12242212	CART. VENC CON MUJER	12,287,598.65
122422120001	CART. VENC C/M MICHOACAN	409,990.16
1224221200011001	CART. VENC C/M MICHOAC AVIO	409,990.16

122422120001100100002	PEREZ HERNANDEZ IRMA	803.50
122422120001100100004	CISNEROS ESCOBEDO MARIA GUADALUPE	806.55
122422120001100100024	OROZCO MOTA JUANA	2,672.22
122422120001100100030	CORREA MONDRAGON ROSALVA	9,588.93
122422120001100100031	GOMEZ MATA MA. DEL SOCORRO	1,427.17
122422120001100100036	ZAVALA GOMEZ ANA MARIA	1,154.80
122422120001100100037	GOMEZ MUÑIZ ALMA REYNA	1,154.80
122422120001100100039	ZAVALA GOMEZ PAULINA	1,154.77
122422120001100100051	PIÑON LOPEZ MARIA EDITH	24,364.33
122422120001100100052	SANCHEZ ESPINOZA MARIA GUADALUPE	17,234.83
122422120001100100053	LUVIANO TORRES ZOILA GEORGINA	17,234.83
122422120001100100054	MENDOZA PIÑON ALEJANDRA NATALY	24,364.33
122422120001100100086	PINEDA PEREZ CRISTINA	13,986.26
122422120001100100087	RODRIGUEZ HUERTA MARIA JOSEFINA	13,986.26
122422120001100100088	ESPINO RODRIGUEZ SOFIA	13,986.26
122422120001100100091	HERRERA FLORES YURIDIA ALICIA	1,448.81
122422120001100100136	RUIZ ROMERO ANA PATRICIA	324.31
122422120001100100137	RUIZ ROMERO OLGA VERONICA	324.31
122422120001100100148	VALENZUELA PADILLA CLAUDIA VERONICA	3,147.29
122422120001100100149	PADILLA HERNANDEZ MARIA HERMILA	3,147.27
122422120001100100151	SOSA SANCHEZ SILVIA	3,147.67
122422120001100100167	AYALA MARTINEZ VERONICA	3,000.00
122422120001100100168	RIVERA REYES MARIA GUADALUPE	793.74
122422120001100100169	GARCIA HERNANDEZ ERIKA IVETH	3,191.15
122422120001100100170	RIVERA REYES VERONICA	225.94
122422120001100100208	ESCUTIA REGALADO LAURA NANCY	1,947.62
122422120001100100209	RAMIREZ FUERTE ALEJANDRA	1,947.63
122422120001100100213	RANGEL SUAREZ VIRIDIANA	6,926.52
122422120001100100214	SUAREZ MARTINEZ CELENIA VARINIA	5,909.96
122422120001100100215	MARTINEZ MORALES ZELENIA	1,517.18
122422120001100100217	RANGEL SUAREZ DAFNE	477.44
122422120001100100220	CARRIZO ANGELES AIDA	13,986.26
122422120001100100224	CAMPOS TORRES ALICIA	815.32
122422120001100100225	PEREZ NAVA MARIA ISABEL	360.17
122422120001100100258	HERNANDEZ FERIA MAGALI	17,052.44
122422120001100100259	RIVERA HERNANDEZ LORENA	16,959.64
122422120001100100271	SILVA ROSALES CLAUDIA YANETH	2,939.61
122422120001100100272	DIAZ GUILLEN ANA LILIA	1,925.44
122422120001100100274	NAJERA GARNICA DULCE MARIA	1,293.36
122422120001100100276	ESQUIVEL GUZMAN CECILIA	2,490.37
122422120001100100277	GUZMAN MARTINEZ MARIA ANTONIA	1,716.16
122422120001100100316	ESTRADA RAMIREZ MARTHA NIDIA	1,893.76
122422120001100100317	RAMIREZ TORRES MARTHA EUGENIA	1,893.76
122422120001100100318	GRANADOS DURAN GLORIA	2,948.51
122422120001100100319	VILLASEÑOR VALDEZ ADRIANA	1,893.76
122422120001100100345	DE LA CRUZ CONTRERAS JENNIFER	435.95
122422120001100100346	RIVERA HERNANDEZ DIANA	472.44
122422120001100100347	TORRES ROMAN ANAYETMI	366.91
122422120001100100348	GARCIA ESCOBEDO ROSA ISELA	366.91
122422120001100100379	CORTES AVALOS SANDRA ANGELICA	3,798.18
122422120001100100380	DAVALOS FUENTES MARIA GABRIELA	3,323.40
122422120001100100381	HURTADO PULIDO AMPARO	3,323.40
122422120001100100416	DIMAS ROCHA MARIA DEL SOCORRO	297.83
122422120001100100417	GUZMAN TORRES NICOLASA	297.83
122422120001100100418	SILVA SILVA IRMA	297.83
122422120001100100419	GUZMAN TORRES PETRA	297.83
122422120001100100427	MEJIA JIMENEZ MARCELA	5,000.00
122422120001100100429	ALBA RIOS ERIKA	2,423.59
122422120001100100430	AGUILAR LARA IVONNE LUCIA	2,948.51

122422120001100100436	DEMENECHI ARRONIZ MARITZA	4,043.24
122422120001100100437	DEMENECHI ARRONIZ ANA MARIA	4,043.24
122422120001100100438	ANGELES ALCANTAR SAMIRA	4,043.24
122422120001100100439	ARRONIZ GERARDO ANA MARIA	4,043.24
122422120001100100465	HERNANDEZ VILLASEÑOR MARIA GUADALUP	3,391.70
122422120001100100467	MEZA GARCIA ESTEFANY PAMELA	2,567.30
122422120001100100468	CALDERON GUTIERREZ ROSA MARIA	2,948.51
122422120001100100488	GAONA TORRES MORELIA	774.70
122422120001100100489	MARIANO VERGARA CONSUELO	226.13
122422120001100100491	TERREROS VEGA MARTHA AURORA	520.28
122422120001100100526	GONZALEZ HUERTA CATALINA	4,643.61
122422120001100100528	PATIÑO BRIZ MARIA MAGDALENA AMERICA	4,482.83
122422120001100100553	MOLINA NINFA	437.87
122422120001100100554	CERRITOS AVILA MARIA DE LOURDES	328.35
122422120001100100555	MANCERA CERRITOS ROCIO	328.35
122422120001100100556	GUTIERREZ IBAÑEZ DULCE MARIA	328.35
122422120001100100557	ORTIZ ALARCON MARISOL	437.87
122422120001100100609	VILLASEÑOR CAZARES MARIA ROSALBA	1,438.35
122422120001100100610	MARIN PEREZ DIANA MARISOL	1,438.34
122422120001100100611	MONTOYA CISNEROS MARCELA	1,150.67
122422120001100100612	HERNANDEZ VILLASEÑOR LUCERO ITZEL	1,438.34
122422120001100100614	AGUILAR TORRES MARIA ISABEL	3,509.97
122422120001100100621	MARES GUILLEN MARIA HIDALIA	2,423.59
122422120001100100622	ZURITA MEDINA MARIA GUADALUPE	2,423.59
122422120001100100623	CUENCA TELLEZ MARTHA	2,423.59
122422120001100100638	DIAZ CHAVEZ MARIA ELENA	853.12
122422120001100100639	VELASQUES RODRIGUES MARIBEL Y/O VEL	853.12
122422120001100100640	SANCHEZ BUSTOS MARIA MINERVA	853.12
122422120001100100641	ESTRADA ALCANTAR HERMINIA	853.12
122422120001100100654	CORNEJO MELO LAURA ELENA	2,771.01
122422120001100100655	MUÑOZ ESQUIVEL GABRIELA	1,108.39
122422120001100100656	DURAN RANGEL MILAGROS	1,662.58
122422120001100100657	JUAREZ RODRIGUEZ MARIA DE LOS ANGEL	2,216.78
122422120001100100667	OCAÑA VILLEGAS TERESA	2,419.78
122422120001100100668	LARA CENTENO MA IMELDA	2,419.78
122422120001100100669	BRAVO CLEMENTE JOSEFINA	2,419.78
122422120001100100670	ARRIAGA BRAVO JULIA LIZBETH	2,419.78
122422120001100100679	BARAJAS SANCHEZ LUZ MARIA	2,437.11
122422120001100100680	HIRIART BARAJAS EDITH ANGELICA	1,523.28
122422120001100100682	AVENDAÑO MERCADO AMALIA	1,827.76
122422120001100100683	VILLA LOPEZ IRENE	1,523.28
122422120001100100731	TAPIA GUTIERREZ ELVIA GABRIELA	5,000.00
122422120001100100736	AREVALO CAMPOS ALICIA	1,665.71
122422120001100100737	ROSALES AREVALO NANCY EUGENIA	1,665.70
122422120001100100738	ROSALES AREVALO KARINA AMANDA	1,665.70

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422120001100100739	RAMIREZ PASCUAL ADRIANA	1,332.59
122422120001100100744	ORTIZ ROLDAN AURORA LIDIA	836.92
122422120001100100745	RUIZ VALDEZ VERONICA	836.92
122422120001100100746	SUAREZ RUIZ ANDREA	1,046.18
122422120001100100747	MADRIGAL ZENTENO MARTHA CECILIA	1,046.18
122422120001100100748	SALTO MOLINERO LORENA	6,971.39
122422120001100100749	PARRA GARCIA NORMA LAURA	6,971.39
122422120001100100750	PEÑA OLIVO MARIA DOLORES	4,357.50
122422120001100100751	RAMIREZ ZAVALA GUADALUPE MARGARITA	6,971.39
122422120001100100756	BURGOS GUERRERO MARIA HILDA	2,149.31
122422120001100100757	GUERRERO HERNANDEZ HILDA	2,149.31
122422120001100100758	MEDINA VAZQUEZ LILIA	2,686.66
122422120001100100759	DURAN ARREOLA KARLA MARIA	2,686.66
122422120001100100760	GONZALEZ GOMEZ KAREN LIZETH	284.45
122422120001100100761	GOMEZ COVARRUBIAS MARIA ISABEL	284.45
122422120001100100762	GOMEZ MATEO MARGARITA	284.45
122422120001100100763	RIVERA TINOCO MARIA ISABEL	284.45
122422120001100100764	MADRIGAL ROBLES SONIA ELIZABETH	899.99
122422120001100100765	PANIAGUA MORA MARIA DEL ROCIO	899.99
122422120001100100766	AGUILAR CHAVEZ MARIA DEL ROSARIO	899.99
122422120001100100767	CHAVEZ GARCIA VERONICA	899.99
122422120101	CART. VENC P/M MICHOACAN	9,059,524.84
1224221201011001	CART. VENC P/M MICHOACAN AVIO	7,269,196.61
122422120101100100002	ALCANTAR ALCARAZ NOEMI NAZARETH	3,351.89
122422120101100100003	AMEZQUITA OLIVO MARIA GUADALUPE	4,165.00
122422120101100100004	VENEGAS MANRIQUEZ JULIA	4,165.00
122422120101100100006	ALCARAZ HERNANDEZ LILIA	3,339.89
122422120101100100007	ALCARAZ HERNANDEZ MARIA GENOVEVA	4,165.00
122422120101100100008	ROSALES MIRANDA ALMA ROCIO	4,168.14
122422120101100100010	ALTAMIRANO SOTO CITLALLI JEANETTE	5,000.00
122422120101100100011	PIÑA SAUCEDO PATRICIA	5,000.00
122422120101100100012	ELGUERO OLIVO MARIA DEL ROSARIO	5,000.00
122422120101100100013	ROMERO LARA MARIA	2,494.72
122422120101100100014	VELAZQUEZ VELAZQUEZ CECILIA	3,332.00
122422120101100100015	VEGA GARCIA CECILIA	3,326.11
122422120101100100017	GARCIA MARTINEZ ANGELITA	2,499.49
122422120101100100019	CULEBRO VILLEGAS MARIA SALUD	5,000.00
122422120101100100020	JAIMES DURAN ANA ROSA	1,663.72
122422120101100100021	SOTO RANGEL SARAHI	1,258.18
122422120101100100022	RANGEL VILLA SANDRA	1,258.18
122422120101100100024	FUENTES URBINA ISABEL	5,000.00
122422120101100100025	DOMINGUEZ NAVARRETE SANDRA	5,000.00
122422120101100100027	PEREZ GONZALEZ MARIA LUCERO	5,000.00
122422120101100100029	SANCHEZ LOPEZ NORMA ROCIO	4,161.80
122422120101100100036	GOMEZ VELAZQUEZ EVA ALICIA	4,164.24
122422120101100100039	ZAVALA GRANADOS ANA LAURA	4,075.19
122422120101100100043	CUEVAS LOPEZ MARICELA	5,000.00
122422120101100100054	PACHECO GUTIERREZ MARIA DE LOURDES	4,164.80
122422120101100100065	ALVAREZ AVALOS ROSA VIRIDIANA	3,333.49
122422120101100100070	OSEGUERA CASTILLO LUZ ELENA	1,654.62
122422120101100100075	ALVAREZ ARMENTA ADRIANA	5,000.00
122422120101100100082	GONZALEZ MANRIQUEZ GABRIELA	5,000.00

122422120101100100096	ZAMARRIPA GUTIERREZ CECILIA	4,164.24
122422120101100100101	SOTO TORREZ MARICELA	3,348.70
122422120101100100110	VALENCIA UREÑA YURI MARISELA	5,000.00
122422120101100100114	REYES GARCIA ANA LAURA	5,000.00
122422120101100100130	ARREGUIN HERRERA ERIKA	5,000.00
122422120101100100134	REYES BETANCOURT CLAUDIA MARIELA	3,332.00
122422120101100100136	CABRERA SANTANA RAQUEL	3,000.00
122422120101100100138	CALLES SERRATO ELVIRA	5,000.00
122422120101100100162	TOLEDO MORENO MARITZA GABRIELA	4,165.56
122422120101100100166	TOLEDO MORENO SELENNE BIRMANIA	3,335.36
122422120101100100171	GARCIA MORENO BRENDA ELISABETH	1,670.78
122422120101100100172	ZARAGOZA VACA CONSUELO	3,330.48
122422120101100100191	LANDEROS SAGRERO SANDRA LUZ	3,332.00
122422120101100100205	LUA ARIAS MATILDE	3,332.00
122422120101100100213	CISNEROS SANCHEZ MARIA PATRICIA	3,332.00
122422120101100100215	ROSALES CERVANTES ARACELI	4,164.24
122422120101100100225	CASTAÑEDA OROZCO ANA SAMIRA	1,998.48
122422120101100100227	ARREDONDO DUEÑAS CLAUDIA	3,332.91
122422120101100100235	LUA OCHOA MARIBEL	4,165.00
122422120101100100239	MANDUJANO ROMERO GUADALUPE CECILIA	3,331.48
122422120101100100241	GARCIA MONDRAGON ELVIRA	2,496.72
122422120101100100243	PARDO MACIAS SILVIA BEATRIZ	2,526.64
122422120101100100244	PADILLA FARIAS MARIA JESUS	1,998.48
122422120101100100253	MORENO CEJA YESENIA	1,018.77
122422120101100100255	GARCIA VALENCIA SOCORRO	1,705.92
122422120101100100257	SANCHEZ GARCIA BLANCA ESTELA	3,332.00
122422120101100100258	TEJEDA SANCHEZ JOVANNA JACQUELINE	3,332.00
122422120101100100261	RIVERA VALDOVINOS MARITZA ADILENE	2,499.51
122422120101100100266	SUASTEGUI PEREZ MA. SALUD	1,663.51
122422120101100100270	CEJA GONZALEZ MA MAGDALENA	1,659.31
122422120101100100271	MAGALLANES BERNAL ROSELIA	3,338.26
122422120101100100282	CENDEJAS OCHOA ANDREA	3,000.00
122422120101100100284	ROMERO ARELLANO GUILLERMINA	1,663.51
122422120101100100290	OROZCO OCHOA GUILLERMINA	1,040.10
122422120101100100293	AVILA ACEVEDO ALVAIRIS	2,000.00
122422120101100100294	ACEVEDO OREJEL AURORA	4,181.24
122422120101100100304	SANCHEZ VAZQUEZ ANTONIA	5,000.00
122422120101100100306	VELAZQUEZ ESPINOZA AYDETH DANIELA	2,499.00
122422120101100100309	RODRIGUEZ MURILLO SANDRA	3,357.77
122422120101100100318	MURILLO VILLASEÑOR ELOISA	4,165.56
122422120101100100321	NUÑEZ RODRIGUEZ YESENIA	5,000.00
122422120101100100326	PRADO AGUILAR YUNUEN	2,500.15
122422120101100100337	ONCHI PALEO JOSEFINA	3,347.03
122422120101100100339	VELAZQUEZ EQUIHUA CANDY ELIZABETH	3,332.35
122422120101100100358	MORALES VILLA NORMA	3,332.56
122422120101100100367	FLORES DIEGO SANDRA	3,293.58
122422120101100100383	MACIAS GONZALEZ SILVIA GUADALUPE	3,000.00
122422120101100100386	CARRILLO LOPEZ MAYRA GRACIELA	2,004.67
122422120101100100396	PEREZ TORRES GUILLERMINA NOEMI	4,164.24
122422120101100100397	SOTO MONDRAGON MA DAISEL	2,499.55
122422120101100100398	CARRILLO JIMENEZ PATRICIA	1,337.61
122422120101100100401	CHAVEZ NUÑEZ JOSEFINA	3,338.04
122422120101100100403	JIMENEZ HERNANDEZ YOLANDA	1,337.61
122422120101100100404	BARAJAS SANTIBAÑEZ MARINA	1,685.59
122422120101100100405	TORRES VALENCIA OFELIA	4,164.24
122422120101100100410	LEON HERNANDEZ MARIA DEL LOURDES	5,000.00
122422120101100100411	ZAMUDIO DIAZ ROSA MARIA	5,000.00
122422120101100100414	CALDERON MORALES MARISELA	3,331.70
122422120101100100415	TORRES ALVAREZ CLAUDIA LIZBETH	5,000.00

122422120101100100417	ARREOLA CESAR LIZBETH TAMARA	4,165.35
122422120101100100429	CHAVEZ ROJAS PAULINA	1,665.19
122422120101100100431	BAILON SAUCEDO MARIA YESENIA	5,000.00
122422120101100100435	CERVANTES ZEPEDA VERONICA	5,000.00
122422120101100100437	HUERTA ZARASUA YAZMIN CANDELARIA	4,186.51
122422120101100100438	GUTIERREZ REGALADO MARIA ELIDIA	5,000.00
122422120101100100439	GONZALEZ BETANCOURT EMMA	5,000.00
122422120101100100440	SIERRA PANIAGUA CECILIA	4,164.24
122422120101100100441	ESPINOSA OLALDE MARBELLA	2,080.00
122422120101100100442	VENCES LOPEZ MARIA	5,000.00
122422120101100100444	FERREYRA GARCIA RUBI	3,331.24
122422120101100100447	CENDEJAS JUAREZ MINERVA BELEN	4,164.24
122422120101100100449	DIAZ BUCIO ERIKA	5,000.00
122422120101100100452	CARRILLO LOPEZ YAZMIN	4,165.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122422120101100100456	RANGEL ROSALES ALICIA	3,000.00
122422120101100100465	HERNANDEZ SAGRERO JULIETA	1,072.06
122422120101100100469	GAONA MAGALLAN MARTINA	2,509.49
122422120101100100473	MOLINA HERNANDEZ ANDREA	2,497.48
122422120101100100476	AGUILAR HERNANDEZ ALONDRA	5,000.00
122422120101100100481	RENTERIA FERREL ROSALBA	5,000.00
122422120101100100483	ANDRADE GONZALEZ AZUCENA	3,331.04
122422120101100100486	ALVAREZ AVALOS MAURA YAZMIN	5,000.00
122422120101100100487	UREÑA GONZALEZ ROSALBA	4,165.00
122422120101100100496	ARELLANO VILLA VENTURA	5,000.00
122422120101100100498	MALDONADO RAMIREZ ALMA CECILIA	1,464.96
122422120101100100500	GALVAN JUAREZ MAYRA VIRIDIANA	4,184.05
122422120101100100502	RUIZ PEDRAZA SANDRA ARACELI	4,167.00
122422120101100100505	RAMIREZ CARDENAS LIZBETH NAYUTH	3,330.48
122422120101100100506	PIÑA CORONA EVA	3,330.48
122422120101100100509	TAFOLLA BERNAL BEATRIZ ERANDINE	5,000.00
122422120101100100510	MENDOZA ZAPIEN EVA	3,329.59
122422120101100100512	HERRERA RODRIGUEZ MA GUADALUPE	5,000.00
122422120101100100519	FLORES PEREZ VALENTINA	5,000.00
122422120101100100520	MAGAÑA FLORES SILVIA	5,000.00
122422120101100100521	SANTOS GARCIA JESSICA	5,000.00
122422120101100100522	HEREDIA CASTULO MARIA PIEDAD	5,000.00
122422120101100100525	MENDOZA PEREZ ARIANA	5,000.00
122422120101100100530	CORREA TORRES MARIA MAYRA	5,000.00

122422120101100100532	REYNOSO SORIA ROSA ISELA	3,331.60
122422120101100100533	RIOS MENDOZA ROSA NELIDA	5,000.00
122422120101100100535	GUZMAN PULIDO MARIA ESTEFANIA	4,165.35
122422120101100100536	GONZALEZ RUBIO FLORA	4,164.24
122422120101100100541	CORTES MIRANDA AIDE	3,340.01
122422120101100100543	BETANCOURT NAVARRO MARIA ELENA	4,164.24
122422120101100100545	DEL RIO CHAVEZ MA ESTHER	3,322.48
122422120101100100546	DUARTE MARTINEZ EUSTOLIA	1,656.00
122422120101100100550	QUEZADAS REYES ANA ISABEL	4,168.47
122422120101100100551	FLORES VILLEGAS ESMERALDA	2,497.48
122422120101100100552	PADILLA RODRIGUEZ CLAUDIA ELVIRA	4,164.24
122422120101100100553	ARREOLA RIOS MINERVA	2,496.24
122422120101100100556	HERRERA VAZQUEZ AMALIA	1,809.82
122422120101100100559	ESTRADA AVILES ANA MARIA	3,332.00
122422120101100100562	ARROYO MADRIGAL JESSICA JAZMIN	1,768.36
122422120101100100572	MALAGON TEJEDA ALONDRA	4,134.14
122422120101100100576	TORRES RAMIREZ IRMA	1,664.99
122422120101100100588	BENITEZ GALLEGOS SILVIA	3,972.52
122422120101100100599	ROCHA TORRES MARIA	5,000.00
122422120101100100608	ZAMORA MELQUIADIS ELIZABETH	3,332.35
122422120101100100619	SANCHEZ RIVERA ZENORINA	4,223.74
122422120101100100620	PEREZ GALAN CAROLINA EDUWIGES	4,681.43
122422120101100100625	GALVAN LAGUNAS LUCINA	2,714.41
122422120101100100634	CASTILLO ROSALES MARLEN	4,638.15
122422120101100100639	VILLASEÑOR MONTERO BERTHA	5,000.00
122422120101100100641	CAMPOSANO AGUIRRE JESUS ELVIRA	1,701.46
122422120101100100643	ISAIS GARCIA MARIA SONIA	3,348.23
122422120101100100644	OLIVOR ANDRES MARIA DE JESUS	4,165.91
122422120101100100654	RODRIGUEZ MIRANDA ADRIANA	5,000.00
122422120101100100667	ESPINOZA NEGRETE GUADALUPE	4,165.00
122422120101100100671	SANCHEZ ESPINOZA MARIA ISABEL	3,331.59
122422120101100100675	RIVERA MEJIA VERONICA	3,000.00
122422120101100100684	CONTRERAS PATIÑO MARIA MIROSLABA	1,006.50
122422120101100100689	RANGEL LINARES MARIBEL	5,000.00
122422120101100100699	CONTRERAS BERMUDEZ ASUCENA	3,332.00
122422120101100100701	RODRIGUEZ GARCIA MA ISABEL	5,000.00
122422120101100100702	GOMEZ VILLA MARIA REYNA	5,000.00
122422120101100100703	OLGUIN VELAZQUEZ SUSANA	5,000.00
122422120101100100704	SILVA HERNANDEZ MARIA GUADALUPE	5,000.00
122422120101100100710	MARTINEZ JAIMES CECILIA	4,165.00
122422120101100100714	AGUILAR GONZALEZ MA IDALIA	4,164.00
122422120101100100716	CISNEROS MENERA ANA ISABEL	1,672.26
122422120101100100728	ALVAREZ VALENCIA DELIA	5,000.00
122422120101100100734	RAMIREZ BARAJAS MARIA DEL ROSARIO	1,015.49
122422120101100100735	HERNANDEZ LUNA LORENA	1,691.81
122422120101100100746	SALGADO LORENZO ILIANA GUADALUPE	2,502.37
122422120101100100752	MORENO CHAVEZ CAROLINA	3,333.67
122422120101100100755	MENDOZA GARCIA LUZ ADRIANA	3,382.12
122422120101100100756	ESPINOZA PLIEGO LETICIA	5,000.00
122422120101100100767	LUVIANO FLORES CLAUDIA PATRICIA	1,666.00
122422120101100100769	ALVAREZ VALENCIA MARIA GUADALUPE	5,000.00
122422120101100100770	ESPINOZA NAVARRO MA DEL ROCIO GUADA	5,000.00
122422120101100100772	ANDRADE CHAIRES ANA LAURA	5,000.00
122422120101100100780	GOMEZ GOVEA ERIKA	3,332.00
122422120101100100782	SOLORIO CISNEROS ELVIC	4,583.54
122422120101100100784	ANDRADE CHAIRES MARIA AMPARO	2,690.81
122422120101100100791	MAGAÑA VALDOVINOS DELIA JAZMIN	3,332.00
122422120101100100792	BACA GONZALEZ PERLA DOMITILA	4,169.45
122422120101100100795	GONZALEZ SOLORIO MARIA DE LOURDES	3,463.21

122422120101100100796	EQUIHUA DUARTE SILVIA	3,550.89
122422120101100100817	SEPULVEDA VALDOVINOS YADIRA SOFIA	847.72
122422120101100100818	ANDRADE BARRAGAN ERIKA YADIRA	1,628.56
122422120101100100826	CASTELLANOS APARICIO ANGELITA	2,483.82
122422120101100100827	MOLINA SOLORIO ROSA	3,332.00
122422120101100100829	LAGUNAS ESCOBAR ARACELY	4,165.00
122422120101100100831	REGLADO RAMIREZ ROSA	3,332.56
122422120101100100832	PATIÑO FARIAS MARIA ELENA	4,165.00
122422120101100100833	MARTINEZ JAIMES ALEJANDRA	4,165.00
122422120101100100837	SEPULVEDA VALDOVINOS REYNA ISABEL	1,666.00
122422120101100100838	RAYA SANTOYO GLORIA	5,000.00
122422120101100100843	ALEJANDREZ MESINA ELIZABETH GUADALU	3,332.56
122422120101100100845	CHIPREZ RAMIREZ MARIA MAGDALENA	4,165.56
122422120101100100849	OCHOA SIPRES ROCIO	4,165.00
122422120101100100853	ARROYO VERA MARGARITA	4,636.43
122422120101100100861	GOMEZ SANCHEZ FRANCISCA	3,333.11
122422120101100100864	REYNOSO GONZALEZ VIRIDIANA	3,346.47
122422120101100100865	OCHOA TAVERA EVA	1,707.39
122422120101100100871	VILLICAÑA CERVANTES EVELIN FABIOLA	3,695.77
122422120101100100877	MARTINEZ RIOS ANDREA	2,541.20
122422120101100100881	HERNANDEZ CORONA GABRIELA BRISEIDA	3,332.56
122422120101100100882	IBARRA IBARRA MARGARITA	5,000.00
122422120101100100909	VARGAS GOMEZ MAYRA JOANA	5,000.00
122422120101100100911	CABRERA DIAZ BELEN	3,388.20
122422120101100100918	RANGEL BETANCOURT MARIA TERESA DE J	3,332.00
122422120101100100965	CINCIRE ESTRADA PATRICIA	5,090.27
122422120101100100973	VIDAL MUNGUIA ITZEL GUADALUPE	8,401.54
122422120101100100986	MERCADO RAMIREZ MILAGROS DOLORES	9,170.84
122422120101100100994	ALVAREZ RAYA LILIANA	4,164.00
122422120101100100995	RAYA SANTOYO MA GUADALUPE	3,332.56
122422120101100100996	BAEZ AGUILAR MARGARITA	5,000.00
122422120101100101000	DELGADO MENDOZA ZULY YULISSA	5,000.00
122422120101100101001	CALVILLO GONZALEZ MARGARITA	5,000.00
122422120101100101004	LEYVA PONCE CLAUDIA	5,000.00
122422120101100101005	ALVAREZ RAMIREZ OLIVIA ITZEL	5,000.00
122422120101100101010	RAMIREZ RAMIREZ ESMERALDA	1,667.13
122422120101100101012	CORTES MARTINEZ ELIDA	4,878.22
122422120101100101013	GONGORA RUELAS MA FRANCISCA	4,165.67
122422120101100101015	SILVA HERRERA MA AZUCENA	5,000.00
122422120101100101019	GARCIA VARGAS ESTELA	2,387.05
122422120101100101020	SOTO ALCAZAR BLANCA HORTENSIA	3,334.90
122422120101100101021	MENDOZA CAMACHO GLORIA	5,000.00

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Cuenta		Saldo Inicial
122422120101100101023	ALVAREZ GOMEZ EVA	3,333.22
122422120101100101027	LOPEZ MALDONADO JUANA	1,677.94
122422120101100101028	BUENROSTRO VALENCIA CINTHIA ASARELY	5,000.00
122422120101100101032	BARRAGAN CORTES MA DEL ROSARIO	1,667.69
122422120101100101041	GARCIA VAZQUEZ MARIA MARGARITA	5,000.00
122422120101100101042	FRANCO SANCHEZ LORENA	1,665.00
122422120101100101045	PARRA VALENCIA SARA	3,397.07
122422120101100101049	VALENCIA MORENO BLANCA ESTELA	2,416.89
122422120101100101057	ORTIZ MUÑIZ GENOVEVA	2,556.85
122422120101100101060	TRUJILLO RAMOS NORMA MIREYA	1,665.00
122422120101100101064	MIRANDA CERDA BERTHA	3,333.22
122422120101100101065	LOPEZ CORDOBA MAGDALENA	3,365.38
122422120101100101066	QUIRINO ATANASIO EMMA	1,636.20
122422120101100101070	SERRATO CORTEZ NADIA JARELI	4,085.18
122422120101100101071	BOTELLO NOYOLA MARTHA	5,000.00
122422120101100101074	MONROY PARRA JAVIERA ATENEA	5,000.00
122422120101100101081	PIMENTEL ROMERO GEORGINA	1,694.15
122422120101100101086	ORTIZ MUÑIZ IRMA LETICIA	3,371.36
122422120101100101088	RODRIGUEZ GONGORA ANAYELI GUADALUPE	4,165.67
122422120101100101094	HERNANDEZ CARDENAS SANDRA	1,667.22
122422120101100101096	GUERRERO HERNANDEZ SANDRA	4,165.00
122422120101100101110	NICO BRAVO REINALDA	2,056.18
122422120101100101111	RITA ACOSTA ESPERANZA	2,056.18
122422120101100101119	ACOSTA BENITEZ MARIA GUADALUPE	3,034.00
122422120101100101121	ZAMUDIO HERNANDEZ AMADA	1,176.24
122422120101100101122	CASTRO CRISOSTOMO MARGARITA	2,848.12
122422120101100101124	COLESIO PASCUAL DALILA	4,000.00
122422120101100101125	ROSAS RAMIREZ ANA KARINA	4,000.00
122422120101100101127	JIMENEZ ZAMUDIO VERONICA	3,284.00
122422120101100101128	SERAFIN JIMENEZ GABRIELA	2,256.43
122422120101100101129	JIMENEZ SANABRIA MARIA DE LOURDES	2,256.43
122422120101100101135	AMADO SOTO CELIA	2,056.18
122422120101100101137	RAMON BRAVO ROSA MARIA	1,332.00
122422120101100101150	MARISCAL HERNANDEZ MARTINA	2,510.09
122422120101100101167	BRAVO CORTES MARIA SOCORRO	2,056.18
122422120101100101169	GOMEZ AMADO JUANA	4,000.00
122422120101100101171	LORENZO SOTO CARMEN	3,034.00
122422120101100101174	RITA LORENZO ANGELINA	4,000.00
122422120101100101175	PERUCHO LAZARO DOMINGA	1,008.38
122422120101100101176	LAZARO BRAVO CECILIA	3,034.00
122422120101100101177	PONCE OROZCO JUANA	2,499.00
122422120101100101191	RIVERA LAZARO GLORIA	4,000.00
122422120101100101192	NICO GOMEZ OFELIA	3,034.00
122422120101100101195	MENDOZA OCHOA TIFFANY LUCINA	4,170.12
122422120101100101196	GOMEZ LAZARO DIONICIA	2,076.57
122422120101100101208	SOSA CIRA GABINA	4,000.00
122422120101100101209	BENITEZ RITA NATALIA	1,072.15
122422120101100101211	RICO GUERRA ANDREA MAGDALENA	3,284.00
122422120101100101214	BRAVO LAZARO DIONISIA	1,117.55
122422120101100101215	EUSEBIO CONSTANCIO MARIA IMELDA	1,838.54
122422120101100101216	CALDERON MORALES CECILIA	2,510.09
122422120101100101217	SALMERON JIMENEZ FRANCISCA	2,046.55
122422120101100101219	CONSTANCIO JIMENEZ DOMINGA	3,267.00
122422120101100101221	CONSTANCIO JIMENEZ MARIA FRANCISCA	2,510.09
122422120101100101225	CALIXTO CONSTANCIA ADELAIDA	2,510.09

122422120101100101228	CALDERON JIMENEZ MARIA GUADALUPE	1,795.24
122422120101100101230	GONZALEZ RAMIREZ BERENICE	2,617.79
122422120101100101232	GONZALEZ RAMIREZ ESPERANZA	3,284.00
122422120101100101234	GONZALEZ ANGEL MARIA LOURDES	3,284.00
122422120101100101237	MORALES JIMENEZ MAGDALENA	2,510.09
122422120101100101238	ANGEL ALEJO CECILIA	2,256.43
122422120101100101241	ANGEL CRISANTO LUCIA	3,038.47
122422120101100101242	BRAVO ANGUIANO NATIVIDAD	4,000.00
122422120101100101244	SANTACRUZ GOMEZ MARIA CONCEPCION	2,056.18
122422120101100101252	RITA BRAVO PETRONILA ESPERANZA	2,347.00
122422120101100101258	BRAVO JIMENEZ MARIA LORENA	4,000.00
122422120101100101261	BRAVO MORALES NICOLASA	2,076.57
122422120101100101263	BRAVO VALENCIA EPIFANIA	2,056.18
122422120101100101268	SANTACRUZ MORALES DIONISIA	3,066.10
122422120101100101272	MORENO CHAVEZ MARISOL	3,345.48
122422120101100101273	REYES MORENO MA GUADALUPE	1,665.00
122422120101100101279	TORAL RITA PETRA ALEJANDRA	2,056.18
122422120101100101280	LORENZO BRAVO PETRA	2,056.18
122422120101100101281	LOPEZ FARIAS LESLY CELESTE	2,517.50
122422120101100101285	SOTO BRAVO LEONARDA	1,043.09
122422120101100101287	CORTES MEDINA TERESA	2,056.18
122422120101100101289	VILLALOBOS VALENCIA MARITZA	5,000.00
122422120101100101290	CORTES BENITEZ LEONARDA	2,056.18
122422120101100101291	BOCANEGRA RAMIREZ MARTHA PATRICIA	4,179.03
122422120101100101292	PERUCHO LAZARO CLARA	3,034.00
122422120101100101295	CARRANZA GONZALEZ HORTENCIA	4,165.00
122422120101100101297	VALENCIA BACA ANTONIA	5,000.00
122422120101100101303	MEDINA RAMOS CANDELARIA	3,331.00
122422120101100101305	MEDINA VALLADARES ADRIANA	5,000.00
122422120101100101307	PEREZ RIVERA CANDELARIA YAZMIN	1,666.00
122422120101100101312	SILVA SANDOVAL MONICA	5,000.00
122422120101100101314	BECERRA SILVA ANGELICA	5,000.00
122422120101100101316	ANDRADE LOPEZ BERTHA ALICIA	2,546.97
122422120101100101325	CORIA CARRANGO CECILIA	5,000.00
122422120101100101326	GARCIA OCEGUERA MARIA FELIX	4,165.00
122422120101100101332	MORALES CARDENAS ADRIANA	5,000.00
122422120101100101333	CARDENAS MORAN ELEODORA	5,000.00
122422120101100101334	ANGEL CONSTANCIO MARIA NATIVIDAD	3,284.00
122422120101100101336	SALMERON JIMENEZ VERONICA	3,267.00
122422120101100101338	ANGEL CALIXTO CAROLINA	2,256.43
122422120101100101339	REGALADO ORTIZ ERLENE ITATI	4,179.03
122422120101100101340	GUARDIAN MAGAÑA FIDELINA	2,510.09
122422120101100101342	JIMENEZ GONZALEZ MARIA CONCEPCION	2,256.43
122422120101100101344	SANDOVAL ANGEL SILVIA	3,034.00
122422120101100101349	SANABRIA CONSTANCIO CECILIA	2,510.09
122422120101100101352	TAPIA CALIXTO ADELINA	4,000.00
122422120101100101353	SERAFIN MORALES MICAELA	2,510.09
122422120101100101354	MORALES SALMERON ADELINA	3,284.00
122422120101100101356	ALEJO MARTINEZ CAROLINA	2,256.43
122422120101100101357	VARGAS SALMERON ANGELINA	1,814.96
122422120101100101358	CONSTANCIO ROSALES MARIA DE LOURDES	2,510.09
122422120101100101359	SERAFIN SALMERON ANGELICA	3,267.00
122422120101100101368	TALAVERA ROSAS JOSEFA	2,256.43
122422120101100101371	CABADAS FIGUEROA MARIA DE JESUS	4,000.00
122422120101100101373	CONTRERAS VALENCIA CANDELARIA	4,165.00
122422120101100101376	CARDENAS HORTA ANGELICA	5,000.00
122422120101100101380	MENDOZA BARAJAS ALMA DELIA	5,000.00
122422120101100101394	CALDERON ALBOR ELISA	2,498.00
122422120101100101395	MORENO MARTINEZ ARACELI CANDELARIA	1,678.49

122422120101100101397	SANCHEZ MORENO LAURA PATRICIA	4,678.22
122422120101100101398	CERVANTES GUZMAN EDITH	3,331.00
122422120101100101400	GARCIA CORTES MA GUADALUPE	4,166.23
122422120101100101404	SANCHEZ VEGA LIZANDRA	5,000.00
122422120101100101407	BECERRA SILVA MARISOL	5,000.00
122422120101100101414	SUAREZ BARRAGAN ANA LAURA	5,000.00
122422120101100101417	GARCIA OSEGUERA MARIA EUGENIA	1,636.54
122422120101100101420	VALDIVIA VELAZQUEZ ALICIA	3,331.00
122422120101100101425	GARCIA SANCHEZ AZUCENA YAZMIN	2,498.00
122422120101100101427	GARCIA SANCHEZ ADRIANA	5,000.00
122422120101100101442	MARTINEZ ZARAGOZA MARIA GUADALUPE	3,235.74

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Cuenta		Saldo Inicial
122422120101100101451	RAMIREZ RAMIREZ MARIA SANDRA	2,499.00
122422120101100101454	CARRILLO LOPEZ ROSA	4,000.00
122422120101100101457	ZURITA TORRES ADRIANA GUADALUPE	10,000.00
122422120101100101459	HERNANDEZ LARA GUADALUPE MAGALI	5,000.00
122422120101100101460	RODRIGUEZ BLANCA ALICIA	5,000.00
122422120101100101461	PEDRAZA AYALA ARANZA YUNUEN	5,000.00
122422120101100101464	CERVANTES LOPEZ MA JESUS	3,311.00
122422120101100101465	ALVAREZ VALENCIA BERONICA	4,166.11
122422120101100101467	MENDOZA CORTES MARIA YESENIA	5,000.00
122422120101100101480	GUTIERREZ VILLA ANA ALICIA	3,332.00
122422120101100101481	FARIAS LEAL MARCELA	2,500.00
122422120101100101485	FARIAS LEAL MARIA ALEJANDRA	2,001.35
122422120101100101486	MARTINEZ GARCIA MA JESUS	2,737.84
122422120101100101487	VALENCIA CAMACHO BEATRIZ	5,000.00
122422120101100101489	CARRANGO BARAJAS MARIA GUADALUPE	4,165.11
122422120101100101491	MORALES SERRANO CLAUDIA ELIZABETH	2,223.73
122422120101100101494	ALVAREZ SALINAS KENDRA CRISTAL	5,000.00
122422120101100101498	ALVAREZ HERNANDEZ SILVIA YANET	3,331.00
122422120101100101499	MIRANDA BARRAGAN MARIA ROSARIO	4,166.67
122422120101100101500	MAGAÑA MEDINA GUADALUPE	4,164.00
122422120101100101501	CARDENAS TORRES ANA ROSA	5,000.00
122422120101100101505	SERRATO CORTEZ MARIA DE JESUS	5,000.00
122422120101100101511	GARCIA SALDAÑA CARMEN	1,671.55
122422120101100101512	SERRANO CHAVEZ ROSALBA YASMIN	5,000.00
122422120101100101517	GARCIA FABELA MARISELA	1,671.65
122422120101100101518	CARDENAS JIMENEZ JESSICA IRENE	3,349.77
122422120101100101520	JIMENEZ CONTRERAS MA DE LOURDES	2,501.81

122422120101100101521	CARDENAS JIMENEZ ALEJANDRA PATRICIA	2,500.13
122422120101100101525	SANCHEZ REYES MARIA CECILIA	3,272.91
122422120101100101526	CORDERO SANCHEZ ALEJANDRA	2,498.00
122422120101100101530	TORRES MEDINA YOLANDA	5,000.00
122422120101100101532	ESTRADA RANGEL MARIA ELISA	5,000.00
122422120101100101534	GUADARRAMA VILLANUEVA ROSA MARIA	4,170.68
122422120101100101535	VILLANUEVA CARDENAS MARIA ISABEL	3,332.68
122422120101100101537	ONTIVEROS ORTEGA	4,165.11
122422120101100101538	RIVAS CONTRERAS BLANCA MONICA	4,176.80
122422120101100101539	CRUZ TORRES MARIA DE JESUS	5,000.00
122422120101100101543	MENDOZA BRAVO SARA	1,668.89
122422120101100101546	ORTIZ PACHECO NELIDA	3,336.44
122422120101100101554	MELENDEZ AVALOS MARIA EUGENIA	2,498.00
122422120101100101557	SANCHEZ ROMERO CECILIA	4,164.00
122422120101100101558	CUEVAS BAUTISTA LETICIA	5,000.00
122422120101100101559	CERVANTES TORRES ALEJANDRA	2,498.00
122422120101100101565	AVILA ARREGUIN GRISELDA	1,665.00
122422120101100101569	SANTANA GARIBAY MA GUADALUPE	4,165.00
122422120101100101570	ANDRADE GONZALEZ MARIA DOLORES	2,502.89
122422120101100101572	MARTINEZ ESPINOZA ROSA ELIA	4,161.24
122422120101100101576	MENDOZA TORRES ANA LILIA	2,500.13
122422120101100101578	CABADAS MENDOZA VERONICA	5,000.00
122422120101100101582	AMEZCUA MENDOZA CANDELARIA	1,666.00
122422120101100101583	TORRES ANAYA ISABEL	3,331.00
122422120101100101593	GODINEZ LOPEZ CECILIA	3,332.00
122422120101100101594	URBINA SANCHEZ ROSA ELVIRA	5,000.00
122422120101100101596	GUTIERREZ MURILLO GUADALUPE	5,000.00
122422120101100101597	CONTRERAS VELEZ ANA LAURA	5,000.00
122422120101100101598	ROMERO BARRAGAN MA. CANDELARIA	2,499.13
122422120101100101602	TAPIA LOPEZ MARIA ELENA	2,501.37
122422120101100101608	LUNA NIETO ELOISA	1,665.00
122422120101100101609	HERNANDEZ REYES CYNTHIA VIVIANA	4,164.56
122422120101100101611	VARGAS AHUMADA TRINIDAD YANELI	5,000.00
122422120101100101614	NAVARRETE PAREDES ALICIA	2,498.00
122422120101100101624	BUCIO GOBEA ALMA DELIA	1,670.54
122422120101100101626	LOPEZ VALENCIA ALONDRA MICHEL	2,501.29
122422120101100101628	VEDOYA GAYTAN TANIA YURIBIA	2,498.00
122422120101100101630	LOPEZ VALENCIA MARIA	5,000.00
122422120101100101633	UREÑA ALEMAN MARIA LUISA	3,335.44
122422120101100101639	VALENCIA OCHOA MARIA	3,334.81
122422120101100101641	GONZALEZ MORA ESMERALDA	3,331.00
122422120101100101645	CASILLAS SANTANA GRISELDA	5,000.00
122422120101100101646	CHAVEZ MENDOZA MA TERESA	5,000.00
122422120101100101649	CHAVEZ MENDOZA MARIA GUADALUPE	5,000.00
122422120101100101650	CHAVEZ MAGAÑA ANGELA LORENA	1,676.00
122422120101100101651	BOCANEGRA . IULIA YAITHE	5,000.00
122422120101100101652	JIMENEZ CONTRERAZ HERMILA	2,289.00
122422120101100101655	BARAJAS LEAL PERLA YANE	5,000.00
122422120101100101659	GONZALEZ TORRES IRMA	1,668.24
122422120101100101662	GUERRERO RAMIREZ ELENA JANET	4,165.11
122422120101100101664	NARVAEZ BARRON IMELDA	4,166.11
122422120101100101666	ALARCON GARCIA MARIA ALEJANDRA	3,332.11
122422120101100101667	PINEDA LOPEZ IRMA	3,335.37
122422120101100101669	FLORES CHACON YESENIA	5,000.00
122422120101100101671	MENDOZA OSEGUERA LAURA CECILIA	5,000.00
122422120101100101674	GUTIERREZ DELGADO MARIA	3,690.36
122422120101100101677	VALENCIA BARRERA VERONICA	3,333.13
122422120101100101678	CERVANTES GARCIA MARIA ESTHER	5,000.00
122422120101100101681	ALVAREZ BRISEÑO MARIA NATIVIDAD	3,332.00

122422120101100101682	PONCE VILLASEÑOR MARICELA	2,502.52
122422120101100101683	ALVAREZ BRISEÑO MARIA BELEN	4,165.67
122422120101100101684	MIRELES VALENCIA BRIANA LIZBETH	4,044.58
122422120101100101686	MONROY CEDEÑO MARIA GUADALUPE	4,164.00
122422120101100101690	MENDOZA VALENCIA IRIS NEREIDA	1,688.35
122422120101100101694	CONTRERAS GARIBAY ANA LAURA	5,000.00
122422120101100101699	GALLEGOS GALVAN ARACELY	2,531.09
122422120101100101705	MENENDEZ RODRIGUEZ ROSA MARIA	2,515.66
122422120101100101709	JIMENEZ CABRERA MARIA GUADALUPE	2,498.00
122422120101100101712	MARTINEZ BIRRUETA MA GUADALUPE	5,000.00
122422120101100101714	MAGAÑA ALCAZAR MARIA GUADALUPE	3,239.59
122422120101100101718	ARREGUIN GARCIA SILVIA PATRICIA	3,352.10
122422120101100101719	ESPINOZA TORRES MARTHA	3,331.00
122422120101100101720	OLVERA VILLA ESTHER	5,000.00
122422120101100101723	MORENO GONZALEZ HERMILA	5,000.00
122422120101100101737	VEGA SANCHEZ MARIA DEL CARMEN	3,256.38
122422120101100101739	DOROTEO IRINEO MARICELA	3,430.88
122422120101100101740	CONTRERAS PRECIADO MARIA GUADALUPE	5,000.00
122422120101100101742	MERLO MENDOZA TANIA	2,538.25
122422120101100101745	ORTIZ OROZCO TERESA	5,000.00
122422120101100101747	BALBUENA VARGAS ADRIANA	5,000.00
122422120101100101755	DELGADO PEREZ CLARA GABRIELA	5,000.00
122422120101100101756	ESPINOZA CEJA MARIA VIRIDIANA	5,000.00
122422120101100101760	BARRAGAN ZUÑIGA NORMA LUCRECIA	3,331.00
122422120101100101762	BARAJAS ORNELAS BRICEIDA	5,000.00
122422120101100101767	ARREOLA HERRERA ANABELLA	2,498.00
122422120101100101771	SOLORZANO CISNEROS ROMELIA	4,165.00
122422120101100101773	REYES MORENO MARTHA ELENA	3,281.00
122422120101100101784	CORTEZ LARIOS GLADYS ASERET	4,166.67
122422120101100101785	ZEPEDA GARCIA JAQUELINE LISSETTE	5,000.00
122422120101100101786	LARIOS LICEA FELIPA	2,177.16
122422120101100101792	SOLORZANO MADRIZ MARIA	2,501.95
122422120101100101795	VALENCIA MARTINEZ SUSANA	4,164.00
122422120101100101797	GARCIA OSEGUERA ANTONIA	2,180.33
122422120101100101798	RODRIGUEZ FARIAS MONICA	5,000.00
122422120101100101799	CARDENAS TORRES ALMA YADIRA	1,668.91
122422120101100101800	HORTA LICEA GRICELDA	2,540.15
122422120101100101803	PULIDO RODRIGUEZ CRISTINA ADILENE	1,666.00
122422120101100101805	REYES MORENO ANA VELIA	5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta

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122422120101100101806	BRISEÑO SAUCEDO JUANA	5,000.00
122422120101100101810	MENDOZA SUAREZ SANDRA ANGELICA	5,000.00
122422120101100101814	GARIBAY GARCIA MARIA MAGDALENA	5,000.00
122422120101100101818	ARZOLA GUZMAN CECILIA	5,000.00
122422120101100101819	MAGAÑA VILLANUEVA ERICKA	5,000.00
122422120101100101820	CHAVEZ HERNANDEZ YADIRA MARISOL	1,717.32
122422120101100101823	SILVA OLVERA PATRICIA	5,000.00
122422120101100101826	GARCIA CORRALES ROSELIA	16.37
122422120101100101837	SERRANO MARTINEZ PRISCA	1,710.20
122422120101100101839	ALEJO PEREZ EUNICE	5,000.00
122422120101100101841	RAMIREZ ISIDRO EDELMIRA	4,899.91
122422120101100101847	GONZALEZ MONTES HERMINIA	2,515.23
122422120101100101848	VERDIA MATA ENEIDA	4,165.00
122422120101100101857	MARTINEZ MENDOZA BLANCA YESENIA	4,165.53
122422120101100101858	VERDIA MATA TELMA KARINA	5,000.00
122422120101100101861	REYES REYES GUADALUPE	5,000.00
122422120101100101879	FLORES FRANCISCO ABELINA	5,000.00
122422120101100101890	OLIVEROS BAUTISTA ANA LAURA	2,499.66
122422120101100101893	ARROYO SILVA MARIA ENELIDA	5,953.98
122422120101100101900	RAMOS GARCIA VITELIA	4,157.25
122422120101100101908	GARCIA MADRIGAL LUZ KARLA	2,499.56
122422120101100101911	GUZMAN ESTRADA GRISELDA	2,490.91
122422120101100101913	FAJARDO QUIÑONES ESPERANZA	3,401.73
122422120101100101915	VALLADARES AMEZCUA HOLGA LIDIA	1,666.00
122422120101100101921	CAMPOS FARIAS MARIA GUADALUPE	3,338.11
122422120101100101922	SANCHEZ GONZALEZ JOAQUINA	3,340.44
122422120101100101925	BARAJAS LOPEZ MARIA GUADALUPE	1,460.97
122422120101100101927	SANDOVAL BELLO NEREIDA ELIZABETH	1,666.00
122422120101100101928	MENDOZA AVALOS ANDREA	3,332.00
122422120101100101929	GONZALEZ MANZO JUANA IRIS	2,517.65
122422120101100101930	LOPEZ FLORES SAUDY ELIZABETH	5,000.00
122422120101100101931	ADAME MERCADO YANETZIN	4,165.00
122422120101100101932	FAJARDO QUIÑONES AMALIA	3,313.00
122422120101100101933	SANDOVAL LINARES DINORALIZET	5,000.00
122422120101100101935	MUÑIZ LUA GABRIELA	1,666.00
122422120101100101936	CASTELLANOS LOPEZ MARIA DEL ROSARIO	1,666.00
122422120101100101939	BALDOVINO MARROQUIN ESMERALDA	1,667.11
122422120101100101942	SANCHEZ VALLESTEROS MARIA ESTELA	2,045.18
122422120101100101944	ARCEO BARAJAS MARTHA	2,454.17
122422120101100101947	GONZALEZ ALVAREZ MARISOL	1,666.00
122422120101100101950	CABRERA TORRES MARIA GUADALUPE	3,332.00
122422120101100101952	AGUILAR CEJA HILDA GUADALUPE	5,000.00
122422120101100101953	SANCHEZ LOPEZ MARCELA GUADALUPE	1,695.43
122422120101100101954	GOMEZ MENDOZA LLAQUELINE SIRENIA	3,808.23
122422120101100101955	RAMIREZ AGUILAR ANALIB	5,000.00
122422120101100101958	SANDOVAL LINARES YERANIA	5,000.00
122422120101100101959	AGUILAR ARCEO BEATRIZ	3,332.00
122422120101100101960	ESCALERA PEREZ OLGA LIDIA	3,332.00
122422120101100101961	QUIÑONES GARCIA ELPIDIA	2,004.98
122422120101100101967	VERGARA CASTAÑEDA ROCIO BERENICE	4,165.00
122422120101100101969	CHAVEZ ZUÑIGA LUCIA	4,165.00
122422120101100101971	VERGARA CASTAÑEDA JULISA	3,332.00
122422120101100101972	VILLANUEVA GUERRERO ANABEL	3,334.22
122422120101100101974	GARCIA VENTURA MARTHA ALICIA	1,654.45
122422120101100101983	GARCIA GARCIA MARIA LIZBETH	5,000.00
122422120101100101985	SANCHEZ PRECIADO ERIKA SARAHI	2,590.72
122422120101100101986	SAUCEDO ORNELAS ELVIA	3,334.22
122422120101100101987	GALLARDO SALGADO LUCIA	4,165.56

122422120101100101988	MARTINEZ GALLEGOS ANABEL	5,000.00
122422120101100101990	FLORES PACHECO LAURA PATRICIA	4,165.00
122422120101100101991	ANGUIANO HERNANDEZ ESMERALDA	2,537.54
122422120101100101995	GARCIA GARCIA MA. ANGELICA	3,332.00
122422120101100101999	MEDINA LOPEZ IDALIA	2,499.00
122422120101100102003	AVILA LARIOS POMPOSA	4,165.00
122422120101100102012	SUAREZ ORDAZ TERESA	1,668.78
122422120101100102015	SILVA TEJEDA ESMERALDA	1,334.72
122422120101100102022	MERCADO SANCHEZ JOAQUINA	2,499.00
122422120101100102023	LOPEZ GOMEZ ANTONIA	5,000.00
122422120101100102025	DE LA CRUZ ORDOÑEZ EVANGELINA	3,342.68
122422120101100102030	MARTINEZ ALVAREZ BRENDA	2,501.22
122422120101100102031	MORALES GALVAN HERIBERTA	2,499.00
122422120101100102037	MORA DELGADO MA LIZBETH	3,332.00
122422120101100102039	RAMIREZ CARDENAS AURORA	3,393.20
122422120101100102042	CHAVEZ RODRIGUEZ AMAYRANI ESPERANZA	4,000.00
122422120101100102060	SEGURA SANCHEZ CONSUELO PATRICIA	3,332.00
122422120101100102062	HERNANDEZ JUAREZ MA DEL CARMEN	5,000.00
122422120101100102063	AGUILAR AGUILAR MARIA DEL REFUGIO	3,332.00
122422120101100102065	DOMINGUEZ GARCIA MARIA ELENA	5,000.00
122422120101100102068	CONEJO GARCIA LORENZA	4,165.00
122422120101100102069	SANCHEZ SALINAS OFELIA	4,165.00
122422120101100102075	CONTRERAS CARRILLO MARIA	1,647.00
122422120101100102080	CASTAÑEDA VERGARA MARIELA	3,333.67
122422120101100102084	ACOSTA IBARRA LUCIA	1,347.37
122422120101100102088	LEON CARDENAS CRISTINA SONIVEL	5,000.00
122422120101100102092	CALDERON RIVERA EVA	5,000.00
122422120101100102093	MENDOZA MURILLO ROSA	3,662.41
122422120101100102094	ACEVEDO VILLEGAS BLANCA ESTELA	5,000.00
122422120101100102095	HERNANDEZ CARRASCO GUADALUPE CANDEL	4,165.00
122422120101100102097	ANGUIANO FIGUEROA EVANGELINA	2,509.55
122422120101100102098	MONTES JURADO JESSIKA JANETE	1,028.88
122422120101100102099	AVILA LARIOS JOSEFINA	4,173.91
122422120101100102101	DE LA CRUZ CARRILLO ROSENDA	2,499.00
122422120101100102111	HERNANDEZ CARRASCO TERESA DEL ROSAR	5,000.00
122422120101100102113	ALECUANDA FAUSTINO SILVIA	4,122.98
122422120101100102119	RANGEL FRANCO MIRZA YAZMIN	2,563.76
122422120101100102120	LOPEZ LIBERATO DIANA YOMIRA	5,000.00
122422120101100102126	RIVERA MARISCAL CORINTHIA IRASEMA	2,499.00
122422120101100102133	GONZALEZ HERNANDEZ SUSANA	4,165.00
122422120101100102134	MENDEZ SALAS CINTHIA	4,165.00
122422120101100102135	FRANCO ESPINDOLA TERESA DE JESUS	1,666.00
122422120101100102137	ANZAR SANCHEZ FABIOLA	5,000.00
122422120101100102138	MADRIGAL RAYGOZA SANDRA	3,410.88
122422120101100102139	CASTILLO CASTELLANOS NAYELI	1,679.51
122422120101100102140	MEDINA FLORES FRANCISCA	2,500.67
122422120101100102141	GARCIA OCHOA MARISOL	1,666.00
122422120101100102146	MAGAÑA GARCIA DALICIA MAGALI	3,332.00
122422120101100102147	JURADO CASTAÑEDA MARIA	2,499.56
122422120101100102149	BARRAGAN MUNGUIA EVELIA	5,000.00
122422120101100102151	VALLADARES VALVERDE EDITH MARISOL	2,540.69
122422120101100102152	SAUCEDO ORNELAS DELFINA	2,665.78
122422120101100102153	PALOMARES GUTIERREZ BEATRIZ	1,682.10
122422120101100102156	LOPEZ RODRIGUEZ MARIA FELIX	1,422.29
122422120101100102159	PASCACIO RIVERA HILARIA	3,141.13
122422120101100102161	FARIAS TORRES NORMA	1,674.20
122422120101100102165	IZGUERRA ANGEL SANDRA	3,332.00
122422120101100102166	GARCIA ARREOLA MA GUADALUPE	3,332.57
122422120101100102170	ZAMBRANO LEON ARELI	2,500.11

122422120101100102173	CALVILLO HERNANDEZ DOMITILA	3,337.55
122422120101100102179	ARCEO VALENCIA ROSELIA	2,664.00
122422120101100102182	ACEVEDO VILLEGAS ROSA ELENA	4,000.00
122422120101100102186	MALDONADO HERNANDEZ YAMA ELENA	3,000.00
122422120101100102188	SANTIAGO HERNANDEZ VALENTINA	1,676.17
122422120101100102191	CAMPOS MARQUEZ VITELIA	4,165.00
122422120101100102202	DE LA CRUZ SANCHEZ OSBELIA	5,000.00
122422120101100102212	MARTINEZ RIOS MA GUADALUPE	5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422120101100102216	OLVERA MENDOZA LAURA	4,034.00
122422120101100102219	CAMPOS VERDUZCO YESENIA	4,165.00
122422120101100102225	MANZO AVALOS VICTORIA	1,719.99
122422120101100102236	VEDUZCO TENA CONSUELO	4,165.00
122422120101100102237	SERRANO GONZALEZ TERESA DE JESUS	4,165.00
122422120101100102241	PEREZ MARTINEZ GLORIA	5,000.00
122422120101100102242	VILLALOBOS NEPAMUCENO MARIA CELIDA	1,225.99
122422120101100102246	CORTES SERRANO TRIGIDIA	5,000.00
122422120101100102247	CORONA FLORES MA GUADALUPE	1,676.72
122422120101100102248	VILLALOBOS MACIAS BELEN	5,000.00
122422120101100102249	CHAVEZ HUERTA ELODIA	3,318.90
122422120101100102250	MACIAS ROBLES ILSE JOSEFINA	5,000.00
122422120101100102252	ROMERO SANCHEZ MA AMPELIA	2,499.00
122422120101100102253	CORTES RIOS FREDISVINDA	5,000.00
122422120101100102263	GIRON CORONA ANTONIA	5,000.00
122422120101100102264	GARCIA HUERTA MARIA DEL ROSARIO	3,337.55
122422120101100102273	MACIAS ROQUE LUZ MILDA	5,000.00
122422120101100102275	NICOLAS MATA GENOVEVA	5,000.00
122422120101100102281	ZAMBRANO FLORES PETRA	4,165.00
122422120101100102282	VERA REYES JUANA	3,337.55
122422120101100102285	OROZCO ALCALA MA. TRINIDAD	5,000.00
122422120101100102294	BETANCOURT MENDOZA ADRIANA	5,000.00
122422120101100102300	MARQUEZ MATA MAYRA	4,166.11
122422120101100102301	MATA PEREZ ROSELIA	4,166.11
122422120101100102302	SANTOS DE ASIS MODESTA	5,000.00
122422120101100102303	VUELVAS MARES ANA EDITH	5,000.00
122422120101100102304	CORONA VALDEZ MARCELA	3,000.00
122422120101100102305	GARCIA DIAZ MARIA DEL ROCIO	5,000.00
122422120101100102307	MARTINEZ MUNGUIA PUREZA	5,000.00
122422120101100102308	SALAS FARIAS ANA LILIA	5,000.00

122422120101100102311	ACOSTA FELICIANO MARIA ANGELITA	1,680.44
122422120101100102314	PRIDA FLORES ESMERALDA	5,000.00
122422120101100102316	MARES SILVA YURIDIA	5,000.00
122422120101100102320	FAUSTINO ROMERO CORNELIA	2,999.21
122422120101100102322	MARES VUELVAS IGNACIA	5,000.00
122422120101100102323	MARTINEZ BUELVAS DIOSELINA	5,000.00
122422120101100102330	CISNEROS MENDOZA BIANCA JANETH	5,000.00
122422120101100102331	ARCEO ZAMBRANO MARBELLA	4,165.00
122422120101100102333	MEDINA FRANCISCO MARIA	5,000.00
122422120101100102336	VERDIA RODRIGUEZ MA SOLEDAD	5,000.00
122422120101100102337	ESTRADA ALEJO TERESA	2,731.25
122422120101100102339	CASTAÑEDA LARIOS PETRONILA	4,743.31
122422120101100102346	MEDINA RAMIREZ PETRONILA	5,000.00
122422120101100102349	AQUINO CHAVEZ IRMA	2,500.11
122422120101100102350	REGIS RIOS JOSEFINA	1,753.24
122422120101100102356	RODRIGUEZ MEDINA LIDIA	5,000.00
122422120101100102362	REYES MATA CARITINA	5,000.00
122422120101100102365	SANTOS NICOLAS PAULA	5,000.00
122422120101100102366	CRISOSTOMO SILVA BRENDA NORA	5,000.00
122422120101100102369	FLORES ARROYO ELIZABETH	5,000.00
122422120101100102381	CORONA CIRINO ANGELA	5,000.00
122422120101100102384	DOMINGUEZ CORONA IMELDA	3,332.00
122422120101100102388	GARCIA RAMIREZ MARINA	6,457.10
122422120101100102391	MARTINEZ VILLALOBOS MARTHA	5,000.00
122422120101100102394	SANCHEZ MORA ANTONIA	4,236.83
122422120101100102395	REYES CORTEZ OLIVIA	5,000.00
122422120101100102398	NAZARIO CORTEZ MARIA GUADALUPE	5,000.00
122422120101100102401	MATA ROQUE LUCIA	5,000.00
122422120101100102402	VERDIA MACIAS MA. SABINA	4,165.00
122422120101100102403	CERDA RAMOS ALIDA	4,173.35
122422120101100102404	CIRINO REYES TEODORA	1,709.10
122422120101100102406	MEDINA MORA CELESTINA	5,000.00
122422120101100102408	MARTINEZ DOMINGUEZ MARITZA	5,000.00
122422120101100102412	MEDINA MORA MARIA SANTA	5,000.00
122422120101100102416	GUZMAN VERA LAUREANA	3,337.55
122422120101100102417	NICOLAS LOPEZ BRISEIDA	5,000.00
122422120101100102423	ROMERO MAGNO MARIA NICOLASA	5,000.00
122422120101100102424	JIRON RENDON EDITH	3,337.55
122422120101100102428	CARDENAS SANTOS BRISEIDA	5,000.00
122422120101100102430	ZAMBRANO ARCEO CATALINA	5,000.00
122422120101100102434	CORONA REYES JAVIERA	3,065.45
122422120101100102443	GRAGEDA DOMINGUEZ MARIA LORENA	1,780.79
122422120101100102445	MONTES RUA MARIA JESUS	3,337.55
122422120101100102446	RANGEL GARCIA ALMA ROCIO	5,000.00
122422120101100102452	MENDOZA MARTINEZ CRISELIA	5,000.00
122422120101100102459	DE LA CRUZ DOMINGUEZ MARIA TRINIDAD	5,000.00
122422120101100102461	DOMINGUEZ NICOLAS CATALINA	5,000.00
122422120101100102463	REYES RAMOS ENEDINA	5,000.00
122422120101100102464	VALDEZ CASTAÑEDA RAFAELA	5,000.00
122422120101100102477	CLETO AGUIRRE MARITZA	2,501.24
122422120101100102479	CARBAJAL LOPEZ LUCIA	10,000.00
122422120101100102481	DURAN HERNANDEZ MARIA VIANEY	5,000.00
122422120101100102482	JUAREZ CORTEZ MARY CRUZ	3,323.35
122422120101100102484	SABALSA DURAN YARELI YULIANA	5,000.00
122422120101100102485	TINOCO CALDERON KARLA VIANEY	5,000.00
122422120101100102487	FUENTES RENDON MARIA MAGDALENA	3,331.00
122422120101100102488	ELIAS ROMERO MARIA DE JESUS	2,502.94
122422120101100102501	VALADEZ PAQUE SOCORRO MARIA	5,000.00
122422120101100102503	LEMUS ESPINOZA MARIA DEL AMPARO	5,000.00

122422120101100102506	HERNANDEZ MATA MARIA GUADALUPE	4,165.00
122422120101100102509	DIEGO ALCARAZ CYNTHIA	5,000.00
122422120101100102522	WITRON MENDOZA MARIA CRISTINA	4,165.00
122422120101100102530	RUIZ RAMOS ALMA LAURA	5,000.00
122422120101100102535	MARISCAL MORENO KARLA JOCELYNE	5,000.00
122422120101100102537	LLERENAS GARCIA MARIA NOEMI	3,381.98
122422120101100102539	MARISCAL MORENO CINTHYA	5,000.00
122422120101100102544	CUEVAS ESPARZA MARIA REFUGIO	1,666.00
122422120101100102549	MARISCAL GUERRERO ARACELI LIZETTE	1,678.64
122422120101100102550	RUIZ ZEPEDA ANTONIA	4,165.00
122422120101100102563	VERGARA TRUJILLO MARIA VICTORIA	2,448.08
122422120101100102564	ZEPEDA AVIÑA MARIA SIRENIA	4,165.00
122422120101100102566	CALVILLO TRUJILLO MARIA LUCIA	3,328.75
122422120101100102567	ARREDONDO PEREZ MARIA LUISA	2,499.00
122422120101100102576	RUELAS MENDOZA ROSA CRISTINA	5,000.00
122422120101100102579	SANCHEZ CUEVAS MARIA GUADALUPE	2,155.99
122422120101100102582	MENDOZA PARRA ROSA ELENA	5,000.00
122422120101100102583	CISNEROS RUIZ CARMEN MARISOL	4,220.48
122422120101100102589	CUEVAS ARREDONDO BRENDA LIZBETH	1,666.00
122422120101100102590	BRAVO ZAMBRANO ANGELICA	4,165.00
122422120101100102597	VALDOVINOS SANCHEZ ALIDA	5,000.00
122422120101100102599	JURADO ARCEO CLAUDIA	3,332.56
122422120101100102602	GARCIA CORTES ANITA	3,332.00
122422120101100102604	ALMANZAR GONZALEZ ESTELA	5,000.00
122422120101100102612	SANCHEZ CALVILLO BRENDA YADIRA	4,165.00
122422120101100102616	ACEVEDO VERGARA CLAUDIA ESTHER	4,165.00
122422120101100102629	GUERRERO ZAMORA VERONICA	188.45
122422120101100102631	GONZALEZ ZUÑIGA GABRIELA	3,331.00
122422120101100102655	TORRES ALVARADO ELIDEY	28.45
122422120101100102656	MARTINEZ CASTRO ANACELIA	5,000.00
122422120101100102658	CALDERON HERNANDEZ MARIANA	5,000.00
122422120101100102659	CERVANTES HERRERA MARIA MARGARITA	123.96
122422120101100102663	GUZMAN MENDOZA MA DEL CARMEN	822.01
122422120101100102665	FLORES TAPIA MATILDE	818.54
122422120101100102666	REYES RUIZ TOMASA	2,515.21
122422120101100102667	CALDERON CORDOBA OLGA MARIA	2,491.46

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122422120101100102670	GARCIA CORONEL NORA ANGELICA	4,165.00
122422120101100102673	SANCHEZ ALCALA MA DEL PILAR	2,004.22

122422120101100102674	HERNANDEZ SERRANO MARTHA CRISTINA	5,000.00
122422120101100102677	NIÑO LEYVAS ELSA JUANITA	4,000.00
122422120101100102678	GARCIA FLORES MARIA ELENA JOSEFINA	3,803.61
122422120101100102686	MORALES PEREZ MARICRUZ	3,200.00
122422120101100102688	LOPEZ ROMERO STEPHANIA MONSERRAT	3,330.00
122422120101100102690	RANGEL MUÑOZ MARIA GUADALUPE	872.24
122422120101100102693	MARTINEZ ALEJANDRE CECILIA	1,999.23
122422120101100102695	GOMEZ VAZQUEZ NORMA ADRIANA	4,165.00
122422120101100102697	MEZA CARRILLO ALEJANDRA	5,000.00
122422120101100102698	MERINO RAMIREZ SHEILIN	4,165.00
122422120101100102700	CALDERON RODRIGUEZ FABIOLA	4,154.56
122422120101100102814	SOTELO LOPEZ VERONICA	5,000.00
122422120101100102835	ANDRADE MERCADO ROSA	18.04
122422120101100102862	GUANTE BARAJAS MARIANA STEPHANI	5,000.00
122422120101100102864	HERNANDEZ GARCIA ARACELI	5,000.00
122422120101100102865	OROZCO SEGOVIA MARIA DE LOURDES	9,209.03
122422120101100102870	CRUZ GUERRERO MARTHA OFELIA	5,953.98
122422120101100102877	HERNANDEZ CORONA ANITA	5,000.00
122422120101100102879	MADRIGAL OROZCO MARIA DE JESUS	5,000.00
122422120101100102882	SILVA MARCIAL CLAUDIA AZUCENA	5,000.00
122422120101100102893	SOLORIO ARIAS MIRNA ISELA	3,321.04
122422120101100102894	VILLA PATRICIO NORA ELIA	1,666.00
122422120101100102895	AGUILAR ALCARAZ CONSUELO	4,165.00
122422120101100102903	SANCHEZ RANGEL MA MAGDALENA	5,000.00
122422120101100102906	BENITEZ GALLEGOS YESENIA	4,199.51
122422120101100102907	DUEÑAS GUTIERREZ ELIZABETH	2,499.00
122422120101100102908	ALMANZA ALCANTAR MARIA	1,717.30
122422120101100102973	GARCIA CARRIEL JOSEFINA	3,339.23
122422120101100103116	RUIZ GARCIA CYNTHIA	4,166.67
122422120101100103117	CORTES LARA HILDA	3,351.38
122422120101100103121	MORENO MERCADO HERLINDA	4,165.00
122422120101100103123	GUTIERREZ MARTINEZ MARIA LORENA	2,500.67
122422120101100103125	ORTEGA HUAZANO MARIA DEL ROSARIO	3,332.56
122422120101100103127	RODRIGUEZ OJEDA CLAUDIA MARGARITA	4,199.00
122422120101100103128	ANGELES GONZALEZ MARIA CONCEPCION	2,500.00
122422120101100103129	CRUZ CUEVAS MA DE JESUS	3,332.56
122422120101100103130	JACOBO GARCIA YOLANDA	4,165.00
122422120101100103131	ALONSO QUEZADA MARY FLOR KARINA	5,000.00
122422120101100103132	FIGUEROA MARQUEZ LILIANA JETZABEL	2,499.00
122422120101100103136	MEJIA AVILA NAYELI SARAI	4,165.00
122422120101100103139	SANCHEZ CHAVEZ YOLANDA YERALDIN	4,599.00
122422120101100103158	SANCHEZ RAYAS ARIANA ANGELINA	2,499.00
122422120101100103160	SANCHEZ CORTES ESPERANZA	5,000.00
122422120101100103166	AGUIRRE PULIDO ERIKA DEL ROCIO	4,199.00
122422120101100103167	PEÑA ALVARADO TANIA GUADALUPE	1,090.03
122422120101100103168	ALCANTAR TAPIA MARTHA	2,000.00
122422120101100103169	PANTOJA TAFOLLA LUCIA	2,500.00
122422120101100103172	CASTILLO TREJO JENNIFER	1,335.11
122422120101100103173	GARCIA ARROYO SANDRA EDITH	1,767.44
122422120101100103174	CASTELLANOS SANCHEZ MARIA GABRIELA	1,682.66
122422120101100103178	VAZQUEZ ALFARO NALLELY	4,000.00
122422120101100103181	BERNABE MORALES MARGARITA	2,501.00
122422120101100103182	ARREGUIN DOMINGUEZ MARIA GUADALUPE	4,165.00
122422120101100103184	ANDRADE VALENCIA ANGELICA	1,666.00
122422120101100103185	VAZQUEZ CERVANTES ELIZABETH	1,527.67
122422120101100103186	ANAYA GARCIA FABIOLA	5,000.00
122422120101100103188	AGUILAR CEJA LAURA ALEJANDRA	3,344.80
122422120101100103191	FLORES GARCIA MARIBEL	3,091.93
122422120101100103194	FLORES PEÑA NATALIA EDITH	3,330.00

122422120101100103204	GONZALEZ INOCENCIO MARICELA	2,776.60
122422120101100103206	GONZALEZ MARTINEZ ERENDIRA ADALESA	5,000.00
122422120101100103211	AVALOS ALVAREZ MARIA TERESA	2,501.00
122422120101100103214	FLORES PRIETO MA GUADALUPE	4,000.00
122422120101100103216	ALVARADO GIL GUADALUPE	4,000.00
122422120101100103225	VEGA TAMAYO ROXANA PAOLA	4,071.83
122422120101100103229	HIDALGO MIRANDA MARIA GUADALUPE	4,000.00
122422120101100103231	ARREGUIN ZUÑIGA CAROLINA	1,668.28
122422120101100103235	LOPEZ AGUILAR ANDREA CELESTE	4,000.00
122422120101100103239	AYALA ROSALES KARLA PAULINA	2,944.01
122422120101100103243	OROZCO ECHEVARRIA MARIA ALEJANDRA	2,499.00
122422120101100103244	REYES CERVANTES ROSALIA	5,000.00
122422120101100103247	SALGADO MONTEJANO VERONICA	1,500.00
122422120101100103248	RAMIREZ PORRUA LETICIA	3,332.00
122422120101100103250	REYES RODRIGUEZ MARIA DEL CARMEN	3,000.00
122422120101100103253	ARROYO VILLEGAS SANDRA ALICIA	3,000.00
122422120101100103256	AGUILAR SANCHEZ CLAUDIA	1,919.94
122422120101100103257	PULIDO MEJIA ENEDINA	2,804.01
122422120101100103258	AVIÑA SANCHEZ ELVIRA	5,000.00
122422120101100103263	GONZALEZ RAMOS ELVIA	4,000.00
122422120101100103264	CORTES GUTIERREZ NORMA ANGELICA	4,165.00
122422120101100103267	GAONA MIRANDA PATRICIA ADRIANA	2,564.33
122422120101100103271	SANCHEZ GIL MA GUADALUPE	2,499.00
122422120101100103272	ESCOBAR ALFARO CARMEN ERENDIRA	3,330.00
122422120101100103273	DIAZ RIVERA PAULINA	4,137.34
122422120101100103274	CORONA LOPEZ ADRIANA JULIETA	3,416.06
122422120101100103280	GONZALEZ PEREZ VERONICA	3,714.00
122422120101100103281	VAZQUEZ ESCOTO HILDA ARACELI	3,000.00
122422120101100103285	AGUILAR SANCHEZ ERIKA MARGARITA	4,000.00
122422120101100103286	GUERRA CALDERILLA MIRIAM AZUCENA	1,183.00
122422120101100103290	ALTAMIRANO FERREIRA ELIZABETH	2,019.67
122422120101100103298	VEGA VENTURA MARTHA ESPERANZA	1,998.00
122422120101100103301	ALVARADO GARIBAY EDITH GUADALUPE	1,753.32
122422120101100103302	RAMIREZ CALDERILLA ANDREA NALLELY	5,000.00
122422120101100103304	RAMIREZ MONDRAGON NORMA	4,165.00
122422120101100103305	RAMIREZ RAMOS MARIA GUADALUPE	4,165.00
122422120101100103310	AVALOS CASTRO CONSUELO PATRICIA	1,011.71
122422120101100103311	REYES SANCHEZ MA GUADALUPE	5,000.00
122422120101100103312	REYNOSA RUIZ NORMA ROCIO	3,332.00
122422120101100103318	CENDEJAS IZARRARAZ VERONICA	3,332.00
122422120101100103319	RODILES BARRIGA MARIA ELENA	833.00
122422120101100103321	AVALOS GUERRERO MA GUADALUPE	1,666.00
122422120101100103326	HURTADO CAZARES ISABEL CRISTINA	2,519.42
122422120101100103327	GAMEZ RIVERA DOLORES MARGARITA	3,332.56
122422120101100103328	GAMEZ RIVERA VERONICA GUADALUPE	3,313.00
122422120101100103334	PULIDO MURILLO MARTHA CELIA	2,499.00
122422120101100103335	RUIZ DURAN SANDRA KARINA	4,165.00
122422120101100103338	MIRANDA MARTINEZ CLAUDIA BERENICE	3,332.00
122422120101100103341	ZUNO VAZQUEZ SANDRA YENIFER	3,332.00
122422120101100103342	ZAMORA ESTRADA MARIA STEFI	5,000.00
122422120101100103344	LARA MAGDALENO EVANGELINA	3,352.04
122422120101100103346	ZAMORA HINOJOZA PATRICIA	3,332.00
122422120101100103349	MORENO VILLEGAS MARIA DE LOS ANGELE	2,505.66
122422120101100103352	RESENDIZ MARCELO BEATRIZ AMPARO	3,348.66
122422120101100103356	GARCIA DURAN MARIA ELENA	1,666.00
122422120101100103358	LEAL HINOJOSA DEYANIRA	5,000.00
122422120101100103362	LEAL SALDAÑA BLANCA YAZMIN	2,500.79
122422120101100103363	MADRIGAL AGUILAR MARGARITA	3,229.59
122422120101100103364	VEGA AGUIRRE MARIA TRINIDAD	5,000.00

122422120101100103369	MEZA PEREDO MARIA GUADALUPE	4,165.00
122422120101100103370	LOPEZ ALEJANDRE MARIA DE LA LUZ	5,000.00
122422120101100103376	REYES SAMANIEGO ITZEL LUPITA	4,479.09
122422120101100103378	VALADEZ GONZALEZ FATIMA MONTSERRAT	5,000.00
122422120101100103380	ORTEGA MARGARITO MARIA GUADALUPE	4,867.40

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122422120101100103381	TOVAR RIOS MARIA ALEJANDRA	1,680.71
122422120101100103383	JIMENEZ SOLIS MARICELA PATRICIA	1,587.18
122422120101100103385	GARCIA TORRES MARIA DE LOURDES	5,000.00
122422120101100103386	JIMENEZ SOLIS LETICIA	4,217.40
122422120101100103388	HERNANDEZ RODRIGUEZ ROSA LINA	5,000.00
122422120101100103392	VEGA OCHOA MARIA DE LOS ANGELES	4,166.67
122422120101100103396	GODINEZ PEREZ MARIA VICTORIA	4,167.23
122422120101100103397	MATIAS MATEO OLIVIA JANETH	3,330.45
122422120101100103399	MARES MURILLO KARLA ISABEL	5,000.00
122422120101100103401	SEPULVEDA ZUÑIGA YOLANDA	2,000.50
122422120101100103402	SAMANO VEGA MARIA ISABEL	4,000.00
122422120101100103403	VALLEJO BRAVO GUADALUPE	2,499.00
122422120101100103406	CASAS GUTIERREZ MARIA FERNANDA	2,003.00
122422120101100103409	VALDEZ FLORES JOSEFINA	4,165.00
122422120101100103413	TORRES ARREGUIN ALICIA	2,488.30
122422120101100103415	TORIJA MAGAÑA JULIETA GUADALUPE	3,332.56
122422120101100103416	LOPEZ MARTINEZ MARIA DE LOURDES	3,369.55
122422120101100103422	SANTILLAN OROZCO GRISELDA	5,000.00
122422120101100103423	MANJARREZ FUENTES SANDRA GEORGINA	4,198.40
122422120101100103424	SANCHEZ ALFARO GUADALUPE NERMIS	2,510.12
122422120101100103426	GARCIA MAGAÑA ANA GUADALUPE	3,283.77
122422120101100103428	VAZQUEZ TORRES MARGARITA	5,000.00
122422120101100103429	TAFOLLA HERNANDEZ ALICIA	3,349.22
122422120101100103430	VEGA ZAMBRANO ADRIANA	3,334.22
122422120101100103432	VENTURA GODINEZ BEATRIZ	5,000.00
122422120101100103433	VILCHEZ AVALOS NAYELI	2,500.11
122422120101100103434	RESENDIZ GARCIA DOLORES ALEJANDRA	3,000.00
122422120101100103435	RENDON HURTADO MARIA TERESA	1,666.00
122422120101100103437	RAMIREZ RAMOS MARIA DEL CARMEN	4,171.68
122422120101100103443	CHAVEZ VEGA VERONICA	3,334.78
122422120101100103445	COVARRUBIAS HERNANDEZ MARIA DE LOS	1,666.00
122422120101100103447	VILLARRUEL TORRES FABIOLA YESENIA	5,000.00
122422120101100103449	SALTO SAUCEDO ROSELVIA	4,166.11

122422120101100103451	ROMO VARELA ANA LIZETH	5,000.00
122422120101100103453	RAMOS DIAZ ROCIO	5,000.00
122422120101100103455	PINEDA FERNANDEZ ALTAHIRA ESTEFANIA	2,431.39
122422120101100103460	SEBASTIAN ALEJO ROSA ELVIRA	4,165.00
122422120101100103462	SANTOS PASAYE ERMELINDA	5,000.00
122422120101100103463	SANTOS ELIAS PAULA	2,499.00
122422120101100103465	SANTILLAN FUENTES LORENA ELIZABETH	4,053.10
122422120101100103468	MAGAÑA MEZA MARTHA ESTEFANIA	4,165.00
122422120101100103470	MAGAÑA MANZO CONSUELO	3,343.19
122422120101100103471	VALENZUELA CRUZ ANDREA GUADALUPE	4,000.00
122422120101100103473	VACA FLORES ESPERANZA	1,332.00
122422120101100103475	GRANADOS CERVANTES NOEMI	5,000.00
122422120101100103476	ESCOBAR MARTINEZ BEATRIZ	2,923.25
122422120101100103477	ESPINOZA HERNANDEZ GUADALUPE	2,499.00
122422120101100103478	DE LA ROSA IZARRARAZ BEATRIZ ADRIAN	3,301.00
122422120101100103479	CARDENAS GIL YULIANA	5,000.00
122422120101100103482	VALDES SOLORIO ESPERANZA GRACIELA	5,000.00
122422120101100103483	VASQUEZ CASAREZ MA DEL ROSIO	3,333.68
122422120101100103488	MAGAÑA PIMENTEL ANA ESTHER	3,283.77
122422120101100103493	MENDOZA ESPINOSA ANDREA	5,000.00
122422120101100103496	GARCIA MONDRAGON MARIA DOLORES	3,331.00
122422120101100103497	CERVANTES MENDOZA YESENIA	5,000.00
122422120101100103498	PLANCARTE SORIA EVA MARIA	3,332.00
122422120101100103499	ESPINOSA ROMAN JOSEFINA	4,177.25
122422120101100103500	GARCIA MONDRAGON CARMEN	4,211.28
122422120101100103504	GARCIA GUTIERREZ LORENA	5,000.00
122422120101100103507	PLANCARTE CASPETA PAULINA	3,339.30
122422120101100103511	ORTIZ CERVANTES OLGA	5,000.00
122422120101100103516	MANZO MENDOZA CLAUDIA GUADALUPE	5,000.00
122422120101100103517	OROZCO MEDINA MARIA CESILIA	5,000.00
122422120101100103518	GARCIA PUGA ALEJANDRA	5,000.00
122422120101100103520	GAYTAN GASPAR GRACIELA	1,379.10
122422120101100103523	GUZMAN GOMEZ BELINDA	4,165.00
122422120101100103524	NUÑEZ SAAVEDRA MARIA ISABEL	2,499.00
122422120101100103525	ANDRADE HIDALGO LAURA DEL ROCIO	4,165.00
122422120101100103526	ALVAREZ CAZARES GABRIELA	5,000.00
122422120101100103527	NUÑEZ RODRIGUEZ ERIKA LORENA	2,506.42
122422120101100103529	ALVAREZ ALEJO MA CONCEPCION	2,500.33
122422120101100103531	VAZQUEZ MARTINEZ JUANA MARICELA	5,000.00
122422120101100103533	GONZALEZ OCHOA CLAUDIA ISELA	5,000.00
122422120101100103534	AGUSTIN GONZALEZ ERIKA YESENIA	5,000.00
122422120101100103537	AGUIRRE GODINEZ YOLANDA	1,669.39
122422120101100103548	GUZMAN GOMEZ MA ELENA	1,471.42
122422120101100103550	VAZQUEZ AMEZCUA RUBI MONSERRAT	4,000.00
122422120101100103551	ALVAREZ ALVAREZ MARIA INDALECIA	5,000.00
122422120101100103554	ANAYA CHAVEZ LETICIA GUADALUPE	5,000.00
122422120101100103555	LARA ESPINOZA CRISTINA	5,000.00
122422120101100103562	ZARAGOZA CASTAÑEDA MARTHA	5,000.00
122422120101100103563	HERNANDEZ HERRERA MARIA DEL CARMEN	5,000.00
122422120101100103566	VALENCIA ASCENCIO ANA LAURA	2,500.00
122422120101100103568	JUAREZ SANCHEZ MAYRA JUDITH	3,332.56
122422120101100103569	NAVARRO AGUILAR YESICA JAZMIN	4,165.56
122422120101100103571	CONTRERAS VICTORIA LETICIA	3,000.00
122422120101100103577	AGUILERA MALAGON IRMA LETICIA	2,499.00
122422120101100103583	AGUIÑIGA MENCHACA ANA HILDA	3,343.66
122422120101100103588	BAUTISTA SOTO MONICA GUADALUPE	5,000.00
122422120101100103590	ALVARADO JIMENEZ MARIA ISABEL	4,165.00
122422120101100103591	ALVARADO SANCHEZ MARIA ISABEL	3,332.00
122422120101100103592	NUÑEZ PRADO MARTHA PATRICIA	5,000.00

122422120101100103594	SORCHAGA MAGAÑA PERLA PAOLA	2,869.68
122422120101100103606	ZAVALA SANDOVAL ADRIANA	2,516.80
122422120101100103607	CORONA VILLA LAURA	3,347.84
122422120101100103609	DELGADO SANCHEZ DEYANIRA	5,000.00
122422120101100103612	HERNANDEZ DUARTE MARIA ELISA	5,000.00
122422120101100103616	ESTRADA GARCIA VERONICA	5,000.00
122422120101100103617	HERNANDEZ RODRIGUEZ MARIA DEL ROSAR	3,333.13
122422120101100103620	CABRERA CASTILLO SOLEDAD	5,000.00
122422120101100103624	AVIÑA TORRES NOEMI	5,000.00
122422120101100103626	AYALA CERVANTES MARIA TRINIDAD	1,511.51
122422120101100103631	RODRIGUEZ CASTILLO ANA JOSEFINA	2,494.27
122422120101100103635	GASCA VERDUZCO ELISA	3,684.26
122422120101100103637	MORALES LAZARO PATRICIA	5,000.00
122422120101100103642	ALVAREZ HERNANDEZ CARMEN JESUS	2,500.00
122422120101100103643	PALOMERA HUERTA YAZMIN ADRIANA	5,000.00
122422120101100103644	BOLAÑOS COVARRUBIAS ANGELES JUNUHEN	3,332.00
122422120101100103645	BECERRA MANZO REBECA	5,000.00
122422120101100103648	PEDRO AGUILAR MA GUADALUPE	1,619.92
122422120101100103649	PEREDO RIVAS SANDRA DOLORES	5,000.00
122422120101100103650	PEREZ CORTES JANET GUADALUPE	4,167.23
122422120101100103654	CANO SANTOS MA DEL CARMEN	2,499.56
122422120101100103656	CARDIEL CUEVAS CARLA DANIELA	2,454.78
122422120101100103657	CUEVAS MARRON MARCELA	4,000.00
122422120101100103658	JUAREZ TORRES MONSERRAT	5,000.00
122422120101100103661	GARCIA CARRILLO MA DE LOURDES	2,667.55
122422120101100103662	GONZALEZ MEDINA MARIA GUADALUPE	4,000.00
122422120101100103669	LARIOS ROCHA ALICIA	2,664.44
122422120101100103671	MARTINEZ ESQUIVEL YESENIA BERENICE	4,000.00
122422120101100103673	PONCE DEL RIO BLANCA LILIA	2,664.44
122422120101100103675	VARGAS MORA ROSARIO	2,664.00
122422120101100103676	VELAZQUEZ CASILLAS BLANCA ESTELA	2,743.36
122422120101100103677	LOPEZ VALADEZ MARIA ISABEL	5,000.00
122422120101100103678	HILARIO LEON SILVIA	4,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422120101100103679	GARNICA REYES CYNTHIA BERENICE	3,330.00
122422120101100103680	ALVAREZ VARGAS CLAUDIA PATRICIA	2,665.78
122422120101100103681	AGUILAR ESTRADA MARISELA	2,647.29
122422120101100103682	BARRAGAN VEGA TANIA KARINA	4,000.00
122422120101100103684	ALVARADO GIL MARIA DE LA LUZ	4,000.00

122422120101100103685	ALVARADO GIL ESPERANZA	4,000.00
122422120101100103686	ALFARO ZAPIEN BRENDA ISABEL	1,998.45
122422120101100103688	VAZQUEZ AMEZCUA NALLELY	4,000.00
122422120101100103689	FLORES RAMIREZ AMERICA ALEJANDRA	3,333.25
122422120101100103694	PARRA SANCHEZ ROSARIO ADRIANA	4,000.00
122422120101100103696	MALDONADO BARAJAS ROSAURA	2,011.78
122422120101100103702	RIOS GONZALEZ ANDREA VERONICA	5,000.00
122422120101100103703	ROMERO FLORES BIBIANA FABIOLA	3,703.10
122422120101100103704	ROMERO RUIZ MARIA ELENA	3,332.56
122422120101100103709	GONZALEZ BERMUDEZ MARIA DE LOURDES	4,165.00
122422120101100103710	GONZALEZ MARTINEZ LUZ ELENA	5,000.00
122422120101100103712	PEREZ CARRANZA MARIA ISABEL	1,968.31
122422120101100103715	AGUILAR GONZALEZ LORENA	1,667.17
122422120101100103722	VUELVAS NUÑEZ MAYRA ALEJANDRA	5,000.00
122422120101100103723	OCHOA SAAVEDRA MARIA GUADALUPE	3,334.22
122422120101100103725	ORTIZ OLIVOS ALMA ADRIANA	3,332.00
122422120101100103729	MANZO GARCIA ALMA ALEJANDRA	5,000.00
122422120101100103730	GARCIA FLORES MARIA TERESA	5,000.00
122422120101100103732	MORA REYES ANDREA JUDITH	2,499.57
122422120101100103735	FARIAS GONZALEZ BERTHA ANGELICA	4,502.71
122422120101100103736	MENDEZ ZAMORA SILVERIA	5,000.00
122422120101100103737	ESPINOSA VAZQUEZ ANABEL	4,168.90
122422120101100103740	DOMINGUEZ CAMPOS MARGARITA	5,000.00
122422120101100103742	SANCHEZ CERVANTES MONICA	2,000.67
122422120101100103744	SANCHEZ MENDOZA MA DEL CARMEN	2,500.00
122422120101100103745	MENDEZ ALONSO ROCIO EDITH	5,000.00
122422120101100103748	SILVA DIAZ GLORIA PATRICIA	5,000.00
122422120101100103749	DELGADO ESTRADA MA GUADALUPE	4,000.00
122422120101100103751	LUA MURGUIA MARISOL	3,330.00
122422120101100103754	RODRIGUEZ ESPINOZA MA GUADALUPE	3,000.00
122422120101100103755	RESENDIZ BEDOLLA YOLANDA	1.36
122422120101100103759	ARREOLA VARGAS MAYRA	3,330.00
122422120101100103761	MORALES SANCHEZ VERONICA	2,000.67
122422120101100103765	VILLALPANDO LINARES GUADALUPE PAULI	3,000.00
122422120101100103769	VILLALPANDO RAMOS ANA ROSA	4,000.00
122422120101100103771	VILLAGOMEZ PIÑONES MARIA DE LOS ANG	2,003.08
122422120101100103772	VELAZQUEZ CRUZ NORMA GABRIELA	3,330.45
122422120101100103774	VACA GARCIA ERIKA YESENIA	4,000.00
122422120101100103776	VACA BARBOZA SANDRA	2,647.00
122422120101100103780	RAMIREZ GARIBAY MARIA ELENA	2,042.08
122422120101100103781	MARGARITO ESCOBEDO LETICIA	3,330.45
122422120101100103782	HACES ROCHA ANA LAURA	3,330.00
122422120101100103784	MARTINEZ GONZALEZ OFELIA	2,448.93
122422120101100103785	MARTINEZ MARTINEZ LIDIA	2,497.30
122422120101100103786	MURILLO JIMENEZ MARIA PAULA ELVIRA	2,664.90
122422120101100103787	LOPEZ PATIÑO MARIA SOLEDAD	1,334.70
122422120101100103788	AGUIÑIGA MENCHACA MARIA LORENA	2,669.77
122422120101100103789	AMEZCUA FIGUEROA NORMA PATRICIA	3,754.21
122422120101100103790	AMEZCUA FIGUEROA SANDRA YADIRA	3,500.00
122422120101100103792	AVALOS VAZQUEZ ESMERALDA	2,059.37
122422120101100103793	BARRON NEGRETE MARISOL	1,332.00
122422120101100103795	MURILLO GRANADOS MARIA YOLANDA	4,000.00
122422120101100103798	RODRIGUEZ VAZQUEZ BEATRIZ ADRIANA	3,000.00
122422120101100103800	SANCHEZ CABEZAS IRENE	4,000.00
122422120101100103803	LOPEZ RAMIREZ GABRIELA	1,998.00
122422120101100103804	INOCENCIO MORALES MAYRA YARELI	1,338.80
122422120101100103806	HUERAMO TAPIA MA ELIA	3,330.45
122422120101100103813	AVILA NAVARRO ANA LOURDES	3,000.00
122422120101100103814	AVILA MELCHOR JESSICA	3,500.00

122422120101100103817	BARRAGAN ESQUEDA LETICIA	3,236.48
122422120101100103823	DIAZ RAMOS MARIA GUADALUPE	4,000.00
122422120101100103826	FLORES PEÑA PAULINA	3,000.00
122422120101100103827	GAMIÑO MAGAÑA ELOISA	2,080.00
122422120101100103829	GARCIA PEREZ MARIA DE JESUS	3,500.00
122422120101100103830	FELIPE VALENCIA JUANA	5,000.00
122422120101100103831	GARCIA VALDEZ KATCELI JAQUELINE	3,000.00
122422120101100103834	ZAMAYOA PEREZ ANA CELIA	4,000.00
122422120101100103835	HERNANDEZ HERNANDEZ MARIA ESPERANZA	3,335.81
122422120101100103838	GOMEZ PEÑA BRENDA YULIANA	2,664.44
122422120101100103840	SALOMON MENDOZA NORMA	4,000.00
122422120101100103841	GUILLEN LOPEZ MIRIAM CATALINA	2,001.11
122422120101100103843	SABALA PEREZ BRIANDA ISABEL	4,000.00
122422120101100103844	RAMOS MUNDO ALMA ROSA	1,998.46
122422120101100103849	CORONA CALVILLO ESPERANZA	2,517.00
122422120101100103850	CHAVEZ CRUZ AMALIA	3,000.00
122422120101100103851	RODRIGUEZ SALAS AURORA	4,000.00
122422120101100103853	CAZARES ESTRADA MARIA EUGENIA	3,335.81
122422120101100103854	CAZARES ESTRADA ANA ISABEL	1,667.90
122422120101100103858	RAYAS HERNANDEZ MARGARITA	4,165.00
122422120101100103859	RESENDIZ MARCELO MARIA ELENA	2,520.29
122422120101100103860	RODRIGUEZ GAONA PAOLA TERESA	4,165.00
122422120101100103861	GOVEA AVILA SOCORRO	5,000.00
122422120101100103862	MORA LOPEZ SUSANA	3,317.21
122422120101100103863	GABRIEL GONZALEZ ROSALINA	4,165.00
122422120101100103869	CRUZ TORIBIO ELISA	1,500.00
122422120101100103875	GABRIEL ALVAREZ TANIA	1,999.80
122422120101100103877	MARTINEZ CARDENAS MARTHA LILIA	5,000.00
122422120101100103878	TORRES ARROYO MARIA TERESA	5,000.00
122422120101100103880	PEREZ SANCHEZ REFUGIO	2,664.00
122422120101100103882	SANDOVAL CARRIEDO KARLA SOFIA	4,000.00
122422120101100103883	OCHOA AYALA MARIA TERESA	2,000.00
122422120101100103885	SILVA OROZCO ISABEL CRISTINA	3,578.44
122422120101100103890	PADILLA ALFARO GRICELDA	5,000.00
122422120101100103893	OSEGUERA CASTRO MARIA ELENA	2,498.00
122422120101100103899	CASTRO ROBLEDO JUANA NAZARETH	1,998.45
122422120101100103900	CERVANTES PADILLA IRMA PATRICIA	2,500.00
122422120101100103901	JARAMILLO MANZO GUADALUPE ARACELI	5,000.00
122422120101100103904	PIÑONES CAMARILLO MA DOLORES	2,003.08
122422120101100103905	GARIBAY MENDOZA ANGELICA	5,000.00
122422120101100103907	GARCIA GONZALEZ BEATRIZ ADRIANA	4,165.00
122422120101100103908	MANZO MARAVILLA CLAUDIA	4,000.00
122422120101100103910	GARNICA TINOCO SARA HILDA	3,332.00
122422120101100103911	GASPAR ROQUE CARMEN	5,000.00
122422120101100103912	GOMEZ MEJIA MAYRA ROCIO	4,165.56
122422120101100103913	MARTINEZ RIOS ROCIO	1,998.00
122422120101100103914	REYES PICENO REGINA	5,000.00
122422120101100103915	GABRIEL ESCOBEDO MARIA GUADALUPE	4,000.00
122422120101100103916	FERNANDEZ BAUTISTA VANESSA	4,000.00
122422120101100103917	GOVEA FELIPE DOMINGA	2,004.33
122422120101100103918	VEGA CISNEROS MARIA DE JESUS	4,000.00
122422120101100103920	HERNANDEZ PANTOJA BLANCA VANESSA	2,664.00
122422120101100103922	LEON MARTINEZ JACQUELINE	2,073.00
122422120101100103925	RIVERA VARGAS ADRIANA ALEJANDRA	3,330.00
122422120101100103927	DIAZ DORADO LORENA	1,998.89
122422120101100103928	RIVERA RODRIGUEZ ALMA DELIA	4,176.13
122422120101100103930	AREVALO VAZQUEZ ENEDINA	2,499.57
122422120101100103932	HERNANDEZ GONZALEZ MARIA ISABEL	833.00
122422120101100103936	CAMARENA RAMOS BERTHA	2,664.00

122422120101100103938	PIMENTEL CRUZ LAURA ROSA	4,000.00
122422120101100103941	MEDINA ROQUE MONICA DEL CARMEN	4,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		Saldo Inicial
Cuenta		
122422120101100103942	MURILLO SOTO LAURA ELVIRA	3,330.00
122422120101100103943	GONZALEZ RODRIGUEZ MARIA ISABEL	3,792.95
122422120101100103946	GONZALEZ SANCHEZ PAULINA	4,165.00
122422120101100103947	MENDOZA MARRON TERESA	5,000.00
122422120101100103948	LOPEZ HERRERA NANCY ELIZABETH	4,000.00
122422120101100103953	VEGA CISNEROS CECILIA	2,000.00
122422120101100103954	CHAVEZ GARCIA MARTHA	3,360.09
122422120101100103959	LUNA NAVARRO MARIA ISABEL	5,000.00
122422120101100103960	LUNA NAVARRO ALMA ROSA	2,500.00
122422120101100103961	JIMENEZ MENDOZA MONICA	4,000.00
122422120101100103962	AYALA MANZO NORMA ANGELICA	2,499.57
122422120101100103963	GURROLA RANGEL SANTA	5,000.00
122422120101100103965	GUILLEN BEJAR HERMELINDA	4,165.00
122422120101100103966	RENDON GONZALEZ CLAUDIA	5,000.00
122422120101100103967	LUGO ROCHA ROXANA	5,000.00
122422120101100103968	LOZA AVALOS MARIA MAGDALENA	1,684.59
122422120101100103969	LOPEZ ACOSTA ANA ALEJANDRA	5,000.00
122422120101100103970	PICHARDO MARTINEZ MARTINA LETICIA	3,334.24
122422120101100103973	NAVARRO JAUREGUI VERONICA	5,000.00
122422120101100103974	NAVARRO GARCIA MARISELA	4,165.00
122422120101100103976	CHAVEZ HERNANDEZ MA ELENA	4,161.24
122422120101100103977	CHAVEZ DELGADO MIRIAM	4,167.78
122422120101100103978	CERVANTES NIEVES VICTORIA	2,524.04
122422120101100103983	REYES CORTES ANGELICA	3,500.00
122422120101100103985	REYES LIEVANOS GUADALUPE	2,664.00
122422120101100103988	RODRIGUEZ ABARCA MA SOCORRO	3,330.00
122422120101100103989	ORTIZ AMEZCUA MARIA DE LOURDES	2,033.48
122422120101100103990	ROCHA REYES ROSA MARIA	2,332.00
122422120101100103992	PAHUAMBA DIAZ LINA MONTSERRAT	2,500.00
122422120101100103993	PANIAGUA BELMONTE ROSA	3,000.00
122422120101100103995	PRADO SOLORIO ANA LAURA	1,503.70
122422120101100103996	PEDRAZA BEDOLLA ESTHELA	2,664.44
122422120101100103997	PEREZ AYALA SOSA MARICELA GUADALUPE	3,000.00
122422120101100104005	JUAREZ RUIZ JULIETA	2,574.53
122422120101100104006	GARCIA CHORA GABRIELA GUADALUPE	2,499.00
122422120101100104011	HINOJOSA FLORES OLGA	5,000.00

122422120101100104014	GAVILAN HINOJOSA OLGA EDITH	5,000.00
122422120101100104016	CRUZ DIAZ GUADALUPE	5,000.00
122422120101100104024	CASTILLO RODRIGUEZ LORENA	2,502.39
122422120101100104025	CARRILLO RAYA GABRIELA	3,332.00
122422120101100104027	LOPEZ DURAN EDITH	1,668.86
122422120101100104029	MEZA RODRIGUEZ SILVIA	3,332.00
122422120101100104033	DIAS GARCIA SUSANA	1,195.70
122422120101100104034	MARTINEZ LAZARO KARINA	3,083.81
122422120101100104037	UNZUETA GARCIA GABRIELA	2,012.97
122422120101100104052	CHORA RAMIREZ NEREIDA	3,332.00
122422120101100104053	CABRERA CASTRO YAMELITH	7.97
122422120101100104054	MACIAS TAPIA VERONICA	5,000.00
122422120101100104055	CABRERA CASTRO ERENDIRA YUBALETH	47.84
122422120101100104075	CERVANTES AVILES ROSSANA JULIETA	1,948.48
122422120101100104081	LEDEZMA ESQUIVEL JUANA IRAIS	692.10
122422120101100104083	MOLINA GIL MA LAURA	5,000.00
122422120101100104088	SANCHEZ CHAVEZ CECILIA	3,525.53
122422120101100104092	RAMIREZ HERNANDEZ MARIA GUADALUPE	1,668.84
122422120101100104098	FLORES NIETO SUYINA	1,441.18
122422120101100104099	GARCIA ANGUIANO VIRGINIA	1,534.40
122422120101100104100	TOCHE VALERIO MARIA LUISA	4,165.00
122422120101100104101	CHAVEZ SOREQUE AMELIA	4,165.00
122422120101100104104	CEJA MARIN MIREYA	3,332.00
122422120101100104111	VELAZQUEZ FERNANDEZ SARAHI YUNUEN	833.00
122422120101100104117	LEDEZMA ESQUIVEL JENNIFER	1,631.58
122422120101100104124	TELLEZ CRUZ VERONICA	5,000.00
122422120101100104130	SALGUERO LACHINO ESTELA	4,165.00
122422120101100104136	SALTO ROBLES LAURA LETICIA	5,000.00
122422120101100104137	CRUZ FRANCO SANDRA VIRIDIANA	4,165.56
122422120101100104139	MORALES GONZALEZ KARINA	4,166.11
122422120101100104140	HERREJON ALVAREZ DEL CASTILLO VANES	1,779.56
122422120101100104141	JACUINDE CARBAJAL BERTHA ALICIA	9,213.90
122422120101100104142	HERNANDEZ CENDEJAS AZUCENA	1,279.83
122422120101100104143	PALOMINOS TINOCO ANGELINA	2,506.77
122422120101100104145	CARRANZA MACIEL MARIA GUADALUPE	2,407.89
122422120101100104147	TAMALLO CONTRERAS MA LUISA	5,000.00
122422120101100104148	CERVANTES FLORES ELIZABETH	1,666.00
122422120101100104149	PLANCARTE BENITEZ MARIA DEL CARMEN	5,000.00
122422120101100104150	MADRIGAL SANDOVAL ERIKA ROCIO	5,000.00
122422120101100104154	GARCIA CERVANTES SELENE YARIT	2,182.00
122422120101100104157	TINOCO JIMENEZ GUILLERMINA	4,165.00
122422120101100104160	CAZARES NAVARRO ALONDRA ARACELI	1,666.00
122422120101100104161	DIAZ MORENO GUILLERMINA	4,165.56
122422120101100104162	HERNANDEZ SEPULVEDA NORA ALITH	4,165.00
122422120101100104163	MARTINEZ MIRANDA PAULA	3,313.00
122422120101100104164	CEJA HERNANDEZ ELIZABETH ALONDRA	5,000.00
122422120101100104165	LOPEZ ARELLANO ROSA YESENIA	4,165.00
122422120101100104166	VILLEGAS LOPEZ CANDELARIA	5,000.00
122422120101100104167	LOPEZ MORENO ANGELINA	3,003.30
122422120101100104171	GONZALEZ PEDRAZA ESPERANZA	5,000.00
122422120101100104177	MORENO CHAVEZ JACQUELINE	1,059.97
122422120101100104178	DAVILA MARTINEZ MA DEL CARMEN	2,500.11
122422120101100104181	LOPEZ ARELLANO AURORA	1,666.00
122422120101100104186	AGUILAR HUERTA MIRIAM ISABEL	2,500.67
122422120101100104193	LARA CHAVEZ GLORIA	4,165.00
122422120101100104196	SANCHEZ RANGEL MERCEDES	5,000.00
122422120101100104198	RUIZ HERNANDEZ MARAHA LISSET	2,517.88
122422120101100104204	GOMEZ ORTIZ ANDREA PAULINA	5,000.00
122422120101100104205	CUSTODIO MORA MARIA LUISA	2,500.68

122422120101100104207	JACOBO CISNEROS MARIBEL	4,165.00
122422120101100104208	CASTAÑEDA OSORNIO DAYANA MONSERRAT	2,490.65
122422120101100104212	SANCHEZ ALCANTAR MARIA ISABEL	5,000.00
122422120101100104221	MEDINA URTIZ ALICIA	4,165.00
122422120101100104225	PEREZ RAMOS MARIA EVA DE LA SOLEDAD	2,679.98
122422120101100104230	AGUILAR CALDERON BLANCA	5,000.00
122422120101100104231	PAZ FERNANDEZ MARLENE GUADALUPE	3,332.56
122422120101100104233	MARCIAL ESTEBAN GUADALUPE	2,501.24
122422120101100104237	GARCIA ALVARADO RUBI	4,165.00
122422120101100104239	GAYTAN NERI MARIANA	5,000.00
122422120101100104244	VILLALOBOS FERRER OLGA LIDIA	3,500.00
122422120101100104245	OROZCO ANGUIANO BEATRIZ YAZMIN	1,674.74
122422120101100104247	NERI JUAREZ MARIA DE LOURDES	5,000.00
122422120101100104248	ESTRADA RUIZ YURIXHI	3,332.00
122422120101100104249	MALDONADO MEZA ROSA MARIA	5,000.00
122422120101100104253	MALDONADO MEZA MAGDALENA	5,000.00
122422120101100104254	GODINEZ PUENTE MONICA EDITH	2,596.67
122422120101100104258	VILCHIS GARCIA FABIOLA	3,332.00
122422120101100104264	HERNANDEZ ESCAMILLA MARIA ELIZABETH	2,013.05
122422120101100104265	LAGARDE PEREZ VERONICA	4,164.56
122422120101100104266	RAMIREZ LAGUNA ISAMAR	5,000.00
122422120101100104268	ORTIZ ARROYO MARIA ALEJANDRA	3,330.45
122422120101100104271	DOMINGUEZ CASTRO ELODIA	4,165.00
122422120101100104275	VELAZQUEZ PEREZ ALICIA	3,350.33
122422120101100104277	ESTEBAN BENITEZ SALOMEN	1,671.62
122422120101100104279	IBARRA BULLER CITLALI SARAI	5,000.00
122422120101100104280	LAZARO URQUIZA YURITZI GIOVANNA	4,001.87
122422120101100104282	GUILLEN LARA MAYRA	4,165.00
122422120101100104289	REYES CALDERON PATRICIA ALEJANDRA	5,000.00
122422120101100104291	JIMENEZ SANTOS PATRICIA	3,332.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 a1
Cuenta		Saldo Inicial
122422120101100104293	REYES CALDERON GABRIELA ADRIANA	5,000.00
122422120101100104294	RUIZ GONZALEZ KAREN DENISS	2,502.37
122422120101100104299	GARCIA ESPINOSA GABRIELA	3,352.51
122422120101100104301	SANCHEZ GONZALEZ MA DE LOS ANGELES	3,000.00
122422120101100104305	VARGAS MEDINA VIRIDIANA	2,915.00
122422120101100104307	DIAZ PONCE IRMA MARICELA ALEJANDRA	1,749.17
122422120101100104311	LOPEZ RAMIREZ LUCIA	2,915.39
122422120101100104312	VALENZUELA REYES MARIELA	3,500.00

122422120101100104313	PEREZ ALCALA MARIA DE LA CRUZ	1,165.95
122422120101100104315	POMPA QUIROZ PERLA YAZMIN	1,730.65
122422120101100104317	PEREZ ROBLEDO SANDRA	2,915.00
122422120101100104319	TORRES GARCIA ALEJANDRA LORENA	2,915.00
122422120101100104322	JUAREZ SAAVEDRA MARIA MONSERRAT	2,915.00
122422120101100104324	MARTINEZ PADILLA ELVIRA	3,500.00
122422120101100104327	REYES HERRERA MARIA	1,198.65
122422120101100104334	AVILA MONROY MARCELA	3,500.00
122422120101100104335	SANTOS ESCUTIA ANDREA ESMERALDA	2,332.00
122422120101100104336	NUÑEZ SANCHEZ DANIA	1,732.39
122422120101100104337	PEREZ REYES MARIA JAZMIN	2,915.00
122422120101100104343	RICO PEREZ IRMA	2,000.00
122422120101100104345	GARCIA MARIN MONICA	1,743.14
122422120101100104348	LOPEZ FRANCO MARIA GUADALUPE	1,173.83
122422120101100104350	GARCIA DE JESUS MARIA	2,332.00
122422120101100104352	LOPEZ FRANCO ELENA MICHELLE	1,749.39
122422120101100104354	VILLANUEVA PEREZ VERONICA	3,500.00
122422120101100104356	BUCIO SORIA MARTHA DANIELA	1,749.00
122422120101100104364	ORTEGA PEREZ ILIANA	2,949.39
122422120101100104365	FLORES VENNEZ ADRIANA	2,500.00
122422120101100104366	ORTIZ HERNANDEZ VERONICA	2,000.00
122422120101100104373	BOYZO BOYZO MARIA SUSANA	2,500.00
122422120101100104374	HERNANDEZ CORREA YOLANDA RAQUEL	3,500.00
122422120101100104377	GOMEZ QUIROZ OFELIA	3,500.00
122422120101100104379	CAMPOS ESCALANTE ELISA	3,500.00
122422120101100104385	CASTAÑEDA HORTA SULEIMA	1,748.00
122422120101100104389	HERNANDEZ SANDOVAL VERONICA	1,165.80
122422120101100104395	ZAMORA GARCIA JESSICA ALEJANDRA	1,999.50
122422120101100104399	NARVAES CARVAJAL MARIA GUADALUPE	2,332.78
122422120101100104402	ESQUIVEL ALVAREZ ALMA NURI	2,915.00
122422120101100104404	PALACIOS MERLOS LILIANA	1,191.16
122422120101100104408	MORA PEREZ YANET	1,499.95
122422120101100104413	GUTIERREZ MARTINEZ BERTHA	2,915.39
122422120101100104417	TELLEZ PONCE MA SOCORRO	2,918.12
122422120101100104422	MEZA PATIÑO MARIA BEATRIZ	3,000.00
122422120101100104427	RUBIO ARIAS ADRIANA	2,592.24
122422120101100104428	PERALTA ESQUIVEL MARIA GUADALUPE	1,500.00
122422120101100104429	SOTO MARIN JAZMIN	2,915.00
122422120101100104435	BOLAÑOS PEREZ ROSA ISELA	2,338.22
122422120101100104436	CRUZ ORTIZ PATRICIA	2,287.20
122422120101100104438	JUAREZ SANTANA BIVIANA	2,081.12
122422120101100104441	CORAZON MAXIMIANO ROGELIA	2,915.00
122422120101100104442	LEON DOMINGUEZ MIRELLA	1,147.00
122422120101100104445	FLORES PINTOR MARIA DE LA LUZ	2,332.00
122422120101100104448	PEREZ IRENE REBECA	2,915.00
122422120101100104453	VARGAS RANGEL ROSA ISALIA	2,500.00
122422120101100104457	ANGULO CEJA MARCELA RUBI	3,500.00
122422120101100104460	ADAME SANCHEZ LILIANA SUJHEY	2,932.00
122422120101100104469	AYALA CARDENAS LETICIA JETZABEL	2,915.00
122422120101100104471	PEREZ AYALA MARIA DE LOS ANGELES	3,500.00
122422120101100104472	NOLASCO HERNANDEZ ARELY ANAHI	2,915.00
122422120101100104497	SANCHEZ RODRIGUEZ JESSIE	3,500.00
122422120101100104507	CISNEROS VACA EDITH CONCEPCION	1,055.36
122422120101100104513	BARRERA HERRERA ERNESTINA	3,500.00
122422120101100104515	PINEDA PEREZ ARACELI	3,500.00
122422120101100104518	FERREYRA LOPEZ ANA LAURA	2,500.00
122422120101100104520	ABREGO DIAZ LILIA	3,500.00
122422120101100104524	SOLORZANO ROMERO YANET	3,500.00
122422120101100104525	CARCAMO AYALA ANDREA	3,500.00

122422120101100104528	VARGAS MEJIA GABRIELA	3,500.00
122422120101100104531	CASTAÑEDA CORTES GLORIA	3,500.00
122422120101100104540	LARA TIRADO ANA LAURA	3,500.00
122422120101100104541	ROSAL SANTOS MARIA GUADALUPE	2,915.00
122422120101100104554	MANUEL DE JESUS CAROLINA	3,500.00
122422120101100104556	ROMERO VERGARA AIDA ARACELI	3,500.00
122422120101100104560	GOMEZ GONZALEZ MARIA JACARANDA	2,934.00
122422120101100104562	LUNA AYALA ALMA DELIA	2,915.39
122422120101100104566	FERNANDEZ AVILES LUCI ARACELI	1,101.31
122422120101100104569	VELASQUEZ SALINAS NELY PAOLA	3,500.00
122422120101100104570	. RAMOS MARIA DE LOURDES	2,935.59
122422120101100104571	AGREDA SAVIÑON CAROLINA	3,500.00
122422120101100104575	GARCIA PEÑALOZA PAMELA DEL ROCIO	1,214.15
122422120101100104577	BECERRIL PEÑALOZA NANCY IVETTE	2,515.00
122422120101100104578	ANGUIANO MEJIA MARGARITA	3,500.00
122422120101100104579	CRUZ PEREZ IVETTE	3,500.00
122422120101100104581	COLIN CELAYA MAYRA LIZBETH	1,732.78
122422120101100104599	MARTINEZ CEJA ANABEL	4,165.00
122422120101100104614	CALDERON LARA ERIKA YAZMIN	1,705.31
122422120101100104615	VALERIO CISNEROS MARIA GUADALUPE	1,705.31
122422120101100104619	GARCIA GUZMAN ROSA MARIA	824.11
122422120101100104625	FARIAS RODRIGUEZ GENESIS GRISELDA	4,165.00
122422120101100104627	RODRIGUEZ FLORES IRMA	4,165.00
122422120101100104628	BRAVO RODRIGUEZ KARLA ALEJANDRA	3,332.00
122422120101100104639	PANIAGUA GARCIA ALEJANDRA	5,000.00
122422120101100104645	MORA MARTINEZ CINTHIA GUADALUPE	5,000.00
122422120101100104651	FRANCO SILVA LUCIA	4,165.00
122422120101100104653	ALEJO DIAZ ANITA	5,000.00
122422120101100104654	BAUTISTA BAUTISTA SARVIA ELIZABETH	1,701.95
122422120101100104656	AYALA SILVA ROSA ISELA	3,795.83
122422120101100104659	MUNGUIA MAGDALENO YESICA YANIN	5,000.00
122422120101100104665	JACOBO MELCHOR ARACELI	5,000.00
122422120101100104667	MARIN CRUZ CATALINA	5,000.00
122422120101100104668	BARAJAS ESPINOZA ROSA MARIA	4,184.00
122422120101100104693	GARCIA GARCIA BLANCA ESTELA	4,165.00
122422120101100104702	FRANCO SILVA CLAUDIA	4,165.00
122422120101100104712	MAGDALENO QUINTERO ALONDRA	3,332.00
122422120101100104726	MORA BASULTO CLAUDIA AZUCENA	5,000.00
122422120101100104728	QUINTERO ALEJO MARIA GUADALUPE	2,499.00
122422120101100104731	SANCHEZ RODRIGUEZ MONICA	3,500.00
122422120101100104735	ZAVALA MORALES ANA LAURA	2,000.00
122422120101100104749	MARAVILLA VEGA NOEMI	5,000.00
122422120101100104755	GONZALEZ FLORES EDITH	1,202.49
122422120101100104757	VILLANUEVA GUERRERO LAURA	3,500.00
122422120101100104765	CHAGOLLA GUZMAN ALEJANDRA	1,179.68
122422120101100104767	VIRRUETA HERNANDEZ JOSEFINA	1,508.74
122422120101100104775	VERA HERRERA MARIA SALUD	2,420.74
122422120101100104777	CUEVAS MENDOZA MA LUISA	3,500.00
122422120101100104778	RAYA SIMON ARACELI	3,500.00
122422120101100104779	BEJAR MEDINA ADRIANA	3,500.00
122422120101100104780	VERA HERRERA ZAYRA ESTHER	1,925.00
122422120101100104781	MARTINEZ AGUILAR MARIA ELENA	2,332.17
122422120101100104786	PEREZ TALAVERA MARIA TERESA	1,483.67
122422120101100104787	RAMIREZ ARAIZA BRIANDA CARINA	3,500.00
122422120101100104788	NARANJO RAMON ROSA ICELDA	2,915.00
122422120101100104792	FERNANDEZ HERRERA ESMERALDA YARELI	2,332.00
122422120101100104793	RICO SERRATO ROXANA	1,748.39
122422120101100104806	GUILLEN LOERA MARIA LUISA	3,500.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Name, and Saldo Inicial. It lists 40 entries of individuals and their corresponding initial balances, such as ANGEL ZAMORA OFELIA with 3,500.00 and ALANIS GUERRERO YULIANA with 4,000.00.

122422120101100104963	FLORES ESQUIVEL YSABEL	2,351.52
122422120101100104964	CABRERA MORALES BERTHA	4,000.00
122422120101100104967	OCTAVIANO MATEO INES	4,000.00
122422120101100104971	MARTINEZ SEGUNDO ALICIA	4,000.00
122422120101100104984	MENCHACA MARTINEZ BLANCA ESTELA	4,000.00
122422120101100104994	MARTINEZ MENDOZA MARIA TERESA	3,336.25
122422120101100104998	POSADAS GARDUÑO MARIA DE JESUS	4,000.00
122422120101100105001	HERNANDEZ YBAÑEZ CONCEPCION	4,000.00
122422120101100105003	SEGUNDO TIRADO BERENICE	4,000.00
122422120101100105010	GARCIA GARDUÑO MARIA CRISTINA	4,000.00
122422120101100105011	CHIMAL BLANCAS MARIBEL	2,000.22
122422120101100105012	MARTINEZ MENCHACA MARIA JESSICA	3,364.85
122422120101100105016	CRISOSTOMO ARMENTA LETICIA	4,000.00
122422120101100105018	RIVERA GONZALEZ MIRIAM	4,000.00
122422120101100105019	URBINA ESTRADA PETRA	2,011.76
122422120101100105020	MONDRAGON MARIN CRISANTA	4,000.00
122422120101100105024	LOPEZ SANCHEZ MARIELA JOSEFINA	4,000.00
122422120101100105031	PEREZ DE JESUS TERESA	4,000.00
122422120101100105035	MATIAS CARBAJAL ANGELICA MONSERRA	4,000.00
122422120101100105041	POSADAS VALDES MARIA GUADALUPE	4,000.00
122422120101100105044	VELAZQUEZ VALDES MARIBEL	2,160.87
122422120101100105045	GARCIA PEREZ MARIA DEL CARMEN	4,000.00
122422120101100105047	ROMERO FRIAS ALEJANDRA	4,000.00
122422120101100105048	ROMERO FRIAS GABRIELA	4,000.00
122422120101100105049	RANGEL GARCIA SUSANA	2,664.00
122422120101100105050	GRANADOS MARTINEZ LORENA	4,000.00
122422120101100105051	CAMACHO HERNANDEZ MONICA	4,000.00
122422120101100105055	MARTINEZ SUAREZ MARIA ANGELIN	1,293.09
122422120101100105059	MENDEZ RIVERA MARIA BERTHA	3,330.00
122422120101100105062	TELLO CORIA MIRNA	3,330.00
122422120101100105064	VICTORIA MEDINA YULIANA	4,000.00
122422120101100105066	VACA GARDUÑO ALMA ROSA	2,671.10
122422120101100105069	TORRES BERNAL LUCIA	4,000.00
122422120101100105071	RIVAS GARCIA VERONICA	2,644.80
122422120101100105073	GARCIA CARMONA SUSANA	2,000.22
122422120101100105074	APARICIO MORALES MIRNA	4,000.00
122422120101100105075	ROJAS DIAZ ROSA DE JESUS	4,000.00
122422120101100105077	ARRIAGA GUTIERREZ MARIA SUSANA	1,332.00
122422120101100105079	REYES MORENO ELVIA	4,000.00
122422120101100105080	MARIN PACHECO DECIRE	4,000.00
122422120101100105082	OLMOS MAÑON ALEJANDRA	2,664.00
122422120101100105083	OLIVARES ALVARADO JAQUELINE GABRIEL	1,339.63
122422120101100105085	BAUTISTA ESTRADA ROSA	4,000.00
122422120101100105088	MERCADO FRANCISCO IRINEA	1,999.38
122422120101100105089	SANCHEZ JUAREZ AMPARO	3,500.00
122422120101100105090	SOLIS MONDRAGON MARIA ANGELINA	2,664.00
122422120101100105091	TINOCO GARFIAS LICXI ALEIDY	4,000.00
122422120101100105092	GUZMAN GARCIA MAYRA	2,664.00
122422120101100105094	SANCHEZ GONZALEZ EMERENCIANA	4,000.00
122422120101100105096	SOLIS MONDRAGON MARIA	4,000.00
122422120101100105099	APARICIO LOPEZ ALMA DULCE	2,664.00
122422120101100105102	CARDONA FLORES INGRID ROMYNA	4,000.00
122422120101100105104	JUAREZ MIRANDA ERIKA	4,000.00
122422120101100105105	CRUZ IGLESIAS EVA	4,000.00
122422120101100105107	GALVEZ GARDUÑO ERENDIRA	4,000.00
122422120101100105115	RODRIGUEZ HERNANDEZ YAZMIN DEL ROCI	3,334.47
122422120101100105116	SANCHEZ GONZALEZ GRACIELA	1,956.00
122422120101100105128	CONTRERAS GARCIA GEOVANA	2,664.00
122422120101100105129	MAGALLON PEREZ VERONICA	3,331.34

122422120101100105133	FLORES SANCHEZ MARIA CONCEPCION	2,664.00
122422120101100105135	AYALA CALDERON MARIANA ELISA	4,000.00
122422120101100105143	VACA ORTEGA LILIANA	2,664.91
122422120101100105145	CHAVEZ CAMACHO LILIANA	4,000.00
122422120101100105146	GUZMAN VEGA MARIA DE LA LUZ	4,000.00
122422120101100105150	OROZCO RIVERA CHRISTIAN	4,000.00
122422120101100105151	OROPEZA JORDAN JESSICA GABRIELA	4,000.00
122422120101100105153	MONDRAGON PICHARDO SUSANA	4,000.00
122422120101100105156	GUIJOSA SANCHEZ ESTEFANIA	2,664.91
122422120101100105158	OLVERA CRUZ JUANA	4,000.00
122422120101100105160	ONTIVEROS VELAZQUEZ JUANA	3,330.00
122422120101100105162	GARCIA LEYVA EVA	4,000.00
122422120101100105163	MENCHACA GARDUÑO IMELDA	1,334.29
122422120101100105164	CEJA MEDINA SILVIA	5,998.47
122422120101100105165	LEDESMA CISNEROS LILIANA	4,165.00
122422120101100105166	AGUILAR RAMIREZ JESSICA ABRIL	4,166.67
122422120101100105171	PONCE ANGUIANO MAYRA EDITH	5,000.00
122422120101100105177	PEREZ ZEPEDA MARIA DE LOS ANGELES	3,332.00
122422120101100105178	GOMEZ GONZALEZ MAYRA LILIANA	4,164.00
122422120101100105185	HERNANDEZ BAUTISTA GUILLERMINA	1,197.82
122422120101100105188	GOMEZ ARROYO AMOR DEL ROCIO	4,165.00
122422120101100105191	SAUCEDO MELENDEZ ORFA LILIA	5,000.00
122422120101100105192	BEDOLLA CAMPOS BERTHA ALICIA	2,154.77
122422120101100105197	GUZMAN ALONSO KARLA IVETTE	3,334.22
122422120101100105199	SANCHEZ PEÑALOZA SANDRA ELIZABETH	1,728.67
122422120101100105200	MANZO GUERRERO ALICIA	3,696.24
122422120101100105201	CHAGOLLAN RIVERA MONICA AZUCENA	5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122422120101100105205	TADEO MAGALLANES LORENA	5,000.00
122422120101100105207	SAUCEDO PADILLA CORNELIA	5,000.00
122422120101100105208	ACOSTA MANCILLA LILIA	3,330.03
122422120101100105213	SANCHEZ VIDRIOS CHRISTIAN JANETTE	2,517.00
122422120101100105215	ORNELAS PINEDA ADRIANA	5,000.00
122422120101100105225	CRUZ TINOCO AMPARO	1,666.56
122422120101100105226	GARCIA CERAS MARIA DE LOS ANGELES	3,337.55
122422120101100105228	GARCIA GARCIA LORENA	3,333.68
122422120101100105229	ORTEGA ROSAS VERONICA	5,000.00
122422120101100105236	GONZALEZ MAGAÑA ANNHJARA IVVONE	3,350.92
122422120101100105241	FUERTE MENDOZA ANALI SUSANA	2,516.24

122422120101100105244	CIRA TZINTZUN FRANCISCA MARIANA	5,000.00
122422120101100105249	HERNANDEZ CAAMARGO ANA ROSA	3,332.00
122422120101100105253	GALLARDO PEREZ ROSARIO ITZAMAR	4,170.01
122422120101100105257	GARCIA REYES MARICRUZ	1,531.44
122422120101100105263	MANZO RAMIREZ MIRYAM	2,393.76
122422120101100105265	MUNGUIA SILVA NAVIDAD GUADALUPE	5,000.00
122422120101100105266	TAPIA LINO NIEVES	2,144.94
122422120101100105274	MORALES LEONARDO ANABEL	4,835.16
122422120101100105282	MONTES TOLEDO AGUSTINA	1,666.00
122422120101100105285	MONTOR VIVEROS MARGARITA	0.71
122422120101100105288	BOTELLO ARREOLA YESENIA	3,348.66
122422120101100105298	GAONA MAYA MA SANTOS	3,332.00
122422120101100105312	BARTOLO CORTES MARIA CRISTINA	2,499.00
122422120101100105327	GARIBAY DOMINGUEZ MERCEDES CECILIA	1,349.55
122422120101100105336	CHAVEZ GARCIA ERIKA EUGENIA	4,000.00
122422120101100105339	DE LA ROSA HERNANDEZ SAMANTHA KAREN	2,664.00
122422120101100105344	SANCHEZ ESPINOZA MARIA TERESA	3,023.48
122422120101100105346	CALDERON SILVA JUANA DEL CARMEN	4,000.00
122422120101100105348	NOLASCO ANTUNEZ MARLENI	2,920.44
122422120101100105357	TINOCO LOE NANCY ELIZABETH	2,498.00
122422120101100105366	RUIZ RAMOS YESENIA	2,112.02
122422120101100105367	PINEDA . ESPERANZA	5,000.00
122422120101100105374	DE JESUS TZINTZUN MARIA TERESA	5,000.00
122422120101100105375	LEMUS GARCIA ITHZAYANA	3,332.00
122422120101100105379	CORONA HUATO FILOMENA	18.26
122422120101100105385	LARA CRUZ ELIZABETH	1,666.56
122422120101100105394	POSADAS NAVA ANDREA	1,475.00
122422120101100105409	LOPEZ PEREZ MARISOL	5,000.00
122422120101100105415	HERNANDEZ MATA MARIA	2,482.00
122422120101100105425	GAMIÑO PITA ELIDA	2,476.90
122422120101100105435	ROSALES DIAZ ALFONSINA	5,000.00
122422120101100105437	ESPINO SOLORZANO M SIXTO	3,315.00
122422120101100105439	ARREDONDO RANGEL XOCHILT	4,148.00
122422120101100105448	FERNANDEZ JUAREZ MARISOL	1,649.00
122422120101100105484	GUTIERREZ LUNA DENIA EBELI	4,000.00
122422120101100105491	PONCE ALCANTAR SILVIA GABRIELA	2,663.94
122422120101100105494	CRUZ OLMOS UMBELINA	3,334.91
122422120101100105498	CALDERON JUAREZ ANGELICA	2,482.00
122422120101100105500	COLIN ESQUIVEL YESENIA	2,682.76
122422120101100105503	GUADARRAMA GONZALEZ MARIA GUADALUPE	1,332.00
122422120101100105504	TELLO VACA VIRGINIA PALOMA	4,000.00
122422120101100105513	GONZALEZ ARIAS ISALIA	2,663.50
122422120101100105515	AVILA FIGUEROA MARIA DEL ROSARIO	5,000.00
122422120101100105522	FLORES MORALES MARISELA	3,344.35
122422120101100105524	AGUILAR CUADRA MA GUADALUPE	5,000.00
122422120101100105525	PULIDO ARREGUIN ANGELICA	2,499.00
122422120101100105527	TORRES MARTINEZ ANA ISABEL	4,974.74
122422120101100105529	SOTO ROMERO MARIA GUADALUPE	5,000.00
122422120101100105532	MEDINA ROMAN DIANA YURITZI	4,165.00
122422120101100105536	ACOSTA CASTAÑEDA MORELIA	2,612.27
122422120101100105538	CHAVEZ FERREYRA MARIA LUISA	4,165.00
122422120101100105539	CANDIDO TRINIDAD VICTORINA	4,165.00
122422120101100105541	MARTINEZ OJEDA MARIA DEL ROCIO	4,851.30
122422120101100105544	ROJAS CHAVEZ MONICA YARELI	5,000.00
122422120101100105555	ESCOBAR GARCIA MARIA GUADALUPE	5,000.00
122422120101100105557	BUCIO BECERRA MERCEDES	366.50
122422120101100105564	MARTINEZ LOPEZ GEMMA DEL CARMEN	2,864.05
122422120101100105578	GONZALEZ TORRES MARIA ISABEL	5,000.00
122422120101100105581	NIETO REGLADO BELLA MAR	11.04

122422120101100105583	GUZMAN QUEVEDO SUSANA	5,000.00
122422120101100105593	MEDINA ROMAN JANETH GUADALUPE	5,000.00
122422120101100105604	AMBRIZ SAUCEDO LEONOR	4,165.00
122422120101100105605	GUARDADO ESCOBEDO DIANA FABIOLA	3,301.00
122422120101100105613	GUZMAN ORTIZ MARIA JOSE	2,238.57
122422120101100105627	GARCIA VILLA DULCE ANAHI	3,333.13
122422120101100105633	MAGAÑA SANCHEZ MARIA	4,000.00
122422120101100105636	RANGEL ENRRIQUEZ TERESA	1,979.47
122422120101100105645	GONZALEZ ZARCO FAVIANA	2,022.81
122422120101100105646	SANCHEZ YEPEZ ANGELICA	4,000.00
122422120101100105647	IBARRA GOMEZ MARIA FLOR	1,332.00
122422120101100105652	ALVARADO VALENCIA LAURA LETICIA	2,648.29
122422120101100105657	HERNANDEZ TINOCO MONICA	4,000.00
122422120101100105658	GARCIA SANCHEZ MARLEN	4,000.00
122422120101100105661	MENDEZ MEDINA ARELY NADIR	4,000.00
122422120101100105667	DURAN PEREZ ANDREA	2,647.44
122422120101100105678	GONZALEZ RODRIGUEZ SILVIA	1,334.28
122422120101100105680	SALGADO SAUCEDO ANAI	1,068.00
122422120101100105689	ROBLES CORTES ADILENE	3,000.00
122422120101100105693	ROSALES IBARRA MARTHA	3,330.45
122422120101100105702	SERRATO TORRES ESMERALDA	1,337.84
122422120101100105704	BAUTISTA ALMANZA MARIA MAGDALENA	3,344.22
122422120101100105705	APARICIO CHAVEZ SAHARA	2,549.67
122422120101100105717	ECHEVARRIA RODRIGUEZ AURORA	4,166.11
122422120101100105719	LOPEZ DUARTE MARISOL	5,000.00
122422120101100105723	MUÑOZ REYES JUANA	3,367.54
122422120101100105724	FLORES IBARRA MARTHA	5,000.00
122422120101100105729	RODRIGUEZ VAZQUEZ MARIA MARCELA	1,666.00
122422120101100105730	PLANCARTE GOMEZ MARIA CONCEPCION	3,354.77
122422120101100105731	CABRERA PLANCARTE DULCE MARIA	5,000.00
122422120101100105732	PULIDO REYES EVA LILIA	5,000.00
122422120101100105738	RENTERIA SAUCEDO ALBERTINA	1,964.92
122422120101100105740	ALMAZAN GALLEGOS MARIA TRINIDAD	2,546.19
122422120101100105742	PALOMARES FARIAS MARTHA DELFINA	1,683.69
122422120101100105745	TALAVERA LEON ALBERTINA	5,000.00
122422120101100105746	RAMIREZ FLORES YULISSA YAJAIRA	5,000.00
122422120101100105747	PALOMINOS TINOCO MARIA ISABEL	2,502.95
122422120101100105751	GOMEZ ARIAS MARIA GUADALUPE	5,000.00
122422120101100105753	NAVARRO MUÑOZ ANITA	5,000.00
122422120101100105754	CHAVEZ TORRES DIANA ALEJANDRA	5,000.00
122422120101100105755	MORENO GONZALEZ SILVIA EDITH	2,499.00
122422120101100105758	FLORES MARTINEZ LETICIA	5,000.00
122422120101100105764	RAMIREZ NAVARRO GLORIA	5,000.00
122422120101100105766	MUÑOZ VAZQUEZ ARISBE YADIRA	1,667.11
122422120101100105768	CAMACHO REYES IVETT KARINA	5,000.00
122422120101100105781	MARTINEZ MIRANDA GLORIA ESTELA	4,181.70
122422120101100105788	PIÑA AGUILAR ANGELA	5,000.00
122422120101100105792	MEDINA CASTRO NORMA ELISED	2,499.00
122422120101100105796	BOLAÑOS FLORES LORENA	5,000.00
122422120101100105809	DUQUE GALLEGOS ROSA MARIA	5,000.00
122422120101100105812	PINEDA MALDONADO MARICELA	3,331.00
122422120101100105813	GONZALEZ RUIZ YANELY	5,000.00
122422120101100105814	PEÑALOZA BUSTOS MARIA	3,077.24
122422120101100105819	GOMEZ GALLEGOS MARIA DEL CARMEN	5,000.00
122422120101100105824	GARCIA PICAZO CRISTELA	3,332.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122422120101100105828	AVILA GOMEZ MARIA MAGDALENA	5,000.00
122422120101100105836	VILLARREAL GAONA MARIA ISABEL	4,165.00
122422120101100105838	SAUCEDO SOLIS EVA MARIA	4,165.00
122422120101100105855	MENDOZA PERALES CLAUDIA	3,000.00
122422120101100105865	GARCIA PINEDA MARIA MATILDE	2,902.72
122422120101100105868	CAMPOS AGUIRRE MARIA FERNANDA	2,506.62
122422120101100105869	BARRON BENITEZ ELENA DE JESUS	3,332.00
122422120101100105871	HERNANDEZ NOLASCO NORMA	5,000.00
122422120101100105874	TORRES MARTINEZ MA. DEL CARMEN	5,000.00
122422120101100105876	BARBOZA SERRANO MA CONCEPCION	5,000.00
122422120101100105888	CASTAÑEDA GOMEZ VERONICA	5,000.00
122422120101100105889	MORFIN MORENO OLIVIA	3,333.67
122422120101100105890	CRUZ GAONA MA SILVINA	5,000.00
122422120101100105891	RODRIGUEZ HUERTA NORMA ERIKA	5,000.00
122422120101100105893	PIMENTEL LOPEZ ALICIA	5,000.00
122422120101100105894	MELGOZA RODRIGUEZ MONICA YADIRA	5,000.00
122422120101100105898	HERNANDEZ ARROYO CLAUDIA CRISTINA	3,334.78
122422120101100105900	MARTINEZ QUINTANA MARIA DEL CARMEN	2,499.00
122422120101100105902	JIMENEZ VELEZ ARACELI	1,666.11
122422120101100105903	GONZALEZ . SIMPIA VERONICA	5,000.00
122422120101100105906	BARAJAS ARELLANO MARIBEL	5,000.00
122422120101100105907	HURTADO BARAJAS CINDY AZUCENA	4,164.00
122422120101100105909	RAMIREZ SUAREZ LESLIE ELIZABETH	5,000.00
122422120101100105911	AYALA JAIMES ISELA SHUGEIDE	5,000.00
122422120101100105913	PARDO EQUIHUA ALICIA	5,000.00
122422120101100105924	MENDEZ CRUZ ALMA LIZBETH	3,347.66
122422120101100105930	SOLIS QUINTANA ODILA	5.43
122422120101100105931	LOPEZ CRUZ ABELMIRA	3,983.85
122422120101100105938	ALEMAN PIÑA ADRIANA LYSSETTE	5,000.00
122422120101100105941	ESTRADA CELIS MIRIAM	5,000.00
122422120101100105942	OROZCO MACIEL JENNIFER	4,577.35
122422120101100105944	VEGA DUARTE MAYRA BERENICE	4,165.00
122422120101100105946	MEDEROS CISNEROS GLORIA	5,000.00
122422120101100105947	SANTOS REYES MARICELA	4,164.00
122422120101100105948	BERNAL ABURTO KAREN LORENA	5,000.00
122422120101100105950	LOPEZ NARANJO DANIELA RUBI	5,000.00
122422120101100105952	ANDRADE CHAVEZ LEDA	833.00
122422120101100105956	ROMERO VILLA MA GRISELDA	4,165.00
122422120101100105960	CASTAÑEDA VILLALOBOS GUADALUPE	2,548.00
122422120101100105961	CARRASCO SANCHEZ MARIA	133.90
122422120101100105967	DUQUE JIMENEZ MARIA DE JESUS	4.88
122422120101100105972	CASILLAS DELGADO MA DEL CARMEN	3,332.00

122422120101100105979	FUERTE HERNANDEZ MARIA HERMINIA	4,184.00
122422120101100105981	RIVERA ORTIZ MARIA DE LA CRUZ	5,000.00
122422120101100105982	VALENCIA LOPEZ ANABEL	1,666.00
122422120101100105984	ORTIZ JIMENEZ MARIA ANTONIA	5,000.00
122422120101100105989	MUNGUIA ESPINOZA GLORIA	2,499.56
122422120101100105990	TINOCO BEDOLLA ELVA GUADALUPE	5,000.00
122422120101100105992	GONZALEZ VILLAGOMEZ ERIKA LILIANA	833.00
122422120101100105996	GOMEZ HERNANDEZ TERESA	5,000.00
122422120101100106001	PEREZ VILLEGAS SILVIA	5,000.00
122422120101100106002	ESPINO DURAN MA MARCELA	5,000.00
122422120101100106005	HERRERA BEJAR NEYRA LIZETH	2,499.00
122422120101100106007	PEDRAZA CORTEZ MARIA EDITH	1,636.99
122422120101100106009	BEDOLLA TAPIA MARIA GUADALUPE	5,000.00
122422120101100106010	GARZA RAMIREZ MARIA LUISA	5,000.00
122422120101100106013	MURILLO PEREZ ANTONIA	3,298.94
122422120101100106017	ARANDA QUEZADA PERLA BERENICE	2,459.40
122422120101100106021	ESPINOZA MORALES LAURA PATRICIA	3,333.11
122422120101100106022	NARANJO GONZALEZ ANGELA PATRICIA	10,000.00
122422120101100106024	MARIN BUCIO	2,348.49
122422120101100106026	PEREZ CEJA MARIA SARA	1,696.32
122422120101100106027	GOMEZ RODRIGUEZ SUSANA VIRIDIANA	1,662.83
122422120101100106028	ORDOÑEZ ESPINO MARIA DE JESUS	2,489.33
122422120101100106032	ZAMORA MENDOZA LOURDES ELIZABETH	1,672.38
122422120101100106050	BENITEZ DURAN MA DE LA LUZ	3,341.51
122422120101100106058	ONOFRE ABREGO MARCELINA	14.56
122422120101100106060	ALVARADO CORIA SONIA	3,332.00
122422120101100106063	CRUZ LEON DULCE MARIA	5,000.00
122422120101100106065	RODRIGUEZ CORRAL MILAGROS ROSARIO	5,000.00
122422120101100106075	VIEYRA COLIN DIANA LAURA	3,349.33
122422120101100106080	BUCIO MUNGUIA BLANCA GABRIELA	3,286.11
122422120101100106084	AVALOS NAVARRO MIRIAM	3,332.12
122422120101100106085	VAZQUEZ CALDERON ANA MARIA	4,165.00
122422120101100106086	PEDRAZA HERNANDEZ BERTA SILVIA	5,000.00
122422120101100106091	VIEYRA COLIN ELIZABETH	4,165.00
122422120101100106095	PIÑA MEZA MARIA DE LA LUZ	4,165.56
122422120101100106096	LOPEZ ZACARIAS DIANA MONSERRAT	4,175.11
122422120101100106097	HERNANDEZ ESPITIA TERESA	3,346.04
122422120101100106102	AGUILAR JIMENEZ FABIOLA	58.08
122422120101100106108	REBOLLAR FLORES NORMA ANGELICA	5,000.00
122422120101100106112	MEZA CARRILLO CLAUDIA LIZETH	5,000.00
122422120101100106114	AVALOS CHAVEZ PATRICIA	3,332.00
122422120101100106123	VIEYRA ZAVALA MARIA DE LOS ANGELES	5,000.00
122422120101100106124	ORTIZ SANCHEZ NOEMI JANET	4,165.00
122422120101100106125	TELLO GONZALEZ LETICIA	2,528.80
122422120101100106129	DOMINGUEZ SOLANA GILDA	6,807.65
122422120101100106130	GARIBAY MARISCAL JULIETA ALEJANDRA	5,000.00
122422120101100106131	ZARCO SANCHEZ AMERICA	5,000.00
122422120101100106137	CORREA JARAMILLO MA DEL CARMEN	5,000.00
122422120101100106142	ORDOÑEZ MACIAS YOLANDA	3,349.33
122422120101100106145	NEGRETE MUÑIZ MA SALUD	2,000.67
122422120101100106149	BRACAMONTES REYES ROSALINDA	1,665.00
122422120101100106152	MENDOZA HERNANDEZ BERTHA ALICIA	4,164.00
122422120101100106160	VILLA REYES LAURA EUGENIA	1,662.79
122422120101100106171	TORRES AVALOS MARIA DE LOURDES	5,000.00
122422120101100106172	LOPEZ MENDOZA MARIA PATRICIA	5,000.00
122422120101100106180	CALDERON ZAMUDIO MA SALUD	862.50
122422120101100106181	LOPEZ ESTRADA GLORIA	4,165.00
122422120101100106194	HERREJON ESPINOZA RUBI LORENA	1,800.00
122422120101100106195	PEREZ CHAVEZ MARIA CARMEN	1,484.00

122422120101100106196	DIAZ GUERRERO GLORIA ZARAT	5,000.00
122422120101100106197	ALCANTAR MARTINEZ ESVEIDI MAGALLI	5,000.00
122422120101100106200	RUBIO RAMIREZ JULIANA	9,204.17
122422120101100106201	ZACARIAS MATAQUA MARIA	106.56
122422120101100106202	CANO BLAS MARIA DEL CARMEN	3,577.46
122422120101100106204	BAUTISTA HERRERA JUANA	2,696.46
122422120101100106207	PASCUAL ALEJO SARA	7,651.58
122422120101100106208	RUBIO LAZARO MARIBEL	7,591.87
122422120101100106210	RUBIO CHAVEZ HORTENCIA	9,204.17
122422120101100106212	LORENZO WALDO ESPERANZA	2,461.00
122422120101100106215	HERRERA ZACARIAS MA TRINIDAD	5,000.00
122422120101100106217	ANTONIO PAZ JUANA	1,666.00
122422120101100106218	ALEJO RUBIO ROSA ISELDA	3,359.13
122422120101100106219	RUBIO VALENCIA MARIA DIGNA	5,000.00
122422120101100106220	MATAQUA QUETZECUA JOSEFINA	3,332.00
122422120101100106222	RUBIO RAMIREZ OFELIA	968.52
122422120101100106223	SEBASTIAN CARLOS ARMINDA	1.05
122422120101100106228	LOPEZ GUTIERREZ BERTHA PATRICIA	5,000.00
122422120101100106235	RODRIGUEZ PRECIADO BERTHA ALICIA	5,000.00
122422120101100106237	SANDOVAL SOTO UMBELINA	3,476.10
122422120101100106239	GONZALEZ MENDOZA MIRIAM	4,165.56
122422120101100106242	VELAZQUEZ DURAN GABRIELA	4,165.00
122422120101100106245	VAZQUEZ ESTRADA MARIA GUADALUPE	4,165.00
122422120101100106246	MORALES RODRIGUEZ MARIA DE LOURDES	4,165.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422120101100106247	ALCANTAR LUNA YURITZI	5,000.00
122422120101100106249	BENITEZ BRIONES YOLANDA	3,382.62
122422120101100106250	HERNANDEZ ROSAS ELIA	3,001.20
122422120101100106252	AGUILAR HERNANDEZ LUZ MARIA	4,165.00
122422120101100106253	REYES GARCIA CAROLINA LIZBETH	5,000.00
122422120101100106254	AGUILAR GARCIA ARACELI	6.45
122422120101100106256	TELLO HERNANDEZ ALI ALEJANDRA	833.00
122422120101100106258	MENDOZA CASTILLO SARA	3,330.00
122422120101100106259	ROMAN REYES VERONICA	5,000.00
122422120101100106260	PINTO RODRIGUEZ ALEJANDRA	3,314.57
122422120101100106261	BAUTISTA MARTINEZ MARIA DE LA LUZ	5,000.00
122422120101100106263	RUIZ ESPINOZA GABRIELA ERICKA	3,332.00
122422120101100106267	MACEDO MORALES KARLA	5,000.00
122422120101100106270	ROSALES HERNANDEZ HORTENCIA	833.00

122422120101100106276	MACEDO MORALES JESSICA JAZMIN	4,000.00
122422120101100106277	GOMEZ VAZQUEZ KARINA ELIZABETH	4,165.00
122422120101100106278	VARGAS GUILLEN ROCIO	2,664.89
122422120101100106281	MARTINEZ CORONA AUDELINA	5,000.00
122422120101100106282	MAGALLANES VALDEZ ALEJANDRA	2,472.40
122422120101100106283	ALCALA MURILLO MATCHABELLY	5,000.00
122422120101100106285	MARTINEZ GUTIERREZ MARIA DEL CARMEN	5,000.00
122422120101100106287	ALVARADO GARCIA LUZ MARIA	4,165.00
122422120101100106295	RODRIGUEZ OLALDE ROSA VANESSA	5,000.00
122422120101100106301	ESPINO ESCAMILLA ASUCENA	2,499.00
122422120101100106303	CARDENAS LAZARO ANA MARIA	715.96
122422120101100106305	TORRES PANIAGUA ROSA CARMINA	5,000.00
122422120101100106306	BUCIO BARAJAS MARISOL	2,499.00
122422120101100106309	TORRES CAMARENA MARIA DE FATIMA	2,503.03
122422120101100106315	PEREZ HUERTA MARIA ANGELICA	3,314.34
122422120101100106316	TORRES PANIAGUA NEREYDA	5,000.00
122422120101100106320	VALTIERRA ALMAZAN CLARA JANET	4,165.00
122422120101100106321	PRECIADO GONZALEZ NEREYDA VANESSA	1,666.00
122422120101100106325	SANCHEZ ALCALA MA DE LA LUZ	3,356.37
122422120101100106326	CASTAÑEDA BARCENAS AMERICA	1,666.00
122422120101100106327	HERNANDEZ SANCHEZ GABRIELA	4,165.00
122422120101100106329	CASTRO GUTIERREZ SANDRA JANETTE	5,000.00
122422120101100106331	LINAREZ ALTAMIRANO LILIAN	1,997.46
122422120101100106334	AGUILAR HERNANDEZ TERESA	2,498.92
122422120101100106338	FLORES LOPEZ GRICELDA	2,654.02
122422120101100106339	GUZMAN VILLA MERCEDES	5,000.00
122422120101100106344	AVELINO XHURAPE MARIA	16.84
122422120101100106347	MORALES HERNANDEZ BEATRIZ GUADALUPE	3,330.64
122422120101100106352	VAZQUEZ PEREZ MARIA ELENA	3,239.24
122422120101100106355	SOPEÑA CORTES ANA KAREN	3,334.78
122422120101100106356	CALDERON DOMINGUEZ SUSANA LIZBETH	1,665.00
122422120101100106357	GRANADOS CORTES ROCIO	5,000.00
122422120101100106359	MORALES RODRIGUEZ ALMA ROSA	4,165.00
122422120101100106363	OLIVEROS MACIAS JENNIFER MONTSERRAT	5,000.00
122422120101100106364	LEMUS ONOFRE JUANA	5,000.00
122422120101100106377	ZURITA LOPEZ ANGELA	5,000.00
122422120101100106379	SORIA RAMIREZ VIRIDIANA MONSERRAT	5,000.00
122422120101100106381	MORENO ZURITA IRERI LILIANA	5,000.00
122422120101100106384	MORALES ROJAS ANA PAULINA	1,666.00
122422120101100106385	AGUILAR DOMINGUEZ MARTHA ELVA	4,000.00
122422120101100106386	SILVA HURTADO MA GUADALUPE	5,000.00
122422120101100106387	ANDRADE ALIPIO KARLA PATRICIA	5,000.00
122422120101100106391	ARROYO CARDENAS SMIRNA IVETH	5,000.00
122422120101100106392	OROZCO ENRIQUEZ HERMINIA	3,330.00
122422120101100106395	ALEJANDRE ESPINO CLAUDIA	4,164.56
122422120101100106396	BUCIO RANGEL CELIA FRANCISCA	5,000.00
122422120101100106400	CERVANTES GARCIA MARTHA JUDITH	7.68
122422120101100106402	RODRIGUEZ PONCE FIDELINA	882.36
122422120101100106403	MARTINEZ BARAJAS GUADALUPE	2,000.00
122422120101100106405	GONZALEZ OCHOA ALICIA	1,666.56
122422120101100106407	PAZ NAVARRETE MARIA DOLORES	4,165.00
122422120101100106417	ANDALLA REYES BRENDA IVETTE	3,332.00
122422120101100106431	URBINA GARCIA ELISA	0.56
122422120101100106433	HERNANDEZ BARRERA LUISA	790.57
122422120101100106434	BAZAN RANGEL CAROLINA CITLALI	3,333.13
122422120101100106440	TOVAR BAROCIO PATRICIA	5,000.00
122422120101100106443	MARTINEZ SANCHEZ YADIRA JAQUELINE	3,332.00
122422120101100106449	MARTINEZ PAREDES ELIZABETH DE LOS A	3,324.62
122422120101100106452	TAPIA LEON CONCEPCION	5,000.00

122422120101100106453	PEREZ GUTIERREZ CLARA	4,165.56
122422120101100106454	CERVANTES CHONG ROSA MARIA	3,332.00
122422120101100106456	MALDONADO RODRIGUEZ ANA KAREN	5,000.00
122422120101100106457	ZALAZAR HERNANDEZ ARACELI	833.70
122422120101100106458	RAMIREZ VILCHIS PROVIDENCIA	4,165.56
122422120101100106459	HERNANDEZ TELLEZ MARIA ILDA	2,498.00
122422120101100106463	GONZALEZ FERRER ILSIE ADRIANA	5,000.00
122422120101100106465	GARFIAS BUSTAMANTE CARLA	834.11
122422120101100106466	MARTINEZ HERNANDEZ VERONICA	4,166.51
122422120101100106467	BUSTAMANTE RIVAS LORENA	2,498.00
122422120101100106470	RANGEL RUFINO SINDY LIZBETH	4,165.00
122422120101100106472	MORENO BUSTAMANTE ANABEL	2,481.65
122422120101100106473	LOPEZ BAZAN MAYRA KRISTAL	5,000.00
122422120101100106480	CHAVEZ VEGA ELVIRA	5,000.00
122422120101100106486	RODRIGUEZ MARTINEZ MARIA EUGENIA	1,333.74
122422120101100106487	RAMIREZ HERNANDEZ SINDY MONSERRAT	2,498.00
122422120101100106489	RODRIGUEZ CONTRERAS OLIMPIA CECILIA	4,164.00
122422120101100106490	HERNANDEZ CARRANZA ROSA MARIA	5,000.00
122422120101100106496	ANTONIO GORDILLO MARIA MONSERRAT	4,165.00
122422120101100106497	ANGEL GUSTAVO ESTELA	5,000.00
122422120101100106502	URREA DE LA CRUZ MARIA DE LOURDES	828.41
122422120101100106509	GUZMAN AREVALO HERICARMEN	5,000.00
122422120101100106514	HERNANDEZ TINAJERO FABIOLA	4,165.00
122422120101100106515	VALADEZ ORTIZ ZULEYMA ELIZABETH	5,000.00
122422120101100106520	GUZMAN DE ANDA ROSA ELENA	3,334.37
122422120101100106521	TORRES SILVA ALONDRA	5,000.00
122422120101100106522	CRUZ LAZARO MYRIAM	2,498.78
122422120101100106524	AVILA CERRITEÑO ALICIA	14.00
122422120101100106525	GUTIERREZ HERRERA IRMA	3,332.00
122422120101100106526	JIMENEZ CHAVEZ MARTHA	7.87
122422120101100106527	CRUZ LAZARO BRENDA	3,330.12
122422120101100106529	QUIROZ LARA MARLENE	4,000.00
122422120101100106531	TINAJERO RODRIGUEZ MARIA GUADALUPE	5,000.00
122422120101100106533	RANGEL PEREZ ROSA MARIA	4,165.00
122422120101100106535	TOLEDO VIEYRA ROSALINDA	5,000.00
122422120101100106536	GONZALEZ RANGEL ANA ANGELICA	4,165.00
122422120101100106537	RODRIGUEZ HERNANDEZ CRISTINA	4,162.90
122422120101100106538	TELLEZ DUARTE YURIANA JAZMIN	5,000.00
122422120101100106542	GAMIÑO OCHOA ADRIANA	849.32
122422120101100106545	BEDOLLA AREVALO NANCY JACQUELINE	2,358.70
122422120101100106549	ESPINO DURAN MARIA VIRGINIA	2,560.99
122422120101100106551	VILLA RODRIGUEZ ANGELICA	5,000.00
122422120101100106552	GUZMAN CAMARENA MARITZA GUADALUPE	5,000.00
122422120101100106556	JACINTO BUCIO CINTHYA AIDE	307.64
122422120101100106557	LEMUS MOLINA GUADALUPE	4,164.00
122422120101100106558	PLANCARTE GALVAN KATIA	4,149.11
122422120101100106567	SOLIS MORELOS BLANCA ESTELA	805.11
122422120101100106568	MEDINA ALEJANDRE MARIA DE LA LUZ	1,285.03
122422120101100106569	AVALOS VILLASEÑOR NAYELI	2,512.95
122422120101100106571	VILLASEÑOR JASSO ANA MARIA	5,000.00
122422120101100106573	LOPEZ ROJAS MARIA ANTONIA	1,666.00
122422120101100106581	CAMPOS CEJA MIRNA GUADALUPE	5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122422120101100106582	CARBAJAL ALCARAZ JESSICA BEATRIZ	4,179.00
122422120101100106583	CORTES PEREZ LETICIA	2,479.57
122422120101100106585	VILLASEÑOR JASSO ADILENE GUADALUPE	5,000.00
122422120101100106586	TRUEBA MORAN MARIA DEL CARMEN	5,000.00
122422120101100106593	VARGAS SANCHEZ MARGARITA	5,000.00
122422120101100106597	ALCARAZ AGUILAR NORMA ANGELICA	4,179.00
122422120101100106599	CALDERON MALDONADO MONICA ALEXANDI	5,000.00
122422120101100106601	MALDONADO RODRIGUEZ CYNTHIA LIZETH	5,000.00
122422120101100106602	GUERRERO OLALDE KARLA DENISSE	4,166.78
122422120101100106603	GUILLEN DELGADO NORMA LIDIA	3,331.55
122422120101100106605	LANDA BRAVO MARIA EUGENIA	3,346.87
122422120101100106607	VAZQUEZ ESTRADA LAURA	2,895.52
122422120101100106608	RUIZ RUBIO IVON LILIANA	4,165.00
122422120101100106612	GUTIERREZ RUELAS MARIA NAVIDAD	2,499.00
122422120101100106614	LOPEZ ARELLANO ROSALBA	1,128.62
122422120101100106617	CORTES HERNANDEZ ALEJANDRA	1,663.05
122422120101100106619	MERCADO AGUILAR MA DEL CARMEN	5,000.00
122422120101100106622	DUARTE SANCHEZ JUANA	5,000.00
122422120101100106625	JUAREZ AYALA SARA SELENE	3,332.56
122422120101100106633	CORTES PEREZ MARIA ERICA	2,499.00
122422120101100106635	GUZMAN ROJAS ALMA ESPERANZA	3,330.23
122422120101100106640	CORONA ZAVALA EDITH	5,000.00
122422120101100106644	GONZALEZ CAMPOS LETICIA	4,170.57
122422120101100106648	CARLOS LOPEZ MARIA DEL CARMEN	24.80
122422120101100106655	ALCARAZ ALCARAZ MARIA BERENICE	2,498.00
122422120101100106665	ROSAS HERNANDEZ ERIKA	3,679.39
122422120101100106670	VILLANUEVA GOMEZ ESPERANZA	3,332.00
122422120101100106673	SERVIN RAMIREZ LETICIA ZENAIDA	5,000.00
122422120101100106680	VILLEGAS MARTINEZ MAGDOLI ARACELI	5,000.00
122422120101100106686	VALADEZ VILLAGOMEZ MARIA DEL ROCIO	2,474.02
122422120101100106693	VILLAFUERTE ALCANTAR EMMA	3,331.55
122422120101100106703	SORIA OSORIO SONIA	5,000.00
122422120101100106707	REYES PEÑALOZA ANA KAREN	1,652.00
122422120101100106709	LUNA CAMACHO MARTHA LUZ	18.70
122422120101100106710	RIOS ZAVALA ROSA MARIA	2,501.78
122422120101100106711	RIOS ZAVALA EVA MARIA	4,165.00
122422120101100106716	FLORES CARLON ROSA GUADALUPE	3,332.00
122422120101100106717	FLORES CARLON MARIA DE JESUS	833.00
122422120101100106720	AGUILERA RODRIGUEZ ELIZABETH	2,297.75
122422120101100106721	RODRIGUEZ JIMENEZ MARIBEL	5,000.00
122422120101100106731	VARGAS GONZALEZ MARIA SALUD	1,656.12
122422120101100106734	MAGAÑA JUAREZ MARIA GUADALUPE	768.05
122422120101100106735	SANCHEZ ROSAS MA GUADALUPE	5,000.00
122422120101100106748	RIOS ZAVALA ELIZABETH	844.35
122422120101100106751	PACHECO CHAVEZ LETICIA	2,793.35

122422120101100106753	ALONSO MEDRANO ANA LILIA	17.69
122422120101100106756	CASTARRUBIA HERNANDEZ MARLEN	3,184.41
122422120101100106757	ALVAREZ PONCE BLANCA ESTELA	3,420.76
122422120101100106758	ROSAS TAPIA ANTONIA	19.36
122422120101100106761	CARLON FIGUEROA RAMONA	814.93
122422120101100106765	ZAMORA BARRIENTOS MA GUADALUPE	5,000.00
122422120101100106768	VILLALVA CIPRIANO TERESA	626.38
122422120101100106775	MATEOS HERNANDEZ CITLALLI	4,000.00
122422120101100106777	HURTADO PEREZ VIOLETA ALEJANDRA	836.26
122422120101100106778	MARTINEZ CORONA CLAUDIA	5,000.00
122422120101100106780	RAMIREZ RODRIGUEZ GABRIELA	3,444.89
122422120101100106785	DAMIAN ORTIZ ROSA MARIA	1,636.94
122422120101100106787	GARCIA DAMIAN VIRIDIANA	1,623.28
122422120101100106789	HURTADO PEREZ ROSA ISELA	845.48
122422120101100106791	SOTO MORALES EDITH	3,321.38
122422120101100106792	LOPEZ ORTIZ CITLALI	5,000.00
122422120101100106796	CHAVEZ AVILA EDITH ALEJANDRA	1,270.74
122422120101100106799	ARZOLA GUZMAN YOLANDA FABIOLA	5,000.00
122422120101100106800	HERNANDEZ ROBLES MARIA GUADALUPE	5,000.00
122422120101100106801	TENORIO CHAVEZ LUZ ERIDANI	5,000.00
122422120101100106802	FUERTE REYES MARIA AMALIA	1,658.18
122422120101100106804	BEDOLLA PEREZ MONICA ELIZABETH	1,675.77
122422120101100106813	MEZA LARA ALMA GABRIELA	1,666.00
122422120101100106816	AMEZCUA LUGO AURORA	4,165.00
122422120101100106817	OROZCO JIMENEZ MARIA AUDELINA	1,664.72
122422120101100106829	AVILA CHAVEZ MARISA	1.11
122422120101100106833	CALDERON PEREZ MAGDALENA	5,000.00
122422120101100106835	SAUCEDO SOTO JUANA JAZMIN	1,666.00
122422120101100106836	ORTIZ GUILLEN MA TERESA	1,666.00
122422120101100106837	MATA ORTIZ MARIA GUADALUPE	1,666.00
122422120101100106838	PALOMAREZ ARCIGA ROSELIA	833.00
122422120101100106839	GONZALEZ PALOMAREZ TERESA	700.25
122422120101100106842	VEGA HERNANDEZ CLAUDIA YANELI	2,501.22
122422120101100106844	RAMIREZ FLORES LUISA	941.14
122422120101100106845	LEON HUAPE LORENA ALEJANDRA	2,488.77
122422120101100106846	CASTILLO ORIZABA IRIS NOEMI	1.11
122422120101100106848	MALDONADO GOMEZ ELIZABETH	359.48
122422120101100106850	HERNANDEZ ROBLES SANDRA MARGARITA	5,000.00
122422120101100106851	ABARCA GARCIA ALEJANDRA	5,000.00
122422120101100106852	MONDRAGON LARA ADRIANA	5,000.00
122422120101100106854	ARZOLA GUZMAN CLAUDIA MICHEL	5,000.00
122422120101100106855	CORONA AVILES DIANA LAURA	5,000.00
122422120101100106857	PEREZ AVILES ESTHER PAOLA	5,000.00
122422120101100106859	CHAVEZ AVALOS JESSICA ESBEYDI	3,332.56
122422120101100106860	CHAVEZ HERNANDEZ DULCE MARIANA	5,000.00
122422120101100106861	TINAJERO MONDRAGON MARIBEL	5,000.00
122422120101100106862	AVILES CAZAREZ ALMA DELIA	1,645.00
122422120101100106863	BERMUDEZ AVILES KARINA DE LA SALUD	5,000.00
122422120101100106864	AVILES CAZARES VERONICA	5,000.00
122422120101100106866	SANCHEZ ALVAREZ MARIA CATALINA	3,332.00
122422120101100106867	SANDOVAL ARROYO MARIA ISABEL	4,160.67
122422120101100106868	MORA SANCHEZ GUADALUPE ESTEFANIA	3,332.00
122422120101100106869	MORA SANCHEZ ANDREA CATALINA	3,332.00
122422120101100106870	ORIZABA AVALOS MARIA DE LOURDES	1,683.81
122422120101100106872	PEREZ VERA YADIRA MONSERRAT	4,175.67
122422120101100106873	MIS MAAS CELIA YOLANDA	818.13
122422120101100106874	MARTINEZ BARRERA MARIA GUADALUPE	1,967.00
122422120101100106877	ARROYO TINAJERO ERANDI DANIELA	2,502.33
122422120101100106878	GONZALEZ RUIZ MARTHA PATRICIA	5,000.00

122422120101100106879	PALMEÑO RENDON MARIA DE LOS ANGELES	5,000.00
122422120101100106880	VALDESPINO MORA ALEJANDRA	842.28
122422120101100106881	CRUZ VALDESPINO ANA KAREN	3,332.00
122422120101100106886	ROSILES GUZMAN ZENAIDA	2,498.67
122422120101100106887	REYES BRAVO SAHARA	999.00
122422120101100106888	TORRES VALENTIN MARTHA	1,666.00
122422120101100106893	GOMEZ VELAZQUEZ JESSICA VENICE	5,000.00
122422120101100106896	ALANIS AYALA KARINA	2,549.58
122422120101100106899	HERNANDEZ LOPEZ GRACIELA	833.00
122422120101100106900	MUÑOZ RODRIGUEZ ELIZABETH	4,134.00
122422120101100106903	MALDONADO RODRIGUEZ YURITZI ELIZABE	2,499.66
122422120101100106906	OCHOA BRAVO JANETT	5,000.00
122422120101100106907	GARCIA FLORES MARIA	4,182.00
122422120101100106909	MARTINEZ SANDOVAL MARISELA	5,000.00
122422120101100106911	RAMIREZ CORONA KARLA VALERIA	5,000.00
122422120101100106912	DIAZ LEDEZMA BRENDA ERENDIRA	5,000.00
122422120101100106913	CEBALLOS ANGUIANO PAOLA	5,000.00
122422120101100106916	GARDUÑO CORIA CLAUDIA CECILIA	4,162.90
122422120101100106917	LLANOS MADRIGAL MARIANA	5,000.00
122422120101100106920	FERREYRA GOMEZ YAZMIN NATALIA	4,165.00
122422120101100106925	OLIVEROS HERNANDEZ SUSANA	5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a1

Cuenta		Saldo Inicial
122422120101100106927	OLIVO OROZCO NOEMI	1,667.11
122422120101100106934	ZUÑIGA QUIROZ EVA	825.65
122422120101100106937	GUTIERREZ CAMACHO MAURA	5,000.00
122422120101100106939	GARDUÑO GARCIA DULCE IVONNE	3,332.56
122422120101100106940	RIVAS MARQUEZ CLAUDIA	107.98
122422120101100106944	PERALTA MARIN MARIA GUADALUPE	1,696.83
122422120101100106947	RIVERA SENDEJAS GUADALUPE	4,165.00
122422120101100106948	GARDUÑO ALANIS PERLA MARLENNY	5,000.00
122422120101100106950	GARDUÑO CORIA BRENDA PAOLA	5,000.00
122422120101100106952	SERNA RUIZ CELINA	815.34
122422120101100106953	PEREZ MORALES BLANCA LIDIA	4,165.56
122422120101100106954	ORTIZ RODRIGUEZ CINTIA GUADALUPE	1,665.56
122422120101100106964	ESQUIVEL CORREA JUANA	5,000.00
122422120101100106965	ESQUIVEL CORREA ESMERALDA	3,332.00
122422120101100106967	MUNGUIA URIBE MARTHA ERICA	4,165.00
122422120101100106968	SOTO GUILLEN ERICA	10.88
122422120101100106972	PADILLA ESQUIVEL MARIA DE LA LUZ	5,000.00

122422120101100106973	ALAMILLA SOTO BEATRIZ	4,165.11
122422120101100106976	SOTO MARIN MARIA GUADALUPE	1,665.14
122422120101100106980	HERNANDEZ RAMIREZ JAQUELINE	1,320.50
122422120101100106981	GOMEZ VILLA REYNA	5,000.00
122422120101100106982	GUZMAN LOPEZ CRISTINA	4,165.00
122422120101100106983	HERNANDEZ TRUJILLO MARIBEL	838.37
122422120101100106990	AGUILAR ANITA PATRICIA	2,496.67
122422120101100106994	ORTIZ GUZMAN MARIA GUADALUPE	5,000.00
122422120101100106996	RODRIGUEZ VIEYRA MARTHA NELY	5,000.00
122422120101100106997	RODRIGUEZ RODRIGUEZ MARIA ALEJANDRA	3,332.00
122422120101100107005	CAMPOS GONZALEZ BLANCA VIRGINIA	5,000.00
122422120101100107007	MAGAÑA MORALES YADIRA ESPERANZA	1,780.74
122422120101100107008	VILLASEÑOR TORRES CECILIA	5,000.00
122422120101100107012	MATEO SANCHEZ MA OLGA	2,499.58
122422120101100107015	ALCAZAR GOMEZ OAXACA YASSAY	5,000.00
122422120101100107017	AGUILAR RANGEL MARIA GUADALUPE	3,350.91
122422120101100107025	TAFOLLA SALAZAR ANGELICA	834.11
122422120101100107027	MILIAN HERNANDEZ MARIA LUISA	2,499.00
122422120101100107029	ALCANTAR CASTRO CLAUDIA	895.89
122422120101100107030	ANGUIANO ELIAS PATRICIA	3,294.27
122422120101100107031	AGUILAR IZAGUIRRE AMELIA	1,641.54
122422120101100107035	VILCHEZ REYES GUADALUPE AMAIRANI	912.00
122422120101100107037	ALCANTAR ALVAREZ MARIA DE LOS ANGEL	851.35
122422120101100107038	RODRIGUEZ ALCANTAR EVELYN	5,000.00
122422120101100107047	REYES HERNANDEZ ADRIANA	912.00
122422120101100107048	RAMIREZ RIVERA MARTHA	5,000.00
122422120101100107049	RAMIREZ RIVERA ADRIANA	3,313.00
122422120101100107053	ALCANTAR ALVAREZ MARIA DEL REFUGIO	849.66
122422120101100107057	MARIN ALVAREZ MARIA CAREM	5.70
122422120101100107059	RODRIGUEZ ALCANTAR MARIEL	3,332.00
122422120101100107060	RIVERA HERRERA MARIA	5,000.00
122422120101100107063	RANGEL HERNANDEZ LOURDES	4,165.00
122422120101100107065	BOISO VELASCO NORMA LETICIA	41.35
122422120101100107066	PARRA ORTIZ ANGELINA	844.00
122422120101100107067	CEJA RAMIREZ MARIA DE JESUS	2.22
122422120101100107069	REYES HERNANDEZ MARTHA	1,688.63
122422120101100107072	ALCANTAR ALVAREZ MARIA DEL ROSARIO	18.62
122422120101100107073	MARTINEZ ALCANTAR YEINI NAIDELIN	1,666.00
122422120101100107077	FIGUEROA MARTINEZ ALEJANDRA	833.00
122422120101100107078	FIGUEROA MARTINEZ ALMA KARINA	839.11
122422120101100107081	ALVAREZ LIRA ANGELINA	5,000.00
122422120101100107083	RODRIGUEZ ALCANTAR YESSICA	2,498.11
122422120101100107085	MARTINEZ TERRAZAS MARIA ROSARIO	0.55
122422120101100107086	ALCANTAR VILCHIS MARIA CITLALIC	2,499.00
122422120101100107088	GAONA PAZ VANIA MELINA	5,000.00
122422120101100107092	ALCARAZ AGUILAR SANDRA SALUD	3,327.56
122422120101100107097	GUZMAN RODRIGUEZ MARIA GUADALUPE	4,164.00
122422120101100107100	GONZALEZ RODRIGUEZ MARIA ISABEL	2,493.03
122422120101100107102	MURILLO CORTES ELIZABETH	882.98
122422120101100107104	MACAZAGA NAVARRO MARGARITA	4,167.23
122422120101100107107	FLORES AYALA MONSERRAT	16.46
122422120101100107108	CARDENAS GONZALEZ KARINA	4,134.10
122422120101100107110	FULGENCIO LARA AUSTREBERTA	1,661.98
122422120101100107112	MARTINEZ HERNANDEZ NORMA ANGELICA	5,000.00
122422120101100107117	CABRERA BUCIO DENISSE	1,663.10
122422120101100107121	CADENA MENECS LUCIA	3,321.56
122422120101100107122	ZAVALA MARTINEZ ROSA MARIA	3,331.23
122422120101100107126	CHAVEZ CALDERON IMELDA	4,165.00
122422120101100107127	RAMIREZ RANGEL MARIA YAZMIN	3,200.00

122422120101100107131	SANTIAGO LOPEZ MAYRA	5,000.00
122422120101100107134	HURTADO TOVAR GUILLERMINA	4,800.00
122422120101100107135	SAAVEDRA MEDINA GRACIELA	4,165.56
122422120101100107136	VERONA CORREA MARIA DEL SOL	5,000.00
122422120101100107140	BARAJAS ZACARIAS VERONICA	5,000.00
122422120101100107146	HERNANDEZ LOPEZ MAYRA NORMA	5,000.00
122422120101100107147	PRADO PINEDA MA DOLORES	5,000.00
122422120101100107152	LOPEZ MORAN MARIA ELIZABETH	3,482.00
122422120101100107156	SAAVEDRA MARTINEZ MARIA GUADALUPE	4,000.00
122422120101100107159	LARA ALFARO ANITA	3,332.00
122422120101100107161	VAZQUEZ CRUZ JANETH	4,165.00
122422120101100107164	VARGAS GONZALEZ VERONICA	4,165.00
122422120101100107165	VELAZQUEZ SALAZAR MARIA NORA	1,666.44
122422120101100107167	SAUCEDO GONZALEZ ELIA	805.22
122422120101100107168	GONZALEZ RODRIGUEZ EDITH	2,537.77
122422120101100107169	RODRIGUEZ RANGEL MARIA ROSAURA	4,165.00
122422120101100107176	SUAREZ MIRANDA MARIBEL	795.78
122422120101100107178	YAÑEZ YERENA ARACELI	5,000.00
122422120101100107180	GONZALEZ HERNANDEZ BEATRIZ	5,000.00
122422120101100107188	ALANIS GARCIA ETHELMINA	4,165.00
122422120101100107189	CORTES MARTINEZ JUDITH	5,000.00
122422120101100107198	ARREOLA ARREOLA ANA MARIA	5,000.00
122422120101100107200	ARELLANO COVARRUBIAS VIVIANA LETICI	828.67
122422120101100107205	TAFOYA MUÑOZ AMARANTA YUNUEN	13.88
122422120101100107209	ZAMORA CHAVEZ ANGELICA MARIA	1,666.00
122422120101100107211	PERALTA GUZMAN ADELAIDA	2,274.52
122422120101100107213	SOLORIO LUNA DAISY	3,901.86
122422120101100107215	PEREZ SERNA EDITH PAOLA	2,460.56
122422120101100107217	PACHECO SERRANO FLAVIANA	1,639.16
122422120101100107218	BAUTISTA GARCIA GABRIELA	4,165.00
122422120101100107221	ESPAÑA PACHECO DIANA FABIOLA	1,839.44
122422120101100107223	SERNA CEBRERO MARVELIA	2,460.56
122422120101100107227	LOPEZ MARTINEZ MARIBEL	128.10
122422120101100107230	SALVADOR SILBERIO REYNA	1,665.00
122422120101100107237	MURGA FLORES TORIBIA	2,499.00
122422120101100107238	SANCHEZ JUAREZ DOLORES	2,500.11
122422120101100107241	CRUZ RAMIREZ MAGALI BERENICE	5,000.00
122422120101100107244	AVALOS CALDERON MARTHA ANGELICA	4,165.00
122422120101100107245	AMBRIZ ACOSTA YURITZI	3,328.60
122422120101100107246	ALVAREZ HERNANDEZ ADELA	5,000.00
122422120101100107247	ACOSTA GUZMAN HILDA	4,165.00
122422120101100107258	ALVAREZ HERNANDEZ EDELMIRA	5,000.00
122422120101100107259	GUERRERO NAVA ANGELICA	3,292.66
122422120101100107260	MARTINEZ OLIVEROS ELIZABETH	1,632.77
122422120101100107261	GUERRERO NAVA DIOCELINA	2,459.18
122422120101100107267	OCHOA GOMEZ MARIA DEL CARMEN	5,000.00
122422120101100107268	RAMIREZ . FABIANA	5,000.00
122422120101100107271	MACIAS JIMENEZ MARA	1,659.14
122422120101100107275	ZULUAGA RUIZ CLAUDIA	832.00

Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
122422120101100107277	HUERAMO GARCIA MARIA DEL ROSARIO	850.88
122422120101100107278	MARTINEZ OLIVEROS VIDALIA	4,165.00
122422120101100107279	MEDINA GARCIA BLANCA EDITH	1,666.00
122422120101100107280	GOMEZ ALVARADO GABRIELA	3,341.56
122422120101100107281	GAYTAN AVILA NANCY GUADALUPE	4,166.11
122422120101100107282	MARTINEZ OLIVEROS MA DEL ROSARIO	1,654.58
122422120101100107284	ORTIZ CORTEZ MAGDALENA	3,338.11
122422120101100107288	ALTAMIRANO RIVERA LETICIA	5,000.00
122422120101100107289	DELGADO ACEVES MARIA GUADALUPE ELIZ	4,164.00
122422120101100107291	VICUÑA CARDENAS DIANA MARITZA	4,169.56
122422120101100107294	GOMEZ CORTEZ ELIZABETH	5,000.00
122422120101100107297	AMEZCUA GUTIERREZ MARIA DE LA LUZ	4,164.00
122422120101100107306	LEON GALLARDO OTILIA	2,305.90
122422120101100107309	GARCIA MARTINEZ DELFINA	19.36
122422120101100107316	CALVILLO MONTES MARTHA ALICIA	163.99
122422120101100107326	LOPEZ SILVA MONICA EUGENIA	3,319.88
122422120101100107327	SANTOYO ROCHA SONIA	2,480.67
122422120101100107328	SANTOYO ROCHA JUANITA	2,490.67
122422120101100107334	LOPEZ GONZALEZ SHAKIRA GUADALUPE	5,000.00
122422120101100107337	FERNANDEZ ANGUIANO MA DE LA LUZ	17.90
1224221201012002	CART. VENC P/M MICHOACAN REFACCIONA	1,602,391.28
122422120101200200028	ESTRADA BEDOLLA ANA MARIA	5,000.00
122422120101200200049	QUEZADA RUEDA NORMA ALICIA	5,000.00
122422120101200200118	DIAZBARRIGA TORRES ANAHI	3,346.62
122422120101200200128	ALMONTE VARGAS MARIA GUADALUPE	5,000.00
122422120101200200163	FLORES VARGAS PORFIRIA ISABEL	1,699.47
122422120101200200170	OROZCO SORIA AURORA	1,501.35
122422120101200200188	ALMONTE VARGAS YESENIA YEDITH	5,000.00
122422120101200200199	PEÑALOZA LOYA GLORIA	3,331.24
122422120101200200204	CORTES SANCHEZ SUSANA	4,164.24
122422120101200200209	BARAJAS SANTIBAÑEZ TERESA	1,355.06
122422120101200200259	PEREZ RIOS MARIA GUADALUPE	4,166.11
122422120101200200260	LANDEROS SANCHEZ ROSA ELODIA	3,334.37
122422120101200200292	AVILA ACEVEDO ISABEL	4,167.58
122422120101200200298	INFANTE GRANADOS TERESA	3,332.14
122422120101200200357	NUÑEZ MORALES MA ELOISA	1,085.87
122422120101200200375	MONDRAGON CORONA MONSERRAT	4,000.00
122422120101200200376	GAMA VALDEZ ELVIA	2,539.75
122422120101200200377	RAMIREZ INFANTE JOSEFINA	2,498.24
122422120101200200380	TORRES MARQUEZ ROSA ELENA	2,496.72
122422120101200200408	CHAVEZ GUZMAN OLIVIA	5,000.00
122422120101200200423	JAIMES CARBAJAL EULALIA	2,547.19
122422120101200200490	CARRILLO GARIBAY IRERY	5,000.00
122422120101200200511	CANO MADRIGAL CRISTIAN YADIRA	2,508.76
122422120101200200516	PAREDES VILLA CONSUELO	4,164.24
122422120101200200518	ZAMORA SORIANO MARIA GUADALUPE	3,332.00
122422120101200200539	DAVALOS RUIZ LUCILA	5,000.00
122422120101200200558	RAMIREZ CARO GUADALUPE	1,665.24

122422120101200200658	MORALES MAGAÑA EDITH	4,164.24
122422120101200200660	MARTINEZ PEREZ MARICELA	5,000.00
122422120101200200678	CARRILLO GARIBAY CLAUDIA BERENICE	1,566.43
122422120101200200679	MENDOZA ESPINOZA MARIA MILAGROS	2,561.23
122422120101200200698	CHICA RIVERA ADRIANA	3,500.00
122422120101200200707	VAZQUEZ VEGA DIOSELINA	3,334.78
122422120101200200708	CRUZ RODRIGUEZ JUANA	4,165.00
122422120101200200764	PEREZ OLIVEROS ADELA	2,622.40
122422120101200200801	CARLOS DUARTES MARIA DE JESUS	5,000.00
122422120101200200802	DUARTE DIAZ MARIA FABIOLA	5,000.00
122422120101200200816	LAGUNAS ESCOBAR MARTHA PATRICIA	3,383.44
122422120101200200828	VILLEDA SANTOS M MARGARITA	4,165.00
122422120101200200842	AVILA RAMIREZ YOLANDA	5,000.00
122422120101200200850	LOPEZ HUATO GRISELDA	5,000.00
122422120101200200869	ABURTO GUTIERREZ YADIRA	5,000.00
122422120101200200903	CARRANZA MENDOZA ARTEMISA	3,332.56
122422120101200200997	AGUILAR CORIA MARIBEL	5,000.00
122422120101200200998	RIVAS ZAMORA MARIA	5,000.00
122422120101200200999	RIVAS ZAMORA MA ISABEL	5,000.00
122422120101200201050	SENDEJAS SUAREZ OLGA	1,670.06
122422120101200201084	GOMEZ MIRANDA CAROLINA	2,525.32
122422120101200201085	SANCHEZ VEGA MA CANDELARIA	4,168.34
122422120101200201087	ORDAZ MORENO NORA SILVIA	5,000.00
122422120101200201117	BRAVO CORTES JUANA	2,056.18
122422120101200201149	GOMEZ BRAVO FELIPA	3,034.00
122422120101200201154	AMADO SOTO ROSA	3,034.00
122422120101200201170	LAZARO CORTES MARIA GUADALUPE	3,034.00
122422120101200201189	BENITEZ BRAVO MARIA	2,056.18
122422120101200201199	SOSA NICO SEBASTIANA	1,008.38
122422120101200201200	VIDALES RAMON CARMEN	3,334.02
122422120101200201247	LAZARO CORTES TERESA	2,056.18
122422120101200201266	ESPINOZA ACOSTA AURORA	2,056.18
122422120101200201276	SOTO PERUCHO RITA	2,056.18
122422120101200201278	ZARAGOZA CORTES MARIA ISABEL	5,000.00
122422120101200201375	GAMIÑO VILLA MARIA DOLORES	4,165.00
122422120101200201391	RAMOS DELGADO CLAUDIA FABIOLA	3,100.73
122422120101200201416	VILLA AVALOS FRANCISCA	2,499.00
122422120101200201439	SOTO LOPEZ KARINA	4,165.67
122422120101200201462	SANCHEZ CONTRERAS ANA LILIA	5,000.00
122422120101200201469	BARAJAS ANDRADE MARIA GLORIA	5,000.00
122422120101200201497	BARAJAS LEAL JUVENTINA	5,000.00
122422120101200201522	VALENCIA ALVISAR SOCORRO	2,500.13
122422120101200201550	ALVAREZ BIRRUETA ORTENCIA	3,332.00
122422120101200201552	MACIAS ROSAS KARLA MARINA	1,673.25
122422120101200201568	ZARAGOZA DIAZ ROSA	1,667.79
122422120101200201573	TORRES GONZALEZ YOLANDA	5,000.00
122422120101200201590	CARDENAS GUTIERREZ THANIA	5,000.00
122422120101200201595	PRECIADO RODRIGUEZ MARICELA	5,000.00
122422120101200201600	OLEA ALVARADO MARIA ADRIANA	3,331.00
122422120101200201616	GUTIERREZ DELGADO ROSALINA	5,000.00
122422120101200201670	CARRANZA UREÑA LETICIA	1,681.55
122422120101200201726	CARRANCO BARAJAS MA ESTELA	4,165.00
122422120101200201761	BAESA VALDEZ EUSTAQUIA	2,505.77
122422120101200201781	LOPEZ CARDENAS MARIA GUADALUPE	4,166.11
122422120101200201796	LARIOS LICEA CONSUELO	1,960.12
122422120101200201817	HERNANDEZ YEPEZ ANTONIA	5,000.00
122422120101200201824	GONZALEZ SILVA RUTH	5,000.00
122422120101200201852	TOLENTINO REYES EUSTOLIA	3,505.89
122422120101200201856	REBOLLEDO GONZALEZ MARIA ISABEL	5,000.00

122422120101200201875	MARTINEZ SERRANO CATALINA	1,613.58
122422120101200201877	ALEJO RAMOS BRENDA LIZBETH	5,000.00
122422120101200201884	SILVA DOMINGUEZ SOFIA	5,000.00
122422120101200201889	FRANCISCO REYES MARIA GUADALUPE	2,500.00
122422120101200201894	GIRON DOMINGUEZ ALMA DELIA	5,000.00
122422120101200201895	GONZALEZ VICTORIANO OFELIA	1,097.88
122422120101200201914	GRANO SALDAÑA BLANCA DULCE LILIANA	5,000.00
122422120101200201918	CONTRERAS BRAVO BRISEIDA ZULAHIRAM	2,521.30
122422120101200201948	LUA SERAFIN GABRIELA	1,666.00
122422120101200202001	GOMEZ MENDOZA DULCE KARINA	5,000.00
122422120101200202002	BARAJAS GARCIA CONSUELO ELIZABETH	5,000.00
122422120101200202017	RIVERA MARISCAL MAIDE JASEL	3,332.00
122422120101200202028	MARIN SERRANO MARIA ELENA	3,332.00
122422120101200202076	DOMINGUEZ GARCIA ELIDIA	3,334.81
122422120101200202085	ALVAREZ RODRIGUEZ GREGORIA	4,165.00
122422120101200202087	MEDINA HERRERA MARTHA	2,505.71
122422120101200202089	GRIMALDO TAPIA MARTHA	5,000.00
122422120101200202116	CISNEROS VILLA SARAY	1,685.66

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122422120101200202144	CISNEROS VILLA JOSEFINA	5,000.00
122422120101200202168	MORENO MORENO HERICA LILIA	2,498.00
122422120101200202198	MENDOZA MAGAÑA MARTINA	3,335.36
122422120101200202255	DE ASIS CORTES MAYRA	5,000.00
122422120101200202272	ALEJO REYES VICTORIA	5,000.00
122422120101200202274	FLORES MADERO MA ISABEL	5,000.00
122422120101200202276	GOMEZ MAGNO MARINA	5,000.00
122422120101200202277	CASTAÑEDA ALEJO MARIA DE LOURDES	2,506.79
122422120101200202289	FRANCISCO RIOS JANETH	5,000.00
122422120101200202291	LARIOS NAZARIO JOHNY	5,000.00
122422120101200202292	SALAS FARIAS MAYRA	5,000.00
122422120101200202324	HERNANDEZ GARCIA FLOR DEL MAR	4,688.75
122422120101200202335	ELIZONDO GUZMAN JESSICA LIZBETH	4,165.00
122422120101200202341	VERDIA RODRIGUEZ ANSELMA	5,000.00
122422120101200202352	CRISOSTOMO SILVA JUANA	5,000.00
122422120101200202358	LUGARDO VERDIA MARIA	5,000.00
122422120101200202360	CHAVEZ CERVANTES MA DE JESUS	2,506.79
122422120101200202364	GONZALEZ MORENO MARIA CONCEPCION	4,165.00
122422120101200202368	FLORES NICOLAS MIREYA	5,000.00
122422120101200202371	CORONA DOMINGUEZ LUISA	3,252.67

122422120101200202382	ROQUE LUNA MARIA ZENAIIDA	1,757.51
122422120101200202383	ROQUE FLORES MARCELINA	4,165.00
122422120101200202386	GARCIA MIRANDA MA DEL SOCORRO	5,000.00
122422120101200202389	VALLADARES MARTINEZ FIDENCIA	5,000.00
122422120101200202390	DE ASIS LEYVA MARIA INES	5,000.00
122422120101200202411	RAMIREZ TADEO CATALINA	4,165.00
122422120101200202414	VILLALOBOS DOMINGUEZ CELIA	5,000.00
122422120101200202415	FLORES GIRON CELIA	3,337.55
122422120101200202420	CORTEZ ROJAS VICTORIA	3,337.55
122422120101200202431	MAUNO VALLADARES VICTORINA	5,000.00
122422120101200202437	MERAZ MENDOZA OLIVIA	5,000.00
122422120101200202438	GARCIA HUERTA LUISA	4,225.66
122422120101200202441	DOMINGUEZ NICOLAS ALICIA	5,000.00
122422120101200202457	CRISOSTOMO PRIDA ROSA ELENA	5,000.00
122422120101200202465	ZAMBRANO NAVA LORENA DE LA CRUZ	4,138.55
122422120101200202468	LEYVA MATA GUADALUPE	5,000.00
122422120101200202491	JIMENEZ NEGRETE MARIA MONTSERRAT	5,000.00
122422120101200202592	RAMOS FIGUEROA MARISELA	3,332.00
122422120101200202600	DIAZ MARTINEZ MA DEL ROSARIO	5,000.00
122422120101200202647	SOTO TAMAYO YESHICA	1,609.91
122422120101200202660	PIÑA MENDEZ MARISOL	5,000.00
122422120101200202664	CALDERON CORDOBA CARMEN CRISTINA	2,438.51
122422120101200202668	GUEVARA MENDOZA ALICIA	4,165.00
122422120101200202701	SANDOVAL ROJAS ALICIA	798.91
122422120101200202790	GARCIA MENDOZA BLANCA ESTELA	1,734.66
122422120101200202812	CONTRERAS SUAREZ MARIA DEL ROSARIO	4,165.00
122422120101200202878	CEJA CASTRO ELIZABETH	5,000.00
122422120101200202887	SOTO VALDEZ ELISA	5,000.00
122422120101200202892	DUARTE RUIZ ELIZABETH	5,000.00
122422120101200203112	CHAVEZ GUIZAR AURELIA	3,332.00
122422120101200203133	AVILA SOSA MARIA FELICITAS	4,165.00
122422120101200203138	ASPERA PARENTE SAMARA EUNICE	4,180.03
122422120101200203156	SANTIAGO MARTINEZ LAURA FABIOLA	1,666.00
122422120101200203197	GARCIA BARAJAS ANA CRISTINA	4,165.00
122422120101200203200	GARCIA MADRIGAL MARIA GUADALUPE	3,229.59
122422120101200203209	ALFARO GIL MAYRA LIZETH	3,368.91
122422120101200203210	ALVAREZ DEL TORO GUILLERMINA	2,500.00
122422120101200203215	LOPEZ PEÑA BRENDA	3,948.56
122422120101200203219	ZAVALA RIVERA ANA MARIA	1,702.04
122422120101200203228	MARTINEZ RAMIREZ FLOR MARIA	5,000.00
122422120101200203230	VEGA RIOS ANTONIA	5,000.00
122422120101200203240	OROZCO ALTAMIRANO ALEJANDRA SUGHEY	3,332.00
122422120101200203246	ARRIAGA AMEZCUA BLANCA ESTELA	1,333.33
122422120101200203270	GALVEZ GARCIA FABIOLA	3,618.06
122422120101200203292	TAMAYO ESQUIVEL NORMA MARIA	4,071.83
122422120101200203295	RANGEL JIMENEZ MARGARITA	2,000.33
122422120101200203308	SERVIN OCHOA DIANA LAURA	868.94
122422120101200203348	RUIZ GOMEZ FABIOLA ELIZABETH	5,000.00
122422120101200203374	VALADEZ GONZALEZ YEIMY ELIZABETH	3,332.00
122422120101200203377	CAMARILLO MARRON GABRIELA	4,172.79
122422120101200203398	TAPIA ORTEGA KARINA	3,757.33
122422120101200203407	CERVANTES GARIBAY MA ELENA	3,332.00
122422120101200203412	IBARRA PEÑA MARIA ISABEL	4,517.40
122422120101200203414	LOPEZ INOCENCIO ALMA GIULIANA	4,168.34
122422120101200203421	MACIEL GODINEZ EMILIA GUADALUPE	3,332.00
122422120101200203425	MANZO ROJAS BEATRIZ ADRIANA	4,164.00
122422120101200203431	SOLARES SIERRA AURORA	3,334.22
122422120101200203452	ROJAS CORDERO MARIA ELIZABETH	2,273.54
122422120101200203456	PALACIOS RODRIGUEZ ELVIRA	4,165.56

122422120101200203484	MARTINEZ BUCIO KARINA	2,498.00
122422120101200203521	GUTIERREZ AGUILAR JUANA	1,251.61
122422120101200203522	GUZMAN GOMEZ ADRIANA	4,165.00
122422120101200203552	JUAREZ MURILLO MARIA DE JESUS	3,336.44
122422120101200203556	ARREGUIN RAMIREZ CARMEN NAYELI	5,000.00
122422120101200203572	LARA PEREZ CLAUDIA GABRIELA	5,000.00
122422120101200203579	HERNANDEZ GARCIA LEILANY STEPHANIA	1,666.00
122422120101200203586	MAGAÑA ARROYO CLAUDIA BERENICE	2,673.32
122422120101200203601	MAGAÑA NERI GRACIELA EUGENIA	5,000.00
122422120101200203608	CORTES PEREZ ALEJANDRA	5,000.00
122422120101200203618	AVALOS BUCIO MARIANA MONTSERRAT	5,000.00
122422120101200203623	AVILA SANCHEZ DELIA	1,666.00
122422120101200203625	CARRANZA VALADEZ ANA LAURA	4,168.34
122422120101200203630	REYES HERNANDEZ BEATRIZ	1,224.16
122422120101200203638	BARBOSA SANCHEZ ROSALIA	5,000.00
122422120101200203668	PEREZ SALVADOR MARTHA	3,703.10
122422120101200203705	MIRANDA ANAYA GUADALUPE	2,946.36
122422120101200203707	MOLINA FUENTES BLANCA YESENIA	4,167.23
122422120101200203708	GODINEZ GOMEZ KARLA CECILIA	4,165.00
122422120101200203713	PEREDO RIVAS MARIA DEL ROSARIO	5,000.00
122422120101200203716	AGUILAR SAGRERO JUANA GUADALUPE	2,495.33
122422120101200203726	MORENO MACIAS VIVIANA GEORGINA	4,165.00
122422120101200203743	SANCHEZ GUERRERO NANCY LETICIA	3,332.00
122422120101200203746	MEZA ZUNO PATRICIA	2,507.34
122422120101200203747	SANCHEZ ZARCO MARIA DE LOURDES	4,167.78
122422120101200203750	MANZO MEZA PATRICIA DENISSE	1,344.57
122422120101200203762	MORALES SANCHEZ GUADALUPE	2,500.00
122422120101200203801	TARELO CASTRO MARTHA ALICIA	3,000.00
122422120101200203810	ALVAREZ ESPINOZA ANGELICA ROCIO	4,000.00
122422120101200203811	ALVAREZ GAMIÑO CYNTHIA VANESSA	2,332.00
122422120101200203818	BERUMEN HURTADO MONICA	4,000.00
122422120101200203819	MARTINEZ LOZANO CLAUDIA VERONICA	3,834.97
122422120101200203832	GALVAN TELLES ESTEFHANI ANDREA	1,666.00
122422120101200203848	RODRIGUEZ SALAS MARIA DOLORES	3,330.00
122422120101200203852	CHAVEZ CORNELIO HERMINIA	3,314.00
122422120101200203855	CARRILLO DEL TORO JOSEFINA	4,000.00
122422120101200203891	PAHUAMBA CAPIZ LETICIA	5,000.00
122422120101200203935	HERNANDEZ MONTEJANO MARIA DEL CARME	4,188.45
122422120101200203940	GUTIERREZ JAIMES LAURA ELENA	4,000.00
122422120101200203972	RAMIREZ ZEPEDA ESPERANZA	5,000.00
122422120101200204070	GONZALEZ AMEZCUA CLAUDIA LUCIA	1,666.00
122422120101200204097	TELLEZ CRUZ MARIA ALEJANDRA	5,000.00
122422120101200204131	PEREZ ESCALANTE ELIA ARIADNA	5,000.00
122422120101200204134	GARCIA BELTRAN GABRIELA	4,165.56
122422120101200204184	VALENCIA ESTRADA GLORIA MARISOL	2,473.97
122422120101200204194	AYALA CHIJATE WENDY ESMERALDA	5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Table with 3 columns: Cuenta, Name, and Saldo Inicial. It lists 50 entries of account numbers and names with their corresponding initial balances.

122422120101200204959	MACIAS JIMENEZ YASMINA	613.77
122422120101200204973	PEREZ BUENO BELEN	3,331.79
122422120101200204975	EZQUIVEL GOMEZ MARIA SALUD	3,325.34
122422120101200204982	CONTRERAS RODRIGUEZ MARIA TRINIDAD	1,998.33
122422120101200204999	MAYA DURAN ALICIA	3,330.00
122422120101200205014	MARTINEZ REYES GUADALUPE SOLEDAD	1,998.00
122422120101200205025	MENDOZA SOTO ALEJANDRA	4,000.00
122422120101200205036	SANCHEZ LORENZO IRMA	1,332.00
122422120101200205052	GALLARZA REYES CLEOTILDE	1,665.45
122422120101200205063	ZENDEJAS MARTINEZ ESTHER	2,016.52
122422120101200205065	BASTIDA VAZQUEZ OLGA LIDIA	4,000.00
122422120101200205101	LOPEZ DIAZ LIZBETH	4,000.00
122422120101200205108	MARTINEZ BALLARDO LUZ MARIA	4,000.00
122422120101200205117	GUZMAN VEGA LEONILA	4,000.00
122422120101200205139	LOPEZ CORONA GISELA	3,330.79
122422120101200205147	MONDRAGON MAYA CLEMENTINA	3,776.54
122422120101200205148	ORTEGA GARCIA CARMEN	1,069.08
122422120101200205154	NOLASCO MORA BEATRIZ	3,330.89
122422120101200205209	TORRES GARCIA NATALIA	3,334.83
122422120101200205212	NORIEGA GARCIA YOLANDA	5,000.00
122422120101200205217	TRINIDAD PATIÑO MONICA	4,135.11
122422120101200205222	GARCIA RAMOS ZURIANT	3,393.46
122422120101200205233	AYALA HERNANDEZ SARA	5,000.00
122422120101200205262	MEJIA PEREZ NATALIA	3,332.00
122422120101200205278	PAQUE ROSAS MARIA DEL CARMEN	2,551.85
122422120101200205328	GONZALEZ PADILLA MARIA ISABEL	1,998.91
122422120101200205333	BAUTISTA GURRUSQUIETA MA GUADALUPE	4,000.00
122422120101200205337	MARQUEZ GERARDO JUDITH	2,647.00
122422120101200205373	HERNANDEZ GAONA ITZEL ALONDRA	5,000.00
122422120101200205377	RAMOS GUILLEN ELBA	1,727.52
122422120101200205417	VILLA HERNANDEZ CELEDONIA	2,482.00
122422120101200205427	GUZMAN OROZCO LETICIA	1,321.48
122422120101200205549	REYES MARTINEZ MARIA ANGELICA	4,152.74
122422120101200205556	ROJAS MARTINEZ ESTHER	4,164.56
122422120101200205558	BUCIO BECERRA GRACIELA	1,690.94
122422120101200205565	ZIRATE CONTRERAS GISELA	5,000.00
122422120101200205595	RIVERA FRAUSTO ANABELLA	5,000.00
122422120101200205600	MEDINA HERRERA NALLELI	5,000.00
122422120101200205612	RODRIGUEZ MACIAS MARIA DEL ROSARIO	1,680.23
122422120101200205614	ARZATE PEÑALOZA LILIANA	3,351.38
122422120101200205615	VALERIO PILLE LUZ AIDE	5,000.00
122422120101200205618	ORTIZ VIVIAN CLAUDIA	4,895.75
122422120101200205620	SIERRA RANGEL MARIA CONCEPCION	2,500.67
122422120101200205621	PEREZ SIERRA ALICIA	3,813.00
122422120101200205670	ARIAS BENITEZ MARIA SILVIA	1,981.45
122422120101200205706	AGUIRRE BEISA MARIA DEL SOCORRO	2,485.71
122422120101200205714	VAZQUEZ ROSILES LORENA	2,506.22
122422120101200205716	HERNANDEZ ESQUIVEL ALEJANDRA	4,165.00
122422120101200205750	GUTIERREZ CERDA SONIA	3,349.82
122422120101200205756	MORENO GONZALEZ MIRIAM REBECA	2,499.00
122422120101200205757	MARTINEZ NAVARRO YESENIA	5,000.00
122422120101200205759	FLORES ROJAS MA SOLEDAD	3,225.34
122422120101200205762	MAGAÑA HERNANDEZ LETICIA	5,000.00
122422120101200205765	PEREZ AVALOS ESMERALDA	2,399.63
122422120101200205767	SALCEDO PEREZ ADRIANA	5,000.00
122422120101200205785	GONZALEZ ROMERO CELIA	3,332.00
122422120101200205791	MORALES PEREZ MONZERRAT	5,000.00
122422120101200205801	CURIEL LOPEZ YADIRA YOLANDA	5,000.00
122422120101200205802	CURIEL LOPEZ PERLA ELIZABETH	5,000.00

122422120101200205803	JAVIER PEREZ MARILYN YASBET	5,000.00
122422120101200205816	MENDOZA GONZALEZ MARICELA	5,000.00
122422120101200205823	AGUIRRE CADENAS NELIDA	3,000.00
122422120101200205829	TORRES RENTERIA YANET	5,000.00
122422120101200205846	GUIJARRO SALGADO JUANA	5,000.00
122422120101200205856	PINEDA SANTAMARIA MARIA JUANA	4,165.56
122422120101200205862	FIERROS MACEDO FRANCISCA	5,000.00
122422120101200205864	PEÑALOZA BASURTO MARIA ALVA	4,165.00
122422120101200205867	ATRIAN ROMERO TERESA	4,165.00
122422120101200205929	DE LA CRUZ LEOCADIO LORENZA	113.57
122422120101200205936	MALDONADO SANCHEZ MORELIA MONCERRAT	5,000.00
122422120101200205955	CARRANZA RODRIGUEZ DELIA	3,333.13
122422120101200205959	PULIDO HERRERA MA DE JESUS	4,000.00
122422120101200205966	CARDENAS SANTIBAÑEZ CAROLINA	24.10
122422120101200205976	AGUILERA ALDAMA MA GUADALUPE	2,499.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
122422120101200205977	CISNEROS LARA ALICIA	1,666.00
122422120101200205994	DELGADO SANCHEZ KATY ESMERALDA	4,173.35
122422120101200206003	HERNANDEZ RUBIO ROCIO MARIA TERESA	4,165.00
122422120101200206006	MACHUCA LOPEZ MARY TERE	4,167.34
122422120101200206020	ESPINOSA MORALES LETICIA	1,649.39
122422120101200206036	MARTINEZ AREVALO ELIZABETH	2,311.47
122422120101200206042	BEDOLLA ALVARADO SAMANTHA PAULETT	3,313.00
122422120101200206048	CHAVEZ HERRERA VIANEY ELIZABETH	5,000.00
122422120101200206061	CORDOBA SUAREZ CARMEN CECILIA GUADA	5,000.00
122422120101200206072	COLIN GUZMAN MARIA ELISA	3,332.00
122422120101200206098	ESQUIVEL NONATO CAROL	4,164.00
122422120101200206099	CHAVEZ ALVARADO KARLA STHEPHANY	3,332.56
122422120101200206100	ROJAS PONCE SELENA STEPHANIE	5,000.00
122422120101200206104	CERVANTES AVILA ALMA ROSA	5,000.00
122422120101200206107	MENDEZ PINTOR MARIA FERNANDA	2,501.82
122422120101200206109	VILLANUEVA VAZQUEZ YADIRA	5,000.00
122422120101200206110	OROS TINOCO TERESA	5,000.00
122422120101200206113	GOMEZ RUIZ MARIA ELENA	5,000.00
122422120101200206116	HERNANDEZ GUZMAN KARLA NALLELI	4,165.00
122422120101200206117	LOPEZ RUIZ BERTHA ALICIA	3,351.22
122422120101200206118	SANCHEZ RIVERA TERESA	4,165.00
122422120101200206120	RUIZ GUTIERREZ CLAUDIA IVETTE	5,000.00
122422120101200206126	ROJAS ORTIZ ALONDRA ATZIYARETH	3,332.00

122422120101200206132	MORAILA FLORES KARINA FABIOLA	2,498.50
122422120101200206144	PALMEÑO BEDOLLA MARIA ISABEL	4,184.00
122422120101200206146	. OROZCO BENITA	4,165.00
122422120101200206173	RIOS GUTIERREZ MARIA GLORIA	829.13
122422120101200206213	VALENCIA QUETZECUA MARIA CRISANTA	1,669.91
122422120101200206216	MATACUA CARLOS ELOISA	4,165.00
122422120101200206230	TOLEDO LEDESMA FANY DANIA	5,964.19
122422120101200206231	MENDOZA PLANCARTE ESMERALDA	4,182.81
122422120101200206236	ROSAS CAZARES BRENDA	3,456.33
122422120101200206269	PEREZ CRUZ ALMA PATRICIA	5,000.00
122422120101200206292	PEÑA AVALOS MARISOL	4,165.11
122422120101200206312	SANTOYO CARDONA GABRIELA	5,000.00
122422120101200206324	ALBOR ROMERO ANA LILIA	5,000.00
122422120101200206328	GAONA RAMIREZ VERONICA	4,166.25
122422120101200206340	RIOS ROSAS LAURA LETICIA	2,450.69
122422120101200206345	MORENO ZURITA PAOLA JAZMIN	5,000.00
122422120101200206401	MORALES RODRIGUEZ MARIA ANEL	5,000.00
122422120101200206406	RANGEL MERINO ARACELI	3,333.13
122422120101200206455	FLORES CHAVEZ ELIZABETH	5,000.00
122422120101200206469	HURTADO VALENCIA LESLEY	20.98
122422120101200206500	PIEDRA PATIÑO ERIKA	5,000.00
122422120101200206516	VALENZUELA AGUILAR YERABI	5,000.00
122422120101200206518	ARMENTA GUZMAN ERIKA JAZMIN	4,135.11
122422120101200206539	CANTON HERNANDEZ PAOLA MIROSLAVA	4,157.34
122422120101200206540	RESENDIZ FARFAN ESMERALDA	5,000.00
122422120101200206550	GONZALEZ SERRANO MARIANA EDITH	5,000.00
122422120101200206563	QUINTERO SANTAMARIA ROSALIA	5,000.00
122422120101200206566	ROMANO VAZQUEZ MARIA LUCIA	1,575.00
122422120101200206596	RAMOS AVILA ROSA MARIA	3,965.00
122422120101200206621	TAPIA PIÑON MONSERRAT	5,000.00
122422120101200206653	SAUCEDO PEREZ VIOLETA	5,000.00
122422120101200206688	LORENZO MOLINA GABRIELA	5,000.00
122422120101200206689	RUFINO RANGEL AGRIPINA	4,165.00
122422120101200206691	PIÑA RODRIGUEZ FLOR	849.77
122422120101200206697	MARTINEZ SUAREZ JOANA	4,268.51
122422120101200206776	LOPEZ GUZMAN LUCIA	5,000.00
122422120101200206786	GIRON GUTIERREZ MARIA ROSARIO	5,000.00
122422120101200206794	CARRILLO ALVARADO EVA	5,000.00
122422120101200206795	JIMENEZ MARTINEZ MARTHA	2,499.00
122422120101200206821	TAMAYO ZAMORA MARTHA REBECA	3,332.00
122422120101200206856	LUNA BALANZAR IRUVI	5,000.00
122422120101200206858	RUIZ FRAGA MARGARITA	5,000.00
122422120101200206865	CABALLERO VILLALOBOS ROSARIO ESPERA	2,500.67
122422120101200206871	LOPEZ MARTINEZ MARIA ELENA	2,407.38
122422120101200206876	GUTIERREZ JIMENEZ VIRIDIANA ISABEL	5,000.00
122422120101200206905	PIÑON AGUILAR LETICIA	5,000.00
122422120101200206923	VILLASEÑOR CARCAMO MARIA FERNANDA	7,384.19
122422120101200206991	PIEDRA MARTINEZ GUILLERMINA	5,000.00
122422120101200206992	DOMINGUEZ BRAVO LUISA ATENEA	4,164.00
122422120101200206998	OROZCO ORTIZ MARIA DE LOURDES	5,000.00
122422120101200207006	CAZARES ESPINOSA MARIA DE JESUS	3,331.00
122422120101200207089	GUZMAN ROQUE ROSA	2.30
122422120101200207113	FULGENCIO LARA NORBERTA	1,666.00
122422120101200207115	HERNANDEZ AMEZQUITA MARGARITA	467.30
122422120101200207138	ESCALANTE BARAJAS MARIA LISET	3,332.00
122422120101200207184	PEREZ ANGUIANO YADIRA	5,000.00
122422120101200207187	YERENA MARAVILLA LOURDEZ	5,000.00
122422120101200207194	RODRIGUEZ RENTERIA YUNUEN	831.39
122422120101200207199	RAMIREZ HERRERA YESMIHT	4,257.38

122422120101200207204	CASTILLO RUANO ALICIA	3,300.41
122422120101200207206	CASTILLO MEDINA ANAYELI	5,000.00
122422120101200207207	BAÑOS PALOMINO ANA MARIA	4,214.00
122422120101200207220	DE LOS SANTOS GARCIA LETICIA	1.67
122422120101200207224	MUÑOZ LUNA MA SALOME	13.88
122422120101200207225	VELEZ SALAZAR MINERVA	3,324.10
122422120101200207236	RIVAS ARREGUIN SONIA	835.94
122422120101200207248	MARTINEZ OLIVEROS LUCIA	5,000.00
122422120101200207253	OCHOA GARCIA MARINA	1,650.91
122422120101200207256	GUZMAN VACA YUNUEN	832.00
122422120101200207257	GONZALEZ DIAZ IRERI ESMERALDA	3,332.00
122422120101200207283	MERCADO MENDOZA ARACELI YADIRA	5,000.00
122422120101200207293	GONZALEZ ARROYO MARIA REMEDIOS	1,666.00
122422120101200207310	REYES BAUTISTA MARIA GUADALUPE	2,210.98
1224221201013003	CART. VENC P/M MICHOACAN INST.FISIC	94,803.30
122422120101300300105	ROSALES LEON TERESA	4,164.24
122422120101300300201	RIVAS ZAMORA IRENE	3,327.48
122422120101300300268	ROMERO OREGEL MARGARITA ESPERANZA	2,014.24
122422120101300300392	VARGAS MENERA MARIA SANTOS	2,615.30
122422120101300300534	GIL AVIÑA ANA KARMINA	4,167.23
122422120101300300537	BETANCOURT SUAREZ ERIKA RAMONA	5,000.00
122422120101300300602	BENITEZ ALMONTES ADRIANA	1,010.02
122422120101300300809	GONZALEZ TORRES PATRICIA	1,682.42
122422120101300301139	CORTES NICO MAGDALENA	3,034.00
122422120101300301271	SOSA BRAVO SERAFINA	4,000.00
122422120101300301478	LOPEZ CARDENAS MARIA SILVIA	1,696.31
122422120101300301996	CARDENAS RIOS MARIA DE JESUS	3,332.00
122422120101300302142	EUDAVE MARIN ANAYANCY	2,499.56
122422120101300302881	TORRES RAMIREZ CAROLINA	5,000.00
122422120101300303165	PEÑA GIL ELIZABETH DEL ROSARIO	1,999.66
122422120101300303293	SANCHEZ MENDEZ MARIEL EUSTOLIA	4,570.74
122422120101300303339	SANTOYO FIGUEROA ADELA	4,767.40
122422120101300303444	CORTEZ MARES MARTHA	4,167.23
122422120101300303846	COLIN RUIZ CLAUDIA	2,664.00
122422120101300303956	ARZOLA NAVARRO ROSA MA	2,499.57
122422120101300304447	ROCHA ESQUIVEL MIRNA	2,332.39
122422120101300304686	LARA RAMIREZ ARACELI	5,000.00
122422120101300304870	CALDERON LOPEZ MARIA FABIOLA	4,166.11
122422120101300305571	RUIZ MARTINEZ MARIA DE JESUS	3,346.38
122422120101300305987	GOMEZ OLIVERA GRISEL DEL MAR	3,251.00
122422120101300306019	CHAVEZ SUQUILVIDE FABIOLA	4,168.34
122422120101300306378	PASTOR ALCANTAR QUEMI	5,000.00
122422120101300307118	MALDONADO NAVARRETE LEONORA	3,327.68

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
1224221201014004	CART. VENC P/M MICHUACAN NEC.PRIORI	93,133.65
122422120101400400030	GODINEZ CORNELIO ASTRID	2,410.44
122422120101400400035	CERVANTES RAMIREZ MARIA ELENA	4,164.24
122422120101400400203	ZARCO LOPEZ ERIKA	3,000.00
122422120101400400273	PADILLA FARIAS GUILLERMINA	3,000.00
122422120101400400459	CALDERON ALCAUTER TERESA	5,000.00
122422120101400400771	ANDRADE GUTIERREZ VERONICA	3,345.43
122422120101400400993	VAZQUEZ DELGADO ERENDIRA	5,000.00
122422120101400401002	AVILA HERNANDEZ LILIANA	5,000.00
122422120101400401205	ESQUIVEL SERRANO BIANCA SARAHI	5,000.00
122422120101400401259	CORTES WITRON ANA ROSA	1,534.34
122422120101400401309	FERNANDEZ CHAVEZ MARIA CRISTINA	5,000.00
122422120101400401418	PONCE VILLASEÑOR MARIA ELENA	4,767.96
122422120101400401484	CORIA CARRANGO MARIA GUADALUPE	3,333.11
122422120101400401828	ALEJO PEREZ SILVIA LETICIA	4,165.00
122422120101400401860	ALEJO FLORES FLABIA	1,727.20
122422120101400401868	DOMINGUEZ REYES MARIA DEL CARMEN	4,165.00
122422120101400401956	HERNANDEZ VARGAS CLAUDIA HAYDEE	2,499.00
122422120101400402184	CISNEROS OLIVEROS VICTORINA	1,483.67
122422120101400402306	ORTEGA SALGADO IMELDA	5,000.00
122422120101400402334	FLORES MARTINEZ MARIA	4,165.00
122422120101400402373	MORA DOMINGUEZ ENEDINA	2,665.76
122422120101400402460	SANCHEZ ACOSTA MODESTA	3,435.46
122422120101400402565	CANDIDO ABUNDIZ MA RAFAELA	3,332.00
122422120101400404390	GOMEZ CORREA SANDRA VIOLETA	2,108.53
122422120101400404393	GUTIERREZ GONZALEZ AURORA	2,915.00
122422120101400404596	LOPEZ VALENCIA HEIDI	2,918.51
122422120101400405326	RODRIGUEZ GARCIA MARIA ARACELI	1,998.00
122422120137	CART. VENC MICROF PALABRA DE MUJER	682,431.96
1224221201371001	CART. VENC MICROF PALABRA/MJ AVIO	456,518.41
122422120137100100004	CARRILLO ZARAGOZA SUSANA	1,664.40
122422120137100100017	RENTERIA SORIA ITZEL XIOMARA	4,165.00
122422120137100100028	MENDEZ REYES RUTILIA	5,000.00
122422120137100100038	CALDERON GARCIA MARIA LETICIA	2,525.95
122422120137100100044	HURTADO AYALA ELIZABETH	1,684.06
122422120137100100046	LOPEZ LOZA ANGELINA	3,313.90
122422120137100100050	VILLANUEVA PEREZ PERLA RUBI	3,480.43
122422120137100100051	ROMERO ORONA VALVINA	2,512.07
122422120137100100054	YAÑEZ CRUZ ROSA ERENDIRA	2,493.37
122422120137100100059	BARRERA BECERRA LUCIA	2,525.66
122422120137100100069	SANTILLAN MAGALLON MA GUADALUPE	2,622.85
122422120137100100070	AMEZCUA URIBE BERTHA ALICIA	1,248.83
122422120137100100077	SOTO NAVARRO YADIRA	1,247.53
122422120137100100080	GAONA MALDONADO MARIA DE JESUS	3,332.00
122422120137100100089	BARAJAS CERDA YULIANA	2,498.26
122422120137100100093	RUELAS RAMIREZ GUILLERMINA	4.83
122422120137100100097	BECCERRA ALMAZAN FABIOLA	1,663.37
122422120137100100103	RAMIREZ AVALOS MARIA ELENA	2,424.56
122422120137100100110	AGUILA RAMIREZ DANIELA YUNUEN	1,666.00
122422120137100100118	LOPEZ ESQUIVEL MARBELLA	1,999.35
122422120137100100124	MICHEL RANGEL XOCHILT ANDREA	3,376.85
122422120137100100127	CARRANZA RUELAS MIRIAM ESMERALDA	2,442.65
122422120137100100128	AVILA QUINTERO ALEJANDRA ESPERANZA	2,535.89
122422120137100100175	CASARRUBIAS CASPETA GABRIELA	3,330.70

122422120137100100176	ARROYO HIGUERA LUZ ELENA	1,997.35
122422120137100100193	RUIZ CABRERA SANDRA	1,637.78
122422120137100100197	BARRERA BAUTISTA MARIA DE JESUS	1,500.02
122422120137100100198	RAMIREZ GONZALEZ IMELDA DOLORES	2,502.75
122422120137100100236	REYNA PEREZ YESENIA	1,328.12
122422120137100100237	MALDONADO FRANCO KARLA DENISE	5,000.00
122422120137100100247	SANDOVAL SIERRA HILDA	1,371.80
122422120137100100266	AVALOS LOZANO MARIA TERESA DE JESUS	2,499.00
122422120137100100275	PIEDRA BARRERA MARIA PATRICIA	2,502.37
122422120137100100285	AGUILERA HERNANDEZ MA GUADALUPE	3,340.91
122422120137100100328	RIVAS ESPINO CLAUDIA	2,662.70
122422120137100100330	CERDA RODRIGUEZ MARIA	1,996.05
122422120137100100336	FARIAS ZUÑIGA DELFINA	1,270.57
122422120137100100340	BORJA REYES EDITH	2,030.01
122422120137100100344	QUIROZ CHAVEZ MARIA INES	4,000.00
122422120137100100379	BARBOZA MIRANDA DANIELA	1,056.71
122422120137100100403	VILLEGAS VILLANUEVA SANDRA OMARAHY	1,570.25
122422120137100100406	CAMBRON ALBARRAN EVA	1,677.23
122422120137100100413	FARRERA MARMOLEJO DIXY	1,685.10
122422120137100100422	SUÑIGA TORRES JOSEFINA	1,500.65
122422120137100100430	CUBILLO BAUTISTA TANIA CRISTINA	2,412.64
122422120137100100431	RUIZ GALLEGOS MARIBEL	1,348.17
122422120137100100432	ROSALES GALINDO OFELIA	1,324.39
122422120137100100455	AVALOS LOZANO CARMEN RUBI	1,998.00
122422120137100100456	GONZALEZ FELIX MARIA DOLORES	1,994.92
122422120137100100461	ORTEGA CASTRO TERESA SARAHI	2,497.70
122422120137100100462	GOMEZ RODRIGUEZ HORTENCIA	1,665.51
122422120137100100465	SANCHEZ DE LA CRUZ MA EUGENIA	1,974.06
122422120137100100469	SANCHEZ DE LA CRUZ ALEJANDRA	1,246.12
122422120137100100477	RAMIREZ QUEZADA ROSALINDA	2,492.16
122422120137100100479	AVALOS AVALOS LEONOR	2,508.48
122422120137100100489	CARDENAS AVILA ALEJANDRA	1,321.82
122422120137100100494	LUA GRANADOS LETICIA	1,325.52
122422120137100100561	SANCHEZ ARMAS ANA LUISA	5,000.00
122422120137100100580	BUSTOS FLORES YECSICA MARLEN	1,630.90
122422120137100100582	PADILLA SANCHEZ MELINA	3,352.91
122422120137100100585	CALIZ ARMENTA MARIA DEL CARMEN	1,664.29
122422120137100100591	CUEVAS CARDOSO DOMINGA	1,705.26
122422120137100100593	RAMIREZ CALDERON GRACIELA	1,661.40
122422120137100100597	VILLALOBOS GARCIA TERESA	1,667.11
122422120137100100626	RODRIGUEZ SALGADO YURITZI AIDE	2,495.05
122422120137100100627	MORALES CUEVAS YESENIA	2,593.18
122422120137100100628	HERNANDEZ CORONA JUANA	3,349.62
122422120137100100634	SANCHEZ CRUZ OFELIA	1,669.95
122422120137100100635	CHAVARRIA GALLARDO MARIA DE JESUS	4,692.18
122422120137100100641	FARIAS GONZALEZ MARIBEL	1,542.44
122422120137100100650	MARTINEZ RODRIGUEZ MARIA DE JESUS	1,677.52
122422120137100100652	PRUDENCIO ORTIZ LISSETTE JAZMIN	1,664.70
122422120137100100679	RODRIGUEZ DIAZ NORMA	1,669.08
122422120137100100687	AGUIRRE CHAVEZ YULISSA	3,743.66
122422120137100100688	BENITEZ RIOS MARIA DE JESUS	5,000.00
122422120137100100692	GOMEZ SAUCEDO GRICELDA	2,470.75
122422120137100100702	VALDEZ SAUCEDO LEIDY VICTORIA	5,000.00
122422120137100100711	PINEDA MALDONADO RAMONA	5,000.00
122422120137100100723	ORTEGA SANCHEZ EVELIA	1,666.96
122422120137100100730	CALVILLO PEREZ ANAYELI	2,743.18
122422120137100100754	LOPEZ CORONA ANA MARIA	4,164.35
122422120137100100767	ORTIZ MORENO HERIBERTA	2,497.16
122422120137100100771	SALGADO RODRIGUEZ LAURA LETICIA	1,666.68

122422120137100100777	GERVACIO GONZALEZ MA GUADALUPE	1,665.62
122422120137100100778	SALGADO NOLASCO MA DEL CARMEN	2,498.05
122422120137100100780	VALDEZ MALDONADO DORA MARIA	3,332.00
122422120137100100825	MEDRANO BAUTISTA YOLANDA	1,165.74
122422120137100100832	GONZALEZ ANTON MARGARITA	1,328.78
122422120137100100840	HERNANDEZ GONZALEZ ALMA DELIA	1,999.35
122422120137100100841	JAIMES RAMIREZ FANDILA	1,665.83
122422120137100100871	SOTO PATIÑO MODESTA YUNUEN	2,915.00
122422120137100100898	VAZQUEZ GOMEZ LILIA	1,653.02
122422120137100100900	. BENITEZ VIRGINIA	3,347.92
122422120137100100901	CASTILLO BENITEZ VIRGINIA	1,315.36
122422120137100100906	HERNANDEZ GONZALEZ MARBELLA	2,509.35

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de comprobación del día 01/12/21 a l	Saldo Inicial
122422120137100100908	GAONA JAIMES MAYRA CONCEPCION	1,712.62
122422120137100100910	MARTINEZ ARCE EVELIA	2,500.00
122422120137100100911	SOTO GARDUÑO MA GUADALUPE	3,342.84
122422120137100100920	ARROYO SANCHEZ ALBA	1,300.17
122422120137100100931	JAIMES CERON LORENA	3,326.49
122422120137100100932	CERON GARDUÑO MA GUADALUPE	4,175.38
122422120137100100933	GONZALEZ JAIMES ISALIA ITZEL	5,000.00
122422120137100100934	JAIMES ORTIZ ISALIA	5,000.00
122422120137100100937	SOLACHE CARRANZA MELISA	4,180.37
122422120137100100938	ARREOLA OCHOA MARIA ISABEL	4,182.49
122422120137100100981	ESPINOZA LOPEZ BRENDA YLETH	5,000.00
122422120137100100988	GONZALEZ PEÑA IRMA	2,663.39
122422120137100100997	ROMERO RUIZ MARIA CRUZ	3,315.72
122422120137100101002	HERNANDEZ MARTINEZ ARGENIDA	5,000.00
122422120137100101012	GUTIERREZ ARRES ARISMEL	5,000.00
122422120137100101015	MARTINEZ GONZALEZ MA DE JESUS	3,331.35
122422120137100101022	VARGAS OSORIO ADELA	2,094.53
122422120137100101026	AVILES SALAZAR MARIA CONCEPCION	1,663.57
122422120137100101027	RAMIREZ ANGEL DIANA	1,087.72
122422120137100101037	MORALES JAIMES HORALIA	4,170.37
122422120137100101038	SOLACHE SOLACHE ALMA DELIA	2,666.01
122422120137100101096	CARMONA JASSO SUSANA	1,331.62
122422120137100101101	GARCIA MIRALRIO THANIA	1,714.75
122422120137100101116	AGUIRRE MENDEZ CRISTINA	1,665.35
122422120137100101117	MENDOZA MEDRANO ADRIANA	1,330.78
122422120137100101126	DURAN ALEJANDRES FRANCISCA	1,975.06

122422120137100101127	GARCIA NIETO EGDALIA	1,337.53
122422120137100101137	PRIMITIVO RAMIREZ ANTONINA	2,010.73
122422120137100101144	GAONA JAIMES MARIA FLORENCIA	3,349.13
122422120137100101145	TEJADA CASAS CIRILA	3,349.20
122422120137100101146	MORENO GUTIERREZ MARIA	1,739.84
122422120137100101193	SANTOYO ROCHA REYNA	3,337.31
122422120137100101202	VARGAS GALVAN ELVIA	3,000.00
122422120137100101204	FLORES CASTAÑEDA GABRIELA	5,000.00
122422120137100101235	NIETO MORALES ROSA	2,243.79
122422120137100101238	SALINAS VILLA GLORIA	2,499.00
122422120137100101242	GUTIERREZ VILLAGOMEZ LORENZA	2,510.39
122422120137100101261	SORIA FLORES MA ELOISA	2,330.70
122422120137100101268	DURAN BENITEZ PAULA	2,030.79
122422120137100101269	SANTANA GOMEZ YGNACIA	3,500.00
122422120137100101270	HERNANDEZ GARCES AGRIPINA	1,011.25
122422120137100101279	ARELLANO ARELLANO ELIZETH	2,914.74
122422120137100101296	ESPINOZA TOVAR VALENTINA	4,164.35
122422120137100101298	HERNANDEZ AVILA ELBA JANETH	3,349.47
122422120137100101301	BRAVO OROZCO ALICIA	1,727.00
122422120137100101314	HERNANDEZ MORILLON DALIA	1,570.62
122422120137100101321	DUQUE MACEDO ASMINDA	2,915.00
122422120137100101324	GAONA HERNANDEZ MARINA	2,003.37
122422120137100101325	DOMINGUEZ CHAVEZ YESENIA	1,374.63
122422120137100101326	PEREZ CRUZ DOMINGA	1,246.33
122422120137100101328	GARCIA MORALES ANA LAURA	3,500.00
122422120137100101329	ORTIZ PINEDA SANDY CAROL	2,332.51
122422120137100101330	SIERRA GONZALEZ ELIUD	1,664.05
122422120137100101331	VALLE CARDENAS AMADA	4,169.45
122422120137100101334	YAÑEZ GOMEZ MONICA RUBI	2,007.68
122422120137100101345	JAIMES RENTERIA JOSEFINA DE LA CRUZ	1,659.91
122422120137100101347	GOMEZ AGUIRRE ALBERTA	1,679.19
122422120137100101350	GARCIA ARROYO MIRELLA	2,509.03
122422120137100101360	VARGAS VALLE YOANA	2,503.25
122422120137100101361	LEON DE LA PAZ OBDULIA	1,169.78
122422120137100101373	YAÑEZ DUARTE MARIA GUADALUPE	1,664.70
122422120137100101375	HERNANDEZ NUÑEZ MARIA DE LOS ANGELE	2,000.00
122422120137100101379	RAMIREZ LUVIANO ZENAIDA	3,500.00
122422120137100101393	FLORES PATIÑO MERCEDES	2,330.70
122422120137100101399	PICAZO GIL LETICIA	2,499.35
122422120137100101407	APARICIO CARRILLO ANA KAREN	1,161.05
122422120137100101417	ARANA CASTAÑEDA MARIBEL	1,701.11
122422120137100101421	GALVAN CAZAREZ YERALDIN	1,743.49
122422120137100101425	GARCIA PICAZO ETELBINA	4,000.00
122422120137100101428	RAMOS SERENO ALICIA	1,758.52
122422120137100101433	MARTINEZ PEREZ MANUELA	4,165.00
122422120137100101453	GOMEZ SORIA SANDIBEL	5,000.00
122422120137100101482	AVILA HERNANDEZ MARIA EUGENIA	2,008.48
122422120137100101488	DIAZ VIEYRA FELISA	1,814.75
122422120137100101499	SANTIBAÑEZ CRUZ RUBI	5,000.00
122422120137100101516	JAIMES RENTERIA MA RAFAELA	4,174.37
122422120137100101521	MACEDO DIAZ ALONDRA RUBI	1,503.00
122422120137100101523	GOMEZ SOTELO CLARA	3,336.82
122422120137100101527	GARCIA BAHENA MARIANA	2,911.52
122422120137100101531	NUÑEZ VIVEROS MINERVA	2,522.18
122422120137100101543	APARICIO CARDENAS DULSE JUANA	2,402.14
122422120137100101552	GARCIA HERNANDEZ LUCIA CATALINA	3,331.91
122422120137100101560	MORALES CAMPOS ROSA	5,000.00
122422120137100101566	GAYTAN PRECIADO GLORIA	4,167.00
1224221201372002	CART. VENC MICROF PALABRA/MJ REFACC	174,900.26

122422120137200200002	SANCHEZ CONCEPCION ADRIANA CECILIA	3,270.00
122422120137200200121	AGUILAR ARROYO JESSICA YAZMIN	2,048.31
122422120137200200134	RAYO JIMENEZ MARIA GUADALUPE	2,379.85
122422120137200200184	BARAJAS PRADO SOLEDAD	1,773.32
122422120137200200196	TORRES MORA NORMA ALICIA	3,346.14
122422120137200200216	BOTELLO CEJA ALBINA	4,048.35
122422120137200200217	CARRILLO PRECIADO ADRIANA	2,494.16
122422120137200200227	ORTIZ VIRRUETA ALEJANDRA	4,000.00
122422120137200200232	ALVAREZ ANTUNEZ ROSA	1,338.32
122422120137200200256	URIBE ESTRADA MA ALICIA	1,713.90
122422120137200200276	FIGUEROA MAGAÑA MARIA VICTORIA	1,640.07
122422120137200200277	VILLALOBOS SOLORZANO KASSANDRA	1,676.53
122422120137200200329	LOPEZ RODRIGUEZ MA GUADALUPE	2,664.00
122422120137200200346	DIAZ VARGAS VERONICA GABRIELA	4,360.20
122422120137200200351	CISNEROS REYES VERONICA GUADALUPE	3,329.35
122422120137200200362	BARAJAS MARTINEZ ALEJANDRA GABRIELA	4,360.20
122422120137200200366	VARGAS GONZALEZ NOEMI	1,358.13
122422120137200200369	VALDIVIAS VARGAS GERALDINE VICTORIA	4,000.00
122422120137200200554	AGUIRRE SOLIS HORTENSIA	4,497.52
122422120137200200555	ALVAREZ MENDEZ ALEJANDRA	2,683.59
122422120137200200566	AGUILAR AGUIRRE VERONICA	4,497.52
122422120137200200574	VILLANUEVA ANDRADE MAYRA	2,648.03
122422120137200200577	LOPEZ MAGALLON MARIA CANDELARIA	2,078.39
122422120137200200598	RAMIREZ BUSTOS SILVIA ADRIANA	1,665.06
122422120137200200599	VARGAS ARELLAN MARIA SALUD	1,676.70
122422120137200200601	TORRES PEREZ MARIA DEL CARMEN	1,712.80
122422120137200200606	CALDERON RENDON MA ISABEL CRISTINA	1,661.40
122422120137200200625	ZAMUDIO RODRIGUEZ LAURA YESENIA	3,577.07
122422120137200200667	MONTEJANO GARCIA JUANA SILVIA	5,450.10
122422120137200200693	RIOS GONZALEZ VERONICA	5,000.00
122422120137200200698	VILLALOBOS RIOS KARINA LIZETH	5,000.00
122422120137200200715	RMERO PABL RUBEN	2,491.61
122422120137200200744	FRANCO DEHONOR YOHANA	3,342.47
122422120137200200749	VAZQUEZ PEREZ ESLI MADAI	2,236.86
122422120137200200751	TADEO CABRERA ELIZABETH	4,165.00
122422120137200200763	MANRIQUEZ REYES FRANCELI	3,332.00
122422120137200200764	RAMIREZ VILLANUEVA VERONICA	2,889.01
122422120137200200782	RAMOS SOTO ADELINA	1,670.01
122422120137200201000	GARCIA JAIMEZ BEATRIZ	4,188.94
122422120137200201017	BARRAGAN RIVERA MARIA ELIZABETH	4,165.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a1

Cuenta		Saldo Inicial
122422120137200201072	TEPOZ TORRES MARIA ANGELICA ROSSI	2,514.94
122422120137200201172	NUÑEZ CORNEJO MARIA DE LA LUZ	1,668.83
122422120137200201175	GONZALEZ RODRIGUEZ ELVIA	5,000.00
122422120137200201179	PEÑALOZA LOPEZ FLORIBERTA	1,664.05
122422120137200201180	HERNANDEZ MOJICA ESTELA	3,331.35
122422120137200201212	CARDENAS PLANCARTE ELIBETH NATALI	2,520.10
122422120137200201222	GARCIA LEON MA GUADALUPE	1,671.40
122422120137200201284	FRANCISCO PINEDA MA GUADALUPE	1,660.96
122422120137200201306	GUZMAN CORTES ZENAIDA	5,000.00
122422120137200201332	MACSWINEY MARTINEZ ANGELICA	5,046.40
122422120137200201387	SOLIS RUIZ LILIANA YAZMID	1,674.30
122422120137200201390	VARGAS GARCIA DIOCELINA	5,000.00
122422120137200201404	MARTINEZ SANTANA ELVIA YADIRA	1,666.00
122422120137200201457	PINEDA LOPEZ MA YANETH	576.38
122422120137200201459	SOLORZANO ARZATE ROSADALIA	4,165.00
122422120137200201477	VILLA VICENCIO JUANA	1,741.83
122422120137200201493	TUCO CARRILLO ESTHELA	2,499.38
122422120137200201500	GARCIA GALARZA MARIA APOLINAR	1,747.00
122422120137200201506	VILLAFUERTE CRUZ MARIA AURORA	2,811.58
122422120137200201538	MALDONADO TORRES ANGELICA MARIA	2,510.85
1224221201373003	CART. VENC MICROF PALABRA/MJ I.FISI	15,197.46
122422120137300300306	RAMIREZ LOZUNA GUILLERMINA XITLALI	1,666.79
122422120137300300337	CERANO ROBLES ANAHI	2,631.92
122422120137300300380	BUITRON CESAR MARIA	1,683.58
122422120137300300596	LOPEZ VILLANUEVA MARICELA	4,217.01
122422120137300300633	RODRIGUEZ MORA MARIA DE LOURDES	2,498.16
122422120137300301322	MACEDO GALVAN CLOTILDE	2,500.00
1224221201374004	CART. VENC MICROF PALABRA/MJ NEC.PR	35,815.83
122422120137400400009	CASTELLANOS CARRILLO DOMINIQUE	2,492.22
122422120137400400178	ROSALES COVARRUBIAS VERONICA	3,152.01
122422120137400400207	JIMENEZ ALEMAN BAUDELIA	2,000.00
122422120137400400261	PEREZ ESPINOZA MARIA ELENA	1,010.73
122422120137400400311	ARISTA LOPEZ REYNA	3,343.71
122422120137400400317	SALMERON ORTIZ MA ESTELA	1,003.46
122422120137400400321	VARGAS VALDOVINOS JUANITA	1,998.47
122422120137400400322	GUTIERREZ GARCIA VERONICA ALONDRA	1,273.83
122422120137400400374	MENDOZA INFANTE MARIA ISABEL	1,695.66
122422120137400400412	VEGA CENDEJAS CONSUELO	3,337.82
122422120137400400438	PEREZ RENTERIA MARTHA FABIOLA	1,001.42
122422120137400400450	SOLORZANO MORALES VIRGINIA	1,998.70
122422120137400400458	CARBAJAL RIVERA ANA LUZ	3,330.56
122422120137400400542	TELLES GARCIA MARIA ALMA	1,684.89
122422120137400400686	HERNANDEZ LOPEZ MARGARITA	4,160.35
122422120137400401043	CARREÑO BARRIOS LEONARDA	2,332.00
122422120143	CART. VENC P/M CONCENTRADORA	856,899.76
1224221201431001	CART. VENC P/M CONCENTRADORA AVIO	678,099.27
122422120143100100002	ROMERO RAMOS LOURDES	5,002.93
122422120143100100004	CHAVEZ GARCIA ELVIA	2,293.31
122422120143100100009	QUIROZ PEREZ NADYA	2,262.45
122422120143100100010	ESCORCIA RAMIREZ EVELYN	9,204.17
122422120143100100011	MUÑOZ ESQUIVEL LAURA ESTELA	5,877.41
122422120143100100013	ESQUIVEL BACA BLANCA ESTELA	4,336.59
122422120143100100014	MUÑOZ ESQUIVEL ANA BERTHA	9,204.17
122422120143100100015	MUÑOZ ESQUIVEL NEREYDA	9,204.17
122422120143100100016	FABELA PIÑON DELIA	8,443.92
122422120143100100017	PEREZ VARGAS MARIA INES	6,857.84
122422120143100100018	BOCANEGRA AVILA MARISOL	7,555.29

122422120143100100023	ROCHA REYES JOSEFINA	3,344.26
122422120143100100030	VILLA REYES JUANA	5,000.00
122422120143100100049	VILLASEÑOR HERNANDEZ ORALIA	5,000.00
122422120143100100061	SALGADO RINCON LAURA ELENA	2,469.11
122422120143100100063	HERNANDEZ ESTRELLA ANA LILIA	2,500.13
122422120143100100069	AMBRIZ LARA JOHANA CRISTAL	4,164.00
122422120143100100070	UREÑA CISNEROS ZAYRA JAZMIN	1,621.77
122422120143100100071	ALONSO GARCIA ELOISA	4,184.00
122422120143100100078	VALENCIA JUAREZ MIRIAM	3,332.57
122422120143100100081	CAMPOS SANCHEZ GLORIA	1,674.09
122422120143100100086	ALVARADO ALMONTE MARBELLA	2,590.01
122422120143100100091	GONZALEZ OCHOA MARIA MAGDALENA	2,499.00
122422120143100100101	OREGEL PINEDA MAGDALENA	9,238.33
122422120143100100105	RODRIGUEZ ROSAS ELDA LARISSA	3,148.90
122422120143100100113	CIANCA AVILA JUANA PATRICIA	1,743.95
122422120143100100119	PEGUERO VARGAS VERONICA	3,042.58
122422120143100100124	RUIZ MORA MARIA	4,165.00
122422120143100100126	GONZALEZ TOLEDO SUSANA	2,480.56
122422120143100100129	PEGUERO VARGAS MARIA ERENDIRA	1,658.22
122422120143100100130	TINAJERO LOPEZ ROSAURA	3,332.00
122422120143100100134	ESTRADA GARCIA LAURA	3,334.78
122422120143100100179	DIAZ HERNANDEZ MARIANA	5,000.00
122422120143100100182	RISO SALASAR MARGARITA	2,887.39
122422120143100100185	FRAUSTO GUTIERREZ ROCIO ALMENDRA	6,900.70
122422120143100100187	LOPEZ AGUILAR ARACELI	795.60
122422120143100100204	BAUTISTA MARTINEZ HILDA	1,669.46
122422120143100100210	HERNANDEZ FLORES NANCY JAQUELINE	2,406.35
122422120143100100219	CADENA HERRERA ROSY	2,553.42
122422120143100100220	GARCIA REYES MA SOCORRO	2,499.00
122422120143100100224	CHAVEZ GARCIA DIOSELINA	4,169.45
122422120143100100279	CARBAJAL LEON LUCRECIA	5,000.00
122422120143100100280	SILVA MARCELO JUANA	3,333.69
122422120143100100282	VEGA GUEVARA OLIVIA ELIZABETH	4,500.00
122422120143100100283	GARCIA RODRIGUEZ MARIA RAQUEL	729.72
122422120143100100284	CAMACHO CORDERO MA CARLOTA	4,000.00
122422120143100100285	ACEVES HERRERA ALEJANDRA MA ELENA	5,000.00
122422120143100100286	MORON OROZCO VIRGINIA	4,175.67
122422120143100100293	MARTINEZ FUERTE MARIA IGNACIA	7,759.51
122422120143100100296	TELLO GONZALEZ ELVIA	4,000.00
122422120143100100308	MEDINA NAMBO ADELA	2,766.40
122422120143100100309	TORRES SANCHEZ MARIA ESTELA	11,386.59
122422120143100100316	CERAS MORALES LUISA	5,000.00
122422120143100100317	PEREZ DOMINGUEZ NORMA ISELA	1,410.56
122422120143100100318	ZACAPU CERAS ANDREA MICHELE	8,495.85
122422120143100100322	GUILLEN ESTRADA MARTHA ELENA	8,000.00
122422120143100100327	GRANADOS DELGADO GUILLERMINA ROMANA	4,619.65
122422120143100100328	VILLAGOMEZ HUETZEN MONICA	9,011.37
122422120143100100330	RODRIGUEZ URBINA PATRICIA	3,867.95
122422120143100100337	CIRA MARQUEZ BERTHA	12,602.57
122422120143100100341	ANJEL RAMOS MA SOLEDAD SUSANA	3,536.63
122422120143100100342	MEJIA ZALDIVAR SILVIA	5,897.81
122422120143100100347	GARCIA VILLAGOMEZ MONSERRAT	5,951.57
122422120143100100353	MURILLO CORTES ALTAGRACIA LETICIA	10,000.00
122422120143100100358	GONZALEZ MARIN MONTSERRAT	5,000.00
122422120143100100363	HERNADEZ LEON ALEJANDRA	3,332.00
122422120143100100367	VEGA CANO MARTHA	873.40
122422120143100100368	RIVERA AYALA MIRIAM DEL ROCIO	5,000.00
122422120143100100370	MEJIA MARTINEZ ROSALVA	3,332.00
122422120143100100372	AGUILAR MEJIA ROSALBA	2,667.00

122422120143100100380	SANCHEZ VILLA MARIA MAGDALENA	2,594.09
122422120143100100392	PLACENCIA GARCIA ELIZABETH	4,165.00
122422120143100100395	HERNANDEZ ZINTZUN LAURA ADILENE	3,709.77
122422120143100100397	DE JESUS YACUTA MARIA GUADALUPE	3,600.00
122422120143100100406	MEJIA ZALDIVAR FANNY	1,309.18
122422120143100100425	MARTINEZ CASTRO MARIA GUADALUPE	8,401.71
122422120143100100449	SANCHEZ AVILA MA DEL ROCIO	5,000.00
122422120143100100450	SANCHEZ AVILA BELGICA	4,165.00
122422120143100100456	RAMIREZ FERNANDEZ MARIA ESMERALDA	1,725.47

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
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122422120143100100459	SOTO PONCE NORMA EVELIN	1,666.00
122422120143100100460	CALVILLO CRUZ LIDIA	5,000.00
122422120143100100461	GALLARDO HERRERA OLGA LIDIA	5,000.00
122422120143100100462	GARCIA TAPIA SELENE	4,165.00
122422120143100100465	PARAMO AGUADO GENESIS DENNERY	3,341.00
122422120143100100471	ZUÑIGA RODRIGUEZ SANDRA	2,018.00
122422120143100100475	VILLANUEVA RODRIGUEZ ROSA MARIA	14,106.67
122422120143100100477	GUERRERO CAMACHO MAYELA	5,000.00
122422120143100100478	DUARTE PUENTE GUADALUPE	5,000.00
122422120143100100480	JIMENEZ PONCE KARLA DIORELLA	3,348.10
122422120143100100487	CAMPERO ORTIZ YADIRA	5,000.00
122422120143100100488	HERNANDEZ ROJO CYNTHIA YURITZI	5,000.00
122422120143100100490	MANCILLA YAÑEZ MAYTE	5,000.00
122422120143100100498	CRUZ CORONA MARIA ASCENCION	15.04
122422120143100100507	JUAREZ GUILLEN MARIA DEL CARMEN	6,773.19
122422120143100100508	SOLIS JUAREZ IRAIS VIVIANA	6,773.19
122422120143100100510	SOLIS JUAREZ JUANA MONTSERRAT	6,773.19
122422120143100100514	CORONA CAMACHO FRANCISCA	9.96
122422120143100100520	HERNANDEZ VARGAS ANA ELSA	2,519.08
122422120143100100522	SANCHEZ JIMENEZ ANNEL JASMIN	5,000.00
122422120143100100525	TREJO DE LEON SILVIA	87.46
122422120143100100530	GUZMAN ORTIZ YULISA	377.89
122422120143100100547	CASTAÑEDA ESTRADA MARTA	10,000.00
122422120143100100550	HERRERA PALEO MARIA MONSERRAT	5,635.82
122422120143100100552	RAMIREZ VILLEGAS KAREN LETICIA	8,697.58
122422120143100100561	JUAREZ MEZA CLAUDIA ALEJANDRA	5,000.00
122422120143100100562	TADEO MARCOS ELVIRA	165.45
122422120143100100571	CHAVEZ BOTELLO YOLANDA	3,351.24
122422120143100100580	ESCOBAR LAZARO MAGALY	986.62

122422120143100100588	CORNEJO ALVAREZ GREGORIA	8,401.71
122422120143100100596	RINCON RAMA CEILA CRISTINA	7,592.56
122422120143100100597	GUERRERO RUIZ MARIA ISABEL	3,260.30
122422120143100100605	SANTIAGO MENDEZ MARIA ELENA	4,183.86
122422120143100100610	REYES MORALES MA ELENA	4,115.98
122422120143100100612	REYES MARTINEZ DIANA LAURA	5,000.00
122422120143100100615	NAVARRO TALAVERA MARIA GUADALUPE	9,204.00
122422120143100100618	SERAFIN HERNANDEZ ELOISA	1,705.27
122422120143100100619	GONZALEZ ANGEL ELVIA	5,953.13
122422120143100100620	ANGEL CALDERON MARTINA	8,401.71
122422120143100100621	CASARES ZINZUN ROSA MARIA	0.67
122422120143100100623	VENTURA SERAFIN SABINA	8,401.71
122422120143100100624	ALEJO RUIZ LAURA	5,124.44
122422120143100100625	MOLINA NAMBO ESMERALDA	711.87
122422120143100100630	GARCIA DARIO TERESA	9,204.17
122422120143100100631	MEJIA VAZQUEZ SANDRA	9,204.17
122422120143100100632	REYES ACOSTA MILCA	3,614.81
122422120143100100636	FIGUEROA GARCIA KARINA	5,943.14
122422120143100100638	RIVERA ALCANTAR MARIA GUADALUPE	1,666.00
122422120143100100639	RIVERA ALCANTAR ALEJANDRA	1,666.00
122422120143100100640	GAMIÑO OCHOA JENNY JOCELIN	5,000.00
122422120143100100641	HERNANDEZ AGUILAR ANGELICA MARIA	5,535.99
122422120143100100645	BARRAGAN DIAZ PATRICIA	2,537.69
122422120143100100651	PEREZ RODRIGUEZ MAYRA ALEJANDRA	7,592.56
122422120143100100656	RAYA VALDEZ MARIA GUADALUPE	16.09
122422120143100100658	SANCHEZ GUTIERREZ YESENIA YUNUEN	8,401.54
122422120143100100659	GUTIERREZ FARIAS MARIA EUGENIA	4,198.73
122422120143100100669	ZUÑIGA CALDERON LAURA GUADALUPE	4,082.11
122422120143100100673	GONZALEZ TORREBLANCA YIRA GARDENIA	9,204.00
122422120143100100674	TRUJILLO ALEMAN BRENDA	1,714.72
122422120143100100679	HERRERA ALONSO MARIA	11,850.49
122422120143100100681	SALVADOR HERNANDEZ ANA DELIA	9,204.17
122422120143100100690	ALCARAZ MARQUEZ MARIA DEL ROSARIO	10,000.00
122422120143100100695	GUILLEN ESTRADA MARIA LETICIA	4,000.00
122422120143100100696	MORALES FARIAS ESMERALDA	5,000.00
122422120143100100698	CORNEJO FUERTE SILVIA	15.33
122422120143100100699	VENTURA ALANIZ ALEJANDRA CRISTINA	5,000.00
122422120143100100701	ALANIZ GODINEZ EULALIA	12.83
1224221201432002	CART. VENC P/M CONCENTRADORA REFAC	166,960.80
122422120143200200022	ROCHA REYES MARIA ISABEL	4,165.00
122422120143200200039	CAMPOS GUERRERO ITZAYANA	2,507.42
122422120143200200114	MORALES GUTIERREZ REYNA	36.02
122422120143200200138	VALENCIA ALCALA ANA LILIA	5,000.00
122422120143200200178	VARGAS CONTRERAS AMELIA	3,881.14
122422120143200200183	GARCIA CABALLERO MERCEDES	5,000.00
122422120143200200184	ACOSTA GUTIERREZ XOCHITL PATRICIA	5,000.00
122422120143200200189	ALVAREZ BELMONTE MARIANA	2,517.88
122422120143200200193	FLORES CORRALES SIMONA	4,034.00
122422120143200200239	MARCHAN CRUZ ALMA ENEREYDA	4,172.79
122422120143200200247	ZEPEDA MARQUEZ YADIRA YANETH	5,000.00
122422120143200200252	RUIZ ALEJANDRE ANA MARIA	2.66
122422120143200200265	MARTINEZ CALDERON DOLORES GRISELDA	2,014.50
122422120143200200270	CRUZ ROMERO MARIA DE LOURDES	3,251.88
122422120143200200275	MENDIOLA GUIJOSA MA CATALINA	9,251.65
122422120143200200287	RAMIREZ LOPEZ MARIA GUADALUPE	2,005.00
122422120143200200289	GARCIA CERON NORMA ISABEL	6,694.14
122422120143200200302	PEDRAZA PAREDES MARIA MAGDALENA	
122422120143200200303	FERNANDEZ CHAVEZ EVA	82.38
122422120143200200305	MENDOZA LOPEZ MA LETICIA	7,619.53

122422120143200200331	MARTINEZ APARICIO BARBARA	5,142.20
122422120143200200335	CAMPOS APARICIO MARGARITA	2,024.88
122422120143200200352	HERNANDEZ MARCELINO MARIBEL	4,010.35
122422120143200200390	ALVARADO CIPRES MA DE LOURDES	5,038.53
122422120143200200399	VILLAGOMEZ ESTRADA HORTENCIA	8,397.18
122422120143200200400	VILLAGOMEZ HUETZEN MARIA CLAUDIA	6,629.62
122422120143200200421	ANGUIANO PEREZ ROSA ANGELICA	1,658.34
122422120143200200468	RICO JIMENEZ TZITZIKI ATZIRI	1,709.38
122422120143200200484	RANGEL SUAREZ VARINIA TZITZIKI	5,000.00
122422120143200200523	SANCHEZ TELLEZ BETZABE	4,301.45
122422120143200200531	ALONSO MORA RITA LEONOR	5,000.00
122422120143200200554	RODRIGUEZ ARREOLA LUISA ALEJANDRA	855.47
122422120143200200581	MANRIQUEZ SANDOVAL CELIA	1,485.02
122422120143200200586	HERNANDEZ VARGAS MARIA DEL SOL	7,592.56
122422120143200200590	RODRIGUEZ PACHECO EVELIN	3.19
122422120143200200601	ESQUIVEL BUCIO XOCHIQUETZAL	2,459.85
122422120143200200661	FRAGOSO MALDONADO MARISOL	44.84
122422120143200200683	TORRES MARTINEZ MARYLU	7,536.14
122422120143200200685	RAMIREZ DURAN ZULEMA ESPERANZA	6,831.20
122422120143200200687	CASTRO TELLES FRANCISCA	3,443.02
122422120143200200688	CRUZ ALBA PATRICIA GUADALUPE	6,366.68
122422120143200200693	SANTACRUZ SERRATO YADIRA YUNUEN	9,194.91
1224221201433003	CART. VENC P/M CONCENTRADORA INST.	7,640.50
122422120143300300447	SOTO AGUIRRE BLANCA AZUCENA	7,640.50
1224221201434004	CART. VENC P/M CONCENTRADORA NEC.P	4,199.19
122422120143400400029	CASTILLO OREGEL BLANCA ESTELA	1,699.62
122422120143400400111	HURTADO OCHOA ROSA MARIELA	2,499.57
122422120202	CART. VENC P/M YURECUARO 19	1,471.76
1224221202021001	CART. VENC P/M YURECUARO 19 AVIO	1,469.32
122422120202100100012	AVALOS VAZQUEZ LORENA	1,469.32
1224221202022002	CART. VENC P/M YURECUARO 19 REFAC	2.44
122422120202200200004	GOMEZ PATIÑO LAURA PATRICIA	2.44
122422120203	CART. VENC PMJ LA HUACANA19	85,707.10
1224221202031001	CART. VENC PMJ LA HUACANA19 AVIO	59,502.68
122422120203100100004	CASTAÑEDA SOLORIO ANGELICA MARIA	4,551.59
122422120203100100008	GARCIA PINEDA ADRIANA	12.40
122422120203100100012	NAVA CISNEROS AURORA	7,592.56

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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122422120203100100013	CISNEROS DIAZ MA DE LOURDES	4,393.63
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122422120203100100016	HUATO JIMENEZ MARIA LUISA	5,143.81
122422120203100100021	SOTO NUÑEZ MARIA EFIGENIA	765.72
122422120203100100023	CHAVEZ BARAJAS MARIA CARMEN	10,000.00
122422120203100100028	SILVA GARCIA MA ISABEL	12,855.48
122422120203100100033	INFANTE JUAREZ MARIA GUADALUPE	917.01
122422120203100100037	VILLA PINEDA MARIA	5,988.94
122422120203100100044	RIVERA SAGRERO ADELA	1.13
122422120203100100048	MOYA HERRERA CECILIA	17.00
122422120203100100052	ROJAS OROZCO MARIA ISABEL	16.55
122422120203100100057	GALEANA FRANCO MARIA DEL ROCIO	2,658.07
122422120203100100061	ROJAS CHAVEZ MARIA DE LOS ANGELES	1,379.41
122422120203100100064	NUÑEZ MOTA FATIMA	3,209.38
1224221202032002	CART. VENC PMJ LA HUACANA19 REFACCI	26,204.42
122422120203200200003	MOTA FLORES ITZI YARELI	795.79
122422120203200200007	ALVAREZ RIVERA PERLA RUBI	6,221.51
122422120203200200034	RAMIREZ GARCIA IGNACIA	13,321.13
122422120203200200050	CUEVAS ROMERO MARTHA	4,000.00
122422120203200200058	VACA VALENCIA YOLANDA	1,865.99
122422120204	CART. VENC P/M ZIRACUARETIRO 19	8,366.37
1224221202041001	CART. VENC P/M ZIRACUARETIRO 19 A	8,366.37
122422120204100100004	RANGEL LOPEZ SANDRA GABRIELA	3,333.13
122422120204100100008	ROMAN LOPEZ MIRIAM IBETT	1,666.00
122422120204100100013	NAVARRETE REGLADO ISABEL	3,202.89
122422120204100100019	MORA NUÑEZ VERONICA	164.35
122422120207	CART. VENC PMJ URUAPAN19	69,423.23
1224221202071001	CART. VENC PMJ URUAPAN19 AVIO	46,520.99
122422120207100100008	GAYTAN DIAZ FRANCIA ISAIT	3,334.78
122422120207100100009	JORGE GARCIA MARIA CRUZ	1,666.57
122422120207100100010	PAMATZ CUIN ANA CLAUDIA	33.16
122422120207100100014	GARCIA PURECO SANDRA PATRICIA	5,000.00
122422120207100100018	ZARCO MAGAÑA CRISTINA LIZBETH	2,483.36
122422120207100100026	ACOSTA SOTO ALICIA	8,466.94
122422120207100100027	SOTO BRAVO MA MAGDALENA	4,647.14
122422120207100100032	MORALES ACOSTA ESPERANZA	8,401.71
122422120207100100034	HERNANDEZ MARTINEZ PERLA MARISOL	2,485.47
122422120207100100036	MALDONADO MALDONADO VERONICA	1.86
122422120207100100037	JARAMILLO SANCHEZ CECILIA MARLEN	5,000.00
122422120207100100038	MALDONADO CHAVEZ BRENDA PAULINA	5,000.00
1224221202072002	CART. VENC PMJ URUAPAN19 REFACCION	22,902.24
122422120207200200002	ALVAREZ CENDEJAS DIANA EUGENIA	3,332.00
122422120207200200006	HERRERA RICO YANET	3,332.00
122422120207200200012	GARCIA PEÑALOZA FRANCISCA	1,670.44
122422120207200200019	GUTIERREZ ESPINOZA MA DE LOS ANGELE	1,666.00
122422120207200200028	TORAL LAZARO FLORENCIA	1,651.10
122422120207200200030	CIRA SOTO MA ISABEL	8,387.36
122422120207200200035	PANTOJA TREJO GABRIELA	2,863.34
122422120213	CART. VENC PMJ ZAMORA19	73,364.81
1224221202131001	CART. VENC PMJ ZAMORA19 AVIO	52,632.01
122422120213100100001	NAVARRO CEJA LUCIA	2,480.00
122422120213100100002	HERNANDEZ PLANCARTE FABIOLA	2,499.00
122422120213100100005	MENDOZA CHAVEZ PATRICIA JANETH	18.66
122422120213100100007	OROZCO GUITIERREZ ALEJANDRA	2,499.00
122422120213100100012	OROZCO GUTIERREZ LAURA IVON	3,444.05
122422120213100100013	PEREZ CALIX ILDEFONSA	5,639.71
122422120213100100014	OROZCO RAMIREZ MA TERESA	10,320.39
122422120213100100015	RESENDIZ RUBIO MARIA GUADALUPE	7,333.23
122422120213100100016	BARRERA OSEGUERA MARTHA SOFIA	1,565.40
122422120213100100019	HERNANDEZ LOPEZ SUSANA	850.33
122422120213100100022	PADILLA CANELA LETICIA	4,164.00

122422120213100100028	DIAZ GAONA MARIA SELENE	5,000.00
122422120213100100030	LARA MENDEZ MARIA DEL ROCIO	2,653.24
122422120213100100034	NUÑEZ CASTAÑEDA ROSA ELENA	4,165.00
1224221202132002	CART. VENC PMJ ZAMORA19 REFACCION	20,732.80
122422120213200200003	GONZALEZ HERNANDEZ MARTHA	7,648.45
122422120213200200018	PEREZ MONTES MARTHA ESTHER	1,291.38
122422120213200200029	ZENTENO GARCIA HAZEL ANDREA	10,164.25
122422120213200200032	TORRES FLORES LUZ JACQUELINE	1,628.72
122422120220	CART. VENC PMJ MORELIA19	102,333.68
1224221202201001	CART. VENC PMJ MORELIA19 AVIO	48,608.13
122422120220100100006	CALDERON GARCIA MARIA ELIZABETH	6,720.84
122422120220100100007	AGUILAR HERNANDEZ JOSEFINA	10,000.00
122422120220100100017	CORTES GUILLEN MARIA LUCINA	4,993.08
122422120220100100030	AGUILAR GASPAS MA ENCARNACION	6,793.31
122422120220100100038	GUERRERO AGUIRRE OLIVIA MARTINA	1,699.88
122422120220100100045	SANCHEZ LOPEZ YULIANA ADILENE	10,000.00
122422120220100100047	CRUZ REYES SOL CRISTAL	8,401.02
1224221202202002	CART. VENC PMJ MORELIA19 REFACCION	47,003.71
122422120220200200004	REYNA . JOSEFINA	8,367.72
122422120220200200022	GARCIA ANDRADE ANA PATRICIA	1,715.02
122422120220200200023	HERNANDEZ BEDOLLA AURORA	10,000.00
122422120220200200024	GONZALEZ SANCHEZ YULMA ESTELA	10,000.00
122422120220200200026	BOTELLO TALAVERA FIDELINA	1,700.10
122422120220200200027	OLIVO AGUILAR YENY CRUZ	6,749.64
122422120220200200028	OLIVO AGUILAR JOANA PAULINA	8,367.00
122422120220200200035	NERI PEREZ MARIA HORTENCIA	104.23
1224221202203003	CART. VENC PMJ MORELIA19 INST.FISIC	6,721.84
122422120220300300005	CALDERON GARCIA MARIA DE LOS ANGELE	6,721.84
122422120221	CART. VENC PMJ JIQUILPAN19	27,964.97
1224221202211001	CART. VENC PMJ JIQUILPAN19 AVIO	12,828.20
122422120221100100006	PEREZ CASTILLO LUZMILA	11.14
122422120221100100008	MARTINEZ CHAVEZ MARIA DE JESUS	6,869.55
122422120221100100013	MORALES GALLARDO MARIA DE JESUS	5,947.51
1224221202212002	CART. VENC PMJ JIQUILPAN19 REFACCIO	15,136.77
122422120221200200002	CORDOVA CORONA MARIA ESTEFANIA	851.21
122422120221200200004	MAGALLON CONTRERAS KARLA ELISA	5.62
122422120221200200010	GODOY MENDOZA MA LOURDES	4,279.94
122422120221200200017	GALLARDO BAUTISTA MARISOL	10,000.00
122422120222	CART. VENC PMJ SAHUAYO19	1,305.57
1224221202221001	CART. VENC PMJ SAHUAYO19 AVIO	1,305.57
122422120222100100001	CEJA LUA RAMONA	1,305.57
122422120231	CART. VENC P/M TANGANCICUARO 19	27,532.53
1224221202311001	CART. VENC P/M TANGANCICUARO 19 A	18,312.55
122422120231100100011	DIEGO MADRIGAL MARICELA	5,312.55
122422120231100100013	BARRIGA GUILLEN IRENE	5,000.00
122422120231100100030	ALDERETE VALDEZ LAURA ANGELICA	3,000.00
122422120231100100031	SALAS GODOY MARTHA CRISTINA	5,000.00
1224221202312002	CART. VENC P/M TANGANCICUARO 19 R	9,219.98
122422120231200200012	VEGA LARA MA GUADALUPE	9,219.98
122422120232	CART. VENC P/M LA PIEDAD 19	30,046.40
1224221202321001	CART. VENC P/M LA PIEDAD 19 AVIO	23,380.46
122422120232100100001	GUDIÑO VALDOVINOS LAURA PATRICIA	10,000.00
122422120232100100004	MEZA VILLA FATIMA	3,218.33
122422120232100100005	NAVARRO DIAZ LIDIA PALOMA	828.03
122422120232100100013	CABRERA CAMARENA MONICA YADIRA	5,000.00
122422120232100100016	MARTINEZ CASTRO KARLA PAOLA	4,334.10
1224221202322002	CART. VENC P/M LA PIEDAD 19 REFAC	6,665.94
122422120232200200007	NUÑEZ MUÑOZ MARTHA ALICIA	3,335.94
122422120232200200015	SOLORIO SOLORIO ANDREA ESMERALDA	3,330.00

122422120233	CART. VENC P/M NOCUPETARO 19	36,635.39
1224221202331001	CART. VENC P/M NOCUPETARO 19 AVIO	19,330.37
122422120233100100002	RODRIGUEZ ARREOLA RUFINA	838.72
122422120233100100008	VILLA VERDUZCO DOMINGA	12.44
122422120233100100011	BETANCOURT HERNANDEZ ELDA	1,681.16
122422120233100100012	ORTEGA VILLASEÑOR MARIA DEL CARMEN	4,164.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		Saldo Inicial
Cuenta		
122422120233100100013	VARGAS SANCHEZ SILVIA	851.87
122422120233100100016	DE LA CRUZ LOPEZ MAGDALENA	852.00
122422120233100100020	FLORES MARTINEZ MA JESUS	5,000.00
122422120233100100021	AYALA GAMIÑO ELIDA	849.84
122422120233100100022	SISNEROS ALVA FAVIOLA	849.24
122422120233100100023	VILLAR NAVARRETE SILVIA	2,338.36
122422120233100100026	CORTEZ RAYA ESTELA	1.82
122422120233100100027	DELGADO JARILLO LORENZA	1,890.92
1224221202332002	CART. VENC P/M NOCUPETARO 19 REFA	5,000.00
122422120233200200005	LOPEZ CARDENAS TANIA GUADALUPE	5,000.00
1224221202333003	CART. VENC P/M NOCUPETARO 19 INST	12,305.02
122422120233300300019	ARREOLA PITA MARISELA	5,000.00
122422120233300300025	SANTOYO ROMERO BLANCA	7,305.02
122422120238	CART. VENC PMJ MADERO19	848.51
1224221202381001	CART. VENC PMJ MADERO19 AVIO	848.51
122422120238100100003	GAMIÑO ALCAUTER VIRIDIANA	848.51
122422120239	CART. VENC PMJ APATZINGAN19	16,602.32
1224221202391001	CART. VENC PMJ APATZINGAN19 AVIO	16,602.32
122422120239100100002	PEREZ RAMIREZ CECILIA	3,000.00
122422120239100100008	TINOCO CASTREJON ESTEFANY JAZMIN	2,511.00
122422120239100100015	LEMUS CONTRERAS CLAUDIA	3,000.00
122422120239100100018	ALEJANDRE SAUCEDO MARIA ELENA	2,080.00
122422120239100100019	VILLA SOLORZANO MIRIAM	2,500.33
122422120239100100021	VALENCIA TRUJILLO ROCIO	3,000.00
122422120239100100022	RODRIGUEZ GARCIA EVELIA	13.99
122422120239100100023	JACOBO CANO LUZ ENEDINA	497.00
122422120240	CART. VENC PMJ BUENA VISTA19	5,802.42
1224221202401001	CART. VENC PMJ BUENA VISTA19 AVIO	3,322.77
122422120240100100003	SANTOYO TORRES AURORA	818.55
122422120240100100006	RODRIGUEZ GARCIA ROSALINDA	832.00
122422120240100100007	NUÑEZ SANDOVAL MARIA SOLEDAD	1,657.11
122422120240100100012	SANDOVAL CRUZ ARACELI	15.11

1224221202402002	CART. VENC PMJ BUENA VISTA19 REFACC	2,479.65
122422120240200200010	SANTOS LIRA GRISELDA	2,479.65
122422120244	CART. VENC PMJ PUREPERO19	9,820.10
1224221202441001	CART. VENC PMJ PUREPERO19 AVIO	9,820.10
122422120244100100008	JIMENEZ MARTINEZ MA GUADALUPE	4,487.76
122422120244100100013	ESPINOSA REYES MAYRA ALEJANDRA	5,332.34
122422120248	CART. VENC PMJ CARACUARO19	5,048.17
1224221202481001	CART. VENC PMJ CARACUARO19 AVIO	4,161.78
122422120248100100002	CEBALLOS IBARRA ELIZABETH	4,161.78
1224221202482002	CART. VENC PMJ CARACUARO19 REFACCIO	886.39
122422120248200200005	HERNANDEZ CABALLERO MA DE LOS ANGEL	886.39
122422120252	CART. VENC PMJ PATZCUARO19	36,712.65
1224221202521001	CART. VENC PMJ PATZCUARO19 AVIO	22,959.66
122422120252100100001	FABELA LULE MARTHA	5,260.93
122422120252100100005	FABELA LULE GRACIELA	5,274.82
122422120252100100006	CONTRERAS CASTILLO ANA LAURA	4,165.00
122422120252100100009	HERNANDEZ LOPEZ IVETH	4,169.34
122422120252100100010	GARCIA SAGRERO CAROLINA	4,089.57
1224221202522002	CART. VENC PMJ PATZCUARO19 REFACCIO	13,752.99
122422120252200200002	FLORES RAMIREZ MARTINA	8,505.95
122422120252200200003	FABELA LULE EDITH	5,247.04
122422120256	CART. VENC PMJ TURICATO 19	9,218.32
1224221202561001	CART. VENC PMJ TURICATO 19 AVIO	5,017.32
122422120256100100001	ORTEGA BARRERA VIRGINIA	17.32
122422120256100100003	RUIZ MALDONADO MARLENNE	5,000.00
1224221202562002	CART. VENC PMJ TURICATO 19 REFACCIO	4,201.00
122422120256200200006	VAZQUEZ AMBRIZ LENIS BEATRIZ	4,201.00
122422120302	CART. VENC PALABRA MUJER 2020 YUREC	848.76
1224221203021001	CART. VENC PALABRA MUJER 2020 YUREC	848.76
122422120302100100001	GALVAN ALVARADO MARIA ARELI	848.76
122422120307	CART. VENC PALABRA MUJER 21 URUAPAN	100,341.19
1224221203071001	CART. VENC PALABRA MUJER 21 URUAPAN	93,572.46
122422120307100100002	RAMIREZ ACOSTA MAYRA IRENE	2,499.00
122422120307100100004	SOLORZANO TORRES MARIA ELENA	3,017.70
122422120307100100006	VELAZQUEZ ZAMUDIO MARTA ELVIA	5,000.00
122422120307100100009	JIMENEZ LOPEZ MARTHA LORENA	5,000.00
122422120307100100011	FERNANDEZ GARCIA ALICIA GUADALUPE	2,499.00
122422120307100100017	CHAVEZ MARTINEZ MARIA GUADALUPE	4,000.00
122422120307100100019	SOBERANO TRUJILLO NATALIA	4,000.00
122422120307100100024	INFANTE DUARTE MARIA	3,332.00
122422120307100100028	REYES TEJEDA LAURA ELISA	2,664.00
122422120307100100031	MEDINA RIOS ROSA ELIA	1,332.19
122422120307100100033	ALCANTAR ROJAS MARIA DEL CARMEN	3,324.00
122422120307100100036	TURJA ROMERO SILVIA	4,184.84
122422120307100100037	RAMIREZ TURJA MARIA ANGELES	5,000.00
122422120307100100038	ROMERO JOAQUIN CRISPINA	4,165.84
122422120307100100040	MARTINEZ MARTINEZ ALEJANDRA	1.67
122422120307100100042	BARRETO ECHEVERRIA LILIANA CHARLINA	2,499.00
122422120307100100043	NIETO ORTIZ NALLELI	1,332.33
122422120307100100046	BARRAGAN MARTINEZ ERIKA	1,998.00
122422120307100100047	TELLO RANGEL GRISELDA	18.54
122422120307100100048	GARCIA SIERRA ALEJANDRA	5,000.00
122422120307100100049	MOLINA ROSALES MARICELA	5,000.00
122422120307100100050	CRUZ HERNANDEZ ANEL ADGAM	831.19
122422120307100100051	FLORES LARA AZUCENA	5,000.00
122422120307100100055	ALEJANDRE MENDOZA MIRIAM	5,000.00
122422120307100100056	AGUILAR SEGOVIA ROSALBA	832.00
122422120307100100058	NORIEGA JIMENEZ ANDREA	1,660.66
122422120307100100059	BARAJAS REYES AURORA	4,174.00

122422120307100100061	VELAZQUEZ ZAMUDIO MARIA DE LA ESPER	5,000.00
122422120307100100062	CARRILLO VASQUEZ GRACIELA	206.50
122422120307100100063	TZINTZUN ZARATE SUSANA	5,000.00
1224221203072002	CART. VENC PALABRA MUJER 21 URUAPAN	6,768.73
122422120307200200001	ANGEL RAMON SONIA	5,000.00
122422120307200200052	SANTIAGO RANGEL MARTHA ADILENE	1,768.73
122422120313	CART. VENC COORD.PMJ ZAMORA 20	66,766.98
1224221203131001	CART. VENC COORD.PMJ ZAMORA 20 AVIO	36,862.44
122422120313100100003	AGUILAR BRAVO NANCY JAZMIN	1,657.83
122422120313100100007	SALAS SALAZAR RUTH ALEJANDRA	4,038.59
122422120313100100008	HUERTA GIL MARIA DEL ROCIO	4,164.99
122422120313100100009	HUERTA GIL ANGELA	3,331.99
122422120313100100010	DIEGO JIMENEZ VIVIANA VANESA SARAHI	4,164.99
122422120313100100011	MELCHOR MARTINEZ ESPERANZA	1.26
122422120313100100014	TORRES ZAVALA MARIA DEL CARMEN	1,998.33
122422120313100100015	CALDERILLA MENDEZ ESTELA	830.24
122422120313100100022	TEJADA BAÑALES MARISOL	835.49
122422120313100100024	HERRERA OLALDE ALEJANDRA	5,000.00
122422120313100100030	GALVAN REYES MARIA EUGENIA	5,000.00
122422120313100100045	SALAZAR ALCAZAR NORMA LUZ	0.08
122422120313100100049	OCHOA ALCAZAR LETICIA	821.65
122422120313100100050	ROMERO MANJARREZ BEATRIZ	833.00
122422120313100100051	DOMINGUEZ CAMPOS LUCILA	1,683.00
122422120313100100053	MANZO IBARRA MARIBEL	2,501.00
1224221203132002	CART. VENC COORD.PMJ ZAMORA 20 REFA	24,927.01
122422120313200200002	VILLAGOMEZ LEON SILVIA	1,665.99
122422120313200200016	MALDONADO GUZMAN NIEVES	3,352.56
122422120313200200018	CERPA CAMACHO GEORGINA GUADALUPE	2,498.99
122422120313200200023	DIEGO PLANCARTE LORENA	5,000.00
122422120313200200027	CHAVEZ HURTADO LETICIA	840.95
122422120313200200039	MAGAÑA SOLARES VERONICA	6,566.52
122422120313200200054	SOLIS MORALES MARTHA	2,501.00
122422120313200200055	ARROYO ROMERO BLANCA ESTHER	2,501.00
1224221203133003	CART. VENC COORD.PMJ ZAMORA 20 INST	4,977.53

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de comprobación del día 01/12/21 al

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122422120313300300006	GARCIA PALOMARES MARIA LUISA	813.11
122422120313300300020	ANGUIANO MENA ALEJANDRA	4,164.42
122422120313300300037	MUÑOZ RAMIREZ GUADALUPE	
122422120318	CART. VENC PMJ 21 NUEVO URECHO	1,594.99

1224221203181001	CART. VENC PMJ 21 NUEVO URECHO AVIO	1,594.99
122422120318100100005	LEMUS MURILLO BRENDA CARINA	1,594.97
122422120318100100014	CAUDILLO ARCILA MARIA DEL CARMEN	0.02
122422120319	CART. VENC PALABRA MUJER 2021 ZACAP	48,508.86
1224221203191001	CART. VENC PALABRA MUJER 2021 ZACAP	35,163.50
122422120319100100001	VERGARA RAMIREZ MARIA CONCEPCION	5,000.00
122422120319100100002	GUTIERREZ VERA MA ANGELINA ELISA	5,000.00
122422120319100100004	RIVERA ECHEVARRIA SILVIA	2,646.00
122422120319100100005	CHAVEZ FUENTES JESSICA LIZBETH	5,000.00
122422120319100100009	CONTRERAS CHAVEZ ALMA SANDRA	5,000.00
122422120319100100010	MARTINEZ MAGAÑA IRMA	3,332.00
122422120319100100013	VALENCIA AMBRIZ ROCIO EVEDILIA	2,501.28
122422120319100100014	HERNANDEZ HUERTA MARIA JOSEFINA	3,385.40
122422120319100100016	GARCIA SILVA MARICELA	797.54
122422120319100100018	AMBRIZ LOPEZ ANA MARIA	2,501.28
1224221203192002	CART. VENC PALABRA MUJER 2021 ZACAP	13,345.36
122422120319200200006	MENDOZA RIVERA GUADALUPE	5,000.00
122422120319200200011	MALDONADO CAMPANOR MARISELA	3,345.36
122422120319200200017	CERRILLO GONZALEZ FATIMA	5,000.00
122422120320	CART. VENC PMJ MORELIA 20	144,140.35
1224221203201001	CART. VENC PMJ MORELIA 20 AVIO	65,921.25
122422120320100100004	REYMUNDO CRUZ ERIKA	6,618.81
122422120320100100007	RUBI GRANADOS VIOLETA	6,665.38
122422120320100100009	MADRIGAL GARCIA ROSA MARIA	0.42
122422120320100100014	ESTRADA DIAZ DEL CASTILLO MARIA DE	6,615.77
122422120320100100022	HURTADO SANCHEZ ANGELA	3,330.00
122422120320100100030	GARFIAS GARCIA ALMA DELIA	77.87
122422120320100100035	VAZQUEZ SANTOS YADIRA	7,633.41
122422120320100100039	GRANADOS VEGA MARIA DE LA LUZ	4,184.00
122422120320100100053	SILVA LOPEZ ALICIA	
122422120320100100054	ZAMUDIO BECERRA FREDESVIDA	862.23
122422120320100100058	HERNANDEZ LOPEZ MARIANA	686.14
122422120320100100062	OROZCO LEYVA ANGELINA	0.42
122422120320100100063	CARDONA ALVARADO MARGARITA	3,333.25
122422120320100100069	MARTINEZ PEÑA DOLORES GUADALUPE	792.29
122422120320100100070	FLORES HERNANDEZ MA ROSA	3,334.00
122422120320100100071	CARDONA NORIA FATIMA SARAHIT	1,666.00
122422120320100100072	DE LA CRUZ MARTINEZ MARIA TERESA	1,673.08
122422120320100100073	TOVAR DE LA CRUZ BLANCA ESTELA	1,673.08
122422120320100100074	OCHOA PADILLA MARIA MARTHA	1,666.00
122422120320100100080	RUIZ DE LA CRUZ ANITA	54.41
122422120320100100081	DE LA CRUZ LINO OLGA LIDIA	0.83
122422120320100100091	VAZQUEZ VARGAS CLAUDIA LETICIA	
122422120320100100092	GUTIERREZ CRUZ MARIA SALUD	833.00
122422120320100100093	GUERRA OROZCO DINA LYDIA	2,501.00
122422120320100100095	GUTIERREZ MUNGUIA JUANA	18.53
122422120320100100096	DURAN GOMEZ MARIA ESTHER	
122422120320100100097	VALERIO DURAN GUADALUPE ISABEL	16.91
122422120320100100105	VILLA MORA AMERICA JIMENA	1,682.42
122422120320100100107	GARCIA MENDEZ SILVIA	2,501.00
122422120320100100108	OCHOA PADILLA MARIA DEL ROSARIO	2,501.00
122422120320100100110	TAPIA NAVARRO MARIA GUADALUPE	833.00
122422120320100100113	JIMENEZ ORTIZ ARACELI	2,501.00
122422120320100100114	MELCHOR ARREOLA MARIA ESTHER	1,666.00
122422120320100100127	RAMIREZ JUAREZ ESTELA	
1224221203202002	CART. VENC PMJ MORELIA 20 REFACCION	74,128.52
122422120320200200001	SANTOYO RODRIGUEZ IVONNE	16,477.06
122422120320200200002	RODRIGUEZ RODRIGUEZ RUTH	16,477.06
122422120320200200003	MARTINEZ CHAVEZ MARIA DE LA LUZ	1,140.23

122422120320200200005	CRUZ VILLAFANA LORENA	4,244.03
122422120320200200010	MENDOZA GARCIA JUANA	4,999.99
122422120320200200033	SANTOS VARGAS VIRGINIA	5,636.82
122422120320200200034	VAZQUEZ SANTOS ERIKA	8,557.72
122422120320200200040	ESPINOZA ZAVALA SANDRA LUISA	4,165.00
122422120320200200049	DELGADO RAMIREZ CLAUDIA YESSICA	
122422120320200200055	MARTINEZ AYALA RAQUEL	3,334.00
122422120320200200056	LOPEZ BARAJAS SANDRA YASMIN	3,334.00
122422120320200200057	AGUILAR SIERRA BEATRIZ	3,334.00
122422120320200200121	AVILA CARREON KARLA	1,617.06
122422120320200200122	VILLASEÑOR SILVA LILIANA	811.55
1224221203203003	CART. VENC PMJ MORELIA 20 INS FISIC	4,090.58
122422120320300300042	URBINA JARAMILLO ERANDI GUADALUPE	2,471.34
122422120320300300048	ACOSTA FLORES GUADALUPE	2.18
122422120320300300119	ANDRADE AVILA MARIA FERNANDA	1,617.06
122422120331	CART. VENC PALABRA MUJER 2020 TANGA	6,691.93
1224221203311001	CART. VENC PALABRA MUJER 2020 TANGA	6,691.93
122422120331100100002	GARCIA OROZCO ANA LORENA	2,508.55
122422120331100100009	LLAMAS OREGEL MARIA DE LOURDES	850.54
122422120331100100012	FELIPE CAMPOS ANGELICA NOEMI	2,499.83
122422120331100100013	LEYVA MARQUEZ ANA LIDIA	833.01
122422120331100100014	TORRES ARELLANO GUADALUPE IVONNE	
122422120332	CART. VENC PALABRA MUJER 2020 LA PI	158,197.87
1224221203321001	CART. VENC PALABRA MUJER 2020 LA PI	144,049.26
122422120332100100003	AVILES MEJIA JESSICA	5,000.00
122422120332100100006	HERNANDEZ . MA DOLORES	4,166.25
122422120332100100007	ALVARADO ARROYO MA SOCORRO	2,528.78
122422120332100100008	MEJIA HUARACHA MARTHA ALICIA	5,000.00
122422120332100100012	SANCHEZ RAMOS MARGARITA MARTHA	5,000.00
122422120332100100013	CHAVOLLA DUARTE MONICA ALEJANDRA	2,498.99
122422120332100100015	ORTIZ MALDONADO BERTHA ERICA	5,000.00
122422120332100100016	TORRES CORTES MARIA ISABEL	833.00
122422120332100100018	MORENO ALATORRE ELIZABETH	666.67
122422120332100100019	GONZALEZ RODRIGUEZ DIANA MARISELA	664.70
122422120332100100020	CORDOVA SERRATO LAURA PATRICIA	5,000.00
122422120332100100022	PEREZ RODRIGUEZ MARIA EUGENIA	5,000.00
122422120332100100029	PIMENTEL SOTELO ANGELICA	2,068.00
122422120332100100030	GUTIERREZ LEON MARGARITA	2,498.99
122422120332100100031	CASTILLO ANGUIANO CARLA PAULINA	5,000.00
122422120332100100032	SANCHEZ GUTIERREZ CYNTHIA LUCERO	2,468.99
122422120332100100035	DIAZ ACOSTA MARIA TERESA	1,666.00
122422120332100100037	ARELLANO CORTEZ PAOLA CORAZON	5,000.00
122422120332100100040	VAZQUEZ HERNANDEZ MARTHA ALICIA	4,165.00
122422120332100100041	ARIAS CHAVEZ JACQUELINE	5,000.00
122422120332100100045	MORALES LOPEZ NANCY	3,332.00
122422120332100100047	FLORES ARIAS JAZMIN ALEJANDRA	5,000.00
122422120332100100048	ZARATE MEZA JUANA JANETH	5,000.00
122422120332100100049	RODRIGUEZ ORTIZ MA SOCORRO	4,165.00
122422120332100100059	RIOS MUÑOZ MARIA DE LA LUZ	5,000.00
122422120332100100060	ESTRADA ZABALA ESPERANZA	3,333.02
122422120332100100062	RIVERA MAYA SONIA	654.99
122422120332100100064	CHAVOLLA LUNA ALMA DANIELA	5,000.00
122422120332100100065	LOPEZ ZARAGOZA CINTHIA PATRICIA	3,330.33
122422120332100100066	LOZA VERA CLAUDIA CONCEPCION	3,326.50
122422120332100100069	LOPEZ GARCIA ARACELI	4,164.92
122422120332100100071	ESCALANTE FLORES LILIANA NOEMI	5,000.00
122422120332100100072	LOPEZ NEGRETE MARIA ELENA	5,000.00
122422120332100100074	ARELLANO HERNANDEZ NOEMI	833.28
122422120332100100076	ORTIZ CAMARILLO BERTHA	4,165.00

122422120332100100077	LOPEZ NEGRETE SANDRA LUCIA	5,000.00
122422120332100100078	RIZO NAVARRO MARIA ERIKA	3,332.00
122422120332100100081	VALENCIA MIRELES JUANA	3,334.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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122422120332100100082	CHAVEZ TORRES CARMEN LUCIA	2,499.00
122422120332100100083	GARCIA TORRES MANUELA	19.85
122422120332100100084	CASTRO MENDOZA ROSA MARIA	3,334.00
1224221203322002	CART. VENC PALABRA MUJER 2020 LA PI	14,148.61
122422120332200200010	DELGADO GONZALEZ BELEN	4,145.25
122422120332200200050	FLORES CONCHA MA DE LA LUZ	625.34
122422120332200200055	ALEJANDRE HERNANDEZ ANA LUISA	2,697.63
122422120332200200063	GARCIA VALADEZ LAURA ISABEL	3,329.11
122422120332200200073	NAVARRO GUTIERREZ MARIA CONCEPCION	3,351.28
122422120333	CART. VENC PALABRA MUJER 21 NOCUPET	41,167.78
1224221203331001	CART. VENC PALABRA MUJER 21 NOCUPET	37,003.11
122422120333100100006	VILLA CAMBRON MERLI YOANA	2,450.51
122422120333100100012	MOLINA DURAN DANIELA CRISTAL	4,164.00
122422120333100100020	SANTOYO MARTINEZ BERENICE	4,164.00
122422120333100100023	SANCHEZ RESENDIZ MA ESMELDA	16.44
122422120333100100024	ARREDONDO FLORES ALMA NATALIA	3,331.00
122422120333100100028	GUZMAN URUE CLARISSA	35.51
122422120333100100029	VILLA CAMBRON CARMEN IDANIA	4,165.00
122422120333100100030	VILLA CAMBRON ZEYDA ARLETTE	5,000.00
122422120333100100031	ZARCO SANCHEZ MARLEM YUSDIDIA	2,014.65
122422120333100100033	FLORES BARRETO ALMA SANDRA	2,498.00
122422120333100100035	ENCISO CABRERA CLAUDIA CATALINA	5,000.00
122422120333100100041	CHAVEZ ESPINOZA ELADIA	4,164.00
1224221203332002	CART. VENC PALABRA MUJER 21 NOCUPET	4,164.67
122422120333200200007	LOPEZ CARDENAS MA GUADALUPE	0.67
122422120333200200022	GOMEZ SOLORZANO MARGARITA	4,164.00
122422120339	CART. VENC PALABRA MUJER 21 APATZIN	15,048.79
1224221203391001	CART. VENC PALABRA MUJER 21 APATZIN	8,399.27
122422120339100100001	HERRERA ESTRADA NUELICIA ENDI	772.01
122422120339100100005	DIAZ EQUIHUA MARIA ALICIA	34.52
122422120339100100006	WENCES . GRISELDA	926.49
122422120339100100007	VEGA RAMOS MA ELENA	3,332.42
122422120339100100014	CORONA CORONA MAGDALENA	3,333.83
1224221203392002	CART. VENC PALABRA MUJER 21 APATZIN	6,649.52
122422120339200200002	CERVANTES DIEGO DIANA LAURA	1,647.82

122422120339200200008	DIAZ EQUIHUA ABRIL	1.70
122422120339200200017	BAUTISTA SANDOVAL CONSUELO	5,000.00
122422120343	CART. VENC PALABRA MUJER 2020 CONCE	140,729.50
1224221203431001	CART. VENC PALABRA MUJER 2020 CONCE	111,052.13
122422120343100100007	FONSECA MANRIQUEZ LAURA	956.49
122422120343100100008	CORONA ZOUZA MARTHA	5,018.68
122422120343100100024	MANRIQUEZ ROJAS MARTHA	27.75
122422120343100100026	RIOS AGUILAR LAURA ESTHER	8,018.81
122422120343100100031	GONZALEZ VILLANUEVA ALMA ROSA	6,665.38
122422120343100100032	SANCHEZ MANRIQUEZ CLAUDIA	5,489.80
122422120343100100033	SANCHEZ MANRIQUEZ ADRIANA	3,407.86
122422120343100100034	MONROY VALLADARES ZINAID HASEL	5,810.26
122422120343100100035	CALDERON CERVANTES IMELDA	1,697.75
122422120343100100039	BUICIO PEREZ MARIA CONCEPCION	1,334.89
122422120343100100040	HERNANDEZ HERNANDEZ MA ASCENCION	1,724.59
122422120343100100041	GONZALEZ HERNANDEZ MARIA FERNANDA	1,724.45
122422120343100100042	GUTIERREZ MORALES LAURA	
122422120343100100043	GARCIA OCAÑA ADRIANA	6,615.77
122422120343100100044	HERNANDEZ HERNANDEZ MARTHA MARIA	6,665.38
122422120343100100046	OCAÑA ROJAS JUANA	6,715.37
122422120343100100050	FLOTA SANCHEZ AIDA ARACELI	1,664.41
122422120343100100053	GUEVARA MARTINEZ JAQUELINE	498.06
122422120343100100057	GUZMAN AMAYA FRANCISCA	74.55
122422120343100100062	MOLINA OLVERA LUCERO YEZENIA	2,549.33
122422120343100100064	SAN ROMAN MURRIETA GABRIELA	1,649.71
122422120343100100065	FLORES ALVAREZ NIBELIA	5,000.00
122422120343100100068	SOTO SOTO IRMA	8,188.65
122422120343100100070	ORTUÑO OROZCO OLFA	
122422120343100100073	HERREJON GONZALEZ NORA	2,155.17
122422120343100100074	GARIBAY BENITEZ BEATRIZ	0.32
122422120343100100076	MARTINEZ RUIZ MARIA DEL CARMEN	4,088.40
122422120343100100088	CORONA FERNANDEZ IRMA	13.35
122422120343100100094	MORENO DEL ANGEL TANIA ARACELI	
122422120343100100101	PLANCARTE ALVAREZ GUILLERMINA	3,334.09
122422120343100100102	CACARI ALONSO MARIA FELICITAS	
122422120343100100106	ALCANTAR SANCHEZ ROSA ELENA	2,499.83
122422120343100100107	GARCIA RIVERA IVONNE GUADALUPE	1,678.08
122422120343100100108	GARCIA MIRANDA MARIA	4,167.00
122422120343100100118	CRUZ ACOSTA ROSARIO	3,334.00
122422120343100100120	LEON RUIZ MARILU	3,334.00
122422120343100100123	CORTES GARCIA CRISTINA	37.41
122422120343100100129	BRAVO SALDAÑA GABRIELA	1,666.00
122422120343100100134	RAMIREZ CRISOSTOMO ARACELI	1,620.57
122422120343100100138	LOPEZ CAZAREZ MARIA DEL PILAR	1,625.97
1224221203432002	CART. VENC PALABRA MUJER 2020 CONCE	28,848.26
122422120343200200002	NIEVES SAUCEDO GABRIELA	16,477.06
122422120343200200030	OLVERA PONCE MA GUADALUPE	280.68
122422120343200200061	PATIÑO BEJAR JULIA ALEJANDRA ROSALI	838.85
122422120343200200075	ARREOLA MAGAÑA PRIMAVERA	1.56
122422120343200200092	NIETO AGUILAR MARITZA	2,169.66
122422120343200200095	GAONA GAONA AURORA	823.99
122422120343200200100	HERNANDEZ RODRIGUEZ ALEJANDRA	3,258.46
122422120343200200103	SANCHEZ MORENO MARTHA	2,499.00
122422120343200200104	RIOS SEPULVEDA HORALIA	2,499.00
1224221203433003	CART. VENC PALABRA MUJER 2020 CONCE	829.11
122422120343300300025	NAVARRETE PARRA ALMA ROSALIA	829.11
122422120344	CART.VENC PMJ 21 PUREPERO	6,510.63
1224221203441001	CART. VENC PMJ 21 PUREPERO AVIO	4,893.57
122422120344100100006	SAUCEDO PAZ MA DE JESUS	5.24

122422120344100100007	CERVANTES MELGOZA FATIMA DEL ROSARI	2,416.57
122422120344100100012	ADAME MAGAÑA SANDRA	0.42
122422120344100100013	ESPINOSA REYES BEATRIZ	833.00
122422120344100100022	RINCON AVILA MARIA GUADALUPE	1,638.34
1224221203442002	CART. VENC PMJ 21 PUREPERO REFACCIO	1,617.06
122422120344200200010	ALCALA CERDA CYNTHIA	1,617.06
12242214	CART. VENC PROFIM	1,706,134.20
122422141024	CART. VENC PROFIM CONCENTRADOR	608,931.52
1224221410241001	CART. VENC PROFIM CONCENT AVIO	499,627.97
122422141024100100002	RIOS RAMIREZ ROBERTO	10,000.00
122422141024100100003	HERNANDEZ MENDEZ MA TERESA	12,237.60
122422141024100100006	CALDERON JIMENEZ SERGIO	4,137.37
122422141024100100008	JIMENEZ CALIXTO FELIPA	4,830.42
122422141024100100011	GONZALEZ CALDERON MIGUEL ANGEL	4,027.28
122422141024100100013	JIMENEZ CALIXTO MARIA ZENAIDA	5,767.31
122422141024100100014	MARISCAL RUBIO MARIA TERESA	4,103.50
122422141024100100015	ALEJANDRE MARQUEZ MARIA NATIVIDAD	4,984.03
122422141024100100017	ANGEL COLESIO JOSUE SALVADOR	4,789.61
122422141024100100019	CALDERON JIMENEZ GRACIELA	6,493.85
122422141024100100020	JIMENEZ GONZALEZ GUADALUPE	5,671.42
122422141024100100022	GONZALEZ ANGUIANO JESUS	2,402.67
122422141024100100023	SERAFIN EUSEBIO JUANA	5,669.96
122422141024100100043	PAZ EUSEBIO CUAUHTEMOC	8,563.68
122422141024100100044	COLESIO JIMENEZ MODESTA	9,264.73
122422141024100100045	MORALES SALMERON YOLANDA	9,000.00
122422141024100100046	EUSEBIO SALMERON AMELIA	5,483.73
122422141024100100047	ROSAS ANGEL PEDRO	7,609.41
122422141024100100048	SERAFIN SERAFIN MARIA CONCEPCION	7,085.78
122422141024100100049	SERAFIN QUINTANA LORENZA	7,710.84
122422141024100100053	GOMEZ HOYO NELLY GUADALUPE	6,895.51
122422141024100100063	GOMEZ ORTIZ AZUCENA	7,000.00

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		Balanza de Comprobación del día 01/12/21 al
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122422141024100100083	VALDEZ CALDERON HUGO	7,428.86
122422141024100100085	JIMENEZ MURILLO ROSENDO	6,917.41
122422141024100100086	JIMENEZ MORALES SOTERO	5,910.80
122422141024100100087	PAZ ANGEL JOSE LUIS	9,233.20
122422141024100100088	SERAFIN GARCIA MOISES	370.34
122422141024100100091	JAVIER SEGRERO FAUSTINO	7,386.56
122422141024100100093	DURAN ARROYO EDGAR OSVALDO	6,815.69

122422141024100100094	GUILLEN PANTALEON LETICIA	8,208.44
122422141024100100096	RUIZ LOPEZ SUHAIL	8,000.00
122422141024100100099	MACEDONIO CORTES MARICELA	7,000.00
122422141024100100100	SIERRA PONCE MONTSERRAT	9,233.20
122422141024100100105	VIEYRA RODRIGUEZ GUADALUPE RUBY	686.68
122422141024100100107	GONZALEZ HUERTA LAURELICIA	7,428.65
122422141024100100109	SOLORIO MARTINEZ ELIZABETH SANDRA	8,440.69
122422141024100100113	RODRIGUEZ VALENCIA MARIA DE LOS ANG	3,812.14
122422141024100100117	GODINEZ HERNANDEZ MA JUANA	262.16
122422141024100100119	GAMEZ HERNANDEZ LARIZA	6,586.25
122422141024100100121	TERAN RODRIGUEZ ALEJANDRO	9,246.65
122422141024100100134	BETANCOURT MARTINEZ ANGEL	798.38
122422141024100100148	REVUELTA MERINO FERNANDO	7,151.03
122422141024100100151	RODRIGUEZ GALVEZ DAYANA	766.29
122422141024100100153	BATALLA ALVARADO MARIA ELENA	6,802.58
122422141024100100158	MADRIGAL GONZALEZ MONICA	4,845.53
122422141024100100160	ARAIZA HERNANDEZ MARIA DE LOURDES	8,502.24
122422141024100100162	CRUZ HERNANDEZ BLANCA AZUCENA	8,502.82
122422141024100100166	ARRIAGA MOLINA MARINA BEATRIZ	8,518.29
122422141024100100167	CRUZ GARCIA HERMELINDA	240.99
122422141024100100169	CONTRERAS SALGADO ANA MARIA	298.99
122422141024100100170	MIRANDA MONTOYA ELIZABETH	371.99
122422141024100100172	GUIDO URIBE ALMA GABRIELA	4,172.25
122422141024100100174	MORENO RAYA VELIA	3,360.58
122422141024100100175	FIGUEROA MORA JOSEFINA	3,379.54
122422141024100100180	CEDEÑO DURAN IRMA	5,000.00
122422141024100100192	RODRIGUEZ ANDRADE MA TERESA	4,508.86
122422141024100100194	VELAZQUEZ MEDINA MARIA ISABEL	6,863.09
122422141024100100199	MORA VELAZQUEZ MARIA TRINIDAD	2,882.34
122422141024100100201	HERNANDEZ CHIRRIA BERNARDINA	260.18
122422141024100100202	GONZALEZ GONZALEZ JUAN CARLOS	8,000.00
122422141024100100212	SANTOS GARCIA ANDRES	205.90
122422141024100100220	LIBRADO SANCHEZ GLORIA	9,233.20
122422141024100100224	MEDINA CIRIACO SUSANA	9,288.95
122422141024100100227	ESTRADA AGUSTIN CESAREO	6,951.55
122422141024100100231	SANTIAGO RUIZ YOLANDA	8,454.90
122422141024100100233	HERNANDEZ ROJAS EDITH	8,504.90
122422141024100100234	ROJAS VAZQUEZ ROSA MARIA	8,454.90
122422141024100100239	LARA ANTUNEZ MARIA LUISA	8,504.90
122422141024100100243	BELTRAN MENDEZ VIVIANA	9,233.20
122422141024100100270	GARCIA SANCHEZ MARIO	742.50
122422141024100100272	GARCIA SANCHEZ AGOBERTO	607.50
122422141024100100282	REYES JUAREZ ALICIA	606.65
122422141024100100298	ZAVALA SORIA MARIA AUXILIO ANTONIA	5,223.18
122422141024100100299	GUZMAN BEJAR GILBERTO	976.82
122422141024100100307	VEGA CANCHOLA J MARTIN FRANCISCO	3,572.62
122422141024100100320	MARTINEZ JUAREZ VERONICA	7,664.92
122422141024100100321	ZARAGOZA GRACIANO ERIKA RUBI	4,549.37
122422141024100100344	BARRIGA GUZMAN JULIO CESAR	6,270.01
122422141024100100345	CRUZ ESQUIVEL MARTIN	7,041.29
122422141024100100352	GALLO PALMER PATRICIA MARGARITA	2,926.27
122422141024100100358	SUAREZ SALAZAR CARLOS ALBERTO	9,008.91
122422141024100100359	GRANADOS MEJIA LETICIA	2,653.71
122422141024100100369	GARCIA ZIRA ALMA ROSA	664.81
122422141024100100371	ZALDIVAR LOPEZ FERNANDO RAFAEL	3,908.40
122422141024100100382	CALDERON HERNANDEZ MARIA ELENA	833.68
122422141024100100386	HUERAMO LOEZA SOFIA	6,970.83
122422141024100100396	AMBRIZ GUILLEN MARCELA	2,826.97
122422141024100100400	MENDOZA ROMERO SOCORRO	3,249.21

122422141024100100403	MEDINA CUIRIZ OSCAR	2,483.70
122422141024100100404	MEDINA CUIRIZ JOSE EDGAR	1,114.23
122422141024100100406	SOTO HERNANDEZ MARIA LUISA	35.41
122422141024100100407	MUÑOZ ALVARADO M CONCEPCION	6,957.31
122422141024100100411	LOPEZ AGUILAR MARIA GUADALUPE	5,283.06
122422141024100100435	CORTES CUIIN RAUL	329.83
122422141024100100460	JACUINDE CARBAJAL SILVIA	1,400.11
122422141024100100473	VAZQUEZ ALANIZ NATALIA LEONOR	971.88
1224221410242002	CART. VENC PROFIM CONCENT REFA	85,696.28
122422141024200200097	GOMEZ SANCHEZ GENOVEVA	8,000.00
122422141024200200127	VARELA PONCE STHEPHANY	3,294.78
122422141024200200128	RAMIREZ GONZALEZ ESTHER	1,872.33
122422141024200200132	FERREYRA ORTIZ JOSE NOEL	7,704.82
122422141024200200137	RUBIO CORDOVA ELIZABETH	8,506.13
122422141024200200138	MOYA NIEVES CHRISTIAN IVAN	7,664.92
122422141024200200139	HERRERA LARA VICTOR HUGO	2,815.97
122422141024200200142	PEREZ LOZADA ESPERANZA SALVADORA	7,158.82
122422141024200200178	PEREZ GARCIA REYNA	5,901.32
122422141024200200183	GONZALEZ ZEPEDA IRMA GUADALUPE	8,633.65
122422141024200200188	GARCIA AVALOS MAYTE GAVI	2,628.04
122422141024200200193	GUTIERREZ DEL MORAL PATRICIA	6,862.22
122422141024200200206	MEJIA GRAJEDA JANITZIO	7,664.92
122422141024200200208	ESCOBAR DE LA CRUZ JORGE LUIS	535.55
122422141024200200343	MARTINEZ ORTEGA OBDULIA	4,637.02
122422141024200200387	CHACON LUNA CESAR MARTIN	1,647.20
122422141024200200476	ALVARADO VARGAS REYNA ELENA	168.59
1224221410243003	CART. VENC PROFIM CONCENT INST FIS	23,607.27
122422141024300300360	LORENZO ANASTASIO LEOBARDO	8,502.82
122422141024300300361	DAVALOS SALPA EDGAR	4,691.54
122422141024300300362	DAVALOS MORENO RUBEN	1,915.15
122422141024300300363	MOLINA VICENTE MELECIO FIDEL	8,497.76
122422141034	CART. VENC PROFIM MORELIA	2,798.87
1224221410343003	CART. VENC PROFIM MORELIA INST FIS	2,798.87
122422141034300300437	MORA BRISEÑO ARTURO	2,798.87
122422141500	CART. VENC PROFIM CREDITO AGIL	595.53
1224221415001001	CART. VENC PROFIM CREDITO AGIL AVIO	595.53
122422141500100100014	LOPEZ ALVARADO OSVALDO	595.53
122422141501	CART.VENC DIMMAC SIFINANCIA 19	689,445.05
1224221415011001	CART.VENC DIMMAC SIFINANCIA 19 AVIO	316,401.81
122422141501100100003	MERINO MORALES REYNA	11,515.06
122422141501100100004	NAVARRO MORAN FIDELIA	5,326.25
122422141501100100006	QUEZADA ARIAS MARICELA	16,626.36
122422141501100100010	MENDOZA ZAPIEN CATALINA	14,282.05
122422141501100100013	ROSAS MENDOZA HEIDY MARIELA	6,818.21
122422141501100100016	GORDILLO AYALA MARTHA MARIA	25,681.00
122422141501100100018	HERNANDEZ MANZO SONIA ELIZABETH	10,781.72
122422141501100100020	MEDINA MARROQUIN JARENI	13,519.40
122422141501100100029	ROSALES MAGAÑA MA NELIDA	845.04
122422141501100100032	BARRON REYES ESMERALDA	2,264.49
122422141501100100034	LOPEZ PARRA MA MODESTA	3,154.73
122422141501100100041	SERRANO VARGAS PEDRO	11,111.71
122422141501100100042	BUSTAMANTE CORTEZ HAZAR MAVET	6,798.17
122422141501100100043	MARTINEZ NUÑEZ MARIA GUADALUPE	21,170.00
122422141501100100045	MATEOS JUAREZ MA ROSA	12,520.39
122422141501100100046	GARCIA VALERIO MARTHA	1,727.75
122422141501100100050	CHAVEZ FLORES MERCEDES LETICIA	681.94
122422141501100100053	AMBRIZ GUTIERREZ CHRISTIAN	45,264.82
122422141501100100056	HERNANDEZ BACILIO LIDIA	16,158.77
122422141501100100057	HERNANDEZ MANZO CARLA YADIRA	15,107.21

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122422141501100100061	DE LA CRUZ JIMENEZ ANA CRISTINA	7,462.29
122422141501100100062	MEDINA ALVAREZ SONIA	19,968.54
122422141501100100070	ESCALERA RINCON SEBASTIAN	14,108.76
122422141501100100075	CABRERA SANCHEZ GUMERSINDA	387.90
122422141501100100079	LEYVA MARTINEZ ANA BERTA	3,477.67
122422141501100100085	CHAVEZ JUAN ENEDELIA	7,167.65
122422141501100100095	DIAZ GUZMAN OFELIA	18,802.45
122422141501100100098	GARCIA DOMINGUEZ MARIA ERNESTINA	3,671.48
1224221415012002	CART.VENC DIMMAC SIFINANCIA 19 REFA	373,043.24
122422141501200200005	GONZALEZ LOYA OLGA	3,810.41
122422141501200200009	RODRIGUEZ DIAZ ADILENE KRISTAL	5,289.70
122422141501200200011	VIRELAS LOPEZ CANDELARIA	5,878.72
122422141501200200012	PADILLA ROMERO IMELDA	5,562.92
122422141501200200017	CORONA CASTRO ROSA	5,140.82
122422141501200200019	ESCUTIA CARRILLO SONIA RUVI	3,237.07
122422141501200200023	RAMIREZ ALVARADO MARIA GUADALUPE	16,649.75
122422141501200200025	MANZO SANCHEZ MA TERESA	12,758.36
122422141501200200027	ALVAREZ MAGAÑA CINTHIA ESMERALDA	4,235.93
122422141501200200033	JACOBO SOLORIO EUGENIA	5,263.20
122422141501200200035	ZUÑIGA SANCHEZ MARIA ESMERALDA	4,809.07
122422141501200200037	BRISEÑO ZAMORA MA REFUGIO	16,567.56
122422141501200200038	ACOSTA GOMEZ AGUSTIN	5,909.87
122422141501200200039	HERNANDEZ RAMOS BRANDY LEE	3,991.44
122422141501200200044	FIGUEROA SANCHEZ MARIA	10,257.31
122422141501200200048	JUAREZ MEDINA JOSE RAMON	15,719.81
122422141501200200051	TORRES LOPEZ OMAR	6,348.57
122422141501200200052	ORTEGA SOTO CLARA	5,002.90
122422141501200200059	VILLALVAZO RIOS ESMERALDA	8,863.85
122422141501200200060	MENDOZA FIGUEROA ESMERALDA	14,856.45
122422141501200200064	DE LA CRUZ LAUREL IRENE	26,699.25
122422141501200200066	GARCIA TOLENTINO GABRIELA	9,020.83
122422141501200200067	RAMIREZ REYES ALICIA	5,220.56
122422141501200200069	DE LA CRUZ ONTIVEROS LUIS EDUARDO	16,328.25
122422141501200200072	RAMIREZ DEPADUA AZUCENA	24,070.24
122422141501200200074	MIRANDA ROSALES MA GUADALUPE	7,336.46
122422141501200200076	GARCIA DE AQUINO MAYRA ALEJANDRA	4,445.58
122422141501200200077	PALACIOS CHAVEZ LEONILA	7,086.60
122422141501200200080	ONTIVEROS VALENCIA SOCORRO	24,203.35

122422141501200200083	CHAVEZ REYES APOLINAR	7,613.64
122422141501200200084	DOMINGUEZ FLORES ROBERTO	9,035.49
122422141501200200086	CALDERON IBARRA MARIA DEL CARMEN	12.77
122422141501200200087	GARCIA HERNANDEZ VICTORIA SOLEDAD	8,218.81
122422141501200200090	GARCIA REYES ISIDRA	12,518.41
122422141501200200091	CRUZ REYES BRIGIDA	6,589.16
122422141501200200092	DOMINGUEZ DE AQUINO FELIPA	3,671.62
122422141501200200093	DOMINGUEZ MARTINEZ CLEMENTINA	16.67
122422141501200200094	TOLENTINO CHAVEZ DOMINGA	5,148.62
122422141501200200096	CHAVEZ REYES EULOGIO	9,365.69
122422141501200200099	BALLESTEROS FAJARDO ROMAN	26,287.53
122422144004	CART. VENC PROFIM ZIRACUARETIRO 19	26.97
1224221440041001	CART. VENC PROFIM ZIRACUARETIRO 19	14.45
122422144004100100003	RIOS SANCHEZ MA TERESA	14.45
1224221440042002	CART. VENC PROFIM ZIRACUARETIRO 19	12.52
122422144004200200007	ZARAGOZA MUÑOZ ESTHER	12.52
122422144007	CART.VENC PROFINDEM URUAPAN19	30,960.61
1224221440071001	CART.VENC PROFINDEM URUAPAN19 AVIO	743.10
122422144007100100007	LICEA RIVAS MARIA DE LA LUZ	743.10
122422144007100100016	LABASTIDA MACIAS PAOLA MAYANIEN	
1224221440072002	CART.VENC PROFINDEM URUAPAN19 REFA	27,813.77
122422144007200200001	MELGOZA MARTINEZ ALDO YAIR	24,735.48
122422144007200200009	YOSEFF DEL RIO ALFONSO	1,424.19
122422144007200200010	VALENCIA MALDONADO EUNICE BELEN	1,654.10
1224221440073003	CART.VEN PROFINDEM URUAPAN19 INST.F	2,403.74
122422144007300300015	ALVARADO BUSTOS GABRIELA	2,403.74
122422144013	CART. VENC PROFINDEM ZAMORA19	6,133.38
1224221440131001	CART. VENC PROFINDEM ZAMORA19 AVIO	6,133.38
122422144013100100005	MANZO BRAVO HUMBERTO	6,133.38
1224221440132002	CART. VENC PROFINDEM ZAMORA19 REFAC	
122422144013200200002	LOPEZ HERNANDEZ ADRIANA	
122422144016	CART.VENC PROFINDEM HIDALGO19	207,149.19
1224221440161001	CART.VENC PROFINDEM HIDALGO19 AVIO	121,507.99
122422144016100100005	RAMIREZ MARTINEZ SABINO	4,161.45
122422144016100100006	GOMEZ TELLO ADRIANA	4,101.02
122422144016100100007	TELLO MARIN GUADALUPE KARINA	0.52
122422144016100100008	MUÑOZ MEDINA AGUSTIN	16,476.16
122422144016100100009	PATIÑO MAGALLANES ALDO	7,603.04
122422144016100100011	VILCHIS PEÑALOZA ANTONIO	39,551.48
122422144016100100018	OCAÑA VALDOVINOS RIGOBERTO	42,470.12
122422144016100100020	MARTINEZ MARTINEZ JUAN CARLOS	1,108.55
122422144016100100026	ACOSTA TOVAR CAROLINA	6,035.65
1224221440162002	CART.VENC PROFINDEM HIDALGO19 REFAC	85,641.20
122422144016200200001	GOMEZ GARCIA JAIME	14,145.70
122422144016200200004	MONTES DE OCA URBINA JUAN LUIS	7,740.95
122422144016200200010	PATIÑO GARCIA FERNANDO	12,682.31
122422144016200200019	MARTINEZ DE JESUS SAUL	29,399.91
122422144016200200025	JUAREZ CRUZ AUDIEL	21,672.33
122422144017	CART.VENC PROFINDEM LAZARO CARD19	10,555.54
1224221440172002	CART.VENC PROFINDEM LAZARO CARD19 R	10,555.54
122422144017200200001	FELIZOLA GUTIERREZ JETZEL EMMANUEL	10,555.54
122422144019	CART. VENC PROFINDEM ZACAPU19	4,051.56
1224221440192002	CART. VENC PROFINDEM ZACAPU19 REFAC	4,051.56
122422144019200200001	PELAGIO MENDOZA MARIA	4,051.56
122422144020	CART.VENC PROFINDEM MORELIA19	11,364.01
1224221440201001	CART.VENC PROFINDEM MORELIA19 AVIO	10,769.51
122422144020100100008	CORRAL CORNEJO KARINA	10,769.51
1224221440202002	CART.VENC PROFINDEM MORELIA19 REFA	594.50
122422144020200200009	ESPINOZA GARCIA PEDRO	

122422144020200200010	SERRATO ESTRADA KARINA	577.71
122422144020200200016	HUERTA VIDALES XITLALI	16.79
122422144020200200020	GUZMAN SANCHEZ MARIBEL	
122422144031	CART. VENC PROFIM TANGANCICUARO 19	809.91
1224221440311001	CART. VENC PROFIM TANGANCICUARO 19	809.91
122422144031100100004	PASAYE SERANO MARIA GUADALUPE	809.91
122422144032	CART. VENC PROFINDEM LA PIEDAD 19	49,630.80
1224221440321001	CART. VENC PROFINDEM LA PIEDAD 19	28,785.87
122422144032100100001	PEREZ MEDINA MA TERESA	3,984.16
122422144032100100004	HEREDIA MEZA JUANA	24,801.71
1224221440322002	CART. VENC PROFINDEM LA PIEDAD 19	20,844.93
122422144032200200005	CAZARES VILLEGAS ROGELIO	20,844.93
122422144033	CART. VENC PROFIM NOCUPETARO 19	19,503.34
1224221440331001	CART. VENC PROFIM NOCUPETARO 19 AV	19,503.34
122422144033100100002	GONZALEZ SALGADO RAUL	10,815.53
122422144033100100004	CABRERA VALDOVINOS JUANA	3,262.67
122422144033100100005	MONDRAGON GONZALEZ CANDELARIO	5,425.14
122422144038	CART. VENC PROFINDEM MADERO19	17,498.29
1224221440381001	CART. VENC PROFINDEM MADERO19 AVIO	17,498.29
122422144038100100001	PEREZ SUAREZ MARCO ANTONIO	3,984.93
122422144038100100002	PEREZ SUAREZ JORGE LUIS	9,496.94
122422144038100100004	VILLALOBOS ALCAUTER FELIPE	4,016.42
122422144039	CART.VENC PROFINDEM APATZINGAN19	46,679.63
1224221440391001	CART.VENC PROFINDEM APATZINGAN19 AV	19,804.11
122422144039100100008	LOPEZ VILLA MARIA ELENA	10,010.08
122422144039100100018	MENDOZA SOTO HERMILA	9,794.03
1224221440392002	CART.VENC PROFINDEM APATZINGAN19 RE	26,875.52
122422144039200200009	RAMIREZ SEGURA MONICA	26,838.12

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122422144039200200012	REYES SANCHEZ YANET	20.68
122422144039200200016	VIRELAS SEGURA TERESA	16.72
12242215	CART. VENC CREDITO DIRECTO	1,399,338.68
122422154000	CART. VENC CRED.DIRECTO. MICROCRED	733,286.55
1224221540001001	CART. VENC CRED.DIRECTO. MICROCRED	454,486.58
122422154000100100034	VALENCIA BACILIO ROLANDO	3,970.00
122422154000100100045	CORTES CORTES SILVINA	3,485.49
122422154000100100049	SALINAS DIAZ MARCO ANTONIO	9,443.30
122422154000100100059	RODRIGUEZ LOZA ADALBERTO	988.38
122422154000100100101	ROJAS SALMERON SALVADOR	2,708.53

122422154000100100107	GOMEZ LAZARO VICTORIANO	2,292.48
122422154000100100123	CASTRO RODRIGUEZ JOSEFINA	32.95
122422154000100100159	ORTEGA MACIAS MARCIA	1,598.45
122422154000100100165	BAUTISTA CARRILLO SALVADOR	4,208.91
122422154000100100190	AYALA ROSALES ADRIANA	252.81
122422154000100100198	HERNANDEZ VILLANUEVA ZAIRA YARELI	2,211.42
122422154000100100207	AYALA LOPEZ YAMILETH	1,709.62
122422154000100100229	ZEPEDA TORRES KARLA PAULINA	604.47
122422154000100100240	MARQUEZ ZAMUDIO MARY CRUZ	4,815.76
122422154000100100262	CARRILLO RAMIREZ CLEMENTINA	3,440.67
122422154000100100265	CABALLERO COSS LAUDIA	
122422154000100100301	SANCHEZ DIAZ MELANIA	1,502.13
122422154000100100322	GARCIA VILLA LIDIA	3,278.07
122422154000100100329	CHAVEZ GARCIA GREGORIO	3,545.77
122422154000100100330	LOPEZ WENCES FRANCISCO	7,240.94
122422154000100100340	OLVERA CORREA BALDEMAR	15,192.32
122422154000100100359	ZAMORA MATA JUAN GERARDO	18,363.93
122422154000100100372	LOPEZ VELASCO ROMEO	4,910.68
122422154000100100381	AVILA PEREZ ITZAMARY	4,574.46
122422154000100100392	SOTO SOTO SUSANA	1,088.77
122422154000100100394	FLORES CASTRO GUADALUPE MAGDALENA	0.88
122422154000100100402	SOLORIO AVILA MARCO ANTONIO	13,612.83
122422154000100100403	AGUILAR TALAVERA KARINA	626.32
122422154000100100410	LEMUZ RAMUCO MA DEL CARMEN	3,644.43
122422154000100100412	PEDRAZA REYES CLAUDIA	2,780.30
122422154000100100414	AVILES CARRILLO ARACELI	12,288.86
122422154000100100418	JIMENEZ TRUJILLO LUIS ALBERTO	3,623.59
122422154000100100437	CARRILLO RAMIREZ MILITZY GUADALUPE	7,329.57
122422154000100100456	TORRES GARCIA J JESUS	12,553.76
122422154000100100460	MORALES COBOS ISIDRO	20,798.88
122422154000100100463	DELGADO ORTIZ LAURA	394.76
122422154000100100465	LOPEZ MORALES EDUARDO ANDRE	7,121.29
122422154000100100476	SANTOYO HERNANDEZ JULIO ANTONIO	8,115.92
122422154000100100483	HERNANDEZ MORA JUAN ARTURO	6,357.78
122422154000100100498	ARREOLA MONTAÑO MARIA JACQUELINE	6,785.74
122422154000100100499	NAMBO SEPULVEDA ISABEL	6,785.74
122422154000100100506	MARTINEZ CORTES CARLOS RODOLFO	4,639.42
122422154000100100517	DELGADO CASTRO JUAN	17,760.96
122422154000100100521	AGUILAR LEON LUIS ALBERTO	3,019.72
122422154000100100530	LOPEZ CARRASCO VERONICA	9,785.68
122422154000100100543	CABRERA OROZCO MARIA TRINIDAD	4.75
122422154000100100547	MARTINEZ BRAVO LILIA MICHELLE	
122422154000100100558	CEJA QUESADA IGNACIO	28,048.15
122422154000100100564	ZEPEDA ARAGON MA TERESA DE JESUS	10,072.43
122422154000100100566	JAIMES LUNA BERTHA NALLELY	474.70
122422154000100100567	MORA TORRES ROMUALDO	740.74
122422154000100100571	LOPEZ MELGAREJO JAZMIN	31,686.03
122422154000100100579	CORIA CHAGOLLA ADRIANA	21,872.11
122422154000100100582	BEDOLLA ALCANTAR GABRIEL	3,308.14
122422154000100100591	COBIAN DEL TORO RAUL	44,917.33
122422154000100100594	COBIAN DEL TORO JESUS	44,917.33
122422154000100100598	VARGAS GUTIERREZ ALBERTO	0.16
122422154000100100599	SANDOVAL JIMENEZ JOSE	649.60
122422154000100100605	CRUZ GONZALEZ JOSE ARMANDO	6,195.23
122422154000100100617	OCHOA CORONA NOE DARIO	2,071.44
122422154000100100625	ANDRES SANCHEZ NEMORIO	49.67
122422154000100100634	SANCHEZ ALBINO CAROLINA	0.67
122422154000100100636	ESPINO . MARGARITA	4,115.69
122422154000100100649	MENDOZA GUZMAN NESTOR FILADELFO	4,442.75

122422154000100100675	MARTINEZ DE LOS SANTOS FRANCISCO JA	1,432.92
1224221540002002	CART. VENC CRED.DIRECTO. MICROCRED	253,639.26
122422154000200200007	CRUZ SANTIAGO JAVIER	2,033.76
122422154000200200017	PEREYDA VILLEGAS RICARDO	14.90
122422154000200200019	TORRES OROZCO JOSE EVERARDO	
122422154000200200025	FLORES LEON JORGE LUIS	3,386.37
122422154000200200073	TELLEZ MIRANDA BEATRIZ LYZETTE	13.01
122422154000200200083	JACUINDE JACUINDE GENOVEVA	13,963.87
122422154000200200208	GRANADOS MAYA JOSE BRUNO	1,029.85
122422154000200200209	PAZ SILVA KATIA ESMERALDA	138.17
122422154000200200214	GUERRA GONZALEZ PAMELA	1,526.06
122422154000200200224	MONTAÑEZ ALMANZA ESTELA ERANDI	7,621.48
122422154000200200241	BLANCAS RAMIREZ RICARDO	18,089.45
122422154000200200247	BOTELLO HURTADO SUSANA	3,774.36
122422154000200200249	GONZALEZ BOTELLO ISABEL CRISTINA	
122422154000200200257	HEREDIA SOTO YANELI	4,100.91
122422154000200200258	ANTONIO FELICIANO ELENA	5,254.09
122422154000200200259	GARCIA ESPINO ISAURA	6,297.77
122422154000200200303	ORTIZ BRAVO MARIA DE LOURDES	807.92
122422154000200200308	MORALES YACUTA MARIA NATIVIDAD	3,782.01
122422154000200200313	SANDOVAL SOTO MARIANA	7,755.90
122422154000200200323	CALDERON GARCIA BRENDA DE LA LUZ	18,794.99
122422154000200200382	BECERRA MARTINEZ CESAR ORLANDO	400.83
122422154000200200404	JERONIMO RODRIGUEZ GLORIA	54.84
122422154000200200427	ALCANTAR MONTELONGO YERANI	6,759.64
122422154000200200444	LOPEZ MELGAREJO GARY	20,304.66
122422154000200200457	HERREJON ROSILES MARIA DE LOS ANGEL	
122422154000200200458	SANCHEZ CORTES MARIA MIREYA	3,002.99
122422154000200200467	GARCIA ORTUÑO JASEL	804.61
122422154000200200492	VARGAS GUTIERREZ ANTONIA	2,282.57
122422154000200200504	VELAZQUEZ GONZALEZ HUGO	3,812.65
122422154000200200505	ANDRES CORNELIO CARLOS	16,324.42
122422154000200200507	HERNANDEZ PADILLA SILVIA	7,495.50
122422154000200200508	REYES RANGEL GABRIELA	
122422154000200200511	ASOCIACION NACIONAL DE MICRO Y PEQU	1,406.23
122422154000200200519	MARTINEZ GONZALEZ MARIA GUADALUPE	18,923.84
122422154000200200524	FLORES VIRELAS BERNARDO	1,975.72
122422154000200200527	LUCATERO BARONA VLADIMIR ANDREY	5,811.38
122422154000200200532	MARTINEZ DOMINGUEZ MARIA SALUD	139.09
122422154000200200559	OVIEDO LUQUE CRISTIAN	5,417.47
122422154000200200565	JAIMES CAMPOS ARELI	8,004.32
122422154000200200568	FLORES GONZALEZ ANDREA	6,382.52
122422154000200200569	NAREZ MORENO BENITO ANTONIO	15,652.33
122422154000200200570	RUELAS RODRIGUEZ ANA MARIA	3,435.34
122422154000200200572	HERNANDEZ OLASCOAGA JUAN MAURICIO	
122422154000200200586	CORTEZ GOMEZ IGNACIA	4,421.05
122422154000200200597	ALTAMIRANO SALGADO ESTELA	6,661.30
122422154000200200610	RIVAS VELARDE RICARDO ISRAEL	7,117.18
122422154000200200642	GOMEZ RIOS MARIA VICTORIA	0.13
122422154000200200661	PANTOJA CONTRERAS LUIS FERNANDO	7,249.08
122422154000200200690	SERVIN TOMAS JORGE LUIS	1,414.70
1224221540003003	CART. VENC CRED.DIRECTO. MICROCRED	25,160.71
122422154000300300011	MERCADO TINOCO LORENA	4,641.70
122422154000300300157	TAPIA GARCIA ABIGAIL CELESTE	9,585.21
122422154000300300274	PONCE RODRIGUEZ ANA MARIA	3,861.36
122422154000300300350	MEJIA RIVERA JOSE DE JESUS	1,342.73

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
122422154000300300684	HERRERA ARCIGA CAROLINA	5,729.71
122422154500	CART. VENC CRED.DIRECTO. MIMYPE	666,052.13
1224221545001001	CART. VENC CRED.DIRECTO. MIMYPE AV	278,412.58
122422154500100100017	VALADEZ VAZQUEZ ORACIO	206,895.29
122422154500100100090	VILCHIS MARIN JOSEFINA	7,636.09
122422154500100100095	PEREZ VACA ENRIQUE	22,591.36
122422154500100100128	SANTANA FLORES GLORIA LUZ	6,888.75
122422154500100100136	MARTINEZ HERNANDEZ ROSA	22,174.57
122422154500100100150	SOTO PEREZ BALTAZAR	
122422154500100100156	DAMIAN SALDAÑA TERESITA DE JESUS	
122422154500100100174	PEÑA LEDEZMA SILVIA	119.29
122422154500100100215	MARTINEZ MORALES LEOPOLDO	11,990.92
122422154500100100222	CRUZ GODINEZ JOSE RAUL	116.31
1224221545002002	CART. VENC CRED.DIRECTO. MIMYPE RE	334,821.25
122422154500200200054	RODRIGUEZ CEDILLO GRACIELA	38,307.23
122422154500200200061	LEMUS DEL MORAL ISABEL	24,672.24
122422154500200200066	BUCIO GONZALEZ ALVARO	6,789.50
122422154500200200074	JIMENEZ RUIZ JESSICA	25,719.84
122422154500200200079	DESTILADOS ARTESANALES DEL ORIENTE	149,906.40
122422154500200200088	SIERRA MADRIGAL ARACELI MARGOT	13,484.56
122422154500200200122	DIAZ OLIVARES MA DEL ROCIO	8,209.20
122422154500200200125	MERCADO HERNANDEZ ISRAEL ARMANDO	14,535.31
122422154500200200145	VELAZQUEZ RUIZ MAURICIO	1,854.36
122422154500200200168	GARCIA MEJIA MARIA DE JESUS	2,806.82
122422154500200200184	EQUIHUA GUTIERREZ J JESUS	28,760.80
122422154500200200196	SOMIDER S DE PR DE RL	
122422154500200200198	GARCIA CRUZ MARICELA	1,523.07
122422154500200200218	FLORES SALAZAR MARIA ISABEL	3,238.67
122422154500200200219	GALAN REYES FLORINA	3,753.24
122422154500200200220	ORTIZ CORTES RICARDO	4,786.21
122422154500200200224	BARAJAS OLIVERAS ALFREDO	3,168.44
122422154500200200230	DELGADO SOLIS ANA ESPERANZA	3,305.36
1224221545003003	CART. VENC CRED.DIRECTO. MIMYPE IN	52,818.30
122422154500300300157	VILLAFANA GARCIA TERESA	2,764.93
122422154500300300164	MARIN ESPINO JAIME	15,000.00
122422154500300300165	LOPEZ CORONA MARCOS ALEJANDRO	53.37
122422154500300300213	ALVARADO AGUIRRE ANGEL AURELIO	35,000.00
12242217	CART. VENC COORD. GRAL.PMJ	1,508,065.54
122422170301	CART. VENC COORDINAC.PALAB MJ20	1,508,065.54
1224221703011001	CART. VENC COORDINAC.PALAB MJ20 AVI	1,173,872.06
122422170301100100003	GARCIA FABIAN MAGALI	5,000.00

122422170301100100006	POSADAS GUZMAN MONICA VIRIDIANA	5,000.00
122422170301100100007	RUIZ MIRANDA SUSANA ALONDRA	1,656.85
122422170301100100008	RIVERA MANRIQUEZ LETICIA	5,000.00
122422170301100100017	CAMACHO BLAS MARIA GUADALUPE	5,000.00
122422170301100100026	PEREZ SOTO ALICIA	848.82
122422170301100100027	PEREGRINO ARRIAGA VANESA	2,558.38
122422170301100100030	MARTINEZ JARAMILLO MARIA ESTHER	13.78
122422170301100100035	NAVARRETE ROMAN MARIA GUADALUPE	5,000.00
122422170301100100041	MORENO RODRIGUEZ NANCY DIANA	836.40
122422170301100100046	GOMEZ CEDILLO MARIA DEL CARMEN	12.30
122422170301100100049	SUAREZ ARELLANO ROSARIO	5,000.00
122422170301100100050	MORA MAYA LETICIA	832.99
122422170301100100055	ZENDEJAS PADILLA ROSA ANA	5,000.00
122422170301100100057	ORTEGA GUZMAN KARLA GRETTA	5,000.00
122422170301100100058	MARTINEZ SANCHEZ IRENE	1,980.99
122422170301100100059	SOLIS DOMINGUEZ MAYRA	841.33
122422170301100100060	BARAJAS VALDEZ GRISELDA CONSUELO	5,000.00
122422170301100100067	SOTERO MIRANDA BEATRIZ	5,000.00
122422170301100100070	ZEPEDA ROMERO MA DEL ROSARIO	15.45
122422170301100100072	CARMONA ALARCON MARICRUZ	5,000.00
122422170301100100074	GUZMAN AVILA FABIOLA	1,552.51
122422170301100100079	LAZARO MIGUEL GRISELDA	5,000.00
122422170301100100080	GARCIA MARTINEZ LILIA	5,000.00
122422170301100100087	GOMEZ VAZQUEZ ESTEFANIA	1,682.89
122422170301100100089	GUZMAN AVILA HERMINIA	835.25
122422170301100100090	ALVAREZ CONTRERAS JOSEFINA	14.56
122422170301100100091	BENITEZ SAMANO TERESA	5,000.00
122422170301100100095	MEDINA MENDOZA MARIA CATALINA	5,000.00
122422170301100100096	CRISOSTOMO MORALES CECILIA	0.43
122422170301100100097	MORALES COHENETE DALILA	1,676.46
122422170301100100098	LOPEZ MORALES MAGDALENA	0.43
122422170301100100099	CAMPOS CRISOSTOMO GUILLERMINA	3,332.85
122422170301100100101	FELIPE MORALES TANIA	5,000.00
122422170301100100102	JERONIMO ROQUE BEATRIZ	3,327.53
122422170301100100103	RUIZ JIMENEZ MAGDALENA	1,692.70
122422170301100100106	SORIA MARQUEZ MA GLORIA	5,000.00
122422170301100100107	JIMENEZ CORTES AVITA	37.13
122422170301100100109	GABRIEL FLORES GRISELDA	1,701.12
122422170301100100114	VILLICAÑA CHAVEZ MARIA CRISTINA	23.54
122422170301100100116	PONCE RAMIREZ MARIA GUADALUPE	2.95
122422170301100100117	ZACARIAS SILVA GRACIELA	3,327.35
122422170301100100119	HERNANDEZ ASCENCIO ELVIRA	0.43
122422170301100100121	CERAS CAMPOS ROSA	839.46
122422170301100100126	LOPEZ ZALAPA DIANA ERANDI	2,499.00
122422170301100100128	MENDOZA BRAVO AURELIA RAFAELA	3,332.83
122422170301100100129	HERNANDEZ HERNANDEZ JANETH	5,000.00
122422170301100100130	LAGUNA MENDOZA KARLA IVONNE	822.03
122422170301100100132	GARCIA TORRES JENNIFER ARIADNA	4,178.25
122422170301100100137	GUILLEN REYES CECILIA	4,161.09
122422170301100100138	GUTIERREZ GONZALEZ OLGA LIDIA	5,000.00
122422170301100100139	PEREZ GUILLEN DIANA ERANDI	5,000.00
122422170301100100149	PILOTZI RODRIGUEZ EMILIA	5,000.00
122422170301100100150	GUILLEN REYES SANDRA ARACELI	4,161.09
122422170301100100151	SANDOVAL CASTRO VERONICA	1,666.42
122422170301100100152	GOMEZ ESPINOSA PATRICIA GUADALUPE	3,183.09
122422170301100100156	MALDONADO CRUZ MARIA NANCY	5,000.00
122422170301100100158	PICHARDO MARTINEZ DULCE ITZEL	3,235.36
122422170301100100159	GONZALEZ ARCINIEGA MARIA TERESA	2,496.00
122422170301100100161	MORALES ROJAS ILIANA GUADALUPE	5,000.00

122422170301100100163	LEYVA TORRES GUADALUPE ERIKA	5,000.00
122422170301100100164	GARCIA SALAZAR ESTEFANI SARINA	833.00
122422170301100100165	ESPINOSA ORTEGA ASMINDA MARA	5,000.00
122422170301100100166	MACEDO ESTRADA ROCIO	3,349.26
122422170301100100167	ESTRADA ANGUIANO BLANCA ESTELA	4,165.00
122422170301100100168	ROMERO SALGUERO GABRIELA	3,332.00
122422170301100100169	PIEDRA ALVAREZ PAOLA	3,344.08
122422170301100100171	FRIAS HERNANDEZ ITZIA	4,134.42
122422170301100100178	VAZQUEZ HEREDIA SILVIA MINERVA	5,000.00
122422170301100100179	VAZQUEZ HEREDIA CINTHYA BERENICE	5,000.00
122422170301100100180	GAYTAN PIÑA ESMERALDA	841.23
122422170301100100183	ACOSTA SANCHEZ MARIELA	5,000.00
122422170301100100189	LIZAMA ALCALA AMALIA	4,165.00
122422170301100100190	MONDRAGON LOPEZ MIRIAM	4,165.83
122422170301100100193	LOPEZ HERNANDEZ MIREYA	5,000.00
122422170301100100199	ACOSTA SANCHEZ CARMEN GISELL	5,000.00
122422170301100100200	RUEDA HERNANDEZ ABRIL BERENICE	4,165.00
122422170301100100202	GARCIA BECERRIL ANGELICA	5,000.00
122422170301100100208	MELCHOR TELLEZ ROSA MARIA	5,000.00
122422170301100100209	TAPIA PEREZ ARACELI	833.00
122422170301100100210	ORNELAS GALINDEZ YANELLI	5,000.00
122422170301100100213	MORALES ARROYO GUADALUPE	833.00
122422170301100100214	CABRERA ANDRADE MAYRA AZUCENA	5,000.00
122422170301100100222	SANCHEZ TOMAS YMELDA	12.08
122422170301100100225	MAXIMO MIGUEL JANI PAOLA	2,493.84

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422170301100100228	ESPINOSA JUAREZ ITZIA ROCIO	3,209.96
122422170301100100233	HUAZANO CHAVEZ MARIA GUADALUPE	1,665.99
122422170301100100235	MARTINEZ GUEVARA LISETTE GUADALUPE	5,000.00
122422170301100100239	RODRIGUEZ LUVIANOS MARIA CONCEPCION	4,165.42
122422170301100100242	PALOMARES GUERRERO CLAUDIA	5,000.00
122422170301100100247	URBINA VELAZQUEZ ROBERTINA	2,498.99
122422170301100100253	ZAVALA SANTOYO MARTHA ALICIA	4,165.00
122422170301100100254	GALLARDO VALDOVINOS GREISA ALEJANDR	1,714.62
122422170301100100255	DIAZ MEJIA MARIA DE LOS ANGELES	4,201.00
122422170301100100261	PADILLA LOPEZ MARIA EDITH	833.00
122422170301100100264	ORTIZ CORTES MARISOL	3,354.74
122422170301100100267	VILLICAÑA CONTRERAS LILIANA	4,166.25
122422170301100100279	BARTOLO SILVA AURELIA	16.40

122422170301100100284	MIRANDA GUZMAN LUCIA MONSERRAT	5,000.00
122422170301100100286	ABURTO ROJAS JANETTE	2,477.97
122422170301100100287	NUÑO CARRANZA ANA CELESTE	3,334.02
122422170301100100294	FLORES DIAZ JANETTE	2,496.37
122422170301100100296	LAGUNA MENDOZA ERIKA LILIANA	5,000.00
122422170301100100298	MIRANDA MARTINEZ ZAIRA AMAIRANI	5,000.00
122422170301100100303	HERNANDEZ MEDRANO EVA CARMELA	5,000.00
122422170301100100310	RODRIGUEZ ALCANTAR JULIETA	5,000.00
122422170301100100311	ALCANTAR ALVAREZ MARIA DEL REFUGIO	5,000.00
122422170301100100313	ALCANTAR VILCHIS MARIANA	4.17
122422170301100100315	ALCANTAR VILCHIS GUADALUPE MAGALY	4,165.00
122422170301100100320	FELICIANO FERNANDEZ IRMA	5,000.00
122422170301100100324	GONZALEZ TAPIA MARIA GUADALUPE	4,165.00
122422170301100100325	GALVAN MENDOZA MARIA GUADALUPE	4,174.00
122422170301100100328	CRUZ VARGAS EVA	831.99
122422170301100100336	PAZ ALVAREZ SUSANA	854.27
122422170301100100341	SANTOS FRANCISCO ROGELIA	3,344.50
122422170301100100342	CARRILLO ZIRANDA YAZMIN ELIZABETH	2.65
122422170301100100345	REYES TAPIA EMMA	921.12
122422170301100100354	ESTEVEZ HERNANDEZ ANNALLY	832.99
122422170301100100359	MENDOZA MARTINEZ VERONICA	833.45
122422170301100100362	MORA HERNANDEZ PETRA	844.28
122422170301100100364	MENDOZA MARTINEZ BELEN	833.45
122422170301100100366	MEDINA RANGEL HILARIA	832.99
122422170301100100367	PINEDA ABARCA HERNELI BINICZA	5,000.00
122422170301100100368	MENDOZA ANGUIANO IRMA LETICIA	4,164.99
122422170301100100370	CHAVEZ VALENCIA HERMELINDA	1,633.82
122422170301100100372	MONCADA GUTIERREZ PATRICIA MERCEDES	1,667.24
122422170301100100375	CANO GUERRERO BERTHA PATRICIA	4,164.99
122422170301100100376	ZAMUDIO DOMINGUEZ MARLENE	2,501.07
122422170301100100380	PEREZ CHAVEZ DIANA	3,331.99
122422170301100100382	VALDEZ OROZCO BLANCA ELIZABETH	5,000.00
122422170301100100384	CORONA GARCIA ANA DELIA	5,000.00
122422170301100100388	MARTINEZ OROZCO KARINA	5,000.00
122422170301100100397	ZUÑIGA RAMIREZ ANGELICA ELIZABETH	3,349.04
122422170301100100400	ROJAS ROJAS ROSA MARIA	831.07
122422170301100100407	MUNIVE LUNA SAMANTHA PATRICIA	5,000.00
122422170301100100414	RUIZ ROMERO ANITA	839.23
122422170301100100422	LOPEZ BUCIO MARIA CARMEN	2,471.55
122422170301100100423	HINOJOSA SILVA ADALIZ	4,164.99
122422170301100100428	JACOBO TZINTZUN ELENA ATZIRI	3,302.66
122422170301100100429	LUNA LOPEZ MARGARITA	4,164.08
122422170301100100430	LUNA LOPEZ PATRICIA	5,000.00
122422170301100100432	TORRES GONZALEZ CECILIA GUADALUPE	3,332.42
122422170301100100447	VARGAS AVALOS INGRID MICHELL	5,000.00
122422170301100100449	RINCON CARRILLO GUADALUPE VIVIANA	3,331.99
122422170301100100450	SANCHEZ TENA MIRIAM GUADALUPE	1,746.59
122422170301100100456	RIVERA MIRANDA MARIA GUADALUPE	5,000.00
122422170301100100457	AGUILAR MOYA ADRIANA	4,134.84
122422170301100100463	FLORES GONZALEZ MARIA CANDELARIA	2,516.83
122422170301100100464	MORALES PIÑA ARACELI	1,535.00
122422170301100100465	MORALES PEREZ MINERVA	5,000.00
122422170301100100467	REBOLLO MOLINA LORENA	5,000.00
122422170301100100468	REBOLLO MOLINA MA GUADALUPE	5,000.00
122422170301100100472	PEREZ LOPEZ MAGALY	3,331.00
122422170301100100473	VANEGAS HERNANDEZ MARIA GUADALUPE	4,164.99
122422170301100100474	IBARRA TAPIA JESSICA	830.78
122422170301100100475	VENCES VAZQUEZ MARIELA YULIANA	5,000.00
122422170301100100479	TORRES CHAVEZ ANA MARIA	5,000.00

122422170301100100483	ANGELES SALAZAR MARIA ALEJANDRA	1,647.43
122422170301100100486	PONCE MOLINA MARIA DEL ROCIO	1,264.85
122422170301100100487	CARRILLO ROBLES ALMA DEL SOCORRO	5,000.00
122422170301100100492	MACIEL ESQUIVEL YESENIA	2,497.99
122422170301100100494	MACIEL ESQUIVEL PATRICIA	5,000.00
122422170301100100495	BALTAZAR PEREZ ANA LIZBETH	36.54
122422170301100100507	PALOMARES AVILA MA DE LOURDES	5,000.00
122422170301100100508	CORONA MENDEZ MARIA ISABEL	3,312.99
122422170301100100509	MARTINEZ AMBRIZ ROCIO	1,926.46
122422170301100100510	CEJA DIAZ MARIA DE LOURDES	2,831.15
122422170301100100511	VERGARA RAMIREZ MARIA CONCEPCION	5,000.00
122422170301100100516	ROMERO MAGAÑA MARIA ELENA	5,000.00
122422170301100100518	SANCHEZ HUERTA OLIVA	3,331.99
122422170301100100519	NUÑEZ SANCHEZ VANESSA	3,331.99
122422170301100100520	NUÑEZ SANCHEZ YHESMIN NAVIDAD	5,000.00
122422170301100100525	VAZQUEZ LANDA MA DEL CARMEN	833.00
122422170301100100526	ADAME MADRIGAL MIRIAM VIANEY	832.99
122422170301100100533	FLORES SANCHEZ MARIA GUADALUPE	5,000.00
122422170301100100535	ALVAREZ BUSTOS ELVIRA	2,173.95
122422170301100100539	TELLEZ SANDOVAL GLADYS GISELA	4,164.99
122422170301100100541	NAVARRO ALTAMIRANO LUISA FERNANDA	4,165.42
122422170301100100543	COLIN AGUILAR YUKAIDI	58.55
122422170301100100544	COLIN AGUILAR IGNACIA	5,000.00
122422170301100100545	GARCIA VALVERDE YAZMIN	5,000.00
122422170301100100550	CHAVEZ CEJA MA GUADALUPE	1,677.13
122422170301100100569	MARIN TELLEZ MARIA IDOLINA	809.23
122422170301100100570	JACOBO SAAVEDRA REYNA	5,000.00
122422170301100100575	CRUZ SANCHEZ M TERESA	2,498.99
122422170301100100576	PEREZ CRUZ DIANA MINERVA	2,498.99
122422170301100100579	GARCIA LOPEZ MARIA NANCY	4,165.42
122422170301100100587	SALAZAR AGUILERA MARIA DEL CARMEN	652.70
122422170301100100594	ARELLANO CARMONA DENNIS	4,149.42
122422170301100100603	GONZALEZ PEREZ DULCE MARIA	0.44
122422170301100100604	BAUTISTA TEODORO CRISTINA	7.51
122422170301100100607	LOPEZ ANGUIANO FLORITA	533.42
122422170301100100609	RIVERA FAJARDO WENDY ZULEMA	5,000.00
122422170301100100610	MENDIOLA ESPINO MARICELIA	3,184.08
122422170301100100612	LOPEZ OLEA MARIA DEL ROSARIO	3,388.66
122422170301100100613	DE LA CRUZ LICEA LETICIA	2,499.42
122422170301100100615	LOPEZ GAMBOA MARIA LILIANA	3,333.25
122422170301100100620	CAMPOS LOZANO YOLANDA	850.26
122422170301100100628	BENITEZ PACHECO AMERICA GISEL	0.43
122422170301100100638	GARCIA MENDOZA MA CRUZ	7.80
122422170301100100639	GARCIA MENDOZA LETICIA	3,332.00
122422170301100100647	VICTORIA VALDEZ YESSSENIA	4,164.99
122422170301100100649	CRUZ HERNANDEZ MARTHA DANIELA	5,000.00
122422170301100100650	QUINTANA GARDUÑO ANGELICA	5,000.00
122422170301100100655	CAMBRON BOLAÑOS OFELIA	5,000.00
122422170301100100656	SUAREZ GARCIA YUNUEN	2,479.99
122422170301100100658	LINARES GUTIERREZ M JUANA	1,111.53
122422170301100100661	RIVERA HERNANDEZ PATRICIA	5,000.00
122422170301100100666	CAHUIS GARCIA ANGELICA	5,000.00
122422170301100100670	AVALOS OROZCO MARIA GUADALUPE	833.42

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422170301100100671	MELENA MARTINEZ MARIA DEL ROSARIO	833.42
122422170301100100673	HERNANDEZ URBINA MARIA DE LOS ANGEL	10.85
122422170301100100675	CERVANTES TORRES ESTHER	813.31
122422170301100100676	MARTINEZ CERVANTES ISABEL BERENICE	850.21
122422170301100100679	BUCIO ROJAS LIZBETH	5,000.00
122422170301100100683	CARRILLO REYNA ANTONIA	1,668.00
122422170301100100684	GARCIA BONILLA NORMA ELIANETH	4,165.42
122422170301100100686	ROLADOS Y PLANOS	5,000.00
122422170301100100691	SERVIN LOPEZ MARIA EUGENIA	1,023.06
122422170301100100692	PEREZ IZAZAGA OLGA LIDIA	27.43
122422170301100100699	LOPEZ ATANACIO MARIA DOLORES	4.72
122422170301100100706	PINTOR LOPEZ JOSEFINA	4,189.42
122422170301100100708	HURTADO VALDEZ ANA KAREN	0.42
122422170301100100711	MATA HIDALGO GUADALUPE	5,000.00
122422170301100100714	ARZOLA GUZMAN CRISTINA	5,000.00
122422170301100100718	LOBATO TAPIA MA ELENA	1,687.94
122422170301100100722	CHAVEZ AYALA ALMA ANGELICA	832.00
122422170301100100724	MUÑOZ NAMBO ANA CECILIA	4,165.00
122422170301100100725	SANCHEZ PIÑA SILVIA	4,167.09
122422170301100100727	VARGAS GARCIA MARIA GABRIELA	3,332.83
122422170301100100730	MENDIVIL CERECER ARMIDA	2,522.30
122422170301100100740	HERNANDEZ REYES NADXELLI	2,524.38
122422170301100100744	GONZALEZ LOPEZ SILVIA	5,000.00
122422170301100100745	ROCHA BARRIGA MARIA DE LA SALUD	5,000.00
122422170301100100747	PEREZ CALDERON BLANCA ADRIANA	3,332.00
122422170301100100748	RODRIGUEZ RAMIREZ MA SALUD	2,498.83
122422170301100100749	CORTES OLIVO LIDIA	4,167.34
122422170301100100750	JACOBO SANCHEZ ROSALIA	4,165.00
122422170301100100752	TORRES CHAVEZ LILIANA	5,000.00
122422170301100100754	SANCHEZ LOPEZ ERIKA MARCELA	4,165.42
122422170301100100756	ALCARAZ MOLINERO MARIANA	13.77
122422170301100100759	ZAMBRANO OROZCO ARACELI	3,351.28
122422170301100100765	SANCHEZ RINCON DULCE ROXANA	2,034.00
122422170301100100770	JIMENEZ CHAVEZ GUADALUPE	832.00
122422170301100100778	HERNANDEZ PINTOR GABRIELA	5,000.00
122422170301100100782	VAZQUEZ CORTES VANESSA	1,666.00
122422170301100100787	CHAVEZ SILVA MARIA LUISA	2,479.81
122422170301100100793	ARAUJO HERNANDEZ ANA MARIA	4,165.00
122422170301100100799	BERMUDEZ ORTIZ SANDRA	833.42
122422170301100100804	ORTIZ ESTRADA MARIA ELENA	5,000.00
122422170301100100814	CONEJO SANCHEZ JASMIN	5,000.00
122422170301100100816	CERDA GARIBAY YADIRA	4.23
122422170301100100820	LOPEZ RIVERA ALMA	4,165.00
122422170301100100826	GUDIÑO JARILLO MAHANAIM SELENE	4,165.00

122422170301100100831	RIVAS HERNANDEZ SUSANA	1,666.00
122422170301100100835	MENDOZA GARCIA MARIA DE LA LUZ	16.60
122422170301100100839	RICO JIMENEZ LOURDES	2,510.35
122422170301100100842	RODALEZ GOMEZ BELLA URANEA	788.00
122422170301100100843	CASTILLO MENDOZA EULALIA	1,666.00
122422170301100100844	CAZARES VAZQUEZ AMALIA	1,666.42
122422170301100100847	ANZORENA HERNANDEZ SUSANA	4,177.53
122422170301100100848	DIAZ ROMERO MARIA CANDELARIA	3,313.00
122422170301100100850	DELFIN MOLINA MARIA DEL ROSARIO	5,000.00
122422170301100100852	GARCIA TORRES ANA MARIA	1,666.00
122422170301100100853	MARROQUIN LEDESMA CLAUDIA	4,185.25
122422170301100100855	CASTILLO DIAZ VIRIDIANA	4,165.00
122422170301100100857	RAMIREZ HERRERA GUADALUPE	19.19
122422170301100100864	LICEAGA CALDERON ANDREA	4,165.00
122422170301100100865	SALINAS MONDRAGON ELIZABETH	3,331.83
122422170301100100867	OROZCO MARTINEZ INES	1,666.00
122422170301100100868	ALEGRE SOLIS ERIKA YUNUEN	0.42
122422170301100100870	VILLA VILLA TERESA	1,666.85
122422170301100100881	BARRIGA DE LA CRUZ GABRIELA	5,000.00
122422170301100100884	CORTES RODRIGUEZ YOLANDA	1,666.00
122422170301100100885	MEDRANO FLORES CARMEN ARIANA	5,000.00
122422170301100100893	CRUZ DOMINGUEZ MARIA DOLORES	905.78
122422170301100100900	MARTINEZ HERRERA MARIA DE LOS ANGEL	0.42
122422170301100100901	SANCHEZ GALLEGOS ROSALBA	5,000.00
122422170301100100902	MEDINA LOPEZ MARIA ALEJANDRA	5,000.00
122422170301100100903	BENITEZ MENDOZA ANAYELLI	1,635.00
122422170301100100905	QUIROZ VALLE EDITH	4,194.00
122422170301100100906	GARCIA BARRAGAN HALMARIT	3,332.00
122422170301100100909	VEGA NIEVES NOHEMI	2,910.29
122422170301100100924	GUERRERO BARRERA GUADALUPE NOHEMI	4,164.00
122422170301100100926	PEREZ HERNANDEZ GUADALUPE MONSERRAT	4,134.00
122422170301100100930	OVIEDO CALDERON YOLANDA	4,165.00
122422170301100100941	FLORES ESPINOZA LIZBETH	2,499.00
122422170301100100943	PANTOJA CHAVEZ KARINA	8.27
122422170301100100945	MERCADO LEON NAYDELIN CITLALI	2,500.27
122422170301100100952	TALAVERA MUÑOZ MARIA GUADALUPE	5,000.00
122422170301100100962	LEON RINCON NANCY PAOLA	4,165.00
122422170301100100963	PORRES CASTRILLON ELSA INES	833.00
122422170301100100965	ORTIZ GONZALEZ VIOLETA ELIZABETH	3,332.29
122422170301100100968	GAONA MATEO ALMA DELIA	833.00
122422170301100100969	GARCIA DIRCIO ANA	4,165.00
122422170301100100971	MORALES ESQUIVEL MARIA GUADALUPE	2,499.00
122422170301100100972	ZAMORA AMADOR AMALIA	2,468.00
122422170301100100974	PIZA CORTEZ VIRGINIA	12.06
122422170301100100976	CORDERO AYALA ZULEIKA JAZMIN	2,498.00
122422170301100100978	MADRIGAL PABLO MARGARITA	4,184.00
122422170301100100979	LORENZO URINCHO ELVIRA	1,667.68
122422170301100100983	RAMOS ZAMORA VANESSA	30.68
122422170301100100984	RUIZ JUANILLO MARIA DE LA LUZ	833.84
122422170301100100985	MIGUEL ALEJO ROSA MARIA	1,665.36
122422170301100100987	RIVERA PABLO MARIA DEL ROSARIO	4,165.00
122422170301100100993	ARELLANO MANTERO FERMINA	0.27
122422170301100100994	HERNANDEZ MORA INGRID ESTEFANIA	4,172.93
122422170301100100995	GONZALEZ AVILA MARIA ESTELA	831.83
122422170301100100996	MORALES MARTINEZ IRMA	833.42
122422170301100100997	VELAZQUEZ GONZALEZ BEATRIZ	832.50
122422170301100101003	ZAMBRANO OROZCO LILIA	833.00
122422170301100101006	RAMIREZ TINAJERO CARMEN DEL PILAR	4,164.00
122422170301100101007	MATA ALEJANDRES MARIA ISABEL	5,000.00

122422170301100101008	DOMINGUEZ JUAREZ NANCY PATRICIA	5,000.00
122422170301100101009	LOPEZ NAMBO ELVIA	5,000.00
122422170301100101010	GOMEZ MATA YOLANDA	2,499.00
122422170301100101011	PIÑA FUERTE MA SALUD	4,165.00
122422170301100101012	NAMBO DOMINGUEZ NATALIA	3,351.28
122422170301100101013	RODRIGUEZ PIÑA CITLALI JAZMIN	4,165.00
122422170301100101014	AGUILAR DUEÑAS LUZ MARIA	5,000.00
122422170301100101015	ALEJANDRES MARIN ALEJANDRA	5,000.00
122422170301100101016	CEJA FERRER MA FELICITAS	2,499.00
122422170301100101018	CASTREJON HERNANDEZ DEBRA PALOMA	5,000.00
122422170301100101019	SAUCEDO BELGARA MA DEL SOCORRO	4,184.00
122422170301100101020	PONCE DE LEON MENDOZA MINERVA	4,185.67
122422170301100101022	JUAREZ REYES AUDELINA	5,000.00
122422170301100101023	GARCIA HERNANDEZ MARIA GUADALUPE	5,000.00
122422170301100101029	REYES CALDERON MA EUSTOLIA	1,568.30
122422170301100101035	HERNANDEZ VIEYRA MARIBEL	3,332.84
122422170301100101038	SALAZAR SANCHEZ BRENDA	5,000.00
122422170301100101045	QUINTERO GUTIERREZ IVETH	2,499.00
122422170301100101047	SUAREZ SANTILLAN LLUVIA CELESTE	4,165.00
122422170301100101052	CONTRERAS CERECERO KARLA YOSELIN	4,165.00
122422170301100101053	ALCANTAR ESPINO YULIANA	832.41
122422170301100101055	VILLEGAS SALDIVAR ALINA KARELA	5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
122422170301100101061	VALDOVINOS MEZA ADILENE	2,491.50
122422170301100101062	ALVARADO ABREGO	2,517.34
122422170301100101063	HERNANDEZ ROJAS ANABELLA	3,314.25
122422170301100101064	MONCADA MEDINA MARIA FERNANDA	833.00
122422170301100101069	ALBARRAN VALENCIA YOLANDA	4,146.92
122422170301100101072	TELLEZ SOTO ESPERANZA	4,165.00
122422170301100101075	MORA POZOS MARITZA	1,436.18
122422170301100101078	ARMENTA VILLAGRAN ANGELICA	4,165.84
122422170301100101080	ESTEBAN PEREZ VERNY AMAYRAMY	5,000.00
122422170301100101084	NAVARRTE PIMENTEL ALICIA	5,000.00
122422170301100101086	ESQUIVEL GARCIA MA ANGELICA	1,664.22
122422170301100101090	ARROLLO GALVAN MA GUADALUPE	5,000.00
122422170301100101091	ZIRANDA CERVANTES MARIA DE LA PAZ	783.83
122422170301100101092	ESPINOZA HERMOSILLO NORA CRISTINA	5,000.00
122422170301100101093	PEDRIZCO GUTIERREZ BEATRIZ	833.70
122422170301100101100	GUZMAN LEMUS MA ELENA	2,495.46

122422170301100101103	ALVAREZ MORA CONSUELO	0.83
122422170301100101105	MORENO MURGUIA BEATRIZ	1,664.44
122422170301100101111	LIERA ROMERO MARISOL	2,499.00
122422170301100101112	ALVAREZ SUAREZ MA INES	4,165.42
122422170301100101113	ALVAREZ MORA HILDA	0.42
122422170301100101114	VAZQUEZ MOTA SUSANA	3,344.08
122422170301100101115	GUTIERREZ NIETO RANFERY YATZARELI	5,000.00
122422170301100101117	BARRAGAN DIAZ KARLA	1,705.61
122422170301100101119	NIETO HERNANDEZ ERENDIRA	5,000.00
122422170301100101122	MURILLO PIÑON LESLY MIRYAM	3,332.00
122422170301100101127	PIMENTEL MORA BEATRIZ	4,164.00
122422170301100101129	SANTOYO RAMIREZ ALEJANDRA SELENE	5,000.00
122422170301100101132	GUZMAN MERINO ROSARIO	0.42
122422170301100101133	ZAVALA SILVA ELVIA	1,666.42
122422170301100101139	JACUINDE CAMILO DORA MARIA	4,191.00
122422170301100101140	MADRIGAL CARDENAS YEIME	1,666.00
122422170301100101142	VALERIO BASURTO MADAI	1,666.00
122422170301100101145	PANTOJA SILVA ADILENE	1,686.25
122422170301100101147	VALERIO BASURTO MARITZA	1,666.00
122422170301100101148	BASURTO AYALA ANA BERTHA	1,666.00
122422170301100101150	AYALA DE LA CRUZ MARCELINA	1,666.00
122422170301100101152	HERNANDEZ GOMEZ YESENIA	1,666.00
122422170301100101153	VALDOVINOS ROSAS MARIA GUADALUPE	1,666.42
122422170301100101154	ARREOLA LOZANO YARITZA ISABEL	1,666.00
122422170301100101159	ZAVALA SILVA GLORIA	1,662.59
122422170301100101196	MARIN SANCHEZ KARLA IRIS	2,499.00
122422170301100101198	VILLEGAS VIGUERAS SARA	1,679.33
122422170301100101199	APARICIO MONTENEGRO MA DEL SOCORRO	1.68
122422170301100101200	PIÑONES GOMEZ MARTHA ALICIA	4,167.00
122422170301100101202	TRUJILLO CISNEROS NANCY JANETE	4,167.00
122422170301100101204	GARCIA AYALA MARIANA	1.67
122422170301100101205	YAÑEZ HERNANDEZ BERTHA ALICIA	1,666.00
122422170301100101206	FARFAN JIMENEZ FRANCELIA	2,501.00
122422170301100101207	PIÑON RUIZ ELODIA	2,501.00
122422170301100101208	VILLAGOMEZ JUAREZ MARIA ANGELICA	2,501.00
122422170301100101209	MARTINEZ MARTINEZ LETICIA	1,666.00
122422170301100101210	PIÑA FUERTE BEATRIZ	1,685.42
122422170301100101212	GUTIERREZ AGUIRRE ROSA ELENA	2,501.00
122422170301100101213	GONZALEZ RODRIGUEZ MARIA CLAUDIA	2.11
122422170301100101214	LOPEZ GARCIA CARLA LISSETH	826.81
122422170301100101215	TORRES RUIZ ERANDY MARAI	826.81
122422170301100101216	PONCE HERNANDEZ ANA MARIA	2,501.00
122422170301100101217	RUIZ FRAGA MARIA DIOSCELINA	1,678.53
122422170301100101218	TORRES SERRATO JAQUELINE	
122422170301100101220	MARIN MERCADO ERIKA ESTELA	
122422170301100101223	RUIZ HERNANDEZ MA DE JESUS	0.67
122422170301100101225	MORALES VARGAS MAYRA PAOLA	1,666.00
122422170301100101226	VARGAS ALVARADO MARIA	669.33
122422170301100101228	PEREZ ROSILES MA MARGARITA	835.08
122422170301100101229	RANGEL ZEPEDA JUDITH	2,501.00
122422170301100101231	ORTIZ CALDERON IMELDA	1,666.00
122422170301100101232	TAPIA NAVARRO MARIA GUADALUPE	836.33
122422170301100101234	ONCHI CASTILLO LAURA LIZBETH	1,668.00
122422170301100101243	REYES LEMUS ALICIA	
122422170301100101245	RODRIGUEZ PINEDA MARITZA	1,668.00
122422170301100101253	MARTINEZ SANTILLAN CARMEN YOLANDA	16.25
122422170301100101254	RAMIREZ AGUILAR BEATRIZ	1,668.00
122422170301100101255	YAÑEZ GUZMAN CLAUDIA ARIANNA	1,668.00
122422170301100101258	MENDOZA RIOS ESMERALDA	833.00

122422170301100101264	MONDRAGON MENDOZA DIANA SARAHI	833.00
122422170301100101271	ALVAREZ PADILLA ANA LILIA	1,668.00
122422170301100101272	VILLAGOMEZ HUATO MARIA GUADALUPE	1,668.00
122422170301100101275	LOPEZ DE LA CRUZ TERESA	19.27
1224221703012002	CART. VENC COORDINAC.PALAB MJ20 REF	334,193.48
122422170301200200005	RAMIREZ LOPEZ YOLANDA	4,150.26
122422170301200200010	DESGARENNES ZAVALA IVETTE	883.70
122422170301200200015	SANDOVAL VALDEZ ESMERALDA	832.99
122422170301200200019	RUBIO MARTINEZ JULIA	5,000.00
122422170301200200020	NAVA MENDEZ JAZMIN	5,000.00
122422170301200200068	. RODRIGUEZ TERESA	5,000.00
122422170301200200076	ROMERO GONZALEZ RAQUEL	4,801.64
122422170301200200081	FLORES GUZMAN MARIA GRACIELA	1,665.99
122422170301200200082	REBOLLO HERNANDEZ MARIA DE LA LUZ	1,665.99
122422170301200200115	RODRIGUEZ JUAREZ LIZBETH	1,668.56
122422170301200200124	REYES GONZALEZ DIANA ITZEL	5,000.00
122422170301200200127	LOPEZ ZALAPA FRIDA MIROSLAVA	2,499.00
122422170301200200131	MORALES MENDEZ MARIA MAGDALENA	1,671.51
122422170301200200141	MARTINEZ CALIZ CLARA	5,000.00
122422170301200200148	CASTELLON CALDERON IDUVINA	5,000.00
122422170301200200160	ALVAREZ ALVARADO ROSARIO NAYELI	5,000.00
122422170301200200182	PALACIOS PEREZ MARIA GUADALUPE	1,085.42
122422170301200200203	BOYZO BOYZO MARIA SUSANA	2,499.00
122422170301200200237	SANDOBAL RUBIO JUANA GUADALUPE	17.66
122422170301200200250	VILLA RANGEL MARIA CRISTINA	4,164.42
122422170301200200251	MERCADO CARDENAS PAULINA	105.65
122422170301200200265	GUZMAN LEAL JOSEFINA	15.66
122422170301200200276	LOPEZ SALGADO SILVIA	3,333.69
122422170301200200290	FUENTES JACOBO ELIZABETH ALEJANDRA	3,330.67
122422170301200200304	SOLIS GOMEZ MA GUADALUPE	3,338.43
122422170301200200307	SANCHEZ SORIA ESPERANZA	16.23
122422170301200200308	LUNA MEJIA CECILIA	2,511.07
122422170301200200316	SERNA GUERRERO JAZMIN	4,164.00
122422170301200200332	PAZ ANGEL ANA BELEM	4,165.00
122422170301200200334	NERI TELLEZ YESENIA	5,000.00
122422170301200200343	ZACARIAS SILVA MARIA DE LOS ANGELES	1,653.57
122422170301200200371	ARISTA ZUÑIGA REBECA	3,331.99
122422170301200200381	CHAVEZ TERRONES JUANA GUADALUPE	4,164.99
122422170301200200393	CALDERON RAMOS ISABEL CRISTINA	1,666.00
122422170301200200394	MERCADO SANDOVAL MARIANA	5,000.00
122422170301200200398	GARCIA SANTILLAN LUCIA LIZBETH	5,000.00
122422170301200200409	ZAVALA ROJAS GLORIA LETICIA	831.07
122422170301200200411	ZAVALA ROJAS ROCIO ISABEL	831.07
122422170301200200417	HERNANDEZ LOPEZ DULCE MIRIAM	28.62
122422170301200200418	BRICEÑO JAIMES MARIA MIRELLA	1,672.02
122422170301200200431	GONZALES RUIZ TERESA	3,332.42
122422170301200200433	TORRES GONZALEZ GEORGINA	3,331.99
122422170301200200434	ROMERO RANGEL MARICELA	4,164.99
122422170301200200435	MENDOZA ENRIQUEZ LEONILA	37.30
122422170301200200443	GUZMAN RODRIGUEZ IVETH	3,725.16

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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122422170301200200445	PEREZ URENDA JIMENA	3,331.99
122422170301200200446	AVALOS MENDEZ YARELI	5,000.00
122422170301200200458	CAMACHO AGUILAR DESLHI	18.36
122422170301200200462	SANCHEZ MEJIA MA CARMEN	5,000.00
122422170301200200469	CORTES RUBIO MARIA CONCEPCION	1,665.99
122422170301200200485	CUEVAS MAGAÑA LUZ MARIA	5,000.00
122422170301200200514	OLIVO CRISOSTOMO CARMEN YANETH	5,000.00
122422170301200200515	SOLORIO LEMUS MARIA ELENA	5,000.00
122422170301200200532	ANDRADE CHACON ERIKA MARIA	0.42
122422170301200200548	CARRANZA RODRIGUEZ BLANCA FLOR	5,000.00
122422170301200200561	SANCHEZ AVIÑA ANITA	18.00
122422170301200200564	DIAZ GUIDO IRMA	1,758.69
122422170301200200580	MORA HURTADO ADELITA HIRERI	35.59
122422170301200200583	MAGAÑA MEDINA MARIA DE LA LUZ	0.88
122422170301200200588	CRUZ SANCHEZ MARIA ELOISA	16.99
122422170301200200602	NEGRON SILVA JUDITH	0.44
122422170301200200608	PEÑA VAZQUEZ CINTIA	870.63
122422170301200200633	ONTIVEROS CUEVAS MICAELA	1.59
122422170301200200640	MONDRAGON PEREZ MARIA GUADALUPE	5,000.00
122422170301200200644	ESPINO SANCHEZ MA ISABEL	755.42
122422170301200200645	ORTEGA VAZQUEZ MARISOL	1,666.00
122422170301200200652	GOMEZ ANDRES HERLINDA	812.64
122422170301200200654	RIVERA ROSAS KARLA JULIETA	792.83
122422170301200200662	MENDOZA ARIAS GUADALUPE	5,000.00
122422170301200200663	CAMARENA CARRANZA MELISSA MICHELLE	0.86
122422170301200200665	TAPIA RODRIGUEZ METZLI	833.84
122422170301200200674	OROZCO FLORES MARIA CANDELARIA	833.43
122422170301200200697	RENDON GUIDO ELIDIA	834.28
122422170301200200701	HERNANDEZ GARCIA LORENA	832.71
122422170301200200713	ALVAREZ GARCIA MARIA ELENA	5,000.00
122422170301200200716	HERNANDEZ NAVARRETE TERESA ELIZABET	36.08
122422170301200200733	CERVANTES OROZCO ELCY MARALY	0.40
122422170301200200735	MARCIAL ALANIS ESTHER	16.56
122422170301200200737	MEDINA CORTES LETICIA	832.00
122422170301200200758	MARTINEZ HERNANDEZ MARIA JOSEFINA	2,770.63
122422170301200200766	AVILA AYALA ALEJANDRINA	4,165.00
122422170301200200767	ROSALES GIL MONICA LIMBANIA	5,000.00
122422170301200200771	FRAUSTO HERNANDEZ ANA BELLA	5,000.00
122422170301200200775	ALEGRE MENDEZ MARIELA	5,000.00
122422170301200200779	TAVERA PINEDA LETICIA	880.66
122422170301200200784	CHAVEZ GARIBAY BLANCA ALICIA	1.65
122422170301200200791	SANCHEZ SUAREZ EUGENIA	4,199.00
122422170301200200813	DELGADO FUENTES SILVIA VANESSA	3,332.42
122422170301200200818	LUNA GARCIA SELENE	5,000.00
122422170301200200827	GARCIA AGUILAR VERONICA	833.00
122422170301200200876	LICEA BARAJAS ALMA DELIA	3,383.25
122422170301200200880	MORENO GARCIA CLAUDIA ERIKA	5,000.00

122422170301200200883	JUSTINIANI RODRIGUEZ ROSALVA	2,499.00
122422170301200200894	PEREZ ZAMUDIO MARIA ELENA	5,000.00
122422170301200200895	VILLA CLEOFAS MARIA SUSANA	5,000.00
122422170301200200931	ANGELES JUAREZ ROSALIA	2,499.00
122422170301200200936	RAMIREZ ARREOLA IRMA	4,177.11
122422170301200200948	GONZALEZ ROJAS MA LUISA	5,000.00
122422170301200200950	TAFOLLA LUNA DANIELA	5,000.00
122422170301200200955	CENDEJAS GOMEZ ADRIANA	1,666.00
122422170301200200959	LOBATO GARCIA ABIGAIL	4,165.00
122422170301200200964	QUINTANA MERCADO AMAIRANI	5,000.00
122422170301200200966	GONZALEZ IBARRA ROSA MARIA	3,332.29
122422170301200200970	VILLAGOMEZ MEDINA ROCIO	4,034.00
122422170301200200973	SERNA FRANCO NAJSLA CASSANDRA	833.00
122422170301200200975	FRANCO LOPEZ TRINIDAD	833.00
122422170301200200986	MARTINEZ ALEJO LIZBET	3,332.00
122422170301200200990	PEREZ FLORES CONSOLACION MONSERRAT	3,332.00
122422170301200201002	RAYA ARREDONDO ELIZABETH	1.67
122422170301200201021	LUNA AGUILAR SUSANA	5,000.00
122422170301200201030	ANGEL ISLAS MARIA ANGELA	839.95
122422170301200201067	GIL ARRIAGA VALERIA	5,000.00
122422170301200201070	SANDOVAL SOTELO MARLEM	5,000.00
122422170301200201076	SERRATO GALLEGOS MARILU	17.48
122422170301200201081	PEREZ GERMAN MARIBEL	4,196.53
122422170301200201082	JUAREZ RAYA GUADALUPE	15.37
122422170301200201095	RAMIREZ GODINEZ DULCE CANDELARIA	3,332.84
122422170301200201096	CORTEZ VARGAS ALFADALIA	832.58
122422170301200201108	GAONA ARIAS MA DE JESUS	5.10
122422170301200201109	JARAMILLO GAONA LUCERO	4,165.00
122422170301200201110	PARRALES ACOSTA SANDRA SOCORRO	0.42
122422170301200201124	MERINO SILVA AMERICA	4,165.42
122422170301200201128	GUILLEN FLORES PAOLA	1,664.42
122422170301200201143	CARDENAS ARREOLA MANUELA JESUS	1,666.00
122422170301200201149	MERINO BARAJAS MARIA DE LA SALUD	2,498.52
122422170301200201151	SALAZAR RODRIGUEZ MARGARITA	2,503.95
122422170301200201158	RIVERA DIAZ MARIA GUADALUPE	0.87
122422170301200201203	GARCIA CALDERON YADIRA AURORA	1,342.75
122422170301200201249	MORENO PONCE MAYRA MAYELA	16.25
122422170301200201268	GOMEZ AVALOS MIRIAM	1,668.00
122422170301200201269	CISNEROS HERNANDEZ ANGELINA	1,668.00
12242218	CART. VENC PLAN EMERGENTE	13,903,804.85
122422183100	CART. VENC PROTEG EC COVID19 AUTOEM	8,358,948.02
1224221831001001	CART. VENC PROTEG EC COVID19 AUTOEM	8,358,948.02
122422183100100100008	CRUZ MARTINEZ YAZMIN	4,002.00
122422183100100100015	ORTEGA CASTRO FRANCISCO ELISEO	3,601.99
122422183100100100025	HERRERA GALVEZ CARLOS ALBERTO	1,326.90
122422183100100100040	NUNGARAY HERNANDEZ CINTTYA	2,669.99
122422183100100100052	ANDRADE MENDOZA RIGOBERTO	27.97
122422183100100100058	MEDINA ALVARADO MAYRA	3,302.22
122422183100100100062	RODRIGUEZ RAMOS ANDREA FERNANDA	3,337.12
122422183100100100099	OLIVO CALVILLO MARIA DEL ROCIO	1,984.66
122422183100100100104	HERNANDEZ CORTEZ HOMERO	2,667.21
122422183100100100105	SANDOVAL BRISEÑO EDUARDO	1,965.31
122422183100100100114	IBARRA AGUILAR JUAN PABLO	381.37
122422183100100100126	TORAN CAMARENA EDGAR EDUARDO	2,669.99
122422183100100100139	VELARDE GARCIA MARIA TOMASA	2,001.24
122422183100100100141	FRUTOS BARRIGA ITZIGUERY SUJEY	3,110.59
122422183100100100147	MALDONADO INFANTE YOLANDA	3,934.22
122422183100100100159	OSNAYA JULIAN LAZARO	6,000.00
122422183100100100164	CAMORLINGA DIEGO SARA	3,355.09

122422183100100100165	MEDINA CORTES JOSE SALVADOR	3,336.00
122422183100100100166	ZAMUDIO HERNANDEZ ALEJANDRO	3,977.65
122422183100100100173	DELGADO RUIZ BERTHA	2,802.15
122422183100100100196	HURTADO GONZALEZ ANEL	665.99
122422183100100100203	BALTAZAR CHAVEZ NOHEMI	1,320.41
122422183100100100204	HUANTE LOBATO FELIPE	1,338.44
122422183100100100229	JACOBO REYES OMAR	2,224.15
122422183100100100233	CHAVEZ LOPEZ GLADYS ESTEFANIA	2,064.46
122422183100100100238	RAMIREZ DIEGO MARIA DE LOS ANGELES	6,000.00
122422183100100100243	ROMERO ROMERO MONICA ESBEYDE	4,002.00
122422183100100100250	ALVAREZ VIVANCO ERIKA	13.43
122422183100100100251	OLIVO . YARA ELOISA	1,712.46
122422183100100100254	NERI PEREZ ANA NELY	143.13
122422183100100100261	SOLORIO SOLORIO ENRIQUE AUDON	1,369.34
122422183100100100267	OROZCO CHICA JOSE GERARDO	1,346.80
122422183100100100268	PINEDA DOMINGUEZ ROGELIA	13.01
122422183100100100272	ARIAS ERAPE ROSAMUNDA	2,604.78
122422183100100100279	SANCHEZ SANDOVAL JUAN RICARDO	6,000.00
122422183100100100280	GUZMAN ARTEAGA FRANCISCO JAVIER	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122422183100100100289	CHAVEZ CASTILLEJO ANALI	3,075.49
122422183100100100291	RAMOS JIMENEZ MARIA GUADALUPE	665.99
122422183100100100298	FERNANDEZ FLORES VICTOR DELFINO	6,000.00
122422183100100100299	PEREZ JIMENEZ JESUS ALONSO	6,000.00
122422183100100100302	RENTERIA SANCHEZ MA GUADALUPE	2,635.60
122422183100100100303	RODRIGUEZ LEON ERICK ANDRES	6,000.00
122422183100100100304	GARCIA PASCACIO ALICIA	62.49
122422183100100100305	RUIZ AYALA SERGIO	2,668.22
122422183100100100308	PEREZ MORENO KARLA PAULINA	6,000.00
122422183100100100315	AGUILAR CASILLAS JULIO CESAR	4,668.00
122422183100100100322	ARRIETA LLANAS RICARDO ISRAEL	6,000.00
122422183100100100325	TINAJERO RUEDA CLAUDIA	2,648.36
122422183100100100328	FLORIAN ALVAREZ ARACELI	4,668.00
122422183100100100329	ANDRADE GAONA MARTIN	3,305.98
122422183100100100335	ARRIAGA GARFIAS MIGUEL ANGEL	2,625.57
122422183100100100336	ZAVALA HERNANDEZ MAURICIO	4,668.00
122422183100100100342	COLIN PADILLA MARIA JOSE	6,000.00
122422183100100100345	PACHECO SIXTOS HUGO JAVIER	4,663.77
122422183100100100346	VALDOVINOS MARTINEZ ESTELA	1,976.99

122422183100100100347	CALDERON ALEGRE MARIELA MICHEL	6,000.00
122422183100100100351	CARRANZA CHAVEZ SARARACUA MARIA ELE	1,337.99
122422183100100100353	REYES MACEDO GRACIELA CECILIA	6,000.00
122422183100100100355	MERINO SAMANO GABRIEL	1,304.45
122422183100100100357	GUTIERREZ GARCIA MARIBEL	6,000.00
122422183100100100361	ALVARADO LEMUS SARA MARIA	6,000.00
122422183100100100363	HERNANDEZ YEPEZ ALEJANDRO	2,003.22
122422183100100100365	PEREZ DIEGO ELVIS	6,000.00
122422183100100100366	DUARTE GUTIERREZ KARINA	4,426.16
122422183100100100367	ALVAREZ ALONSO BULMARO ULISES	672.00
122422183100100100368	AGUILAR GUZMAN LIZZETH SAMANTHA	1,990.96
122422183100100100372	RAMIREZ CORTES MARICRUZ	6,000.00
122422183100100100375	SALMERON DIMAS PATRICIA	6,000.00
122422183100100100377	ALANIS RUIZ VIRGINIA	500.43
122422183100100100379	LOZA CAMARGO JOSELYN	5,369.26
122422183100100100387	OROZCO . FRANCISCO	1,250.28
122422183100100100388	VAZQUEZ HERNANDEZ ROCIO	5,332.22
122422183100100100390	SANCHEZ TREJO MARTIN	6,000.00
122422183100100100391	PEREZ HUAPE ROBERTO	6,000.00
122422183100100100392	ALTAMIRANO HERNANDEZ SANDRA	3,991.96
122422183100100100397	GARCIA BELTRAN HENRY	5,334.00
122422183100100100398	FUENTES PIÑA LAURA HERMELINDA	5,334.22
122422183100100100401	CRUZ MEDINA NORMA MA	3,335.44
122422183100100100402	HERNANDEZ AGUILAR ANGELICA MARIA	6,000.00
122422183100100100403	RIOS RUIZ SILVIA	4,662.88
122422183100100100406	AVILA CORTES CRISTINA	2,003.22
122422183100100100407	CUEVAS MENDEZ ALFREDO	5,553.06
122422183100100100410	ROJAS CORONA MARINA	4,668.00
122422183100100100413	TINAJERO RUEDA ELIZABETH	6,000.00
122422183100100100416	ITURBE ROJAS LIZBETH	2,004.67
122422183100100100417	PICON DIAZ BARRIGA SERGIO	6,000.00
122422183100100100418	TRINIDAD CRUZ BEATRIZ	6,000.00
122422183100100100419	GARCIA FLORES MARIA GUADALUPE	3,341.43
122422183100100100422	VILLAGOMEZ HERNANDEZ ARMANDO	1,337.99
122422183100100100423	BARONA RODRIGUEZ DAVID	10.18
122422183100100100424	GALVAN PERALTA LAURA EUGENIA	4,642.47
122422183100100100425	CALDERON DOMINGUEZ MARISELA	628.87
122422183100100100426	LOPEZ MOSQUEDA WENCESLAO	1,304.00
122422183100100100428	ALVAREZ VIVANCO LILIANA	1,338.00
122422183100100100433	MELGAREJO NAVARRETE DANIEL	658.73
122422183100100100434	GALINDO MUÑIZ MARTHA ELENA	1,780.94
122422183100100100435	GAYTAN GARCIA LEOPOLDO DANIEL	5,334.00
122422183100100100438	VACA GUZMAN LILIANA	2,678.85
122422183100100100439	SILVA HERNANDEZ LUIS ENRIQUE	17.76
122422183100100100441	HERNANDEZ BERNABE FLOR CELESTE	5,332.00
122422183100100100443	VALDES GARCIA EDUARDO	3,366.86
122422183100100100445	SOLORIO MENDOZA ELIZABETH	57.06
122422183100100100448	CARRANZA CABRERA ANGEL DE JESUS	6,000.00
122422183100100100451	MENDOZA GERVACIO MARIBEL	1,933.50
122422183100100100455	RODRIGUEZ DUARTE ALICIA	2,670.00
122422183100100100456	SANCHEZ SALINAS ROSA ELENA	5,334.00
122422183100100100457	GARCIA OROZCO JOSE	6,000.00
122422183100100100461	RIVERA FUENTES JOSEFINA	6,000.00
122422183100100100467	PANIAGUA TERAN JOSE LUIS	6,000.00
122422183100100100469	MENDOZA FLORES DIANA LAURA	1,001.67
122422183100100100470	FLORIAN ALVAREZ AMELIA	4,668.22
122422183100100100473	DE LA TORRE GAYTAN KARLA CAROLINA	4,655.33
122422183100100100477	BARRIGA VILLASEÑOR CARLOS ENRIQUE	4,674.66
122422183100100100483	ANDRADE LARA HUGO DANIEL	5,334.00

122422183100100100487	AGUILAR REYES JESUS	6,000.00
122422183100100100492	DELGADO SANCHEZ MONICA MALENY	5,334.00
122422183100100100493	ROMERO ROMERO SANDRA	5,334.00
122422183100100100494	FRADE SALMERON PATRICIA	6,000.00
122422183100100100495	JACOBO VILLASEÑOR REYNA	4,664.00
122422183100100100500	HERRERA CHAVEZ URI SANTIAGO	4,662.00
122422183100100100501	AYALA PINTO ANGEL MAHATMA	6,000.00
122422183100100100502	MENDIOLA GARCIA SANDRA	2,307.59
122422183100100100505	REYES CRUZ ALEJANDRINA	3,994.44
122422183100100100506	DIAZ VILLASEÑOR EIMEE LETICIA	3,272.27
122422183100100100508	RIZO CARMONA IRMA	4,667.66
122422183100100100512	VAZQUEZ RODRIGUEZ EDUARDO	4,684.21
122422183100100100514	GARCIA LOPEZ DANIEL	6,000.00
122422183100100100516	GARCIA GARCIA MARIA ELENA	5,812.21
122422183100100100519	ROSILES ARREDONDO LUCIA	3,311.70
122422183100100100523	LOPEZ RIVAS LUISA FERNANDA	5,334.00
122422183100100100524	FIGUEROA SALGADO JUAN PABLO	3,319.86
122422183100100100526	GARCIA SANCHEZ ANDREA YAMILET	957.07
122422183100100100530	CERON ARIAS MARIA GUADALUPE	3,337.34
122422183100100100531	VILLALOBOS SANCHEZ ARCELIA ERENDIRA	5,333.00
122422183100100100532	MEJIA VARGAS JOSELITO	5,301.55
122422183100100100536	RIVERA URTIZ LUIS EVERARDO	2,669.99
122422183100100100538	MARTINEZ HERNANDEZ AMELIA	644.67
122422183100100100542	ARIZMENDI LUNA HECTOR	2,082.65
122422183100100100543	ORTIZ MAYA MIGUEL ANGEL	6,000.00
122422183100100100545	FARFAN NUÑEZ REYNALDO DE JESUS	6,000.00
122422183100100100546	TOLEDO SANDOVAL JOHANNA PAOLA	668.49
122422183100100100547	RAMIREZ TINOCO JESSICA	5,326.66
122422183100100100551	DIAZ PACHECO CLAUDIA MARCELA	6,000.00
122422183100100100552	ALVAREZ BALDERAS KARLA YESENIA	2,664.66
122422183100100100555	TESILLOS ANGUIANO YAYDY DIANE	5,962.00
122422183100100100556	TRUJILLO VAZQUEZ OMAR RICARDO	6,000.00
122422183100100100558	ALVARADO CAMARENA ESTEBAN	3,983.27
122422183100100100559	SEGOVIA LEZAMA MARIA	1,347.15
122422183100100100563	RODRIGUEZ MORALES MAURICIO	4,012.93
122422183100100100566	RIOS CAZARES JOSE	5,713.10
122422183100100100569	RODRIGUEZ GUZMAN GABRIELA	631.26
122422183100100100571	DOMINGUEZ CAMBRON LUIS FERNANDO	6,000.00
122422183100100100574	PURECO GARCIA EDER ERNESTO	2,676.66
122422183100100100582	DIEGO ANTONIO PRICILIANO	4,029.97
122422183100100100584	CISNEROS MIRANDA EUNICE EVELYN	4,664.22
122422183100100100588	ARENAS MAGALLON SANDRA EDITH	672.21
122422183100100100593	RODRIGUEZ ALCALA ARMANDO	6,000.00
122422183100100100598	MARTINEZ DOMINGUEZ ELEAZAR	6,000.00
122422183100100100604	GONZALEZ GONZALEZ MIGUEL ANGEL	4,669.33
122422183100100100617	GARCIA ALONZO CARLOS	660.59
122422183100100100620	CALDERON SANCHEZ ERIK	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Table with 3 columns: Cuenta, Name, Saldo Inicial. Lists 50 entries with account numbers and names, ending with Saldo Inicial values.

122422183100100100757	DE LEON GARCIA CARLOS	6,000.00
122422183100100100758	PACHECO PASAYE LUIS	6,000.00
122422183100100100759	CHAVEZ GUERRERO DAFNE JISLEYN	6,000.00
122422183100100100760	FELIX CELESTINO MAURI ARNOLD	2,683.61
122422183100100100761	GARIBAY AVILA CATALINA	5,333.22
122422183100100100762	BECERRIL BOLAÑOS JUAN	6,000.00
122422183100100100766	LOYA GARCIA ARMANDO	4,203.60
122422183100100100768	VEGA RODRIGUEZ ANA KAREN	4,667.67
122422183100100100773	ADAME RODRIGUEZ ADAN ARTEMIO	4,002.88
122422183100100100774	BENITEZ TORRES JONAS FRANCISCO	6,000.00
122422183100100100776	OREGON GARCIA ANTONIO	5,312.44
122422183100100100778	BETANCOURT ALCANTAR ARMANDO	6,000.00
122422183100100100781	ONTIVEROS SANDOVAL OSCAR EDGARDO	6,000.00
122422183100100100782	SALMERON ERAPE LUISA	1,998.71
122422183100100100787	VALENCIA HERNANDEZ ANTONIO	1,379.08
122422183100100100788	AGUILERA ROMAN JIOVANA	1,658.29
122422183100100100790	MORENO CAMPA JOSE FRANCISCO	6,000.00
122422183100100100798	GONZALEZ RAMOS LETICIA	6,000.00
122422183100100100802	ALVARADO OROZCO LUIS SANTIAGO	5,549.73
122422183100100100814	MARCELO CARMONA CARLOS	6,000.00
122422183100100100815	NAVARRO MEJIA CLARA	1,999.25
122422183100100100820	CHAVEZ FLORES JOAQUIN	5,400.22
122422183100100100825	ORTIZ PIÑON MA LUCIA	4,002.00
122422183100100100826	GARCIA RODRIGUEZ DANIEL	5,333.00
122422183100100100827	VELAZQUEZ CERVANTES FRANCISCO EDUAR	6,000.00
122422183100100100829	LABRA ANGEL JOSE FERNANDO	6,000.00
122422183100100100830	LEZAMA PEREZ MARIA DEL CARMEN	6,000.00
122422183100100100832	MEDINA PEREZ LUIS MANUEL	1,344.03
122422183100100100834	GALLARDO SOBERANO MARCELINA GLORIA	4,009.10
122422183100100100835	LOMBERA RICO MARTHA ESBYDI	6,000.00
122422183100100100836	MEDINA . ARACELI	2,111.21
122422183100100100837	SANCHEZ MEDINA GLADIS GISELA	3,338.71
122422183100100100841	VALENTINEZ MENDEZ MARIA ISABEL	6,000.00
122422183100100100845	HERNANDEZ SOLIS JULIAN	6,000.00
122422183100100100847	GARCIA CHAVEZ VERONICA	6,000.00
122422183100100100848	AVILES ANALUCAS ERNESTO	6,000.00
122422183100100100849	GONZALEZ PEREZ SALVADOR	3,998.00
122422183100100100857	ESTRELLA SANCHEZ DANIEL ISAAC	2,004.00
122422183100100100859	ARELLANO RAYA SILVIA	4,409.44
122422183100100100860	CHAVEZ CERECERO SANDRA	2,812.82
122422183100100100863	VELAZQUEZ ARANDIA MARIO	19.41
122422183100100100864	ROSALES RODRIGUEZ MA GUADALUPE	959.49
122422183100100100865	JACOBO REYES MARIA ADRIANA	3,324.44
122422183100100100866	ABURTO SOLIS DULCE IVETTE	4,524.22
122422183100100100867	BAÑOS ABREGO CARLA	4,006.88
122422183100100100869	OLGUIN MORALES MARGARITA	4,600.00
122422183100100100870	MURILLO RUIZ JOSE MANUEL	5,338.00
122422183100100100872	RENTERIA CHAVEZ PALOMA	4,002.00
122422183100100100873	MEJIA RAMIREZ SANDRA	4,000.00
122422183100100100875	NAVARRO ESPINOZA JESUS	6,000.00
122422183100100100879	VARGAS ESQUIVEL JUAN LUIS	6,000.00
122422183100100100881	TORRES LOPEZ ANGELINA	2,006.04
122422183100100100882	MONDRAGON OCAMPO MAGNO	6,000.00
122422183100100100883	MEJORADA GUTIERREZ CELINDA ZORAIDA	6,000.00
122422183100100100887	GARCIA VERDUZCO ESMERALDA	5,091.46
122422183100100100893	ZUÑIGA MENDOZA ALEJANDRO	5,332.44
122422183100100100897	VEGA HERRERA ARTURO	575.79
122422183100100100899	SAGRERO CHAVARRIA JAVIER	5,340.22
122422183100100100900	MEDINA GAYTAN ALEJANDRO	564.02

122422183100100100903	BOIZO MEDINA MARTHA	2,669.99
122422183100100100906	MEDINA ARGUETA JOSE IVAN	6,000.00
122422183100100100907	MADRIGAL ZAMORA CESAR IGNACIO	671.99
122422183100100100909	AGUIRRE GODINEZ CESAR ALONSO	6,000.00
122422183100100100911	CAMARGO SAGRERO MARIA DE LA LUZ	4,619.40
122422183100100100913	PEREZ DELGADO VICTOR MANUEL	6,000.00
122422183100100100914	MARTINEZ VAZQUEZ MANUEL	6,000.00
122422183100100100915	JOAQUIN CORTEZ TOMAS	4,665.32
122422183100100100918	MARTINEZ HERNANDEZ GABRIEL ISAIAS	6,000.00
122422183100100100919	ARROYO CRUZ EDILBERTO	6,000.00
122422183100100100921	ALVAREZ RODRIGUEZ DELIA MARGARITA	1,338.89
122422183100100100922	MENDEZ CAMACHO JUAN MANUEL	0.45
122422183100100100926	CONTRERAS JIMENEZ ESPERANZA	4,660.22
122422183100100100929	AYALA PEREZ MA LORENA	4,649.19
122422183100100100930	CISNEROS MIRANDA NOHEMI	6,000.00
122422183100100100933	RAMOS RODRIGUEZ FERNANDO	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422183100100100935	DE LA O OCHOA JESSICA	4,006.78
122422183100100100937	RAMOS GALINDO MARTHA PALOMA	1,774.25
122422183100100100939	TAVERA POZO HUGO MARTIN	6,000.00
122422183100100100940	GALLARDO SOBERANO VICTOR EFRAIN	5,300.00
122422183100100100942	ESPINO ZARCO LEONILA EVANGELINA	38.00
122422183100100100943	. MEDINA IBAN	6,000.00
122422183100100100944	VELAZQUEZ PEREZ CESAR ERNESTO	1,300.00
122422183100100100946	ROMERO VALENCIA GAY GRANDT	6,000.00
122422183100100100948	MAGAÑA AVILA ROSA IDALIA	671.99
122422183100100100950	ORTIZ ALVAREZ JULIO CESAR	6,000.00
122422183100100100952	CISNEROS ESQUIVEL URINDA JARITZI	6,000.00
122422183100100100953	NAVARRO OLIVARES KARIM ABDUL	3,336.00
122422183100100100954	ALVARADO TORRES DULCE ELENA	6,000.00
122422183100100100955	JUAREZ BELTRAN MARIA TERESA	4,605.95
122422183100100100962	PEREZ DELGADO JULIO CESAR	4,635.92
122422183100100100965	CORTES MORALES FIDEL	4,654.45
122422183100100100966	ORTIZ ARELLANO OSCAR JAIME	4,677.32
122422183100100100968	MORALES GARCIA MARGARET JAQUELINNE	3,988.01
122422183100100100976	DIAZ RODRIGUEZ ABDIEL HUMBERTO	2,669.99
122422183100100100978	LOPEZ HERNANDEZ CRISTOPHER	6,000.00
122422183100100100980	RODRIGUEZ MARTINEZ AMELIA ELISABETH	6,000.00
122422183100100100982	FABELA CASTILLO EVA MARIA	1,317.45

122422183100100100983	MALDONADO RODRIGUEZ VICTOR HUGO	623.02
122422183100100100984	DELGADO RAMIREZ MARCELA VIVIANA	5,334.00
122422183100100100985	RANGEL RANGEL MARIA ESTHELA	6,000.00
122422183100100100987	VAZQUEZ BAUTISTA ANTONIO	4,679.16
122422183100100100996	TORRES CRUZ MARIA CRISTINA	6,000.00
122422183100100100997	PULIDO ROBLES ANA LUISA	4,674.02
122422183100100101002	SOTO MANCILLA EDUARDO	4,124.53
122422183100100101005	MARTINEZ VILLASEÑOR MARIA DEL CARME	6,000.00
122422183100100101010	MOLINA MEDINA GUILLERMO	6,000.00
122422183100100101013	RAMIREZ MACIAS JUAN LUIS	6,000.00
122422183100100101015	MERCADO ORTIZ AZERET ENDAYRA	6,000.00
122422183100100101016	FIGUEROA JUAREZ SERGIO ARMANDO	2,666.00
122422183100100101021	MAGAÑA CORNEJO AIDE	2,926.89
122422183100100101025	RAMIREZ JIMENEZ VERONICA	3,000.00
122422183100100101026	AGUIRRE GODINEZ THELMA ADAMARI	5,327.99
122422183100100101028	DUARTE CAPIZ ANA LILIA	2,489.82
122422183100100101032	MARTINEZ JARILLO ALEJANDRA	2,669.99
122422183100100101034	NAVARRETE CORTES SUSANA YUDITH	4,666.42
122422183100100101038	DE LA CRUZ VAZQUEZ MARIA LUISA	5,334.44
122422183100100101046	DOMINGUEZ LOPEZ ALEJANDRO	4,018.88
122422183100100101047	VELAZQUEZ PEREZ JULIO EFRAIN	4,668.00
122422183100100101050	GARCIA SALAS MARTINA	1,345.11
122422183100100101052	GONZALEZ TORRES BLADIMIRO	4,002.22
122422183100100101057	JACOBO CASTAÑEDA ESTELA	2,337.00
122422183100100101060	RAYA MONCADA VERONICA	1,016.20
122422183100100101065	HUERTA RANGEL JEANETTE	2,004.00
122422183100100101066	GARCIA MEJIA BEATRIZ	6,000.00
122422183100100101067	TREJO CALVILLO BARBARA	6,000.00
122422183100100101068	SANDOVAL MOLINA MARICELA	5,300.44
122422183100100101069	GARCIA CALDERON BRENDA BERENICE	6,000.00
122422183100100101072	DE LA LUZ DIAZ RAFAEL	3,964.22
122422183100100101074	PEREZ LEON ALEJANDRO	4,002.00
122422183100100101079	MILLAN VAZQUEZ RODOLFO	2,002.22
122422183100100101080	GOMEZ MARTINEZ JONATHAN	5,334.00
122422183100100101081	VILLA LAREDO MARIA ELIDA	5,325.44
122422183100100101083	RIOS MUÑIZ CARLOS ALBERTO	5,330.89
122422183100100101086	GONZALEZ RODRIGUEZ ERIKA	20.44
122422183100100101089	RODRIGUEZ MORALES LUIS ALBERTO	5,305.99
122422183100100101092	HERRERA RUIZ MISAEL ADAN	5,334.00
122422183100100101094	VILLA VILLASEÑOR DANAE	2,000.00
122422183100100101096	BARRAGAN SANCHEZ LAURA	1,338.22
122422183100100101099	SANCHEZ VILLA LETICIA	5,329.22
122422183100100101101	CHAVEZ GUEVARA RITA	4,002.22
122422183100100101102	CORTEZ MARTINEZ ERNESTO	6,000.00
122422183100100101104	GARCIA LEMUS RAFAEL	5,334.00
122422183100100101109	REBOLLAR AYALA HUITZURI ALEJANDRA	2,689.09
122422183100100101112	AVILA PANIAGUA MARLENE	4,012.96
122422183100100101114	GARCIA CARDOSO MARIO ALBERTO	4,679.32
122422183100100101117	PAREDES CORONA MARBELLA	2,670.00
122422183100100101119	MARTINEZ MARIN MARIA DE LOS ANGELES	5,400.00
122422183100100101120	OCHOA GONZALEZ MIRIAM GUADALUPE	631.77
122422183100100101121	AVALOS LOPEZ ANGEL	6,000.00
122422183100100101124	PADEFORD MARTINEZ MIGUEL ALEJANDRO	6,000.00
122422183100100101126	MARTINEZ OLMOS MIRIAM	3,349.06
122422183100100101128	RAMIREZ CUEVAS RAUL	2,334.00
122422183100100101130	CALDERAS GARCIA MARIA DE LOURDES	4,672.66
122422183100100101131	ANGELES SAUCEDO ALEJANDRO CESAR	5,424.80
122422183100100101134	LEON HERNANDEZ LILIA DANAE	5,334.00
122422183100100101135	BARAJAS PINEDA KARINA ALEJANDRA	5,334.00

122422183100100101136	ARROYO ZAVALA YESENIA	4,003.56
122422183100100101143	ARMENDARIZ GARCIA OSCAR DANIEL	2,602.32
122422183100100101145	VARGAS ROBLES ALMA DELIA	5,334.00
122422183100100101146	LARA JACOBO DORIAN GUSTAVO	5,000.00
122422183100100101151	CRISTALINAS BEJAR CIELO AMAIRANY	3,332.00
122422183100100101152	GUILLEN PAZ MAYRA DIONEY	1,994.00
122422183100100101155	MARTINEZ NAVARRO ANITA	2,666.17
122422183100100101156	FERRER RUBIO GABRIELA	6,000.00
122422183100100101158	CAMACHO VARGAS ALEJANDRO	3,330.04
122422183100100101159	QUEZADA SANCHEZ ISIDRO ISMAEL	6,000.00
122422183100100101163	VAZQUEZ SALAZAR MIRIAM	906.50
122422183100100101164	GARCIA GONZALEZ LAURA	3,163.66
122422183100100101170	ORTIZ CAMACHO FABIOLA	5,330.00
122422183100100101171	SALAZAR VEGA AMADOR	3,326.80
122422183100100101173	CRUZ SALINAS JOSE ANTONIO	2,006.85
122422183100100101174	FRIAS BIRRUETE MARIA MAITHE	6,000.00
122422183100100101175	FUENTES FUENTES MERCEDES	2,737.43
122422183100100101179	RODRIGUEZ GUZMAN ANA OLGA	6,000.00
122422183100100101180	GARCIA ESQUIVEL OLIVIER	4,041.07
122422183100100101181	VELAZQUEZ MAGAÑA LUZ MARIA	699.97
122422183100100101183	ZECUA FLORES DANIEL	4,632.77
122422183100100101185	CAMPOS CUEVAS JAZMIN	5,334.00
122422183100100101187	ORTEGA GALLEGOS ELDA	3,719.57
122422183100100101193	DOMINGUEZ VILCHIS ELZA	4,002.00
122422183100100101194	REYES AYALA CELINA	3,066.02
122422183100100101195	VELAZQUEZ PEREZ KRISTOPHER	6,000.00
122422183100100101207	CONEJO MORA JAIME CESAR	6,000.00
122422183100100101208	PASCUAL HUERTA KATTYA	6,000.00
122422183100100101209	DELGADO PEÑA SALVADOR	5,304.44
122422183100100101214	GARCIA SANCHEZ ANEL	2,006.65
122422183100100101216	VALDES MARTINEZ LUIS ADRIAN	1,983.77
122422183100100101217	RAMOS ARGUELLO RITA FERNANDA	6,000.00
122422183100100101219	MANRIQUEZ CONTRERAS MONICA	5,330.00
122422183100100101221	RAMOS GALINDO HECTOR CESAR	5,334.00
122422183100100101226	VILLA SOTO JUAN	4,668.00
122422183100100101230	SAAVEDRA CALIXTO ENRIQUE ALEJANDRO	5,300.00
122422183100100101232	IBARRA URIBE ANA MARIA	0.32
122422183100100101234	FABELA ORIZABA ZUGEY GUADALUPE	6,000.00
122422183100100101236	SORIA VILLA ALICIA	1,414.89
122422183100100101240	CRUZ ROBLES MA SOLEDAD	5,333.33
122422183100100101242	RAMIREZ MARTINEZ MARIA GRACIELA	1,341.34
122422183100100101244	OVANDO DOMINGUEZ LUIS ALONSO	6,000.00
122422183100100101248	LOPEZ CHAVEZ EVA	2,668.00
122422183100100101249	MEJIA LEMUS LAURA YOLANDA	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122422183100100101254	GALINDO RAMOS CINTHYA GUADALUPE	4,000.64
122422183100100101257	MAGALLON MURILLO ROSA	6,000.00
122422183100100101258	CAMPOS CORDOVA OSCAR	5,334.00
122422183100100101260	RAMOS SALTO FERNANDO	4,609.32
122422183100100101264	SILVA RUIZ LEONARDO ALFONSO	2,644.14
122422183100100101268	BUSTOS JIMENEZ FERMIN	6,000.00
122422183100100101269	CONTRERAS FIGUEROA JOSE EDUARDO	4,635.26
122422183100100101270	PINTOR CORONA RAUL OSCAR	5,324.44
122422183100100101272	RAMOS BARAJAS CHRISTOPHER ALEXANDER	5,334.00
122422183100100101273	FABELA CAMBRON IVAN	1,425.85
122422183100100101274	OJEDA RUIZ JOSE ANTONIO	5,335.33
122422183100100101276	MENDEZ GARCIA SERGIO DAMIAN	6,000.00
122422183100100101278	NEQUIZI RESENDIZ VICTOR	1,297.98
122422183100100101281	SIERRA ROSAS SIMON	6,000.00
122422183100100101283	MORALES PONCE JUAN LUIS	2,659.77
122422183100100101285	CORTES MORALES MARIA ALICIA	6,000.00
122422183100100101286	MARTINEZ HERNANDEZ HERMELINDA	4,009.54
122422183100100101287	CHAVEZ CASTILLO CARLOS	4,669.11
122422183100100101291	MERINO REYES ELISA	5,334.22
122422183100100101293	JIMENEZ MIRALRIO MARIA MARGARITA	3,994.55
122422183100100101298	MARTINEZ GUTIERREZ MA SOLEDAD	5,334.00
122422183100100101300	BRIONES ZUÑIGA MANUEL ALEJANDRO	6,000.00
122422183100100101304	BASILIO DE JESUS EMMANUEL	2,666.44
122422183100100101307	LUJANO CABALLERO BRENDA	6,000.00
122422183100100101313	HERNANDEZ ORTIZ JAQUELINE MONSERRAT	3,986.00
122422183100100101316	TORRES RAMIREZ ANA MARIA	1,336.44
122422183100100101317	RODRIGUEZ AGUILERA KATIA	4,664.00
122422183100100101318	POSADAS TREJO ALAM ORLANDO	315.01
122422183100100101322	HERRERA ZAMUDIO SOFIA	4,573.89
122422183100100101324	NERI GUZMAN YOLANDA	2,660.58
122422183100100101330	VAZQUEZ CRUZ JORGE LUIS	2,669.99
122422183100100101332	TAVERA RODRIGUEZ JATSIRI EDITH	1,469.46
122422183100100101334	BECERRIL CARRILLO YULY EISSY	6,000.00
122422183100100101335	HERNANDEZ VALDEZ MAYRA JANETH	4,117.88
122422183100100101339	GONZALEZ TORRES ESPERANZA	484.29
122422183100100101340	PEREZ DELGADO MARCOS ALFREDO	3,910.59
122422183100100101341	ESTRADA MEDINA HEIDI GUADALUPE	6,000.00
122422183100100101346	ORTIZ HERNANDEZ BENJAMIN	728.37
122422183100100101348	LOPEZ ALVARADO CONSUELO	2,670.30
122422183100100101349	SALGADO PEREZ CARLOS ULISES	5,328.55
122422183100100101350	GALVEZ TRASVIÑA ALMA ANGELINA	689.07
122422183100100101351	PEDRAZA MARIN BRENDA GRACIELA	6,000.00
122422183100100101352	CORTES VARGAS FLORENTINO	4,976.22
122422183100100101355	NAVA ESTRADA JOSE LUIS	2,666.40
122422183100100101357	VILLALOBOS CORTEZ JESUS	6,000.00
122422183100100101358	REYES AYALA MARISA	4,667.22
122422183100100101360	GONZALEZ BRAVO JUAN MANUEL	4,646.44
122422183100100101363	NAVA GONZALEZ BISBRIAN ALEHELI	5,334.00
122422183100100101364	VILLANUEVA RODRIGUEZ MARTIN JOSE	3,707.22
122422183100100101365	MORENO CARBARIN WENDY IVETTE	5,334.00
122422183100100101366	AVILA JARAMILLO EDUARDO	5,330.11
122422183100100101370	BARAJAS TORRES ILIANA	5,334.00
122422183100100101371	VILLALOBOS FERNANDEZ KIGALI BEREZIN	6,000.00

122422183100100101372	TINOCO RUIZ NARCISO	2,014.77
122422183100100101374	VALLE HURTADO NORMA ANAHI	5,310.00
122422183100100101376	GARCIA VALENCIA CYNTHIA BETZABE	2,660.00
122422183100100101377	VILLASEÑOR REYES NITZIA VIANET	1,315.56
122422183100100101379	RODRIGUEZ GARCILAZO ROLANDO	4,002.22
122422183100100101381	TZINTZUN MORA GRACIA IRERI	6,000.00
122422183100100101382	MUÑOZ CONTRERAS JUAN CARLOS	6,000.00
122422183100100101383	FERNANDEZ PURECO DEMI ADRIANA	6,000.00
122422183100100101388	BARAJAS SUAREZ SIMUHE	2,649.68
122422183100100101389	VILLAFUERTE SANCHEZ MARIO FRANCISCO	6,000.00
122422183100100101394	PASCUAL JUAREZ RICARDO	6,000.00
122422183100100101398	SANDOVAL JIMENEZ CINTHYA DANIELA	6,000.00
122422183100100101399	MONDRAGON DOMINGUEZ MISSAEL	6,000.00
122422183100100101401	URIETA CARACHURE JOSE OCTAVIO	5,334.00
122422183100100101402	CAMARENA MEDRANO ALMA ROSA	5,335.33
122422183100100101404	FLORES ZAVALA ALONDRA	5,256.44
122422183100100101405	MILIAN ZAMORA ERIKA	5,334.00
122422183100100101407	FERREYRA ROMERO ANA VIRIDIANA	6,000.00
122422183100100101408	MORALES BALDERAS VERONICA MARIANA	5,339.22
122422183100100101410	CEDEÑO CALDERON MARCOS FERNANDO	6,000.00
122422183100100101411	CONTRERAS CISNEROS JORGE	3,999.21
122422183100100101412	RAMIREZ DEL REAL PERLA YAHAYRA	2,659.77
122422183100100101415	ORTIZ ESCUTIA NOEMI	5,338.00
122422183100100101416	ECHVERRIA BARRAZA KARLA GABRIELA	5,334.00
122422183100100101419	ORTIZ PEREZ CECILIA	4,361.66
122422183100100101420	DIAZ PEDRAZA MARTIN	6,000.00
122422183100100101421	GONZALEZ CORONA LUCIO ALBERTO	4,684.52
122422183100100101422	HERNANDEZ SILVA JOSE ANGEL	5,300.00
122422183100100101424	GARCIA GALLEGOS MARIA GABRIELA	1,999.79
122422183100100101426	RODRIGUEZ PEREZ FRANCISCO ROBERTO	3,335.99
122422183100100101427	NAVARRETE RODRIGUEZ JUDITH	5,300.67
122422183100100101429	MARTINEZ SIERRA DANIELA OYUKI	5,304.00
122422183100100101433	RANGEL VILLASEÑOR JOSE LUIS	2,654.88
122422183100100101434	BASILIO OCAMPO CANDY	5,329.22
122422183100100101435	SILVA SOLORIO JOSE AMBROSIO	6,000.00
122422183100100101436	OLMOS NUÑEZ EFREN	2,004.00
122422183100100101441	MORENO BASURTO LIBERTAD	4,666.22
122422183100100101443	RAUDA PEREZ SILVIA	937.99
122422183100100101444	SUAREZ IBARRA GERARDO	4,600.00
122422183100100101446	GUERRERO CRUZ MARCO ANTONIO	6,000.00
122422183100100101447	RODRIGUEZ HERNANDEZ JUAN CARLOS	2,910.00
122422183100100101450	ANGUIANO BAEZ ROSA MARIA	6,000.00
122422183100100101451	GARNICA GARCIA MARIA DOLORES	2,004.21
122422183100100101453	ARCIGA GALLEGOS FRANCISCA	4,274.10
122422183100100101457	QUINTERO PEDRAZA ARMANDO	122.56
122422183100100101460	AVILA VIEYRA VERONICA	5,334.00
122422183100100101461	RAMIREZ GONZALEZ LETICIA	3,359.16
122422183100100101462	AVALOS SANCHEZ MARIA ELIZABETH	2,669.99
122422183100100101463	ORTIZ OLIVO AGUSTIN	4,668.44
122422183100100101464	MENDOZA SILVA LUIS ALBERTO	6,000.00
122422183100100101470	CRUZ GARCIA MARIA DEL ROCIO ANGELIC	4,668.67
122422183100100101471	GUZMAN BAZAN JAVIER SADAM	6,000.00
122422183100100101475	CHAVEZ HERNANDEZ CLAUDIA	3,273.46
122422183100100101477	REYNA MIRANDA ITSI ALEJANDRA	5,300.00
122422183100100101479	GOMEZ SUAREZ GRISELDA	1,941.09
122422183100100101480	TELLEZ VALLEJO RUBEN DARIO	6,000.00
122422183100100101481	MARES RODRIGUEZ BENJAMIN	6,000.00
122422183100100101484	PIERONI . ILIO	5,334.00
122422183100100101487	EGUIZA LOPEZ LINEY	6,000.00

122422183100100101493	NAMBO TERRERO CINTIA	4,007.55
122422183100100101494	OROZCO CHAVEZ MA LUISA	10.11
122422183100100101496	IBARRA LEMUS RICARDO	5,327.99
122422183100100101500	SANTANA AGUIRRE JUAN LUIS	6,000.00
122422183100100101501	TOSCANO AVENDAÑO MARIA FERNANDA	12.57
122422183100100101504	DIAZ APOLONIO MA ISaura	4,674.22
122422183100100101505	BOYSO SUAREZ MARIANA ALEJANDRA	1,277.52
122422183100100101508	DURAN HERNANDEZ IRERI	6,000.00
122422183100100101517	REYES MORA LAURA JHYSEL	4,668.00
122422183100100101518	RIOS RAMIREZ JOSE LUIS	6,000.00
122422183100100101520	ANGUIANO CORTES JIMENA	423.42
122422183100100101528	RODRIGUEZ GAONA SARA ROSARIO	2,505.47
122422183100100101532	URIBE ESPAÑA VICKY YUVITZA	2,672.71

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122422183100100101535	ANGUIANO BARAJAS ERIKA	6,000.00
122422183100100101539	ORTIZ MARTIN DEL CAMPO RAYMUNDO	5,334.00
122422183100100101542	FUERTE SALINAS MARIA LETICIA	5,334.00
122422183100100101543	MARTINEZ JIMENEZ MARIA DEL CARMEN	1,670.56
122422183100100101544	LEMUS AYALA WENDY MICHELLE	2,669.99
122422183100100101546	RAYA VALDEZ RUBEN	2,511.53
122422183100100101549	CORTES ALVAREZ FATIMA	5,334.00
122422183100100101550	ALCARAZ TORRES RUBEN	4,010.88
122422183100100101555	MELGAREJO TINOCO CARLOS ANIBAL	3,913.06
122422183100100101559	SAUCEDO ZAVALA YADIRA	4,002.22
122422183100100101562	MORA HERREJON FRANCISCO JAVIER	6,000.00
122422183100100101564	CERVANTES VERA ELSA	529.68
122422183100100101567	CASTRO CORREA KARLA ALICIA	5,334.00
122422183100100101568	HERNANDEZ VILLA SANDRA MAILENY	4,668.00
122422183100100101569	VILLANUEVA RODRIGUEZ ROSA MARIA	6,000.00
122422183100100101576	GARIBAY MADRIGAL DULCE MARIA	6,000.00
122422183100100101577	FLORES MORALES CARMEN	726.30
122422183100100101580	MONTERO CALDERON MARIA DEL CARMEN	4,668.00
122422183100100101582	SALDAÑA JUAREZ ALMA ROSA	1,950.44
122422183100100101583	HERNANDEZ MENDEZ NADIA NALLELY	6,000.00
122422183100100101588	SOTO ROSAS ANTONIO	4,936.79
122422183100100101595	CHAVEZ BAHENA MARIA GUADALUPE	4,032.20
122422183100100101596	MARTINEZ TINOCO ANTONIO	5,334.00
122422183100100101600	SAUNO LEMUS KARLA YOLANDA	6,000.00
122422183100100101602	MENDEZ DORANTES MARIA ELVIRA	4,000.00

122422183100100101606	TIRADO CERRITEÑO CINTHIA	663.61
122422183100100101613	PEDRAZA ARROYO MARTHA	2,100.57
122422183100100101620	PEÑA GASCA ROSALIO	2,632.86
122422183100100101621	HUAPE BARRIGA MISSAEL	5,334.00
122422183100100101622	RAMIREZ PEDROZO GUADALUPE MACRINO	4,013.16
122422183100100101627	GARCIA ALVAREZ EDILBERTO	6,000.00
122422183100100101628	GONZALEZ ORTIZ FABIOLA	1,936.00
122422183100100101629	PARADA VILLANUEVA MARIA GUADALUPE	4,600.00
122422183100100101630	LEMUS CORTES DIANA STEPHANY	5,311.54
122422183100100101631	GARCIA GARCIA JUAN GABRIEL	3,342.66
122422183100100101635	RAMIREZ GONZALEZ LAURA	4,010.88
122422183100100101637	ZALETA CASTILLO FLOR DE LIZ	6,000.00
122422183100100101638	JAIME AHUJA ANDRES	1,339.31
122422183100100101640	ABOYTE PALOMARES PERLA FATIMA	1,364.04
122422183100100101643	OCHOA GUZMAN ANTONIO	6,000.00
122422183100100101646	LOPEZ RUIZ MARIA TERESA	2,669.99
122422183100100101648	POSADA GONZALEZ ALDO EMMANUEL	5,328.44
122422183100100101649	LACHINO MARTINEZ PAOLA ITZEL	5,334.22
122422183100100101651	GONZALEZ GARCIA VICTOR AMPARO	6,000.00
122422183100100101653	SANTOYO RAMIREZ CARLOS ALONSO	5,330.00
122422183100100101654	CHAVEZ HERNANDEZ SANDRA MARIBEL	5,330.67
122422183100100101655	CASTRO ROJAS ANTONIO	6,000.00
122422183100100101657	YEPEZ VILLA SALVADOR	1,986.01
122422183100100101658	TEJEDA LUNA MARIA DE LOS ANGELES	3,996.10
122422183100100101659	SANCHEZ REYES LIZBETH ANDREA	3,999.33
122422183100100101660	LUNA GARCIA FERNANDO	705.40
122422183100100101665	VALENCIA VAZQUEZ CLAUDIA NAYELI	2,007.32
122422183100100101675	ORTEGA MONTES DE OCA ELIZABETH GUAD	5,305.77
122422183100100101676	VILLALOBOS OLVERA KAREN	2,003.99
122422183100100101677	TELLEZ FONSECA VALERIA	6,000.00
122422183100100101683	PARRA HERNANDEZ MIRIAM GUADALUPE	2,003.33
122422183100100101684	HERNANDEZ VACA JOSE SANTOS	6,000.00
122422183100100101685	LACHINO CALDERON JORAMIR DANIEL	4,002.00
122422183100100101686	CORONA CRUZ MARIA DEL ROCIO ALEJAND	6,000.00
122422183100100101687	ZAVALA ALVAREZ MIRIAM JAZMIN	4,650.89
122422183100100101690	CHAVEZ PAHUA RODOLFO	1,465.79
122422183100100101697	HEREDIA CASTULO JUAN	5,320.00
122422183100100101698	CUEVAS MENDEZ ESPERANZA	4,668.22
122422183100100101699	TORRES GARCIA PABLO JAIR	4,654.66
122422183100100101700	NIEVES MOZQUEDA JESUS GUILLERMO	2,670.00
122422183100100101703	AYALA CONTRERAS BEATRIZ	1,270.00
122422183100100101707	MAGAÑA AGUILERA EDUARDO	3,830.18
122422183100100101711	ARREGUIN ZUÑIGA MARIA DE JESUS	6,000.00
122422183100100101712	FUERTE GASPAR GUILLERMO DE JESUS	5,328.15
122422183100100101714	SALINAS CONTRERAS BIANCA GABRIELA	3,344.27
122422183100100101716	DIAZ CONTRERAS JOSE ANTONIO	2,669.99
122422183100100101717	JAIMES GARCIA BOLIVAR	5,334.00
122422183100100101719	HERNANDEZ EVARISTO ANTONIO FRANCISC	6,000.00
122422183100100101720	GARCIA CERNA GABRIEL	671.07
122422183100100101722	RUIZ SOTO EDUARDO	6,000.00
122422183100100101726	ALONZO QUEZADA ROSA MARIA CAROL	6,000.00
122422183100100101727	ALCANTARA RODRIGUEZ AURELIO	4,002.00
122422183100100101729	RAMIREZ MORA OCTAVIO	4,879.07
122422183100100101730	VARGAS ROMERO ALMA	5,310.00
122422183100100101731	GUERRERO LINARES HERIBERTO	2,670.00
122422183100100101732	RICHARDS PAZ LICETT ESTEFANIA	6,000.00
122422183100100101734	PADILLA GARCIA MANUELA	2,669.99
122422183100100101740	SOLARES LEMUS VALERIA STEPHANIA	1,999.93
122422183100100101742	GIL ZARCO OMAR ULISES	6,000.00

122422183100100101743	OLIVO NOVOA SANTOS GUILLERMO	3,910.21
122422183100100101744	SAUNO CEDEÑO ARTURO	3,272.21
122422183100100101746	LINARES VAZQUEZ JOAQUIN	11.15
122422183100100101747	REYES AYALA DEYANIRA	4,659.33
122422183100100101748	ELIAS VILLARREAL MARIA LUCERO	779.58
122422183100100101750	CORTES ANSELMO HERNAN	2,669.99
122422183100100101754	CASTILLO AGUIRRE ROSA GUADALUPE	6,000.00
122422183100100101755	TORRES OCHOA SONIA	5,850.39
122422183100100101756	GALINDO MUÑIZ MAXIMINO	4,213.02
122422183100100101760	CHAVEZ SALMERON MANUEL	6,000.00
122422183100100101763	DIAZ CHAVEZ FLORENTINA	6,000.00
122422183100100101764	LEMUS MENDOZA ALEJANDRA	6,000.00
122422183100100101765	HERNANDEZ MONTES ANDREA	1,337.99
122422183100100101766	VARGAS APARICIO MIGUEL	6,000.00
122422183100100101769	VAZQUEZ GARCIA JOSE DE JESUS	3,311.95
122422183100100101770	RAMIREZ RUIZ HECTOR	5,360.64
122422183100100101772	CABRERA CRUZ DIEGO	6,000.00
122422183100100101773	PANTOJA MARTINEZ JUAN JOSE	4,662.00
122422183100100101775	PONCE ZAMORA EVER	2,874.92
122422183100100101776	GARCIA DE ROSENDO LINDA VIRIDIANA	6,000.00
122422183100100101778	LOBATO VALENCIA LUISA ERIKA	3,322.01
122422183100100101781	CASTILLON CALVA NADIA XIOMARA	693.09
122422183100100101782	RODRIGUEZ DIAZ FABIOLA	5,334.00
122422183100100101783	MORALES LEAL PEDRO	4,853.50
122422183100100101784	OROPEZA GUZMAN ZASHARY YUVISELA	4,664.00
122422183100100101787	PEDRAZA NIEVES ADRIANA	3,315.20
122422183100100101792	PANTOJA RIVERA CARLOS RICARDO	3,969.12
122422183100100101794	VARGAS HERNANDEZ ISABEL SULEM	4,035.47
122422183100100101795	HERNANDEZ SAUCEDO JUAN ANTONIO	6,000.00
122422183100100101799	ZEPEDA SANDOVAL CESAR ISIDRO	5,400.70
122422183100100101800	PEREZ CORTES GEORGINA	6,000.00
122422183100100101801	FERRER GAYTAN JUAN	6,000.00
122422183100100101803	CALDERON VALDES JANELLY	5,352.08
122422183100100101808	MENDOZA PINEDA MICAELA	4,668.00
122422183100100101812	PACHECO LARA MARIA MARGARITA	5,334.00
122422183100100101814	VARGAS TAFOLLA ITZEL IVETH	6,000.00
122422183100100101816	PINEDA NAVA CLAUDIA	6,000.00
122422183100100101817	GUZMAN GARCES JUAN	4,668.22
122422183100100101828	FLORES CASTREJON MARIA TERESA	5,334.00
122422183100100101834	ALVAREZ FRANCISCO PRAXEDIS HUMBERTO	6,000.00
122422183100100101835	RAMIREZ CASIAS MARIA ISABEL	32.12

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422183100100101840	ESCUZIA GONZALEZ LINDA	2,012.00
122422183100100101842	QUIROZ VIDALES CARMEN IDEN	3,340.67
122422183100100101847	POZOS GUDIÑO RODRIGO IGNACIO	6,000.00
122422183100100101848	AVILA CAZARES ERIC	3,560.44
122422183100100101852	PEREZ CORTEZ MA GUADALUPE	1,991.54
122422183100100101853	OCHOA SANDOVAL VIDAL	6,000.00
122422183100100101854	HERNANDEZ DOMINGUEZ ANGELES	1,326.33
122422183100100101855	SAUCEDO PATRICIO HILDOLINA	4,681.83
122422183100100101858	ALCANTAR JOAQUIN ADRIANA	6,000.00
122422183100100101860	RODRIGUEZ PACHECO YURICELA	6,000.00
122422183100100101862	LOPEZ JIMENEZ IMELDA ILAYALID	4,000.00
122422183100100101866	RODRIGUEZ BARRIGA MARIA ISABEL	731.31
122422183100100101869	VILLA VILLA ALEJANDRO	2,004.66
122422183100100101870	DE JESUS ARAUJO ALEJANDRA	2,689.71
122422183100100101872	REYNA VIRRUETA SAMUEL	6,000.00
122422183100100101873	NINIZ SILVA ISABEL	650.67
122422183100100101874	HERNANDEZ IVARRA VICTOR HUGO	6,000.00
122422183100100101877	ALVAREZ MADRIGAL NANCY LUISA	2,669.99
122422183100100101878	ALANIS VALENTINEZ ALBERTO	6,000.00
122422183100100101879	HUENDO MORALES CLAUDIA HERMELINDA	6,000.00
122422183100100101883	OTERO GONZALEZ MARIA	6,000.00
122422183100100101884	TRINIDAD CRUZ CATALINA	6,000.00
122422183100100101894	GUTIERREZ GRANADOS ENRIQUE	6,000.00
122422183100100101895	PAMATZ PAHUA AMAIRANI	5,000.00
122422183100100101897	LICEA CASTILLO JUAN CARLOS	4,000.00
122422183100100101898	ROJAS NIEVES CARLOS HECTOR	2,711.42
122422183100100101902	JIMENEZ BARTOLO JESUS	639.16
122422183100100101903	ZALAPA CABALLERO ARELY BERENICE	6,000.00
122422183100100101904	FLORES JOAQUIN JULIA	6,000.00
122422183100100101905	RAMIREZ DE JESUS SILVIA	3,969.11
122422183100100101906	MERCADO ORTIZ PAOLA MINERVA	6,000.00
122422183100100101908	SALAS LOZA ALEJANDRA	6,000.00
122422183100100101909	OCHOA MANZO JORGE	6,000.00
122422183100100101910	HERNANDEZ MENDEZ MARIA DEL ROCIO	3,344.94
122422183100100101911	MAYA CRUZ ALBA ROCIO	1,996.88
122422183100100101912	MIRANDA ESQUIVEL JUAN CARLOS	5,023.98
122422183100100101913	RODRIGUEZ MANZANARES YESENIA	6,000.00
122422183100100101914	CORONA RENTERIA APATZIN	6,000.00
122422183100100101918	PAHUA MARTINEZ EUGENIO	4,694.20
122422183100100101921	RAMOS TORRES ALDO	6,000.00
122422183100100101925	MARRON MENDEZ YOLANDA	1,338.00
122422183100100101926	HERRERA BARRAGAN ADOLFO	3,338.96
122422183100100101933	CORREA BECERRIL JORGE OLAO	6,000.00
122422183100100101934	MEZA PULIDO LUCINA ISABEL	6,000.00
122422183100100101935	RANGEL VALDOVINOS DANIEL GERARDO	6,000.00
122422183100100101936	MIRANDA CASTILLEJO MARIA	688.13
122422183100100101939	YACUTA SAUCEDO MAGDALENA	3,302.35
122422183100100101944	RANGEL MARIN HILDA	6,000.00
122422183100100101945	PLANCARTE GUIZAR MARIA SOLEDAD	675.00
122422183100100101946	MOLINERO TINOCO ROSA MARIA	2,665.08
122422183100100101947	ROSETE HEREDIA HUGO	5,330.33
122422183100100101949	SOLIS TORIJA MARISELA	6,000.00
122422183100100101953	GUTIERREZ ANAYA DIANA	1,997.33
122422183100100101954	MORELOS PEREZ GERARDO	6,000.00
122422183100100101959	ROJAS NAVA MARIA SUSANA	1,339.29
122422183100100101961	MOJICA REBOLLAR KARLA ALICIA	2,075.78

122422183100100101962	ARREOLA SALAS ANA MARIA	6,000.00
122422183100100101964	AGUILAR HERNANDEZ ARIANA DIOSELIN	4,004.89
122422183100100101965	ALFARO GONZALEZ GABRIELA	3,000.00
122422183100100101967	BAÑUELOS ARANA MARIA LUISA	5,334.22
122422183100100101969	SIMON FELIPE ALMA JULIETA	2,004.45
122422183100100101971	GARCIA VITELA ALICIA	2,669.99
122422183100100101972	HILARIO AVELINO FELICIANA	2,004.44
122422183100100101973	MENDOZA RIOS WENDY ANNEL	5,334.00
122422183100100101975	ORTIZ INFANTE ROBERTO	6,000.00
122422183100100101979	CERVANTES AVILA AMADOR	6,000.00
122422183100100101980	CORNEJO TADEO ANGELICA MARIA	5,334.44
122422183100100101982	SERRATO HERNANDEZ ANACAREN	1,959.09
122422183100100101983	MORA NEGRETE LEONEL	1,006.21
122422183100100101986	FERNANDEZ VALDIVIA LILIANA	6,000.00
122422183100100101988	PEREZ HERNANDEZ JAIME	6,000.00
122422183100100101989	SIMON FELIPE ABU ULISES JONATHAN	2,004.45
122422183100100101991	GONZALEZ NIEVEZ AUXILIO	3,995.20
122422183100100101993	CHAVERO PATIÑO MARICRUZ	4,735.55
122422183100100101994	BEDOLLA RODRIGUEZ YANETH	4,669.34
122422183100100101997	FLORES GUZMAN IRVING JESSE	6,000.00
122422183100100101999	TORRES MONDRAGON MARIA ELENA	5,334.22
122422183100100102003	MAYA OREGON MAYRA FERNANDA	6,000.00
122422183100100102005	GONZALEZ MENDEZ MARIA ELIZABETH	3,686.51
122422183100100102007	CHAVERO PATIÑO YUNUEN	4,735.55
122422183100100102008	COLIN SUAREZ RICARDO	6,000.00
122422183100100102009	AYALA CAMPOS SANTIAGO	4,668.00
122422183100100102010	MOLINA PLANCARTE ALMA LAURA	6,000.00
122422183100100102012	DUARTE VILLA NORMA SILVIA	5,334.22
122422183100100102013	MOLINERO RANGEL BERTHA	4,664.00
122422183100100102014	GARCEN CHAVEZ ALONDRA	672.39
122422183100100102015	REYES RANGEL LILIANA	3,336.00
122422183100100102018	CHAVEZ REBOLLAR MARIA CONCEPCION	672.39
122422183100100102019	TALAVERA LEMUS MICAELA	3,981.29
122422183100100102021	RAMIREZ CONEJO MA GUADALUPE	4,669.01
122422183100100102022	HERNANDEZ FLORES ZULMA MAYED	6,000.00
122422183100100102023	ESPARZA CONTRERAS LORENA	5,334.44
122422183100100102027	SEGURA LUNA IRMA	4,010.89
122422183100100102028	BALTAZAR SALAZAR PASTOR ISRAEL	6,000.00
122422183100100102029	VALDES BERRELLEZA GRISELDA	5,334.00
122422183100100102030	URIBE TURJA MA MERCEDES	1,241.10
122422183100100102037	GARCIA SERRATO MA ESTELA	6,000.00
122422183100100102040	DEHONOR ROMAN MARBELLA	1,257.80
122422183100100102041	ACOSTA MORA MIRTA	678.39
122422183100100102044	SANCHEZ ESPINOZA MARIA JUANITA	6,000.00
122422183100100102048	SAUCEDO GUATEMALA YESICA YURELI	6,000.00
122422183100100102051	RODRIGUEZ SILVA BRENDA	6,000.00
122422183100100102054	TALAVERA VELAZQUEZ JOSE ADAN	4,634.65
122422183100100102056	ORTIZ AVILA YANIRA	3,019.97
122422183100100102057	VAZQUEZ QUINTERO ANA ROSA	6,000.00
122422183100100102059	FLORES GARCIA MA DELIA	2,591.62
122422183100100102063	CONTRERAS GOMEZ MARIA GUADALUPE	5,334.44
122422183100100102066	PERDIZ GARCIA DANIELA	5,334.00
122422183100100102068	CRUZ ZACARIAS SILVERIA	336.00
122422183100100102069	ARIAS CASTAÑEDA JUAN GABRIEL	6,000.00
122422183100100102072	PURECO MARTINEZ PAZ	6,000.00
122422183100100102073	JUAREZ GARCIA ESMERALDA	5,302.00
122422183100100102074	ARANA CONEJO ZULEMA	6,000.00
122422183100100102077	ZAVALA BAUTISTA BLANCA CECILIA	5,350.17
122422183100100102079	MALVAIS CRUZ GLORIA	673.60

122422183100100102085	REYNA OSEGUERA GRACIELA	3,052.32
122422183100100102089	SANCHEZ ALCARAZ VIANEY	6,000.00
122422183100100102090	APARICIO SORIA ANITA	1,985.99
122422183100100102091	HERNANDEZ RENTERIA AURELIA	5,301.78
122422183100100102093	BARCENAS HERRERA ALBERTO	6,000.00
122422183100100102094	SAUCEDO MARTINEZ ALAN IVAN	4,003.78
122422183100100102095	PEÑALOZA PALACIOS BELEM	6,000.00
122422183100100102096	MARTINEZ MORENO SERGIO MISAEAL	1,910.12
122422183100100102097	SANTIBAÑEZ CHAVEZ MAYRA	669.80
122422183100100102098	ALVAREZ MORA ERIKA PATRICIA	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122422183100100102099	LEMUS LEMUS ESPERANZA	4,000.00
122422183100100102100	TADEO ROMERO KARLA	6,000.00
122422183100100102101	AVILA SANCHEZ MARIA DE LOURDES	3,329.03
122422183100100102103	JERONIMO BALTAZAR JAZMIN ITZEL	3,335.40
122422183100100102104	BRAVO JIMENEZ EDGAR RAMIRO	6,000.00
122422183100100102105	CORONA SANDOVAL RAFAEL	4,687.10
122422183100100102111	DUARTE AMADOR MANUEL ANGEL	4,664.00
122422183100100102113	ZARATE CARDENAS AURORA	4,668.00
122422183100100102114	HERNANDEZ SOLIS ISMAEL	4,002.22
122422183100100102117	ESPISIO FELIPE MARIA DE LOS ANGELES	5,000.00
122422183100100102118	CADENAS MANCERA MARIO ALFONSO	665.99
122422183100100102120	GOMEZ SALOMON SHAMIR YASSER	5,000.00
122422183100100102121	GRANADOS LUNA JUAN ANTONIO	1,737.71
122422183100100102126	ROCHA MARTINEZ GLADYS DEL CARMEN	2,419.07
122422183100100102127	AGUILAR SANTILLAN GABRIEL	6,000.00
122422183100100102129	RIOS VELAZQUEZ ANA KAREN	4,002.44
122422183100100102130	AYALA ESQUIVEL LUIS ARMANDO	6,000.00
122422183100100102132	MEDEROS ARIAS ELFEGA	652.16
122422183100100102134	CERDA GUTIERREZ JORGE OSVALDO	2,605.85
122422183100100102135	GURROLA SOLIS MARISELA GISELLE	6,000.00
122422183100100102136	HERNANDEZ ARRIAGA JUAN EDUARDO	6,000.00
122422183100100102137	EQUIHUA ESTRADA MARTHA PATRICIA	3,305.36
122422183100100102139	VAZQUEZ PARDO ROSALBA	3,890.11
122422183100100102140	ZARATE SEGURA GABRIEL	2,662.92
122422183100100102142	MARTINEZ QUINTERO ADRIANA	2,650.44
122422183100100102144	POZAR MAGAÑA JUSTINA	6,000.00
122422183100100102147	ZAVALA HURTADO ALFREDO	3,313.10
122422183100100102148	ARIAS SANTOS FIDEL	4,664.22

122422183100100102149	GONZALEZ LOPEZ JANETH	6,000.00
122422183100100102152	LEON MURILLO CYNTHIA IRENE	4,676.45
122422183100100102153	FELIPE FRANCISCO MARIA GUADALUPE	6,000.00
122422183100100102154	AGUIRRE RODRIGUEZ PEDRO	6,000.00
122422183100100102157	MAGDALENO LOZA MARIA TERESA	3,101.15
122422183100100102158	ROJAS HERNANDEZ FERNANDO	4,668.00
122422183100100102160	GALVAN GERVACIO CLARA	6,000.00
122422183100100102161	ARGUETA OCAÑA PEDRO	4,003.11
122422183100100102162	PICHARDO PEREZ MAYRA LUCILA	4,003.77
122422183100100102163	CRUZ ZUÑIGA EDUARDO DE JESUS	5,339.33
122422183100100102164	SAUCEDO SOTO ANAHI	4,002.22
122422183100100102165	GARCIA HERRERA MARY CARMEN	6,000.00
122422183100100102168	ORTIZ OLIVARES SAUL	6,000.00
122422183100100102170	GARCIA MEZA FRANCISCO JAVIER	3,342.04
122422183100100102172	LUCAS PAHUA MARICELA	2,248.25
122422183100100102173	SANTOS SANTOS MARIA REFUGIO	1,337.99
122422183100100102174	MERCADO RESENDIZ ANGEL	4,648.00
122422183100100102175	CARDENAS ROMAN MARIA ISABEL	4,002.00
122422183100100102176	GARIBAY MERITO RAMON RAFAEL	6,000.00
122422183100100102177	ANGELES BOLAÑOS ANA MARIA	3,334.66
122422183100100102178	GUTIERREZ AYALA SABINO DANIEL	6,000.00
122422183100100102180	VAZQUEZ SOSA MARIA DE LOURDES	3,342.66
122422183100100102181	DE LA CRUZ GUZMAN FRANCISCO JAVIER	1,934.87
122422183100100102182	CHAVEZ MAGAÑA EDITH JOSEFINA	6,000.00
122422183100100102184	CORZA TORRES JOSE RAUL	5,064.38
122422183100100102185	ARAUJO GALINDO BEATRIZ ADRIANA	6,000.00
122422183100100102188	ALVAREZ GREGORIO ANABEL	4,621.06
122422183100100102190	MORALES CASTILLO DOLORES PATRICIA	6,000.00
122422183100100102192	GONZALEZ GARIBAY JESUS	6,000.00
122422183100100102193	HERNANDEZ ORIZABA KARLA GISELLE	4,668.00
122422183100100102194	BAUTISTA MARCIAL NIEVES	5,334.89
122422183100100102197	HERNANDEZ BARRERA ALMA ROSA	6,000.00
122422183100100102198	CASTAÑEDA ACOSTA ROSELIA	6,000.00
122422183100100102201	GARCIA OLMOS MARIA ROSARIO	4,000.00
122422183100100102208	PONCE RAMIREZ VICENTE	4,667.67
122422183100100102211	CORREA CORREA ELVIRA	6,000.00
122422183100100102212	PEREZ ALBA ANDREA BEATRIZ	5,334.22
122422183100100102220	LEON ALCANTAR ALMA DELIA	6,000.00
122422183100100102222	DE DIOS ZARAGOZA PATRICIA	6,000.00
122422183100100102224	GARCIA LOPEZ MARIA DE LA LUZ	6,000.00
122422183100100102226	CUEVAS CARAVEZ MARIA TERESA	6,000.00
122422183100100102233	ESCALERA FLORES ANGELICA	636.05
122422183100100102235	SAGRERO DE LA CRUZ MA SANTOS	6,000.00
122422183100100102237	JOAQUIN ALONSO DIANA OTILIA	6,000.00
122422183100100102244	AYALA ALVAREZ VICKY NANCY	5,334.00
122422183100100102245	GARCIA RESENDES YOSELIN VIRIDIANA	6,000.00
122422183100100102246	BAZANO CRUZ MIGUEL	3,330.44
122422183100100102249	PULIDO GOMEZ RENE	4,000.00
122422183100100102251	PEREZ MORALES MARIA EDELMIRA	3,335.99
122422183100100102254	YACUTA SAUCEDO JAZMIN	1,971.66
122422183100100102255	PEREZ SOTO YESENIA	1,345.79
122422183100100102256	SOLIS CERVANTES AGUSTIN	3,968.63
122422183100100102261	COHENETE ANTONIO LUCAS	5,334.00
122422183100100102262	CHAVEZ GUERRERO JOSE FLORENCIO	6,000.00
122422183100100102264	SANCHEZ VARGAS DANIA YANETH	4,009.22
122422183100100102265	RAMIREZ GOMEZ DAVID	4,667.32
122422183100100102271	GARCIA TUNGUI ERIC JAVIER	4,002.00
122422183100100102274	ESTRADA ORTEGA SILVIA	6,000.00
122422183100100102275	LOPEZ ALVAREZ PAULINA ALEJANDRA	1,340.01

122422183100100102276	RAMIREZ MORALES ROBERTO CARLOS	6,000.00
122422183100100102279	GONZALEZ ZUÑIGA MARIA GUADALUPE	3,972.65
122422183100100102283	EDUARDO VEGA MARIA DE JESUS	3,336.00
122422183100100102284	JALOMO RUIZ MARIANA	2,742.19
122422183100100102287	GARCIA MARTINEZ MARLENE	5,333.22
122422183100100102290	CARRILLO ROJAS MARIA ISABEL	674.26
122422183100100102294	SALAZAR PADILLA GASPAR	2,668.51
122422183100100102296	GASPAR AGUILAR ARTURO	6,000.00
122422183100100102297	GARCIA ALVAREZ DANIEL	4,667.77
122422183100100102298	LUCATERO ARIZMENDI ROSALVA	5,334.00
122422183100100102299	GONZALEZ MENDOZA JESUS	6,000.00
122422183100100102301	PABLO SANTOS HERLINDA	1,339.65
122422183100100102304	SANTANA ALANIS JOSE LUIS	994.59
122422183100100102306	SANTIAGO JOAQUIN ADRIAN	40.12
122422183100100102307	HERNANDEZ GARCIA YOKO IRAN	3,335.99
122422183100100102308	CHAVEZ FIGUEROA LOURDES ALIN	6,000.00
122422183100100102309	VARGAS MORENO MARTHA ELENA	6,000.00
122422183100100102311	REBOLLAR CALDERON ROCIO	6,000.00
122422183100100102314	ROBLES ALVARADO GUADALUPE YAZARETH	3,337.58
122422183100100102315	DOMINGUEZ REYES MA ANGELINA	40.12
122422183100100102317	AGUILERA ARROYO JOSE MIGUEL	6,000.00
122422183100100102318	VEGA PEREZ JUAN ROMULO	6,000.00
122422183100100102319	VALLE BUCIO YADIRA LUZ	3,057.12
122422183100100102320	JUAREZ GONZALEZ JUAN CARLOS	1,867.93
122422183100100102321	GUTIERREZ SANTIAGO YOLANDA	6,000.00
122422183100100102325	LUGO ROMERO MARIA GUADALUPE	658.42
122422183100100102326	OLIVARES HERNANDEZ JUAN PABLO	4,002.22
122422183100100102336	CERVANTES RAMIREZ MARIA CONCEPCION	6,000.00
122422183100100102338	VILLA . JOSHUA LEE	6,000.00
122422183100100102340	MOLINERO ORTEGA HUGO	4,678.66
122422183100100102341	GARCIA TREJO RUBEN ROMUALDO	6,000.00
122422183100100102342	BALTAZAR SILVA ROCIO	2,704.60
122422183100100102344	MARTINEZ MARTINEZ BALVINA	3,308.89
122422183100100102347	VENEGAS VILLA MARIO ALBERTO	6,000.00
122422183100100102349	HERRERA TINOCO MARTA ALICIA	6,000.00
122422183100100102350	PEREZ MORALES DIONILA	3,983.11
122422183100100102351	RIVERA MATEO RUTILA	671.99
122422183100100102353	SOLIS VERDUZCO YOLANDA	38.30

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta Balanza de comprobación del día 01/12/21 al Saldo Inicial

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122422183100100102356	VICTORIA GUILLERMO PAULA	4,807.10
122422183100100102357	MONTES DE OCA GARDUÑO DANIEL	6,000.00
122422183100100102360	GARCIA RODRIGUEZ KARLA GABRIELA	4,668.00
122422183100100102361	ARELLANO RODRIGUEZ ANA LILIA	4,734.00
122422183100100102362	GUTIERREZ CHAVEZ IVAN	6,000.00
122422183100100102366	ALBA GARCIA OLIVA	5,334.00
122422183100100102367	VALENCIA HERNANDEZ GERARDO	6,000.00
122422183100100102373	GARDUÑO VILLEGAS CESAR JAVIER	4,668.00
122422183100100102375	SAAVEDRA PANIAGUA LUIS EDUARDO	6,000.00
122422183100100102377	ALCARAZ ELIAS ALDO EUFEMIO	6,000.00
122422183100100102382	SERVIN PURECO MARICELA	4,004.01
122422183100100102386	MARTINEZ MONCADA LETICIA LILIANA	5,334.00
122422183100100102392	CERVANTES PEREZ PATRICIA	4,665.98
122422183100100102393	PEDROZA MARTINEZ JOSE MANUEL	6,000.00
122422183100100102395	REBOLLAR RODRIGUEZ ROSA MARIA	3,342.43
122422183100100102397	MORALES ZARAGOZA ALMA MIREYA	2,058.21
122422183100100102398	DOMINGUEZ BERNA REYNA	4,002.00
122422183100100102401	LIRA NAREZ SANDRA LUZ	5,000.00
122422183100100102403	RAMIREZ RODRIGUEZ MARIA GUADALUPE	4,006.00
122422183100100102405	DIAZ SALGADO KAREN LITZURY	2,668.66
122422183100100102406	PONCE PEDRAZA ENEDINA	6,000.00
122422183100100102407	SANCHEZ LOPEZ OSVALDO	6,000.00
122422183100100102409	DIAZ GODINEZ MONICA	6,000.00
122422183100100102411	HUERTA VEGA JESUS	5,000.00
122422183100100102412	TEJEDA VIVEROS FERNANDA	6,000.00
122422183100100102413	ESTRADA SANDOVAL EFREN	6,000.00
122422183100100102415	SANCHEZ PEREZ ISMAEL	4,682.20
122422183100100102416	MANCILLA OREGON ERIKA	4,002.45
122422183100100102419	JARAMILLO HUITZACUA ALICIA GUADALUP	6,000.00
122422183100100102420	AGUILAR MONTAÑO MARIA FERNANDA	6,000.00
122422183100100102422	AMBRIZ MARTINEZ ALICIA	5,663.10
122422183100100102423	CEJA CASTAÑEDA GUILLERMINA	6,000.00
122422183100100102426	ROJAS CAÑEDO YANELI	2,742.84
122422183100100102429	ALEJOS MARTINEZ JOSE JESUS	6,000.00
122422183100100102430	MARTINEZ GALLARDO ERIKA	2,658.45
122422183100100102440	FERREYRA RUIZ LUIS	6,000.00
122422183100100102442	PEÑALOZA VAZQUEZ JANETH	34.22
122422183100100102443	SERRATO PULIDO CANDELARIA	2,004.45
122422183100100102444	CRUZ LEON JUAN BERNARDO	3,336.89
122422183100100102445	CORTES JACOBO PATRICIA	5,933.97
122422183100100102446	MARTINEZ FLORES GLORIA	663.46
122422183100100102452	HERNANDEZ MARTINEZ MAURICIO	6,000.00
122422183100100102453	HUITRON OLIVAREZ ALICIA	4,574.91
122422183100100102454	OSNAYA MANRIQUEZ JESUS EDUARDO	6,000.00
122422183100100102455	GUERRERO SUAREZ LOURDES YULIANA	4,002.00
122422183100100102456	BECERRA JIMENEZ JOSE LUIS	584.99
122422183100100102461	MEDINA CRUZ CYNTIA KARINA	5,334.00
122422183100100102465	BRIONES GONZALEZ JUANA	1,989.73
122422183100100102467	GARCIA PAULIN VICENTE MANUEL	6,000.00
122422183100100102468	GONZALEZ MORENO VICTOR HUGO	6,000.00
122422183100100102470	GARCIA PERALTA JESUS	4,541.10
122422183100100102471	BAUTISTA JERONIMO ADRIANA JOCELYN	5,334.00
122422183100100102473	PEREZ SAAVEDRA ENRIQUE	5,334.00
122422183100100102475	SOLORZANO ARZATE MERCEDALIA	5,330.00
122422183100100102478	BAUTISTA MARCIAL MARIA ISABEL	5,334.00
122422183100100102480	ORTIZ GARCIA LIZBETH	4,002.22
122422183100100102481	RODRIGUEZ VILLANUEVA MAGDA JESSICA	1,340.55
122422183100100102482	HERNANDEZ SANTOS TERESA	6,000.00
122422183100100102487	VALENCIA TORRES CARLOS ENRIQUE	6,000.00

122422183100100102488	LLAMAS OREGEL LAURA DEL ROSIO	2,671.12
122422183100100102489	ZAMORA AVALOS ROSA MARIA	1,387.26
122422183100100102490	MARCELO PULIDO MONICA	6,000.00
122422183100100102491	SANTILLAN HERNANDEZ JULIO CESAR	447.99
122422183100100102492	ALCANTAR JOAQUIN RODRIGO	6,000.00
122422183100100102497	CHAVEZ CALDERON CELICA	3,310.09
122422183100100102499	BANDA SANCHEZ DANIEL	4,636.89
122422183100100102500	AMEZCUA MELGOZA LETICIA	6,000.00
122422183100100102502	LOPEZ GUTIERREZ ESPERANZA	2,669.01
122422183100100102503	PEREZ ZIRANHUA JUAN SEBASTIAN	749.39
122422183100100102504	HERNANDEZ TINOCO SONIA	562.79
122422183100100102506	MUÑOZ CRESCENCIO JOAQUIN	6,000.00
122422183100100102508	SUAREZ TAVIRA REBECA	6,000.00
122422183100100102509	NATERAS GARCIA ANGEL DAVID	6,000.00
122422183100100102510	HERNANDEZ LUCAS EDELINA	3,335.99
122422183100100102512	OLAYA CASTRO ELIZABETH	6,000.00
122422183100100102514	CHAVEZ NAVARRO FRANCISCO	4,668.00
122422183100100102515	HUARACHA ZUÑIGA HUGO CESAR	6,000.00
122422183100100102516	REYES GONZALEZ LUIS ENRIQUE	5,000.00
122422183100100102518	ANGEL ZIRANHUA MARIA GUADALUPE	2,004.43
122422183100100102521	OLIVAR SOLIS CIRILO	4,002.00
122422183100100102522	AMBROSIO LOPEZ BRIGIDA	2,026.60
122422183100100102523	MATA CAZARES LAURA ELENA	6,000.00
122422183100100102525	TAMAYO SOLORIO LUIS ARMANDO	710.24
122422183100100102528	VELAZQUEZ GONZALEZ ISIS ANAHI	6,000.00
122422183100100102529	RODRIGUEZ FLORES VICTORIA GUADALUPE	3,359.34
122422183100100102530	RAMIREZ VALDOVINOS YANIRA	3,386.68
122422183100100102531	GONZALEZ GARCIA ALEJANDRA ARACELI	1,319.33
122422183100100102532	CASTILLO GONZALEZ MIGUEL ANGEL	6,000.00
122422183100100102534	PADILLA HERNANDEZ MARIA AMPARO	3,800.00
122422183100100102537	CORONEL MACIAS JESUS ARTURO	6,000.00
122422183100100102540	GUERRERO RAMIREZ ROSA MARIA	6,000.00
122422183100100102542	GUZMAN MARTINEZ JOSUE	6,000.00
122422183100100102547	RAMOS GUTIERREZ ALBERTO REFUGIO	5,333.99
122422183100100102550	VELAZQUEZ GONZALEZ SANTOS	3,997.87
122422183100100102554	MARCELINO MAGAÑA SILVIA	5,334.00
122422183100100102555	CERVANTES CHAVEZ CLAUDIA ALINE	6,000.00
122422183100100102557	AGUILAR ARREOLA VICTOR HUGO	5,334.00
122422183100100102558	OROZCO RAYA MARTHA MARIA	5,330.00
122422183100100102563	MORENO REYES SAUL	6,000.00
122422183100100102564	MORALES TAMAYO ERIKA	6,000.00
122422183100100102565	AGUIRRE ARELLANO MARIA DEL CARMEN	720.16
122422183100100102568	GOMEZ SORIA HERMINIO	6,000.00
122422183100100102569	CORTES SEVERINO CARLOS	4,675.55
122422183100100102570	CAMPOS LOMELI CYNTHIA SELENE	5,334.00
122422183100100102573	SUAREZ CONTRERAS JUANA	2,500.00
122422183100100102576	RUMUALDO CHAVEZ GUADALUPE	2,713.95
122422183100100102577	MAYA SANCHEZ MARIA DE JESUS	1,340.23
122422183100100102579	RANGEL MOTA ROCIO	6,000.00
122422183100100102580	OROZCO LOPEZ VERONICA LIZETH	3,323.39
122422183100100102584	HERNANDEZ SALAZAR LUIS EDUARDO	5,157.69
122422183100100102587	MONDRAGON MANDUJANO REYNA	6,000.00
122422183100100102588	BAUTISTA TORRES MARTHA PATRICIA	6,000.00
122422183100100102591	RUIZ ROSALES JUAN CARLOS	5,330.22
122422183100100102592	REYES CASTILLO EVELIA	6,000.00
122422183100100102593	NARES HEREDIA RAFAEL IGNACIO	2,673.64
122422183100100102595	ANTUNEZ LOPEZ ELIZABETH	3,340.88
122422183100100102596	AGUILAR CERVANTES LIZBETH ESMERALDA	6,000.00
122422183100100102597	FRANCO SALGUERO MARIA MARLENY	6,000.00

122422183100100102599	SANDOVAL ESCOBAR KARLA	4,002.22
122422183100100102602	LOPEZ NAVA ANDREA GUADALUPE	6,000.00
122422183100100102603	ALVAREZ TRINIDAD ARCELIA	3,292.90
122422183100100102605	JARACUARO HERNANDEZ MONICA	6,000.00
122422183100100102607	ALARCON RAMIREZ MARIA FERNANDA	5,334.22
122422183100100102608	TINOCO BELLO ANGELINA	15.89
122422183100100102609	PACHECO FREEMAN PAOLA	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 a l
Cuenta		Saldo Inicial
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122422183100100102612	CERVANTES GARCIA GEOVANNI DANIEL	6,000.00
122422183100100102615	PEREZ VELAZQUEZ ALONDRA	12.79
122422183100100102616	DOMINGUEZ ROSALES EDUARDO	6,000.00
122422183100100102617	LOPEZ SEGURA SARA JAZMIN	3,990.44
122422183100100102618	GREGORIO LAZARO ELEAZAR	6,000.00
122422183100100102621	TORRES FIGUEROA ALMA ESTEFANY	1,997.13
122422183100100102623	HERNANDEZ CHAVEZ JUAN	6,000.00
122422183100100102624	VILLALOBOS OLVERA ROCIO	6,000.00
122422183100100102625	SANTOS MADRIGAL HILDA	4,002.00
122422183100100102628	ALEJO MADRIGAL ISRAEL	659.22
122422183100100102630	SUAREZ GRANADOS GUADALUPE	4,668.00
122422183100100102631	LOPEZ LOPEZ MARIA ANTONIETA	5,749.51
122422183100100102632	PADILLA VALENCIA DIANA ELIZABETH	6,000.00
122422183100100102637	AGUILAR ARREOLA MARIA JESUS	5,334.00
122422183100100102638	HIGAREDA MARIN MARYCARMEN	4,649.54
122422183100100102639	CARMONA CERVANTES RICARDO	4,039.53
122422183100100102640	RENTERIA . IRMA	3,336.67
122422183100100102642	CERVANTES PEREZ MARIA SUJEY	4,665.54
122422183100100102644	SANCHEZ AMEZCUA NORMA ANGELICA	3,320.66
122422183100100102645	JUAREZ CORTES J GUADALUPE	6,000.00
122422183100100102648	IZAGUIRRE ISIDRO OLIVIA ARACELI	6,000.00
122422183100100102649	RODRIGUEZ MAGALLON MARIA DEL CARMEN	4,650.68
122422183100100102650	PULIDO GREGORIO ANGELINA	6,000.00
122422183100100102651	ASTUDILLO JUAREZ MARIA DE LOS ANGEL	6,000.00
122422183100100102652	SANTOS ARIAS OMAR	3,000.00
122422183100100102657	MACIEL ALVAREZ MARIA DE JESUS	5,333.55
122422183100100102658	REYES RUIZ BRISSA MARTHA	6,000.00
122422183100100102659	VARGAS ALEJO JUANA	1,341.90
122422183100100102660	GOMEZ QUINTERO ANTONIO	6,000.00
122422183100100102661	VEGA MONTERO YOLANDA	4,600.00
122422183100100102662	SANCHEZ RAMIREZ ROSA MA	4,600.00

122422183100100102664	MONTES VAZQUEZ LAURA	6,000.00
122422183100100102665	ESPINOSA MORENO LILIANA	3,967.11
122422183100100102667	MAGALLON TORRES JOSE ALBERTO	6,000.00
122422183100100102669	NIETO MENDOZA EVERARDO	6,000.00
122422183100100102670	ORTIZ VIEYRA DAHANA CELIA	4,668.00
122422183100100102673	GONZALEZ BRAVO MARIA GUADALUPE	3,909.72
122422183100100102674	PEÑA RENDON CUAUHTEMOC	5,331.55
122422183100100102675	CARO SANDOVAL HECTOR ESAU	5,334.00
122422183100100102678	PIEDRA BUSTOS MARI HEIDI	16.38
122422183100100102679	MONDRAGON DE JESUS MARIA ISABEL	2,635.99
122422183100100102682	MARTINEZ HINOJOSA PAULINA	13.23
122422183100100102683	RENERIA HERNANDEZ VIRIDIANA	5,405.99
122422183100100102684	GUILLEN CABALLERO JOVANY	6,000.00
122422183100100102685	VALDEZ MUJICA MARTHA ALICIA	5,350.00
122422183100100102686	GARCIA SANDOVAL ARIANA	6,000.00
122422183100100102687	HERRERA TINOCO MARIA DEL ROSARIO	2,606.75
122422183100100102688	MAGAÑA SANCHEZ JORGE	4,948.14
122422183100100102690	ESTEFAN ABUCHARD GUILLERMO	32.25
122422183100100102692	SANCHEZ ALVAREZ MA CARMEN	3,327.32
122422183100100102700	HERRERA TINOCO LUCY KARINA	2,609.79
122422183100100102703	BAUTISTA TELLEZ ROSA	4,000.00
122422183100100102705	CORTEZ OROZCO ERNESTO	6,000.00
122422183100100102707	GEA TERAN TOMASA LIDIA	3,998.86
122422183100100102708	CRUZ ALCANTARA NATALIA	4,658.57
122422183100100102713	CORREA RAMOS MA TERESA	3,295.58
122422183100100102716	VALDESPINO HINOJOSA MIGUEL ANGEL	6,000.00
122422183100100102719	VELAZQUEZ HERNANDEZ ANA PATRICIA	6,000.00
122422183100100102720	CALVILLO LIERA MARIA DE LOURDES	6,000.00
122422183100100102721	LEON CHAVEZ VICENTE	6,000.00
122422183100100102724	FERNANDEZ CHAVIRA JUAN	6,000.00
122422183100100102725	FONSECA MENDEZ LAURA ESTEFANY	6,000.00
122422183100100102726	GARCIA LOPEZ MARIA ELENA	6,000.00
122422183100100102727	ALVAREZ MORENO SAYURI	6,000.00
122422183100100102729	BARTOLO CASILLAS EDITH JEANETTE	2,666.22
122422183100100102730	ESQUIVEL ESCOBAR ANAYANCI	450.70
122422183100100102731	TORRES PAZ LUIS ARMANDO	5,334.00
122422183100100102733	LOPEZ GREGORIO MARTHA BEATRIZ	5,334.00
122422183100100102734	LOVERA SUAREZ YINDIRA RUVI	2,747.76
122422183100100102736	GONZALEZ BRAVO JOSE DAVID	6,000.00
122422183100100102739	SOTO ESQUIVEL VICENTE	6,000.00
122422183100100102745	GONZALEZ GOMEZ LUCIA GUADALUPE	2,668.00
122422183100100102746	REYES CASTAÑEDA ESMERALDA	6,000.00
122422183100100102748	ANTONIO BEJAR MARIA GUADALUPE	1,280.22
122422183100100102749	TREJO ESCUTIA NATHALI	1,607.69
122422183100100102750	MORA GONZALEZ MARTHA GUADALUPE	6,000.00
122422183100100102751	GONZALEZ ALFARO MARIA GUADALUPE	6,000.00
122422183100100102752	CRUZ VAZQUEZ EVARISTO	6,000.00
122422183100100102753	RIVAS JIMENEZ BLANCA ELIZABETH	6,000.00
122422183100100102754	MARTINEZ ROJAS REYMUENDO	6,000.00
122422183100100102755	ALANIS QUINTERO YARELLI	6,000.00
122422183100100102756	ALCANTARA TIRADO VICTOR HUGO	2,029.34
122422183100100102757	RAMOS HERNANDEZ NORMA IRMA	6,000.00
122422183100100102758	ALVAREZ DIAZ DAMASO	4,664.00
122422183100100102759	GONZALEZ MARIN ANA JANETH	719.50
122422183100100102761	LOPEZ ALCANTAR YURITZI	3,336.69
122422183100100102762	HINOJOSA TRINIDAD TERESA	5,334.44
122422183100100102764	TAPIA SANCHEZ LILIANA	6,000.00
122422183100100102765	HERNANDEZ SANCHEZ CARLOS MAURICIO	6,000.00
122422183100100102766	ANGELES BOLAÑOS ERANDY JOSELIN	3,994.44

122422183100100102770	HERNANDEZ AMADOR MARTHA IMELDA	6,000.00
122422183100100102771	LEIVA CHAVEZ REYNALDA	6,000.00
122422183100100102772	ARRIAGA CRUZ JAQUELINE	4,000.88
122422183100100102774	GARCIA CRUZ ELVIA KARINA	6,000.00
122422183100100102775	VIEYRA SALAZAR REMEDIOS LUCIA	1,334.98
122422183100100102777	REYES FLORES RITA ISABEL	6,000.00
122422183100100102779	MARTINEZ MALDONADO SERGIO RUBEN	6,000.00
122422183100100102780	VEGA MARTINEZ ADRIANA	5,338.22
122422183100100102781	GARCIA GUZMAN LETICIA	6,000.00
122422183100100102783	CARMONA MARTINEZ MARIA FRANCISCA	6,000.00
122422183100100102784	RAMIREZ SOLIS GILBERTO	5,334.00
122422183100100102786	CRUZ ALVAREZ MARIA ERSILIA	560.00
122422183100100102787	GARCIA HERNANDEZ LLUVANI	6,000.00
122422183100100102788	REYES MARTINEZ JOSE LUIS	6,000.00
122422183100100102789	GASCA PEDRAZA NOE BAIRON	6,000.00
122422183100100102790	BOTELLO ROSALES MARGARITA	5,334.00
122422183100100102794	MARTINEZ GALLARZA YESENIA	6,000.00
122422183100100102795	SEGUNDO TAMAYO VERONICA	5,400.89
122422183100100102798	ZEPEDA PALOMINO OSSIRIS HUMBERTO	6,000.00
122422183100100102799	PERDOMO PEDRAZA JESUS	6,000.00
122422183100100102801	GARCIA ARIAS ANA KAREN	4,000.00
122422183100100102802	SERENO SANTOS LUIS ANGEL	5,332.44
122422183100100102805	GOMEZ HUERTA ROSALINDA	6,000.00
122422183100100102806	SILVA RAMIREZ DAVID	6,000.00
122422183100100102807	MAYA SANCHEZ KENNYA	4,668.00
122422183100100102808	FERREYRA TINOCO ALMA LIZETTE	672.66
122422183100100102809	MUÑOZ MORA ARTURO	6,000.00
122422183100100102810	RODEA SANCHEZ JUAN	6,000.00
122422183100100102811	PIÑON DURAN AMAURI	6,000.00
122422183100100102813	NIETO OROZCO PAOLA	6,000.00
122422183100100102814	MARTINEZ ROJAS JOSUE	5,330.67
122422183100100102815	CRUZ REYES MA LUCRECIA	444.93
122422183100100102816	CRUZ VACA VANESA	613.83
122422183100100102817	MAYA MARTINEZ CONSUELO	6,000.00
122422183100100102818	ESQUIVEL MOSCOSA ERNESTO	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422183100100102819	REYES MORA MAYRA IRENE	6,000.00
122422183100100102821	MORA GONZALEZ EDITH	3,335.99
122422183100100102822	ARGUETA CAZARIN ADRIANA NALLELY	6,000.00

122422183100100102823	MARTINEZ SANTANA ANTONIO	6,000.00
122422183100100102827	MORAN LOPEZ DORIS YANET	6,000.00
122422183100100102830	SOTO VILCHIS MONICA	1,365.01
122422183100100102833	JUAREZ CAMARILLO MARIA GUADALUPE	5,330.00
122422183100100102834	ESPARZA GONZALEZ JUAN MANUEL	5,330.44
122422183100100102836	RAYAS ANGELES NELLY ANGELICA	4,668.44
122422183100100102839	JIMENEZ DE LA CRUZ IMELDA	4,001.37
122422183100100102840	AGUILAR HERNANDEZ DAZAEB EZEQUIEL	5,337.77
122422183100100102841	MERCADO GARCIA ROSA ISELA	6,000.00
122422183100100102842	FLORES MORALES FLOR AZUCENA	1,488.77
122422183100100102843	REYES VANEGAS MA MAGDALENA	6,000.00
122422183100100102844	SANTOS BECERRIL FERNANDO	6,000.00
122422183100100102845	MADRID GAONA OFELIA	4,668.00
122422183100100102846	TINAJERO GARCIA FERNANDO	6,000.00
122422183100100102848	CORONADO ARISTA MANUEL JORGE	6,000.00
122422183100100102850	GARCIA OLGUIN FERNANDO	4,668.00
122422183100100102852	RAMIREZ GARCIA ECIKA	683.83
122422183100100102854	CUEVAS . RIGOBERTO	2,696.65
122422183100100102855	CALVILLO MORA VIOLETA EDITH	1,331.21
122422183100100102856	CARMONA TELLEZ LILIANA ESBEYDE	5,334.22
122422183100100102857	SANTOS BECERRIL MARIA DEL CARMEN	6,000.00
122422183100100102858	MARTINEZ NATERAS LUIS ALBERTO	3,341.59
122422183100100102859	RAMIREZ RUIZ MARTHA	6,000.00
122422183100100102860	LOPEZ MEDINA PILAR	2,672.45
122422183100100102861	GUTIERREZ CARMONA ENRIQUE	6,000.00
122422183100100102862	RUIZ LOPEZ JUAN MANUEL	6,000.00
122422183100100102865	REYES MACEDO MARIA DE LA LUZ	6,000.00
122422183100100102866	LOPEZ RAMIREZ BRAULIA AIDE	6,000.00
122422183100100102868	BELLO MARTINEZ EMILIO	1,990.10
122422183100100102869	LOPEZ ZARZA MARTIN CARLOS	1,378.94
122422183100100102872	BERNAL MARTINEZ YESENIA	6,000.00
122422183100100102873	MARTINEZ ROJAS INES DE LA PAZ	6,000.00
122422183100100102874	CAMACHO MARTINEZ CRISTINA	6,000.00
122422183100100102875	PADILLA MEDINA JORDAN ESAI	4,648.34
122422183100100102876	GUZMAN SANDOVAL PAOLA	6,000.00
122422183100100102879	MENDEZ AYALA GABRIEL	4,667.22
122422183100100102880	GARFIAS LOPEZ ALEJANDRA	6,000.00
122422183100100102883	CONTRERAS MERCADO LIZBETH ARACELI	6,000.00
122422183100100102884	ROJAS FLORES JORGE LUIS	4,002.44
122422183100100102888	ROSETE HEREDIA RUTH VIRIDIANA	6,000.00
122422183100100102889	MERCADO VENCES CLAUDIA	5,330.00
122422183100100102890	LOPEZ PATIÑO GERARDO	2,636.45
122422183100100102894	GARCIA OSORIO NANCY	6,000.00
122422183100100102896	NATERAS ROMERO JAIME	6,000.00
122422183100100102897	ESCAMILLA AYALA AURELIA ABIGAIL	2,003.44
122422183100100102898	RAMIREZ CRUZ ENRIQUE	6,000.00
122422183100100102899	GARCIA VELAZQUEZ RAQUEL	6,000.00
122422183100100102900	MORAN LOPEZ MARIELA DE JESUS	6,000.00
122422183100100102901	ROJAS ARENAZAS EDUARDO	14.92
122422183100100102903	CELESTINO SEGUNDO LUIS MIGUEL	6,000.00
122422183100100102907	MORA CAZORLA EDUARDO	6,000.00
122422183100100102909	CASTRO HERNANDEZ RAFAEL	6,000.00
122422183100100102910	CUEVAS RAMIREZ ALEJANDRA ALILY	6,000.00
122422183100100102911	GARDUÑO LOPEZ PATRICIA	4,668.00
122422183100100102913	SUAREZ ALCANTAR SERGIO	6,000.00
122422183100100102914	PEREZ LEDESMA SANDRA ESMERALDA	4,670.22
122422183100100102915	AGUILAR HERNANDEZ MARIO MAGDALENO	3,476.54
122422183100100102918	PICHARDO SANCHEZ NORMA PATRICIA	6,000.00
122422183100100102919	GONZALEZ AGUILAR ALONDRA	6,000.00

122422183100100102920	BAZAN PEREZ ALFONSO	5,334.00
122422183100100102923	REYES TORRES MARIA LETICIA	6,000.00
122422183100100102924	ARCHUNDIA SANCHEZ JULIO	3,993.07
122422183100100102926	MAGAÑA SANCHEZ MARGARITA	6,000.00
122422183100100102928	GONZALEZ MARTINEZ ERNESTINA	6,000.00
122422183100100102930	MARCELO CORNELIO ROBERTO	670.61
122422183100100102932	RICO RODRIGUEZ MARIA DE LOS ANGELES	6,000.00
122422183100100102935	VEGA HEREDIA MAGALI	6,000.00
122422183100100102938	ESTRELLA GOMEZ FERNANDO	6,000.00
122422183100100102940	MALDONADO GONZALEZ KARLA NALLELY	6,000.00
122422183100100102942	SANCHEZ PADILLA MIREYA	4,668.00
122422183100100102943	IZAGUIRRE ISIDRO KARLA IVETH	6,000.00
122422183100100102944	ESTRELLA PICHARDO FERNANDO	6,000.00
122422183100100102948	CASILLAS ALVAREZ MA CONCEPCION	2,636.21
122422183100100102949	REYES BARRERA CARLOS	3,994.00
122422183100100102952	GUTIERREZ RICARDO DANIEL	676.44
122422183100100102954	LOPEZ SALAS TEODORA	6,000.00
122422183100100102955	UTRERA DE LA ROSA MARIA DE LOURDES	1,234.93
122422183100100102956	GONZALEZ RODRIGUEZ ELVIRA VANESSA	3,341.59
122422183100100102958	RESENDIZ CORIA IRASEMA	6,000.00
122422183100100102959	RODRIGUEZ ARROYO MANUEL	4,019.76
122422183100100102960	HERNANDEZ ACUÑA LUIS FELIPE	6,000.00
122422183100100102961	GARCIA ALVAREZ DAVID	3,307.10
122422183100100102962	ESCAMILLA VEGA MARIA LUISA	672.00
122422183100100102966	GOMEZ CAMPUZANO TRINIDAD	6,000.00
122422183100100102967	GARCIA HERNANDEZ MARIO ALEJANDRO	4,668.22
122422183100100102968	OROZCO GOMEZ HECTOR	4,668.22
122422183100100102969	PEREZ HERNANDEZ REBECA	3,365.02
122422183100100102974	MARTINEZ PEREZ REMEDIOS GUADALUPE	6,000.00
122422183100100102975	GACHUZ MIRANDA EVA	6,000.00
122422183100100102977	MILLAN HERNANDEZ NOHEMI	6,000.00
122422183100100102978	PADILLA GOMEZ TANIA ALHELI	6,000.00
122422183100100102979	CORTES SALGADO JUAN PABLO	6,000.00
122422183100100102981	MARTINEZ LEYVA BLANCA ESTELA	6,000.00
122422183100100102982	VALDEZ CORIA LIZBET ADRIANA	6,000.00
122422183100100102983	VAZQUEZ MAÑON ISRAEL	6,000.00
122422183100100102988	VAZQUEZ MONDRAGON FRANCISCO JAVIER	3,333.99
122422183100100102990	MENDOZA SILVA LUCIANO	6,000.00
122422183100100102993	ESTRELLA MARIN YESENIA	6,000.00
122422183100100102994	VILLAGOMEZ FLORES ARISMEL	2,668.04
122422183100100102995	GUTIERREZ HEREDIA MARICRUZ	5,334.00
122422183100100102996	GARCIA SUAREZ MARIA ISABEL	6,000.00
122422183100100102997	BERRIOS GARCIA MARIA DEL REFUGIO	3,998.11
122422183100100102998	CRUZ TOMASA PROSPERO	6,000.00
122422183100100102999	CAMACHO PEREZ SERGIO	6,000.00
122422183100100103001	SERENO PEREZ JOSE LUIS	5,332.44
122422183100100103003	OLGUIN NATERAS GUSTAVO ALEXIS	5,334.00
122422183100100103007	LOPEZ JIMENEZ BLANCA	6,000.00
122422183100100103008	CASTRO HERNANDEZ MA OFELIA	6,000.00
122422183100100103009	MORAN MEZA JOSE	6,000.00
122422183100100103013	CORREA MORALES ROBERTO	5,400.22
122422183100100103016	MERCADO ALBARRAN MARIA ELIZABETH	2,669.99
122422183100100103017	MARES AYALA JORGE	1,786.35
122422183100100103018	LUNA ELIZALDE GABRIELA	4,003.89
122422183100100103021	CRUZ GARCIA ERNESTO	6,000.00
122422183100100103023	LARA MONDRAGON PEDRO	6,000.00
122422183100100103024	DE LA PAZ GARCIA JOSEFINA	4,069.28
122422183100100103026	ALVAREZ MARIN GRACIELA	3,322.27
122422183100100103029	SALINAS SOLACHE LUIS	6,000.00

122422183100100103030	GARCIA SALGADO PATRICIA	6,000.00
122422183100100103031	HERNANDEZ GUTIERREZ ABRAHAM	6,000.00
122422183100100103032	ARIAS CASTAÑEDA JUDITH	6,000.00
122422183100100103034	MORENO MONDRAGON ALICIA	6,000.00

Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422183100100103035	MENDOZA CARMONA RICARDO	6,000.00
122422183100100103036	MARTINEZ RAMIREZ MYRNA	6,000.00
122422183100100103037	GUILLEN CABALLERO AMHED HASSAN	6,000.00
122422183100100103038	MALVAIS CRUZ GUILLERMO	5,334.00
122422183100100103039	MARTINEZ SANCHEZ BEATRIZ	6,000.00
122422183100100103040	MARTINEZ SALGUERO RUBICELA	6,000.00
122422183100100103041	RUIZ SILVA JUAN GABRIEL	6,000.00
122422183100100103042	MENDIZABAL VALDEZ ALDO IVAN	3,399.86
122422183100100103043	LOPEZ MEDINA ROSA ISELA	6,000.00
122422183100100103045	AQUINO VILCHIS MAYRA LISSETTE	6,000.00
122422183100100103047	GARCIA OSORIO MARIA TERESA	6,000.00
122422183100100103048	TAPIA LOZA GRACIELA	6,000.00
122422183100100103049	BLANCARTE GASTON LOURDES	6,000.00
122422183100100103050	CARMONA ARGUETA MAYRA FERNANDA	6,000.00
122422183100100103051	SUAREZ SUAREZ AGUSTIN	4,668.00
122422183100100103052	ARRIAGA SUAREZ RAFAEL	6,000.00
122422183100100103053	COLIN CONTRERAS MIRNA PAOLA	6,000.00
122422183100100103055	GARDUÑO SOLACHE ALEJANDRO	4,028.00
122422183100100103056	ALFARO RANGEL ALEXANDRA DAMARIS	6,000.00
122422183100100103057	CARRANZA CAMBRON MARIO FRANCISCO	6,000.00
122422183100100103058	VIEYRA SALAZAR JORGE LUIS	1,334.98
122422183100100103059	VIEYRA SALAZAR NORMA	1,334.98
122422183100100103060	ALCANTAR LARA LARIZA	19.45
122422183100100103061	GARCIA HINOJOSA VERONICA	5,334.22
122422183100100103062	GARFIAS VALDEZ ANGELICA YAMELET	5,334.00
122422183100100103063	HERNANDEZ CERON GILBERTO	6,000.00
122422183100100103064	ZAVALA SEGUNDO LUIS ALFREDO	2,613.72
122422183100100103066	GUTIERREZ LOPEZ JORGE OMAR	6,000.00
122422183100100103070	MALDONADO GARCIA DAVID	4,666.00
122422183100100103071	CABRERA DUARTE BRUAYAN EDWAR	6,000.00
122422183100100103072	GUTIERREZ GARCIA LIZBEIDY ZARAHI	4,662.45
122422183100100103074	CORONA GARCIA YAKARELI	6,000.00
122422183100100103075	FLORES BELTRAN ROBERTO	3,668.67
122422183100100103076	QUEVEDO CHAVEZ ARMANDO	6,000.00

122422183100100103078	LOPEZ FUERTE HERIBERTO	2,669.99
122422183100100103079	CONTRERAS GUTIERREZ LIZETH	640.06
122422183100100103081	OBREGON ESPINOSA MA GUADALUPE	2,669.99
122422183100100103082	VARGAS MARTINEZ ANDREA	660.29
122422183100100103085	DOMINGUEZ MENDOZA ALMA PATRICIA	21.47
122422183100100103087	POZAR MAGAÑA JOSE ANGEL	6,000.00
122422183100100103088	REYNOSO ENRIQUEZ FAUSTINO	6,000.00
122422183100100103089	CORONA EQUIHUA HUMBERTO	6,000.00
122422183100100103090	ARGUETA CASARIN MAYRA LETICIA	6,000.00
122422183100100103091	MOTA RAMIREZ FREDY	6,000.00
122422183100100103092	ESPISIO FELIPE GILBERTO	6,000.00
122422183100100103093	CARBAJAL OLIVARES ILAYALIT	6,000.00
122422183100100103094	MEJIA ROSALES EROS ARTURO	6,000.00
122422183100100103095	SORIA RANGEL ULISES	6,000.00
122422183100100103096	ZAMACONA MELGAR FERNANDA ARIZBETH	3,207.55
122422183100100103097	ROBLES GARCIA MARGARITA JACQUELINE	6,000.00
122422183100100103099	MANUEL HERAPE BEATRIZ	3,556.00
122422183100100103105	ZAMORA CORTES ANGEL	6,000.00
122422183100100103107	RAMIREZ ARAUJO SAMUEL	6,000.00
122422183100100103109	CRUZ POSADAS LETICIA	4,667.56
122422183100100103110	GUILLEN VILLANUEVA SANDRA CECILIA	1,378.83
122422183100100103111	MENDOZA MERINO NICOLAS	6,000.00
122422183100100103112	RANGEL JORDAN CESAR IVAN	6,000.00
122422183100100103113	LOPEZ SILVA JESUS	3,340.56
122422183100100103114	SERVIN FLORES PEDRO ALEXANDER	6,000.00
122422183100100103115	SOTO GONZALEZ ANA LAURA	5,334.00
122422183100100103116	RAMOS GREGORIO MARIA GUADALUPE	6,000.00
122422183100100103120	ROBLEDO POLINA ALONDRA EMELIA	6,000.00
122422183100100103122	HERNANDEZ JURADO JOEL	2,632.67
122422183100100103125	SORIA LOPEZ VICTOR MANUEL	4,667.22
122422183100100103127	PALOMARES NAVARRO YOLANDA	5,334.00
122422183100100103131	HERNANDEZ ORTIZ MARIA LUISA	4,650.44
122422183100100103132	MORALES CUEVAS MARIA LOURDES	4,664.99
122422183100100103133	MONTELONGO GARCIA IRMA ALICIA	3,996.78
122422183100100103134	NERI	5,333.00
122422183100100103138	RIVERA GARCIA FRANCISCO	672.00
122422183100100103139	FUENTES PEDRAZA GABRIEL	2,963.60
122422183100100103141	ANAYA SOLANO FRANCISCO JAVIER	5,333.00
122422183100100103142	ARROYO CRUZ ANTELMO	3,931.26
122422183100100103148	SAUCEDO FARFAN SANTIAGO	663.21
122422183100100103150	MORENO ZACARIAS ANTONIO	6,000.00
122422183100100103153	AMADOR SALDAÑA CLAUDIA IVETH	2,652.89
122422183100100103154	TINOCO MAGALLAN MARIA GUADALUPE	6,000.00
122422183100100103155	MATA RIVERA NAYELI	6,000.00
122422183100100103157	ALVAREZ GONZALEZ CECILIA	4,031.25
122422183100100103158	URUETA VARGAS MARIA AUXILIO	6,000.00
122422183100100103160	FARIAS DOMINGUEZ ALMA FAVIOLA	3,904.08
122422183100100103164	FELIX CRUZ MAURICIO	2,004.45
122422183100100103166	PELAEZ UREÑA MANUEL	6,000.00
122422183100100103170	GIL REYES EDUARDO ELEAZAR	6,000.00
122422183100100103171	CONTRERAS ALONSO RIGOBERTO	2,079.95
122422183100100103176	GARCIA DE JESUS ALICIA	618.65
122422183100100103177	BERMUDEZ OJEDA FRANCISCO GABINO	5,330.00
122422183100100103178	PEDROZA ROMERO JOSE MANUEL	6,000.00
122422183100100103180	HERNANDEZ ZUMAYA MARIA TERESA	662.30
122422183100100103184	REYES ALVAREZ EDUARDO	6,000.00
122422183100100103185	ROMAN PINEDA ALEJANDRO	6,000.00
122422183100100103190	TOLEDO RIVERA MARIA ANTONIA	668.21
122422183100100103191	BALTAZAR VIEYRA MA GUADALUPE	3,997.77

122422183100100103193	DELGADO GARCIA RAUL	6,000.00
122422183100100103195	VERDUZCO CASTAÑEDA FLOR DE MARIA	5,334.22
122422183100100103201	CAMPOS VERA FRANCISCA	4,664.00
122422183100100103202	VAZQUEZ SOLIS JOSE REFUGIO	6,000.00
122422183100100103204	MACIAS DE LA PAZ CECILIA	877.34
122422183100100103205	RAMOS DAVALOS GUILLERMINA	3,000.00
122422183100100103207	ESTRADA AYALA MARIA DE JESUS	19.98
122422183100100103208	BARAJAS VARGAS SARA	2,012.44
122422183100100103210	BAEZA GUERRERO BERTHA	625.77
122422183100100103212	BARRIGA MARIN GRICELDA	4,010.23
122422183100100103213	SANCHEZ MARIN SERGIO IVAN	3,479.78
122422183100100103217	SAUSEDI VARGAS MA AGRIPINA	6,000.00
122422183100100103218	BOLAÑOS JAUREGUI JOSE JUAN GABRIEL	4,675.10
122422183100100103219	VELAZQUEZ QUEZADA ELIBEB	6,000.00
122422183100100103220	GARCIA MAGALLON MARIA DE LOS ANGELE	5,509.99
122422183100100103221	SALTO GRANADOS JOSE ANGEL	6,000.00
122422183100100103222	PAMATZ OLVERA LAURA ISEL	4,668.44
122422183100100103223	GARCIA ROSALES FRANCISCA	4,668.44
122422183100100103224	AVILA MENDOZA ROGELIO	6,000.00
122422183100100103228	ANGEL CUIN MARIA HORTENCIA	2,678.38
122422183100100103229	MARTINEZ BAUTISTA ROSA CONSUELO	6,000.00
122422183100100103232	MARTINEZ NIETO MARIO ALBERTO	6,000.00
122422183100100103233	MORENO MUÑOZ NILDA	6,000.00
122422183100100103234	NARANJO LIRA DIEGO YARIN	6,000.00
122422183100100103235	GONZALEZ PEREZ GUADALUPE HIPOLITA	3,296.22
122422183100100103236	COVARRUBIAS VALDOVINOS BERENICE	6,000.00
122422183100100103239	VARGAS MORALES TOMAS	4,012.27
122422183100100103242	ZAVALA REYES OSCAR OSWALDO	4,668.22
122422183100100103243	SANDOVAL AGUILERA LUIS EDGAR	2,671.78
122422183100100103245	HERNANDEZ RANGEL MONICA	4,670.88
122422183100100103246	BARAJAS ARIAS TERESA	4,002.67
122422183100100103247	MARTINEZ MADRIGAL JUANA	1,340.25

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
122422183100100103248	CORREA SERVIN YESICA	2,027.11
122422183100100103249	MORENO LARA LUIS ENRIQUE	6,000.00
122422183100100103250	REYES GARCIA LUIS MANUEL	4,644.22
122422183100100103251	MARTINEZ ORTEGA VICTORIA	5,334.00
122422183100100103255	RECENDIZ MEDINA ALEJANDRO	6,000.00
122422183100100103256	MAÑON . JOSE	2,683.06

122422183100100103257	MONTES VACA ROCIO	5,334.00
122422183100100103260	RODRIGUEZ MONTIEL ANTONIO	6,000.00
122422183100100103262	DURAN ROSALES MARIBEL	5,334.00
122422183100100103263	ZARATE CORTES ERIKA	663.21
122422183100100103266	PIÑA AGUIÑIGA DANIEL	4,002.00
122422183100100103267	REYNA OSEGUERA CAROLINA	3,050.06
122422183100100103268	URBINA MADRIGAL GERARDO MANUEL	5,334.00
122422183100100103272	ESPISIO FELIPE AGRIPINA	6,000.00
122422183100100103273	CAMPOS RAMOS CRISANTO	5,334.00
122422183100100103274	SALDAÑA MADRIGAL PATRICIA	6,000.00
122422183100100103279	NIÑO ROMERO ZENAIDA	18.70
122422183100100103284	MURGUIA DUARTE FRANCISCO	1,312.43
122422183100100103290	ROMERO DOMINGUEZ LIZBETH	3,639.20
122422183100100103291	MEDRANO CALDERON EDIT	3,365.28
122422183100100103292	LEMUS CASTAÑEDA LESLY GUADALUPE	2,606.40
122422183100100103294	MEDINA REYES YURITZI RUBI	4,668.00
122422183100100103297	VAZQUEZ CORREA JESUS	6,000.00
122422183100100103299	GIL VENTURA MARIA DEL CARMEN	5,334.00
122422183100100103300	AGUSTIN HERNANDEZ JOSUE HIRAM	6,000.00
122422183100100103301	ORTIZ BAEZA JOSE MIGUEL	3,639.63
122422183100100103305	GUTIERREZ CEJA NAYELI	6,000.00
122422183100100103308	MACHUCA GERARDO LUIS	5,300.00
122422183100100103310	ARTEAGA MELENDEZ BLANCA LETICIA	2,160.20
122422183100100103312	ESQUIVEL SALAZAR ALMA AIDEE	4,648.54
122422183100100103315	JIMENEZ PALENCIA ESTHER ESMERALDA	4,668.00
122422183100100103316	PEÑALOZA JAIMES MARCELA	1,915.62
122422183100100103321	MARTINEZ OCHOA ANELIZ	6,000.00
122422183100100103322	GUTIERREZ AVILA MARIA DE LOS ANGELE	2,677.63
122422183100100103324	MENDEZ CASTRO JORGE LUIS	1,049.47
122422183100100103328	SANTILLAN PADILLA JOSE	6,000.00
122422183100100103329	TADEO ALVARADO CELSO	6,000.00
122422183100100103333	PEREZ HERNANDEZ HECTOR HUMBERTO	4,664.22
122422183100100103337	SCHOPP SANCHEZ MIGUEL ANGEL	6,000.00
122422183100100103341	CONTRERAS DIAZ MARTHA PATRICIA	6,000.00
122422183100100103344	GARCIA CERVANTES PEDRO IVAN	4,668.00
122422183100100103347	SOTO HILARIO ROSALVA	6,000.00
122422183100100103348	ALVAREZ ROJAS FLORA	6,000.00
122422183100100103349	PEREZ SANTILLAN JOEL	6,000.00
122422183100100103353	MAGAÑA FUENTES IRENE	6,000.00
122422183100100103354	TRUJILLO FLORES DULCE MARIA	4,675.54
122422183100100103359	MENDOZA RODRIGUEZ JULIA	6,000.00
122422183100100103361	CHAVEZ MARTINEZ HECTOR MANUEL	5,334.00
122422183100100103362	FUENTES GONZALEZ CECILIA	2,684.30
122422183100100103364	GALAN HERREJON ESTEFANY	6,000.00
122422183100100103365	HERNANDEZ FERREYRA JUAN	6,000.00
122422183100100103366	MUÑOZ TAPIA JULIAN	6,000.00
122422183100100103367	ORNELAS AVALOS MARCO ANTONIO	2,003.99
122422183100100103369	HERRERA ALVAREZ FRANCISCO	5,334.00
122422183100100103370	LANDA CORRAL JOSE LUIS	6,000.00
122422183100100103371	VALDES MUNGUIA VICTOR HUGO	6,000.00
122422183100100103372	MENDEZ TAMEZ MARTIN	3,303.30
122422183100100103373	DUARTE HERNANDEZ LUCIA	31.99
122422183100100103377	SANDOVAL ZUÑIGA AZUCENA	5,369.63
122422183100100103382	SANCHEZ CARDENAS FRANCISCO	6,000.00
122422183100100103383	POSAS VILLASEÑOR MARISOL	2,670.67
122422183100100103388	MARTINEZ ARGUELLO IVAN	5,069.29
122422183100100103389	GARDUÑO MAYA MARIO	599.08
122422183100100103391	TELLEZ HERNANDEZ ENRIQUE	4,668.20
122422183100100103396	BRAVO AREYAN PERLA KARELY	6,000.00

122422183100100103397	TORRES MARTINEZ FABIOLA	2,106.70
122422183100100103398	PABLO FRANCISCO MARGARITA	6,000.00
122422183100100103408	RODRIGUEZ COLLAZO MARIANO	6,000.00
122422183100100103409	NARANJO PIÑA VICTOR HUGO	5,334.00
122422183100100103410	RAMIREZ REYNOSA MARIA DEL ROSARIO	4,669.54
122422183100100103413	ESCOBEDO PATIÑO FLABIA PATRICIA	4,675.34
122422183100100103414	DIAZ RAMIREZ ELIA	671.06
122422183100100103417	PONCE GONZALEZ JOSE LUIS	4,002.22
122422183100100103419	MACIAS VARGAS ENRIQUE DANIEL	6,000.00
122422183100100103421	RUIZ FABELA BRENDA KARINA	5,018.98
122422183100100103422	VILCHIS BELTRAN GREGORIO	4,023.31
122422183100100103424	LEON TORRES BEATRIZ ESTAFANIA	1,999.16
122422183100100103425	PICENO AGUIÑIGA MARIA ELENA	3,931.77
122422183100100103426	CRUZ ALMARAZ LILIAN	6,000.00
122422183100100103431	OSEGUERA CERVANTES MARIA CARMEN	1,364.24
122422183100100103439	RIVERA URUETA FATIMA PIEDAD	3,968.22
122422183100100103441	ZURUTA HERRERA ELVIRA	6,000.00
122422183100100103442	REYES ARROYO JOSE ADOLFO	1,155.39
122422183100100103447	REYES FRAGA MIRIAM	2,579.53
122422183100100103448	JIMENEZ ESTRELLA FRANCISCO	6,000.00
122422183100100103450	JUAREZ DIAS ROSA	4,665.33
122422183100100103451	SALPA ESPICIO EMILIA	4,712.44
122422183100100103453	PEREZ GALLARDO OJEDA JORGE ARTURO	6,000.00
122422183100100103454	ORTIZ QUEZADA ELIZABETH	6,000.00
122422183100100103455	SALINAS MARIN MARCIANO	671.79
122422183100100103458	HERNANDEZ MALDONADO MARTHA ARACELI	3,343.64
122422183100100103460	DURAN FRAGOSO ALFONSO	6,000.00
122422183100100103462	VARGAS MORALES JOSE JESUS	1,808.73
122422183100100103464	ARREOLA SALAS MARIA ALMA	6,000.00
122422183100100103471	PORRAS CRUZ JOSE ABEL	6,000.00
122422183100100103472	SERRANO VARGAS JOSE LORENZO	1,303.30
122422183100100103473	PEDRAZA COLOR MARICELA	5,314.44
122422183100100103474	AGUILAR GONZALEZ MARIANA DANIELA	6,000.00
122422183100100103475	GABRIEL AGUSTIN CINTIA LETICIA	6,000.00
122422183100100103476	VALENCIA ALVARADO DANIEL	5,333.44
122422183100100103477	SANCHEZ BARRERA GONZALO	4,666.54
122422183100100103480	TAPIA HERNANDEZ IRIS MARLENE	6,000.00
122422183100100103481	NEGRETE DOMINGUEZ MARCO ANTONIO	5,340.22
122422183100100103483	MARCOS FLORES ELDA MINERVA	6,000.00
122422183100100103484	SANTOS SANTIAGO MARIA DE LA LUZ	2,224.99
122422183100100103485	REYES ACEVES ALEJANDRA GUADALUPE	6,000.00
122422183100100103486	PANTALEON AVALOS JONATHAN GEOVANNI	4,664.00
122422183100100103487	VAZQUEZ COLLAZO KARLA LEONOR	6,000.00
122422183100100103488	GUIZA GUTIERREZ RAQUEL	6,000.00
122422183100100103489	URIBE TRINIDAD ELVIRA	6,000.00
122422183100100103491	RINCON CEJA DANIA SOLEDAD	1,318.72
122422183100100103494	PEREZ GUZMAN GUSTAVO	6,000.00
122422183100100103501	MARTINEZ GALLARDO JUANA	638.66
122422183100100103502	ALANIS VALENTINEZ DIANA JULIETA	6,000.00
122422183100100103503	HERRERA POLINA MA ANGELA	6,000.00
122422183100100103504	LUNA ISLAS HUGO	6,000.00
122422183100100103505	JOAQUIN HILARIO MA DOLORES	2,381.43
122422183100100103507	MENDEZ RUIZ ARMANDO	6,000.00
122422183100100103508	AGUIRRE TAFOLLA CARLOS	6,000.00
122422183100100103510	BALBUENA VALDIVIA YADIRA SUHAIL	1,935.20
122422183100100103513	RIVERA PIÑA PATRICIA	4,002.22
122422183100100103515	MATEO MARCOS RAUL	2,668.44
122422183100100103517	VALDOVINOS NAMBO RICARDO	6,000.00
122422183100100103518	ALCANTAR REYES ABEL	3,297.66

122422183100100103521

AMEZCUA LLAMAS LAURA VIRIDIANA

6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Name, and Saldo Inicial. It lists 40 entries of account numbers and names with their corresponding initial balances, ranging from 1,270.20 to 6,000.00.

122422183100100103610	SALAS CUEVAS JOSE EDUARDO	4,559.94
122422183100100103611	ARCIGA INFANTE MARTHA	6,000.00
122422183100100103614	ORIZABA ALANIS JUAN MANUEL	6,000.00
122422183100100103620	CABALLERO LARA JOSE ARNULFO	6,000.00
122422183100100103629	JANACUA SOTO ARTURO	640.05
122422183100100103632	DE LA PEÑA LOPEZ JAZMIN	4,667.25
122422183100100103634	BACA TAPIA VIVIANA	4,668.00
122422183100100103637	RODRIGUEZ ARZATE JOSE	93.36
122422183100100103638	DOMINGUEZ AMEZCUA VERONICA DEL CARM	4,014.24
122422183100100103642	GREGORIO FELIPE PAULA	6,000.00
122422183100100103647	LARA JUAREZ GABRIELA	4,669.79
122422183100100103652	SANTOS GONZALEZ LUIS ANTONIO	6,000.00
122422183100100103661	LOPEZ NAVARRO MARTIN	6,000.00
122422183100100103664	CAZARES TZINTZUN MARIA DEL CARMEN	3,319.82
122422183100100103665	AGUILAR ARROYO JORGE ALBERTO	6,000.00
122422183100100103668	GUERRERO ORTIZ FRANCISCO JAVIER	6,000.00
122422183100100103675	ALEJO MARCELO YOLANDA	4,670.89
122422183100100103677	LLAMAS OREGEL ANGELICA	2,673.43
122422183100100103678	VARGAS GUZMAN ERICK	6,000.00
122422183100100103679	RAMIREZ ROBLEDO EDSON MARIANO	1,338.43
122422183100100103680	MAGAÑA AYALA PERLA ANGELICA	6,000.00
122422183100100103681	GONZALEZ GONZALEZ MARITZA JANET	6,000.00
122422183100100103683	DE LA CRUZ ALVAREZ ANGELINA	2,668.44
122422183100100103685	CLEMENTE VARGAS INDIRA	671.99
122422183100100103687	VARGAS ROCHA MARISOL	3,334.00
122422183100100103692	CHAVEZ MARTINEZ OMAR	5,330.00
122422183100100103693	ZARATE CORTES ANTONIO	4,775.06
122422183100100103697	GUERRERO SOLIS EVERT MANUEL	6,000.00
122422183100100103702	VERDIN ALTAMIRANO FELIPE DE JESUS	5,327.99
122422183100100103709	CERVANTES RAMIREZ JUAN PABLO	6,000.00
122422183100100103713	FIERROS ESTRADA FABIOLA	3,332.68
122422183100100103716	EZEQUIEL PEREZ FIDEL	5,327.99
122422183100100103726	REYES VILLAGOMEZ MARIA GUADALUPE	4,600.00
122422183100100103729	RIOS ALCALA ANA	3,312.19
122422183100100103734	APOLONIO RIVERA LIDUVINA	671.99
122422183100100103743	VARGAS OCHOA LORENA	4,667.32
122422183100100103755	ARROYO LEON FERNANDO	6,000.00
122422183100100103773	MENDEZ RODRIGUEZ FRANCISCO	3,996.44
122422183100100103776	SANDOVAL ALCANTAR ERICKA	6,000.00
122422183100100103790	NUÑEZ GUTIERREZ HANIA	5,335.55
122422183100100103795	BERNAL CHAVEZ ANAHY	6,000.00
122422183100100103796	RAMIREZ CISNEROS JUAN JOSE	5,334.22
122422183100100103816	LANDA CORRAL RAYMUNDO ERNESTO	6,000.00
122422183100100103822	MARTINEZ VILLEGAS JESUS	6,000.00
122422183100100103824	ARROYO PIEDRA FRANCISCO JAVIER	6,000.00
122422183100100103825	BUCIO MARTINEZ JUAN PABLO	1,434.15
122422183100100103828	HIGAREDA MANZO ANNYA JEANETTE	3,336.44
122422183100100103829	MOLINA VALLEJO ALBERTO	5,327.99
122422183100100103830	IBARRA CERVANTES MARIA ARACELI	4,008.68
122422183100100103838	VILLAGOMEZ LOPEZ JESSICA JACQUELINE	1,298.87
122422183100100103839	ARIAS SANTOS BENEDICTA	4,668.00
122422183100100103840	GOVEA AVILA SOCORRO	6,000.00
122422183100100103850	ORTIZ SAMANO J CARMEN	4,648.20
122422183100100103856	DAVALOS VILLEGAS JORGE ALBERTO	6,000.00
122422183100100103857	FERREYRA JIMENEZ RAMIRO	6,000.00
122422183100100103858	FIERROS CAMARENA JOSE MISAEL	6,000.00
122422183100100103860	GARCIA ROJAS ORTIZ ISRAEL	3,900.00
122422183100100103862	MUÑOZ MEZO JORGE LUIS	6,000.00
122422183100100103864	AYALA NUÑEZ JOSE GUADALUPE	6,000.00

122422183100100103866	RAMIREZ CRUZ MARIBEL	6,000.00
122422183100100103875	AMEZCUA MELGOZA GENARO	6,000.00
122422183100100103877	TORRES PAZ SALVADOR	6,000.00
122422183100100103879	ALARCON FUENTES FERNANDO	3,325.99
122422183100100103888	HERNANDEZ ROCHA ROSA JANET	1,330.60
122422183100100103896	MAGAÑA MEDINA MARTHA ALICIA	6,000.00
122422183100100103914	AVILA GARCIA MARIA GUADALUPE	4,692.86
122422183100100103916	NUÑEZ ROSILES ALEJANDRO	3,345.36
122422183100100103917	MACIEL LOPEZ CONSUELO	5,327.99
122422183100100103927	ORTEGA LOPEZ JOSE ELI	4,671.77
122422183100100103935	FLORES PAZ MARIA DE LOURDES	4,063.34
122422183100100103937	CALDERON TREJO MARIA FABIOLA	1,334.22
122422183100100103953	PEREZ MARTINEZ ALFREDO	6,000.00
122422183100100103955	SANTILLAN MELCHOR LISANDRO	6,000.00
122422183100100103958	GONZALEZ BELTRAN EMMANUEL	6,000.00
122422183100100103959	MORALES BAUTISTA CRISTINA	19.63
122422183100100103960	PINEDA MONTAÑO BERNARDO	2,644.50
122422183100100103962	AGUILAR CENDEJAS ANGELICA	4,668.89
122422183100100103963	MILLAN HERNANDEZ BARBARA JACQUELINE	6,000.00
122422183100100103972	PRADO GUTIERREZ JOSE ABRAHAM	4,662.10
122422183100100103981	RAMIREZ MEDINA ARTURO	6,000.00
122422183100100103983	CERVANTES CASTELLANOS FRANCISCO ROG	5,334.00
122422183100100103984	GUTIERREZ VILLANUEVA JOAQUIN	2,669.99
122422183100100103989	RIOS LOPEZ JUAN EDUARDO	6,000.00
122422183100100104000	RODRIGUEZ MONTIEL RODRIGO ALEJANDRO	6,000.00
122422183100100104007	FERIA SANCHEZ JOSE ALFREDO	6,000.00
122422183100100104026	MUÑOZ PALOMINO KARLA BIBIANA	5,069.76
122422183100100104028	RUIZ MELCHOR MAXIMILIANO	1,343.65
122422183100100104036	GUTIERREZ ZAMORA CYNTHIA JUDITH	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al
Saldo Inicial

122422183100100104042	ESPINOZA GONZALEZ LAURA	15.58
122422183100100104044	VILLA TRUJILLO LUIS FERNANDO	6,000.00
122422183100100104067	ZARATE CORTES ANGELO ERIK	1,980.61
122422183100100104071	GONZALEZ LOPEZ ARMANDO	6,000.00
122422183100100104086	GARCIA GONZALEZ MA DEL ROCIO	2,004.89
122422183100100104089	FLORES VILLASEÑOR MIGUEL ANGEL	3,139.66
122422183100100104099	ZARATE ALVAREZ JOSE GUADALUPE	5,334.00
122422183100100104103	MARTINEZ TORRES VENANCIO	6,000.00
122422183100100104106	SIXTOS FLORES JANET ALEJANDRA	1.88

122422183100100104109	KURIANSKY AVIÑA IVAN	5,327.99
122422183100100104116	PINEDA MARTINEZ RENE	2,644.50
122422183100100104118	MANZO MALDONADO ESPERANZA	4,661.98
122422183100100104122	RAYA ZAMORA MA GUADALUPE	5,333.99
122422183100100104125	CERRITEÑO GAONA RIGOBERTO	5,336.89
122422183100100104129	FLORES VILLASEÑOR JOSE ANTONIO	5,334.00
122422183100100104131	CERVANTES OLVERA JUVENAL	6,000.00
122422183100100104132	NUÑEZ SANCHEZ ROSALLIA	3,902.90
122422183100100104138	MORENO SILVA MAURICIO	4,002.00
122422183100100104140	SANTOS AGUILAR ARMANDO	2,869.31
122422183100100104141	VALAZQUEZ VILLA EVERARDO	6,000.00
122422183100100104142	MARQUEZ IRINEO JOSUE OMAR	5,327.99
122422183100100104147	HURTADO CELIS RUBEN	4,002.00
122422183100100104149	DIAZ FLORES MAYRA PAULINA	6,000.00
122422183100100104153	CEJA ESCUDERO SALVADOR	5,327.99
122422183100100104158	CHAVEZ PEREZ HECTOR	1,988.84
122422183100100104160	PEÑA GARZON DIEGO EMMANUELLE	6,000.00
122422183100100104164	TREJO CAMACHO LAURA ISELA	5,327.99
122422183100100104166	CRUZ GONZALEZ GERMAN BERNARDO	6,000.00
122422183100100104168	MEDRANO FLORES RODRIGO	6,000.00
122422183100100104170	QUIROZ GASTELUM ELVA MARIA	6,000.00
122422183100100104172	PONCE VILLASEÑOR FEDERICO	6,000.00
122422183100100104178	RODRIGUEZ VICTORIA MIGUEL	2,670.21
122422183100100104180	RAMIREZ GONZALEZ MARTIN MERCED	6,000.00
122422183100100104183	NAVA SANCHEZ ANTONIO	6,000.00
122422183100100104184	ALIPIO AGUIRRE MARIA AZUCENA	6,000.00
122422183100100104185	ONTIVEROS MEJIA ELIAZAR	4,669.33
122422183100100104188	AYALA CAMPUZANO MIGUEL	6,000.00
122422183100100104189	LOPEZ JAIME OMAR	6,000.00
122422183100100104190	MUÑOZ MARQUEZ DEMETRIO	1,617.33
122422183100100104191	BARCENAS SANCHEZ JOSE DE JESUS	6,000.00
122422183100100104192	NERI MATA JORGE ARMANDO	1,997.97
122422183100100104193	CHAGOYAN RAMIREZ GERARDO	2,662.22
122422183100100104195	HERNANDEZ TINOCO BLANCA NAYELI	6,000.00
122422183100100104197	CASTRO GONZALEZ JOSE RICARDO	2,005.79
122422183100100104201	OREGON ESPINO ORLANDO	4,664.00
122422183100100104202	AGUILERA PEREZ CARLOS ALFREDO	2,084.56
122422183100100104203	SOLIS	5,334.00
122422183100100104205	MAGAÑA GUZMAN JUAN BOSCO	6,000.00
122422183100100104207	ALCARAZ ORTIZ CARLOS	3,964.88
122422183100100104208	MUNGUIA VILLA JOSE MARIA	3,340.67
122422183100100104209	MELGAREJO AGUILAR JULIO CESAR	3,298.66
122422183100100104210	VALDEZ SOTO FREDY GERARDO	12.85
122422183100100104212	GUTIERREZ PULIDO MARCO ANTONIO	6,000.00
122422183100100104213	CALDERON DELGADO JOSE ALFREDO	5,333.34
122422183100100104217	MUÑOZ MUÑOZ LAZARO	6,000.00
122422183100100104221	MARTINEZ MARTINEZ HEDER	6,000.00
122422183100100104222	GONZALEZ HEREDIA CARLOS	2,669.99
122422183100100104224	SOLORIO VILAGOMEZ MIGUEL ANGEL	37.11
122422183100100104227	AGUIRRE GARCIA AZUCENA	6,000.00
122422183100100104228	BERNAL MORA GABRIEL	1,560.06
122422183100100104230	MIRANDA PEDRAZA JUAN	3,994.22
122422183100100104239	MONTES MAGALLON VIANNEY	3,320.86
122422183100100104240	VILLASEÑOR CORREA DIEGO ARMANDO	3,324.00
122422183100100104243	DIAZ AYALA AMPARO	6,000.00
122422183100100104244	LEON GONZALEZ JUAN CARLOS	4,673.77
122422183100100104250	SOLORZANO SALGADO ROCIO	1,979.48
122422183100100104300	AGUILAR RUIZ FRANCISCO	0.41
122422183100100104321	VILLASEÑOR CORREA RICARDO	3,310.00

122422183100100104326	AVILA CRUZ RICARDO ASBAY	6,000.00
122422183100100104332	PADILLA PALOMARES JUAN CARLOS	6,000.00
122422183100100104338	SANCHEZ MORALES HOMERO	6,000.00
122422183100100104341	GARCIA NAVA JOSE EDUARDO	6,000.00
122422183100100104344	ANDRADE TADEO ALEJANDRO	3,994.83
122422183100100104348	REYES LUCIO ROSA LINDA	5,334.00
122422183100100104363	VILLALON GAONA ROSA ANA	2,004.21
122422183100100104369	BENITEZ ORTEGA ARMANDO	6,000.00
122422183100100104370	DIAZ VEGA ANTONIO	2,669.99
122422183100100104375	ALCANTAR COLIN JOSE ARTURO	3,349.89
122422183100100104380	GUTIERREZ NARANJO ANAYELI	4,667.99
122422183100100104407	CUEVA ANDRADE JORGE LUIS	2,283.35
122422183100100104444	MARTINEZ VACA GERARDO	2,635.33
122422183100100104451	DIAZ GUIZAR DANIEL	4,681.26
122422183100100104464	MARTINEZ ESMA LUZ MARIA	6,000.00
122422183100100104472	HERRERA GONZALEZ DIEGO RAFAEL	6,000.00
122422183100100104475	VALENCIA OROS ARMANDO	3,979.99
122422183100100104497	ANGUIANO HERNANDEZ GABRIELA	5,327.99
122422183100100104502	OJEDA MUÑOZ MARIO	4,668.00
122422183100100104510	ZAMUDIO RIVERA JORGE	4,666.88
122422183100100104511	HERRERA CALDERON ALBINO	6,000.00
122422183100100104526	GUTIERREZ LOPEZ SANDRA	5,334.00
122422183100100104535	CUELLAR RAMIREZ JUAN RAUL	2,679.79
122422183100100104537	HURTADO CAHUE MARIA FERNANDA	6,000.00
122422183100100104590	MARQUEZ SALAZAR HECTOR	4,000.00
122422183100100104612	PATRICIO PRUDENCIO MARIA EUSTOLIA	1.99
122422183100100104623	MUÑOZ PALOMINO DULCE ESTEPHANI	5,069.76
122422183100100104629	PALOMINO MARTINEZ MARIA MAGDALENA	5,069.76
122422183100100104638	GARCIA MORALES ELIZABETH	4,667.67
122422183100100104663	HUERTA CORRAL SAUL OMAR	5,327.99
122422183100100104669	GARIBAY ARROYO MARISOL	6,000.00
122422183100100104679	ENRIQUEZ SALGADO CLAUDIA ELIZABETH	6,000.00
122422183100100104684	CASTELLANOS VELAZQUEZ MARIO DAVID	5,380.67
122422183100100104691	HERNANDEZ BLAZQUEZ SERGIO IVAN	2,655.99
122422183100100104704	RODRIGUEZ TORRES DIANA JANETH	1,360.48
122422183100100104708	HERNANDEZ VEGA MARTHA ALICIA	6,000.00
122422183100100104709	SANCHEZ CAMPOS SERGIO	6,000.00
122422183100100104723	HERREJON CHAVEZ ERIC ANDRES	6,000.00
122422183100100104732	ROSEL VENCES JORGE	2,664.44
122422183100100104736	CALDERON BRAVO VICTOR MANUEL	6,000.00
122422183100100104746	MANZO JIMENEZ MARIA FILOMENA	6,000.00
122422183100100104790	FLORES TEROVA CRISTIAN	5,334.00
122422183100100104801	VIVEROS PAQUE LUIS ALFREDO	6,000.00
122422183100100104809	BARRON BERNAL JAIME	6,000.00
122422183100100104817	LOPEZ BARTOLO HELIODORO	3,941.40
122422183100100104830	CHAVES GALVES ENRIQUE	6,000.00
122422183100100104831	PEDRAZA CISNEROS MA GUADALUPE	5,327.99
122422183100100104833	LOPEZ SANCHEZ MIGUEL ANGEL	4,005.55
122422183100100104858	BARRERA BARAJAS LAURA ALEJANDRA	6,000.00
122422183100100104860	CASTRO MARAVILLA IGNACIO	6,000.00
122422183100100104879	GARCIA MARTINEZ EDUARDO	5,317.10
122422183100100104892	GOMEZ GARIBAY CESAR AARON	4,802.49
122422183100100104906	ALCANTAR MUÑOZ ALFONSO	6,000.00
122422183100100104918	GARCIA HERNANDEZ OSCAR	5,509.32
122422183100100104919	OROZCO VALLEJO JOSE	5,330.44
122422183100100104948	GONZALEZ ANDRADE MARTHA	2,819.90
122422183100100104954	BENITEZ MARTINEZ MARTHA ALICIA	5,334.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
122422183100100104959	LUNA MARTINEZ RODOLFO	5,334.00
122422183100100104962	LOPEZ FUERTE VICTOR	6,000.00
122422183100100104969	GONZALEZ TORRES MARIA EUGENIA	6,000.00
122422183100100104972	TORRES SOLORIO LEOPOLDO	4,667.30
122422183100100104976	RAMIREZ ARROYO HUGO ARMANDO	6,000.00
122422183100100105002	RIOS SANCHEZ GILBERTO	539.21
122422183100100105024	CAMPOS VEGA RICARDO	4,668.00
122422183100100105026	MORENO MERCADO JOSE ALFREDO	5,330.00
122422183100100105031	NOLASCO GUERRERO LINDA MARIA	2,662.44
122422183100100105032	CAMPOS ALVAREZ MARIO ALBERTO	2,675.29
122422183100100105047	LEVALLEY MACIAS DASHA CECILIA	1,096.16
122422183100100105051	MADRIGAL CONTRERAS ALEJANDRO	5,327.99
122422183100100105068	TALAVERA FIGUEROA BRENDA SUSUKY	4,373.95
122422183100100105074	DE LA CRUZ LOMBERA ZAYURIT	6,000.00
122422183100100105092	AREVALO EQUIHUA LOURDES PATRICIA	3,335.99
122422183100100105096	VILLASEÑOR ROBLES SERGIO BORES	4,647.54
122422183100100105127	BRAVO PEREZ JOSEFINA	6,000.00
122422183100100105148	GUERRERO BARRON VILLELY GUADALUPE	6,000.00
122422183100100105175	LOPEZ ORTIZ VELIA LUCRECIA	6,000.00
122422183100100105177	VAZQUEZ CERMEÑO CYNTHIA BERENICE	4,000.00
122422183100100105186	CHAVEZ HERRERA VICTOR MANUEL	5,327.99
122422183100100105189	SALAZAR TULAIS MARIA ALEJANDRA	5,333.99
122422183100100105190	LOA BOLAÑOS CESAR AUGUSTO	4,677.88
122422183100100105207	MENDOZA RIOS FRANCISCO JAVIER	6,000.00
122422183100100105211	MARTINEZ RODRIGUEZ MARIA GUADALUPE	5,338.00
122422183100100105235	CRUZ SOLORIO VIVIANA	3,421.32
122422183100100105245	MENDEZ ECHEVARRIA MARIO ALBERTO	6,000.00
122422183100100105249	ALVARADO OLIVARES FRANCISCO JAVIER	2,215.53
122422183100100105252	MINCITAR GARCIA JACQUELINE ARLETT	5,333.99
122422183100100105263	ALARCON MANRIQUEZ FULGENCIO	5,327.99
122422183100100105304	PEREZ AVALOS ANA LILIA	5,327.99
122422183100100105311	RODRIGUEZ LOPEZ SEILI GUADALUPE	4,001.00
122422183100100105327	REYES PALOMINOS MARISELA	5,333.99
122422183100100105339	ZARATE CORTES ALEJANDRA	3,334.66
122422183100100105356	MIRELES LIRA KEVIN FRANCISCO	6,000.00
122422183100100105365	RANGEL MOTA RUBEN	6,000.00
122422183100100105371	ESPINOZA PEREZ JOSE LUIS	6,000.00
122422183100100105417	GARCIA ZARATE LUIS GERARDO	6,000.00
122422183100100105442	HERNANDEZ QUIROZ MARGARITO	6,000.00
122422183100100105444	SAUCEDO MENDOZA ANDREA	3,334.66

122422183100100105453	HUERTA ORTIZ MERCEDES	5,333.99
122422183100100105454	AGUILERA LEMUS ANTONIO	6,000.00
122422183100100105462	LEYVA MACIEL DANIEL	6,000.00
122422183100100105495	LAURIANO FELIPE DIANA	5,327.99
122422183100100105496	TORRES PEDRAZA GERARDO	2,662.98
122422183100100105508	GUERRERO ANGEL EDUARDO DANIEL	6,000.00
122422183100100105510	REYNOSO BAÑUELOS DANIEL	5,031.08
122422183100100105528	SANDOVAL CARRIEDO JOSE ANTONIO	6,000.00
122422183100100105531	ALEJO PEREZ RODOLFO	1,369.00
122422183100100105536	HERNANDEZ RAMIREZ MARIA CRISTINA	2,005.75
122422183100100105617	MORALES VARGAS PEDRO	5,327.99
122422183100100105643	RUIZ CARBAJAL JATZIRI	6,000.00
122422183100100105645	ARCE MARTINEZ VERONICA YAZMIN	5,327.99
122422183100100105682	CAMPOS AYALA OSCAR SANTIAGO	3,342.22
122422183100100105695	CARREON HERNANDEZ LUIS ARMANDO	6,000.00
122422183100100105803	ALBA MARTINEZ EDUARDO EZEQUIEL	6,000.00
122422183100100105914	MORENO NAVARRO ROBERTO	6,000.00
122422183100100106003	VILLALOBOS PALENCIA RUBEN MAXIMILIA	4,600.00
122422183100100106025	CAZARES VILLA ANGELICA	2,003.99
122422183100100106041	GUERRERO DAVALOS SARA ALEJANDRA	6,000.00
122422183100100106115	VERA VARGAS MANUEL	6,000.00
122422183100100106159	HUERTA PIÑON JOAQUIN	6,000.00
122422183100100106163	VILLASEÑOR GUTIERREZ CRISTIAN ADRIA	3,340.86
122422183100100106204	GUTIERREZ PULIDO CARLOS	6,000.00
122422183100100106220	LARA GONZALEZ LEOPOLDO ANTONIO	6,000.00
122422183100100106240	AYALA HERNANDEZ JOSE LUIS	6,000.00
122422183100100106290	AVALOS BERROCAL PEDRO	5,510.66
122422183100100106300	VILLASEÑOR FACIO EDGAR IVAN	6,000.00
122422183100100106313	CARRILLO REYES MIGUEL ANGEL	5,327.99
122422183100100106396	CERVANTES RAMIREZ AMADOR	6,000.00
122422183100100106499	FLORES OCHOA MARIA DE LOURDES	4,735.11
122422183100100106508	AGUILAR MARTINEZ LUCIA	3,980.22
122422183100100106548	NAVARRO JIMENEZ ANTONIO	6,000.00
122422183100100106551	FRANCISCO AVILA YOLANDA	6,000.00
122422183100100106560	CERVANTES RAMIREZ JOSE LUIS	6,000.00
122422183100100106614	CERVANTES ALBA ADAN	3,902.22
122422183100100106671	CASTRO LOPEZ MARIA DE LOS ANGELES	6,000.00
122422183100100106706	ENRIQUEZ ZUÑIGA JUAN ANTONIO	2,676.21
122422183100100106720	ESTRADA SALAS ANA KAREN	4,668.00
122422183100100106838	PAQUE PRUDENCIO ARTEMIO	3,331.97
122422183100100106861	BAUTISTA GONZALEZ MARIA DEL CARMEN	5,334.00
122422183100100106905	PERALES MARTINEZ EDUARDO	5,327.99
122422183100100106953	REYES RAMOS VICTOR MANUEL	4,667.67
122422183100100107017	RODRIGUEZ GOMEZ ANDREA GUADALUPE	1,988.42
122422183100100107137	CORTES SANCHEZ LISBETH	5,334.22
122422183100100107158	BARRIGA ZAVALA ISAUL	3,332.44
122422183100100107222	PEDRAZA VELA	6,000.00
122422183100100107299	VILLASEÑOR RAMIREZ JUAN LUIS	5,054.62
122422183100100107330	SHIMIZU KANO MARINA HARUMI	5,334.22
122422183100100107334	CHAVEZ GUERRERO ESPERANZA ELENA	6,000.00
122422183100100107380	PONCE DELGADO MARIBEL	4,664.00
122422183100100107404	VILLASEÑOR FACIO JILBERTO	6,000.00
122422183100100107413	CRUZ SAUCEDO JOSE LUIS	6,000.00
122422183100100107444	ZOREQUE GARCIA MARIA AMELIA	3,332.82
122422183100100107486	PESQUEDA HERNANDEZ DELFINO	5,327.99
122422183100100107510	VILLASEÑOR RAMIREZ GILBERTO	6,000.00
122422183100100107530	CERVANTES LOPEZ ALBERTO	3,901.11
122422183100100107540	GUADALUPE GARCIA ALEJANDRO	3,332.82
122422183100100107550	ELIAS CERVANTES CARLOS	6,000.00

122422183100100107552	RODRIGUEZ AREVALO ROSA ISELA	6,000.00
122422183100100107554	VILLASEÑOR FACIO ANUAR	6,000.00
122422183100100107555	GUILLEN GUILLEN AARON JESUS	6,000.00
122422183100100107562	ARREOLA ROBLES JOSE ANTONIO	5,330.00
122422183100100107605	GARCIA LOPEZ JULIO	4,668.00
122422183100100107612	MERCADO MACIEL ALEJANDRA	5,336.89
122422183100100107639	GONZALEZ PULIDO AISLINN	4,734.22
122422183100100107640	GUILLEN GUILLEN AGUSTIN	4,669.64
122422183100100107829	ALVAREZ VIVAS J JESUS	6,000.00
122422183100100107868	LOPEZ RAMIREZ MA GUADALUPE	3,991.11
122422183100100108051	MAGAÑA TORRES VICENTE ALBERTO	3.08
122422183100100108208	PULIDO MONSISBAIZ LAURA LETICIA	4,834.22
122422183100100108249	MUNGUIA CASTILLO GLORIA VERONICA	5,334.00
122422183100100108268	HERNANDEZ TREMILLO CELINA	5,330.67
122422183100100108430	AYALA GOMEZ GABRIELA ESPERANZA	5.99
122422183100100108438	VALDOVINOS RAMIREZ MARIA GUADALUPE	3,970.65
122422183100100108733	ORTIZ HERNANDEZ GUADALUPE	5,327.99
122422183100100108954	SEBASTIAN ORTEGA MA DE LA LUZ	6,000.00
122422183100100108959	ALMARAZ ESQUIVEL ADRIAN	4,002.00
122422183100100108967	FRANCISCO REYES JOSE EMMANUEL	4,666.44
122422183101	CART. VENC PROTEG EC COVID19 PALAB	59,786.71
1224221831011001	CART. VENC PROTEG EC COVID19 PALAB	59,786.71
122422183101100100006	MATIAS GABRIEL ESPERANZA	1,336.49
122422183101100100011	SEGUNDO MELQUIADES EUSTOLIA ISABEL	2,663.90
122422183101100100027	LANDA ALMANZA ROSALINDA	592.00
122422183101100100028	BAUTISTA HERNANDEZ TERESA DE JESUS	73.51

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de comprobación del día 01/12/21 al Saldo Inicial
122422183101100100035	NAVA PASTRANA ESTELA	3,606.27
122422183101100100038	GODINEZ CHINA ANASTACIA	1,975.77
122422183101100100044	GUTIERREZ ALVAREZ LUCIA	3,335.99
122422183101100100048	MONICO ALVAREZ FLORINA	77.09
122422183101100100049	RAMIREZ ZARATE MA. DEL ROSARIO	3,964.41
122422183101100100057	REYES DEAQUINO FLORENCIA	2,059.37
122422183101100100058	ARROYO OJEDA ELOINA	73.51
122422183101100100061	JIMENEZ ALVAREZ NARCISA	4,668.00
122422183101100100065	CRISOSTOMO JIMENEZ ROSA CELIA	2,004.00
122422183101100100067	ALVAREZ QUINTO FIDELINA	4,008.66
122422183101100100070	BALTAZAR CRISOSTEMO LOURDES BELLA	4,668.00
122422183101100100082	GARCIA VILLA MERLING	653.77

122422183101100100087	ALVAREZ BALTAZAR ERNESTINA	2,004.00
122422183101100100089	SEBASTIAN RAMOS MARIA CRUZ	5,334.00
122422183101100100094	MONTAÑO CRISOSTOMO BRISEYDA	2,004.00
122422183101100100096	JIMENEZ CRUZ SILVIA	1,338.00
122422183101100100097	MORALES GOMEZ NATIVIDAD	4,005.66
122422183101100100104	JIMENEZ ALVAREZ MARIA CRUZ	4,668.00
122422183101100100107	PASCUAL MORALES BRISELDA	4,662.00
122422183101100100112	HERNANDEZ HERNANDEZ ADA	10.31
122422183107	CART. VENC PROTEG EC COVID19 URUAP.	1,082,114.72
1224221831071001	CART. VENC PROTEG EC COVID19 URUAP.	1,082,114.72
122422183107100100001	ROJAS . VIRGINIA	6,000.00
122422183107100100002	RESENDIZ RUIZ ALEJANDRA	6,000.00
122422183107100100003	RODRIGUEZ SANCHEZ ANA MARIA	3,578.16
122422183107100100004	CHAVEZ RAMIREZ CLAUDIA	6,000.00
122422183107100100006	MARTINEZ BARRIGA ELIZABETH	6,000.00
122422183107100100008	MARISCAL MAGAÑA MARIA MAGDALENA	6,000.00
122422183107100100009	BARAJAS ZARCO RAFAEL	6,000.00
122422183107100100010	GONZALEZ ARIAS EVERARDO	6,000.00
122422183107100100011	PINEDA BARAJAS SARA IBETH	6,000.00
122422183107100100012	INFANTE HERRERA MARISOL GABRIELA	1,338.22
122422183107100100013	ORTIZ RAMIREZ CARLOS	5,334.22
122422183107100100014	PLANCARTE RODRIGUEZ MARY CRUZ	6,000.00
122422183107100100017	CAMPOS MEDINA IVAN	6,000.00
122422183107100100018	VAZQUEZ ORTEGA MARTHA ARCELIA	5,354.00
122422183107100100019	REYES CAZAREZ HECTOR HUGO	679.39
122422183107100100020	RUIZ GOVEA ALITZEL	6,000.00
122422183107100100022	SAAVEDRA PINEDA FRANCISCO JAVIER	6,000.00
122422183107100100024	RANGEL RIVERA EDUARDO	5,300.89
122422183107100100025	GARCIA HURTADO JOSE LUIS	2,064.11
122422183107100100026	BETANCOURT MEJIA BRENDA CAROLINA	6,000.00
122422183107100100027	RODRIGUEZ GARCIA AARON	6,000.00
122422183107100100028	GARCIA VIDAL MARIA TERESA	6,000.00
122422183107100100029	CERVANTES AVIÑA MARIA EDUVIGES	3,935.08
122422183107100100030	RUBIO RODRIGUEZ MARIBEL	6,000.00
122422183107100100032	ALVAREZ GARCIA PEDRO LUIS	6,000.00
122422183107100100034	CANO URIBE ELENA	6,000.00
122422183107100100036	VALDOVINOS RIVERA CRUZ	4,002.00
122422183107100100037	MALDONADO TORRES MONICA	6,000.00
122422183107100100039	PACHECO TOLEDO ULISES	5,330.11
122422183107100100040	GARCIA DIAZ CIRILO	6,000.00
122422183107100100041	GUTIERREZ AGUILAR MARIA DEL CARMEN	6,000.00
122422183107100100042	TRUJILLO VAZQUEZ JUAN MIGUEL	5,340.88
122422183107100100044	RODRIGUEZ HERNANDEZ MARIA DE JESUS	6,000.00
122422183107100100045	GUERRERO MONDRAGON JUANA BEATRIZ	4,673.36
122422183107100100046	MONTAÑEZ FUERTE JORGE	5,334.22
122422183107100100047	CERVANTES MOLINA JUAN JESUS	6,000.00
122422183107100100048	PEREZ RICO GERARDO	6,000.00
122422183107100100050	RUIZ MORALES LORENA	1,711.58
122422183107100100051	REBOLLEDO SANCHEZ JOSE ANTONIO	6,000.00
122422183107100100052	ROMERO VILLALOBOS CELINA	4,002.43
122422183107100100053	MATA TAJIMAROA SERGIO	5,333.99
122422183107100100057	RODRIGUEZ QUIROZ ROBERTO CARLOS	6,000.00
122422183107100100058	HERNANDEZ SANCHEZ KATIA VANESSA	6,000.00
122422183107100100060	PEDRAZA PAZ BLANCA MIREYA	648.99
122422183107100100061	NARANJO CLEMENTE ENRIQUE	3,929.31
122422183107100100062	IZAGUIRRE ISIDRO JESUS	6,000.00
122422183107100100063	MINCHACA ARTEAGA FABIOLA	4,001.99
122422183107100100065	ALVAREZ HERNANDEZ IXCHETL	5,309.99
122422183107100100066	CONTRERAS PEREZ JOSE MIGUEL	6,000.00

122422183107100100068	SAUCEDO HERNANDEZ LAURA ANGELICA	5,333.99
122422183107100100069	SANCHEZ FUENTEZ LAURALICIA	6,000.00
122422183107100100070	MARTINEZ VILLANUEVA BEATRIZ	5,339.33
122422183107100100071	PEREDA JUAREZ ISMAEL	5,339.33
122422183107100100073	ALCANTAR REYES RUBEN	4,023.30
122422183107100100075	GUIA QUINTANA MARIA DE LA LUZ	6,000.00
122422183107100100078	GARCIA MAGAÑA MIGUEL ANGEL	714.26
122422183107100100079	GARCIA RODRIGUEZ MARIA GUADALUPE	3,994.43
122422183107100100083	ARRIAGA GARCIA JUANA	6,000.00
122422183107100100085	MATIAS MARTINEZ RODOLFO	6,000.00
122422183107100100086	CARREON LEYVA PILAR	6,000.00
122422183107100100087	ESQUIVEL COLIN SALBADOR	6,000.00
122422183107100100089	RODRIGUEZ ANDRADE MAURA ELENA	6,000.00
122422183107100100090	MORAILA MURGUJA SENORINA	4,002.00
122422183107100100092	GARCIA ROJAS ROMERO DIANA	6,000.00
122422183107100100094	PAREDES TINAJERO IVAN JAVIER	5,327.99
122422183107100100096	GARCIA RAMIREZ JOSE ANTONIO	6,000.00
122422183107100100097	LUNA AGUILAR GABRIELA	6,000.00
122422183107100100098	NUÑEZ BARRIGA AMALIA	5,336.22
122422183107100100099	OSEGUERA GARCIA MARTA	4,668.22
122422183107100100100	SOTO CASTRO LUIS RAYMUNDO	5,327.99
122422183107100100101	GARCIA FIGUEROA FERNANDO	2,427.95
122422183107100100102	LUNA MADRIGAL EDUARDO	6,000.00
122422183107100100104	MORENO MARTINEZ JOSE MANUEL	0.94
122422183107100100105	SAGRERO CHAVARRIA VICTOR MANUEL	6,000.00
122422183107100100108	RUIZ ZAVALA MANUEL	6,000.00
122422183107100100112	SILVA JACINTO VALERIA YAHAIRA	6,000.00
122422183107100100114	BERNAL JACINTO LILIANA MARGARITA	6,000.00
122422183107100100116	PACHECO CENDEJAS DIOCELINA	4,668.44
122422183107100100117	PACHECO MALDONADO SAUL	6,000.00
122422183107100100118	TORRES GUILLEN MARIA DELIA	5,379.51
122422183107100100121	EDGAR MARTINEZ BRENDA	3,338.31
122422183107100100122	MERCADO PARDO ALMA LETICIA	6,000.00
122422183107100100124	ARREGUIN RAMOS JOSE MIGUEL	5,333.99
122422183107100100125	MORENO RAMIREZ MARIA REYNA	2,675.55
122422183107100100126	APARICIO ROMAN CESAR ENRIQUE	637.99
122422183107100100127	ALVARADO ARELLANO MARIA ANGELICA	2,672.66
122422183107100100131	DE LA CRUZ REYES CARLOS EDUARDO	1,338.92
122422183107100100132	TEYTUD DE ALBA ROMAN ALBERTO	6,000.00
122422183107100100134	BAILON SANCHEZ ELIZABETH	6,000.00
122422183107100100138	CRUZ REYES ELODIA	6,000.00
122422183107100100139	VARGAS GARCIA ELVIA	4,668.00
122422183107100100140	GUTIERREZ MAGALLON LUZ GRISELDA	6,000.00
122422183107100100141	HERRERA SUAREZ PATRICIA	1,862.50
122422183107100100142	ALTAMIRANO ZARCO JESUS OCTAVIO	5,327.99
122422183107100100143	JIMENEZ ROMERO ANA MARIA	6,000.00
122422183107100100144	BRAVO CISNEROS DAVID AARON	6,000.00
122422183107100100145	MENDOZA RAMIREZ JUAN MANUEL	6,000.00
122422183107100100147	LEMUS CRUZ EDITH	1,321.32
122422183107100100148	REYES LUA JORGE ALBERTO	6,000.00
122422183107100100150	HERNANDEZ DURAN ANDRES	6.00
122422183107100100151	MENDEZ LORENZO ABELARDO	6,000.00
122422183107100100154	GUILLEN CAMPOS MARIA DEL ROSARIO	5,327.99
122422183107100100157	ARZOLA VEGA SALVADOR	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422183107100100161	ZAMORA TIERRAFRIA JOSE GERARDO	6,000.00
122422183107100100163	NAVARRO GUIZAR MARBELLA	6,000.00
122422183107100100165	MEDINA PRUDENCIO MARISELA	6,000.00
122422183107100100166	SALMERON ALEJO MANUEL	6,000.00
122422183107100100170	ROBLEDO MADRIGAL CARMEN	6,000.00
122422183107100100171	AMIEVA PEREZ MARIA ROSAURA	6,000.00
122422183107100100172	ROJAS GARCIA BLADIMIRO	6,000.00
122422183107100100173	VELAZQUEZ QUEZADA MIRIAM GUADALUPE	5,331.55
122422183107100100174	ALMANZA CAZARES MORELIA CAROLINA	5,333.99
122422183107100100175	TORRES GARCIA JOSE LUIS	5,327.99
122422183107100100176	CASTILLO SUAZO JUDITH	6,000.00
122422183107100100180	JIMENEZ RIVERA BRENDA PATRICIA	6,000.00
122422183107100100181	HEREDIA RODRIGUEZ MARIA TRINIDAD	6,000.00
122422183107100100185	BENITEZ DE PAZ HERMENEGILDA	6,000.00
122422183107100100187	JUAREZ SOLORZANO JOSE GUADALUPE	660.35
122422183107100100188	GUTIERREZ GUTIERREZ JOVITA	2,673.40
122422183107100100189	RODRIGUEZ LUNA ERIKA VIANNEY	5,327.99
122422183107100100190	AGUILAR CAZORLA VIANEY ALEJANDRA	2.52
122422183107100100191	VALADEZ GARCIA AUSENCIA	658.43
122422183107100100194	GRANO SANTIAGO YOSEHTLYN	4,667.22
122422183107100100196	MARTINEZ HERNANDEZ MA DE LOS ANGELE	4,002.22
122422183107100100200	VIDALES DE LA PEÑA ARCELIA	6,000.00
122422183107100100202	RUIZ MARTINEZ CLAUDIA	6,000.00
122422183107100100203	ESTRADA TALAVERA GABRIELA	4,000.97
122422183107100100205	PULIDO LEMUS JOSE JAVIER	5,327.99
122422183107100100206	MENDEZ MENDOZA EDUARDO	5,327.99
122422183107100100207	SERNA PIMENTEL NARCISO	5,327.99
122422183107100100208	PEÑALOZA PINEDA SERVANDO	5,327.99
122422183107100100209	SERNA PIMENTEL CARLOS	5,327.99
122422183107100100213	GUTIERREZ ALCALA JAIME	5,341.10
122422183107100100215	QUINTERO CALDERON JESUS	5,327.99
122422183107100100216	MARIN GUTIERREZ ANTONIO	3,995.99
122422183107100100218	NUVIEDO GONZALEZ ANGEL	5,333.99
122422183107100100221	JUAREZ CALDERON SACHENKA ESTEFANIA	5,327.99
122422183107100100222	MORALES JACOBO JAVIER	5,300.00
122422183107100100223	TORRECILLAS MORALES LUIS ALBERTO	5,333.99
122422183107100100225	RODRIGUEZ MARTINEZ SILVIA	2,569.55
122422183107100100226	ALVAREZ GASPAS GABRIELA	5,333.99
122422183107100100227	SANDOVAL OSEGUERA MARIBEL	5,327.99
122422183107100100228	GONZALEZ SALGADO JUAN JOSE	3,373.65
122422183107100100230	RODRIGUEZ CASTAÑEDA SERGIO	4,342.61
122422183107100100234	RAMIREZ MANZANARES ALMA PATRICIA	4,661.99
122422183107100100236	JIMENEZ ANGEL ANA EDITH	2,661.21

122422183107100100238	ZARAGOZA SANCHEZ MARIA DE JESUS	5,327.99
122422183107100100239	MERCADO PIÑON ARTEMIO	699.50
122422183107100100242	GUZMAN VILLASEÑOR JUAN IGNACIO	3,335.99
122422183107100100244	ANGEL ANAYA ESPERANZA	5,327.99
122422183107100100246	PEREA MORALES LAURA EDITH	4,661.99
122422183107100100247	LEMUS VELAZQUEZ MARIA LORENA	5,327.99
122422183107100100248	RICO MATOS SILVIA JAZMIN	5,327.99
122422183107100100250	ZAMORA GUTIERREZ EDITH	5,327.99
122422183107100100251	CASTAÑEDA ROJAS JOSE	5,327.99
122422183107100100254	ARROYO SORIA JUAN	4,000.65
122422183107100100255	SIMON FELIPE VICTOR HUGO	5,327.99
122422183107100100257	DE LA TORRE RAMIREZ LOURDES MARIA	0.66
122422183107100100259	CRUZ BEDOLLA CESAR IVAN	5,327.99
122422183107100100261	LOPEZ SANCHEZ MARCELA	5,327.99
122422183107100100262	HERNANDEZ OCAÑA MIRIAM IVONE	5,327.99
122422183107100100263	CORONA ANDRADE ARACELI	3,954.07
122422183107100100264	NOLASCO GARCIA VIRIDIANA	5,333.99
122422183107100100267	GUTIERREZ QUEZADA NADIA ARCELIA	5,327.99
122422183107100100268	BEDOLLA SANDOVAL AVELINO	1,314.22
122422183107100100272	MARTINEZ MAGAÑA JOSE MARIA	5,327.99
122422183107100100273	MEJIA VELAZQUEZ KARINA	5,327.99
122422183107100100274	GARCIA SANTIAGO ALFREDO	777.87
122422183107100100276	RAMOS RAMIREZ MIGUEL ANGEL	5,327.99
122422183107100100277	LORENZO MOLINA MARIA LUCIA	5,353.77
122422183107100100280	ANGEL ORTIZ DAVID ULISES	5,327.99
122422183107100100281	ANGEL ORTIZ JOSE CARLOS	5,327.99
122422183107100100282	SANCHEZ ESTRADA ANAHY	2,681.91
122422183107100100283	RODRIGUEZ LOPEZ ANAHI	4,012.54
122422183107100100285	PULIDO ARCIGA GABRIELA	2,688.22
122422183107100100286	ZARAGOZA MAGDALENO JOAQUIN	2,663.84
122422183107100100287	GASPAR TELLEZ HERIBERTO	5,327.99
122422183107100100288	RUBIO LEON JUAN SALVADOR	5,327.99
122422183107100100289	OCHOA ALMANZA LUIS MIGUEL	5,327.99
122422183107100100292	SANDOVAL CARRETO LILIANA	5,327.99
122422183107100100293	DE LA PEÑA QUIROZ MARICARMEN	5,327.99
122422183107100100295	SANDOVAL HERNANDEZ MARIA CARMEN	5,327.99
122422183107100100296	MAGAÑA HOSTROM HILDA JOAQUINA	2,663.84
122422183107100100297	HERNANDEZ CALDERON MARIA AZUCENA	4,662.00
122422183107100100298	LOPEZ CASTRO MARIA MAGDALENA	5,334.44
122422183107100100304	CARPIO MEDINA VICTOR MANUEL	5,327.99
122422183107100100305	SAGRERO DIAZ ALEJANDRA	5,327.99
122422183107100100306	GAMIÑO RANGEL ALICIA	2,004.00
122422183107100100307	RODRIGUEZ PEREZ GRECIA ILIANA	3,357.40
122422183107100100308	PEREZ GARCIA FERNANDO	1,333.14
122422183107100100309	ALVAREZ RAMOS JONATHAN ROBERTO	4,460.71
122422183107100100311	MENDEZ DIAZ MA DEL ROCIO	5,327.99
122422183107100100312	GUTIERREZ GUTIERREZ ANTONIO	5,327.99
122422183107100100313	LOPEZ MOLINA SOCORRO YANETH	5,327.99
122422183107100100315	MORALES SANSON SALVADOR	5,327.99
122422183107100100318	SIMON FELIPE MARIO ENRIQUE	5,327.99
122422183107100100319	SANCHEZ AYALA MAGDALENA	5,327.99
122422183107100100320	AGUILAR CUEVAS ANGELICA	5,327.99
122422183107100100321	HERNANDEZ TAPIA SANDRA	5,327.99
122422183107100100322	RODRIGUEZ RAYA MARIA GUADALUPE	4,662.43
122422183107100100323	SEVILLA LICEA JESUS JAVIER	5,327.99
122422183107100100324	CHAVOYA CASTRO BLANCA ESTELA	5,327.99
122422183107100100325	PIEDRA OSEGUERA LUIS RENE	5,327.99
122422183107100100326	PACHECO FRAUSTO ANAXIMENES AYAX	5,327.99
122422183107100100327	HERNANDEZ CORONA LUCIA ESMERALDA	5,327.99

122422183107100100329	GUERRERO RAMIREZ VERONICA	5,327.99
122422183107100100330	ACUÑA TINOCO VERONICA	3,333.14
122422183107100100331	VARGAS CARMONA LORENA EDITH	3,330.00
122422183107100100332	MOLINA GABRIEL MIGUEL	5,327.99
122422183107100100333	JARAMILLO SOLORIO CINTHIA JANET	5,330.22
122422183107100100334	CORTAZAR CADENAS JUAN	4,680.86
122422183107100100338	ORTIZ ESPINOZA GERARDO	5,327.99
122422183107100100339	MERCADO PASCUAL ALMA ROSA	5,327.99
122422183107100100341	CONTRERAS CIPRES BLANCA ESTELA	5,327.99
122422183107100100342	SILVA HUERTA ITZIA GABRIELA	5,327.99
122422183107100100343	ONTIVEROS GONZALEZ MONICA VICTORIA	2,637.18
122422183107100100347	CONTRERAS MORENO LAURA PATRICIA	3,329.99
122422183107100100351	DIAZ BARRERA DALILA	4,661.99
122422183107100100352	DIAZ BARRERA MARIA MATILDE	4,661.99
122422183107100100354	ROMERO DOMINGUEZ ERIKA	2,664.00
122422183107100100356	ANGEL ANAYA MARIA ESTELA	4,661.99
122422183107100100357	MORALES JUAREZ ESTHER	
122422183107100100358	BECERRIL LOPEZ LUIS ENRIQUE	4,661.99
122422183107100100359	MANJARREZ CANCHOLA MARISOL	1,332.00
122422183107100100360	ALVAREZ SOTO MARCO ANTONIO	4,661.99
122422183107100100363	ACOSTA CERVANTES ALEXANDER	2,664.00
122422183107100100364	MATA MARTINEZ MARIA ISABEL	4,661.99
122422183107100100365	AGUSTIN OSEGUERA NORMA LETICIA	4,661.99

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
122422183107100100367	GONZALEZ LOPEZ MARIA DEL CARMEN	4,661.99
122422183110	CART. VENC PROTEG EC COVID19 TACAMB	786,036.46
1224221831101001	CART. VENC PROTEG EC COVID19 TACAMB	786,036.46
122422183110100100003	LEON ALVAREZ GERARDO	6,000.00
122422183110100100004	ARCIGA AYALA AURELIA	4,668.22
122422183110100100007	GONZALEZ FLORES RAFAEL	6,000.00
122422183110100100008	MERCADO SORIA SANDRA	4,001.99
122422183110100100010	GONZALEZ NEGRETE ANTONIA	3,355.01
122422183110100100011	CAMPUZANO MENDOZA DANIEL	4,001.99
122422183110100100013	COPADO CRUZ ELIZABETH	2,004.00
122422183110100100015	DURAN TOVAR CELINDA	6,000.00
122422183110100100016	RANGEL CALDERON NOELIA	6,000.00
122422183110100100019	MACIEL GARCIA BALBINA	2,670.00
122422183110100100026	GUILLEN GUTIERREZ MARISOL	6,000.00
122422183110100100028	TRIGO PINEDA SAMUEL SERGIO	6,000.00

122422183110100100032	CARLON GAMIÑO DELIA	6,000.00
122422183110100100034	GARCIA MENDOZA ARTURO	6,000.00
122422183110100100035	VILLANUEVA LOREDO DAMIANA	4,667.99
122422183110100100037	GARCIA TAPIA MARIA BEATRIZ	4,019.16
122422183110100100038	OLVERA TORRES MARIA JULISSA	4,301.78
122422183110100100040	CABRERA PEREZ JOSE ABRAHAM	6,000.00
122422183110100100041	GARCIA OLVERA JOSE DOLORES	4,648.66
122422183110100100042	GARCIA GAYTAN JUAN CARLOS	2,669.58
122422183110100100044	BEJAR MIRANDA MARIANA	2,898.13
122422183110100100045	OCAMPO MOJICA JUANA	4,634.22
122422183110100100046	AYALA AGUILAR LAURA	6,000.00
122422183110100100050	HERNANDEZ NAVARRETE SALUD	2,638.42
122422183110100100060	ORNELAS GARCIA MARIELA	4,669.57
122422183110100100062	GAONA PIO MAYLI	3,987.41
122422183110100100063	GOMEZ LUCAS ROMELIA	1,946.12
122422183110100100064	COLIN LOPEZ SANDRA	3,333.35
122422183110100100066	SEGOVIA CAZARES LUIS ALBERTO	6,000.00
122422183110100100072	GUAJARDO VARGAS MARIO ARMANDO	6,000.00
122422183110100100075	TORRES ROCHA SABRINA MERCED	6,000.00
122422183110100100083	MORENO GUILLEN JOSE MANUEL	2,673.11
122422183110100100088	TORRES DUARTE NORANGELICA	3,998.65
122422183110100100090	SAUCEDO SOTO SAMUEL	6,000.00
122422183110100100092	SACRISTAN BARBOSA LEONEL	2,667.56
122422183110100100106	MARCIAL ALANIS ROSA	4,142.53
122422183110100100109	HERRERA VILLALOBOS EVELIA	3,335.99
122422183110100100112	GARCIA PEDRAZA DANIELA	4,683.93
122422183110100100113	AZCARATE COPADO JOSE MANUEL	5,400.00
122422183110100100114	BONILLA CASTREJON CRISTINA	3,967.75
122422183110100100115	BALDOVINOS MONROY LUCIANO	3,301.75
122422183110100100120	BEJAR GARCIA ALMA DELIA	2,632.00
122422183110100100122	PACHECO CONTRERAS JUVENTINA	5,343.77
122422183110100100124	RIVERA ESPINOSA VALENTINA	1,996.13
122422183110100100128	CASTILLO MARTINEZ ANDREA	4,340.65
122422183110100100129	TOVAR PEREZ ROSALINDA	6,000.00
122422183110100100131	ARCIGA SOTO FRANCISCA	6,000.00
122422183110100100134	GAYTAN GARCIA GIOVANNI	1,999.70
122422183110100100135	CONTRERAS PEREZ CARLOS	4,670.23
122422183110100100138	ROSALES CHAVEZ ANAHI	4,667.99
122422183110100100140	VARGAS VAZQUEZ LEONEL	1,998.67
122422183110100100143	SAAVEDRA BARAJAS BERNARDA	5,350.21
122422183110100100147	VILLEGAS RODRIGUEZ NORA IGNACIA	5,335.33
122422183110100100150	CHAVEZ ARCIGA LUIS FERNANDO	4,036.44
122422183110100100151	PINEDA HERNANDEZ BRENDA GUADALUPE	6,000.00
122422183110100100152	ORTEGA CHAVEZ MARIA DE LOURDES	1,946.57
122422183110100100155	PONCE QUEVEDO ELIEZER	6,000.00
122422183110100100158	BARRIGA AGUILAR ACNERIS ALEJANDRA	2,902.10
122422183110100100159	MORALES LEON MARIA DE LOURDES	6,000.00
122422183110100100161	ABREGO CORTES LILIANA MONSERRAT	2,001.43
122422183110100100162	NARANJO MEDINA CLAUDIA	3,999.77
122422183110100100164	DURAN BERMUDEZ FRANCISCO JAVIER	5,334.67
122422183110100100167	PEDRAZA CAMPOS MARIA DE LOS ANGELES	6,000.00
122422183110100100168	LULE PEREZ RUBEN	1,999.64
122422183110100100173	LOPEZ AMBRIZ BERTHALICIA	5,333.99
122422183110100100180	SILVA GARCIA JAVIER	4,669.12
122422183110100100181	TELLEZ ORNELAS MARIO	6,000.00
122422183110100100183	VILLALOBOS GALLEGOS MALDA MARIA BER	3,336.45
122422183110100100184	HERNANDEZ ALVAREZ CATALINA	6,000.00
122422183110100100186	MIRANDA GARCIA MARBELLA	4,003.57
122422183110100100187	TORRES TINOCO JORGE ALBERTO	6,000.00

122422183110100100190	ABARCA GONZALEZ DIANA LIZBETH	5,334.84
122422183110100100191	GARCIA ZUÑIGA JOSE ABRAHAM	3,257.11
122422183110100100194	PANTOJA SAAVEDRA BLANCA ESTELA	4,028.65
122422183110100100196	GAITAN BARBOSA MARIA INES	4,001.99
122422183110100100197	RUIZ VEGA EDUARDO	2,676.65
122422183110100100198	ALDANA DAMAZO VICTOR MANUEL	1,996.19
122422183110100100200	GARCIA ACOSTA ERIKA	6,000.00
122422183110100100203	CORNEJO ROJAS ERIKA PERLA	6,000.00
122422183110100100205	SANCHEZ SALDIVAR SARAY MARLENE	6,000.00
122422183110100100207	MARTINEZ FRAUSTO HELIODORO	1,983.56
122422183110100100210	FIGUEROA MERCADO MARISOL	3,200.00
122422183110100100211	PEREZ VELEZ HERNANDEZ MELINA	6,000.00
122422183110100100212	ZEPEDA DELGADO ELIZABETH	1,996.43
122422183110100100214	BASTIDA ORTIZ DOMINGO	6,000.00
122422183110100100220	ALONSO PINEDA EVA MARIA	4,023.99
122422183110100100223	MANRIQUEZ CONTRERAS JOSE EDUARDO	6,000.00
122422183110100100225	MENDEZ GARCIA MARIA MONSSERRAT	4,667.99
122422183110100100228	GOMEZ MEZA MARIA SALUD	1,996.19
122422183110100100233	FIGUEROA MERCADO BERENICE	2,934.40
122422183110100100237	DELGADO FLORES SILVIA	6,000.00
122422183110100100239	PEREZ FLORES CIPRIANA	3,206.40
122422183110100100240	PEREZ VILLASEÑOR MARIBEL	6,000.00
122422183110100100243	ARRIAGA LUNA AGUSTIN	4,635.11
122422183110100100248	BARRIGA SANCHEZ NANCY ANABELLA	2,589.72
122422183110100100250	CORIA ORTIZ LAURA	2,022.23
122422183110100100252	DIAZ MORENO ROBERTO CARLOS	6,000.00
122422183110100100255	VILLA ALVAREZ GILDARDO	1,337.99
122422183110100100258	MIRANDA GARCIA EMMA	4,006.21
122422183110100100261	GARCIA CORNEJO ESMERALDA	6,000.00
122422183110100100262	MELCHOR DIAZ LUCERO LIZBETH	6,000.00
122422183110100100266	JUAREZ RIOS GABRIELA	6,000.00
122422183110100100267	ORTIZ TORRES DAMIAN	2,671.67
122422183110100100270	AGUILAR BARAJAS MARIA CRISTINA	1,999.99
122422183110100100274	AGUILAR BARAJAS MARTHA EDITH	4,663.99
122422183110100100279	TOLEDO CALDERON DARINKA KARINA	6,000.00
122422183110100100281	GUZMAN MONTAÑEZ JOSE	4,668.22
122422183110100100285	SOSA HERNANDEZ CAYETANA	6,000.00
122422183110100100290	PEDRAZA VELA PILAR DEL ROSARIO	4,001.99
122422183110100100291	RAMIREZ MALDONADO MILAGROS MADELEM	6,000.00
122422183110100100292	BRAVO GARCIA JORGE ALBERTO	1,999.50
122422183110100100295	PEREZ AVALOS PATRICIA	2,670.44
122422183110100100296	CORNEJO MACIEL JUANA	1,955.42
122422183110100100298	ARREOLA VILLALOBOS DANIEL AGUSTIN	5,333.99
122422183110100100299	PINEDA FERNANDEZ ARTEMIO	6,000.00
122422183110100100304	GARCIA GARCIA MARIA DEL SOCORRO	4,667.54
122422183110100100308	MORA SUAREZ MARIA DE LOURDES	2,664.60
122422183110100100310	PEDRAZA VELA GABRIEL	3,963.00
122422183110100100319	CORNEJO DELGADO MARIA ADELA	6,000.00
122422183110100100321	MONDRAGON OROZCO GABRIELA	5,334.44
122422183110100100322	PONCE PIMENTEL JOSE ANTONIO	4,667.99
122422183110100100324	GARCIA GAONA ADRIANA	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

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122422183110100100328	TOLEDO CALDERON ENEDINA	6,000.00
122422183110100100334	AYALA FLORES JOAQUIN DARIO	2,056.89
122422183110100100338	LEAL BELMAN MARIO AMILCAR	6,000.00
122422183110100100341	PEREZ ORTEGA VICTOR MANUEL	4,670.00
122422183110100100343	RODRIGUEZ BARBOSA RAMON	4,602.39
122422183110100100350	RINCON AVILES KAROL YANET	3,173.53
122422183110100100353	AGUILAR RAMIREZ MARIA ESTHER	1,995.99
122422183110100100356	GAONA SEGOVIA IGNACIO	6,000.00
122422183110100100357	FLORES VILLALOBOS MARIA AUXILIO	1,996.67
122422183110100100359	MALDONADO CHAVEZ HAYDE	4,660.00
122422183110100100360	HERNANDEZ BOTELLO GUADALUPE LIZANDR	3,364.83
122422183110100100365	PONCE VILLA AZUCENA	3,301.00
122422183110100100366	DELGADO BECERRA KAREN GABRIELA	2,666.22
122422183110100100370	MALDONADO AYALA MA MILAGROS	5,334.22
122422183110100100373	AVALOS BOTELLO MA SANTOS	6,000.00
122422183110100100377	PEDRAZA SALDIVAR ZALMA ALEJANDRA	6,000.00
122422183110100100379	RIVERA URIBE ARACELI	6,000.00
122422183110100100380	MALDONADO VILLALOBOS DANIEL FABRICI	3,386.26
122422183110100100386	NUÑEZ BECERRA GERALDINE	6,000.00
122422183110100100388	CHAVEZ PEDRAZA ALEJANDRA	6,000.00
122422183110100100389	SAUCEDO AYALA CLAUDIA ERENDIRA	6,000.00
122422183110100100390	PONCE TELLEZ ABEL	6,000.00
122422183110100100391	MURILLO PEREZ ADELINA	4,024.63
122422183110100100393	VARGAS LOPEZ YOVANI	3,335.99
122422183110100100394	SAUCEDO AGUILAR GABRIELA	2,670.45
122422183110100100397	CRUZ RAMIREZ ROSA MERCEDES	2,636.89
122422183110100100399	BONILLA HERNANDEZ BENJAMIN	6,000.00
122422183110100100405	MEDRANO TORRES BLANCA DELIA	4,517.76
122422183110100100406	GOMEZ CORNEJO GUSTAVO	1,957.05
122422183110100100408	AVILES HERNANDEZ CRISTIAN	4,670.44
122422183110100100414	MEJIA AGUILERA GUILLERMO	4,667.89
122422183110100100415	BARRIOS CUSTODIO JUAN MANUEL	2,665.99
122422183110100100416	VALADEZ DAMIAN MARIA ELENA	6,000.00
122422183110100100421	GOMEZ NAVA YEIMY	1,971.59
122422183110100100423	JACOBO GONZALEZ DOLORES	6,000.00
122422183110100100429	MIRANDA HERNANDEZ GABRIELA	6,000.00
122422183110100100430	AVALOS BOTELLO OFELIA	1,985.52
122422183110100100431	NAVA QUINTERO SILVIA	1,734.75
122422183110100100432	GOMEZ NAVA MADONA GUADALUPE	1,971.59
122422183110100100433	VILLEGAS ORNELAS MARIA DENISSE	5,300.67
122422183110100100434	HEREDIA RODRIGUEZ ADRIAN ALFREDO	5,333.99
122422183110100100435	MATA CALDERON NORMA	6,000.00
122422183110100100437	GUTIERREZ SORIA YVETT	6,000.00
122422183110100100439	BECCERRA SEGOVIA MARTHA	4,682.88
122422183110100100444	GARCIA GOMEZ LUIS EDUARDO	1,962.05
122422183110100100448	CHAVEZ GARCIA ORALIA	4,668.67

122422183110100100449	TZINTZUN MEZA MARIA DEL ROSARIO	3,998.20
122422183110100100451	CAMPOS AVALOS ANTONIO	4,333.94
122422183110100100456	AGUILAR CABALLERO FERNANDO	2,670.00
122422183110100100457	MEJIA GUTIERREZ JOSE ROBERTO	4,667.89
122422183110100100460	HIDALGO JAHUEY AIDE RUBI	4,668.66
122422183110100100467	GOMEZ CORNEJO MARIA GUADALUPE	3,335.99
122422183110100100474	HEREDIA BARAJAS JOSE IRVING	5,333.99
122422183110100100476	SAUCEDO SORIA MARIA ROCIO	2,668.87
122422183110100100479	CORTES JACOBO MONICA	6,000.00
122422183110100100480	GAYTAN GALLARDO DEYSI JACQUELINE	4,686.20
122422183110100100482	QUEZADA VARGAS MARTHA YUVAL	5,362.19
122422183110100100487	RODRIGUEZ JOB OCTAVIO ALBERTO	6,000.00
122422183116	CART. VENC PROTEG EC COVID19 HIDALG	112,481.06
1224221831161001	CART. VENC PROTEG EC COVID19 HIDALG	112,481.06
122422183116100100001	RICARDO LOPEZ MAGDALENA	0.22
122422183116100100002	ROMERO DE LA LUZ MARTIN	0.22
122422183116100100003	JIMENEZ SALINAS JOSE ALFREDO	592.38
122422183116100100004	CASTULO PONCE FERNANDO	151.35
122422183116100100006	CAMACHO GARCIA MARISOL	
122422183116100100007	ESQUIVEL GONZALEZ JAVIER	1,330.29
122422183116100100010	ARIZMENDI HERNANDEZ NELIDA PAULINA	4,661.99
122422183116100100011	ESQUIVEL GONZALEZ JAIME	3,311.53
122422183116100100012	PADILLA BUCIO MIREYA MONSERRAT	4,661.99
122422183116100100014	OLIVARES RAMIREZ RAMIRO ANDREI	4,667.00
122422183116100100016	URBINA ZEPEDA ELOY	1,911.25
122422183116100100017	VACA GRANADOS MIGUEL ANGEL	5,327.99
122422183116100100018	BERNAL MUÑOZ MANUEL ALEJANDRO	4,003.55
122422183116100100022	DELGADO TINAJERO RUTH ORIETA	4,634.65
122422183116100100026	ROMERO DE LA LUZ CELIA	1,998.00
122422183116100100027	ZARATE SEGURA GIL RODRIGO	3,330.00
122422183116100100028	GUTIERREZ MARIN GERARDO	5,327.99
122422183116100100029	OSNAYA CORNELIO VICTOR HUGO	2,699.30
122422183116100100031	CRUZ DOMINGUEZ CILIDONIA	2,659.30
122422183116100100033	PADILLA PEREZ MARIA DOLORES	5,327.99
122422183116100100034	ZEPEDA MARTINEZ GABRIELA	5,327.99
122422183116100100035	CORNELIO GUTIERREZ JUAN CARLOS	5,327.99
122422183116100100038	CORREA PEÑA BETSAIDA	588.23
122422183116100100040	MARIN ESPINO FRANCISCO JAVIER	5,327.99
122422183116100100041	BUCIO CRUZ LUIS MANUEL	4,661.99
122422183116100100042	MARTINEZ CORREA JOSE DANIEL	4,668.00
122422183116100100044	HERNANDEZ SOLIS ROSARIO	5,327.99
122422183116100100045	FLORES ARRIAGA MARIA DEL REFUGIO	4,662.00
122422183116100100046	CORNELIO GUTIERREZ JOHAN IVAN	5,327.99
122422183116100100047	ZETINA TELLEZ MARIA CELINA	11.93
122422183116100100048	VARGAS GARCIA JUAN MANUEL	5,327.99
122422183116100100050	CORNELIO GARCIA MARIA DE LOURDES	
122422183116100100052	OVIDO SEGURA CARMEN	4,661.99
122422183116100100053	PADILLA ALCAUTER JOSE MANUEL	4,661.99
122422183120	CART. VENC PROTEG EC COVID19 MOREL.	2,134,321.68
1224221831201001	CART. VENC PROTEG EC COVID19 MOREL.	2,134,321.68
122422183120100100001	ALLEGRE DE LA TORRE OSCAR ULISES	4,007.28
122422183120100100002	AGUILAR GUTIERREZ BLANCA ESTHELA	6,000.00
122422183120100100003	DIAZ ROJAS ALBERTO	6,000.00
122422183120100100004	GUZMAN CASTRO JESSICA YADIRA	6,000.00
122422183120100100005	GONZALEZ GUZMAN GUADALUPE	6,000.00
122422183120100100006	FERREYRA CERRITEÑO LUCIANO	6,000.00
122422183120100100007	YEPEZ LUVIANO GINA ALEXIA	3,966.88
122422183120100100009	FERREYRA AGUILAR LIZZETTE AMAIRANNY	6,000.00
122422183120100100013	VILLEGAS SANCHEZ JOSE ALBERTO	4,564.59

122422183120100100015	SANCHEZ GONZALEZ JUANA	6,000.00
122422183120100100017	GARCIA GARCIA MARIA ADELA	2,008.33
122422183120100100021	GONZALES RUIZ EFRAIN	6,000.00
122422183120100100022	GONZALEZ CERVANTES ELSA LETICIA	6,000.00
122422183120100100023	BECERRA CORNEJO RAFAEL	6,000.00
122422183120100100026	JUAREZ AYALA HILDA PATRICIA	3,336.22
122422183120100100027	CASTILLO GALLEGOS LAURA GABRIELA	6,000.00
122422183120100100028	GUTIERREZ GAXIOLA LUZ BETEL	4,726.52
122422183120100100029	BEDOLLA VIVEROS MONICA	4,639.20
122422183120100100030	DELGADO ARREOLA CRISTINA	4,639.20
122422183120100100031	ABURTO SANCHEZ MARIA CONCEPCION ERE	4,006.45
122422183120100100034	SANTOYO ORTIZ CARLOS	6,000.00
122422183120100100035	HERNANDEZ GUZMAN ROSALBA	6,000.00
122422183120100100036	OLAIS ROJAS MA DE JESUS	5,334.44
122422183120100100039	MORALES PINEDA GALIA LYUDMILA	6,000.00
122422183120100100040	TAVERA JUAREZ MARIA LOURDES	2,687.34
122422183120100100041	BERNAL ARIZMENDI MARIA DEL PILAR	4,000.97
122422183120100100042	MORENO HERRERA PAULA MERCEDES	5,330.22
122422183120100100043	MONTES DE OCA VENEGAS ROSA GUADALUP	6,000.00
122422183120100100047	MORA HERNANDEZ ESMERALDA	682.93

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta	Saldo Inicial
122422183120100100048	SIERRA RIOS MARIA SALUD 6,000.00
122422183120100100051	URRUTIA PONCE ADRIANA PATRICIA 2,662.67
122422183120100100055	HURTADO SANCHEZ ADRIANA GUADALUPE 732.33
122422183120100100056	AMBROSIO VARGAS ALONDRA 4,002.00
122422183120100100059	AGUILAR CANO ASTRID 5,300.00
122422183120100100062	ZAMUDIO GARCIA FEDERICO 395.56
122422183120100100067	CANO PILLE M JUANA CRISTINA 6,000.00
122422183120100100073	FABELA RODRIGUEZ MARIANA 6,000.00
122422183120100100076	CISNEROS OJEDA MARTHA VIOLETA 6,000.00
122422183120100100080	JIMENEZ RUIZ UBALDO 2,004.00
122422183120100100081	JIMENEZ JACOBO VERONICA 6,000.00
122422183120100100085	PEÑA SANCHEZ MARIA ELENA 3,336.00
122422183120100100086	ANZORENA CASTRO SALVADOR 6,000.00
122422183120100100087	FRANCO GARCIA ANTONIO 4,371.15
122422183120100100089	DICHI LARA MARIA GUADALUPE 3,701.47
122422183120100100090	BECERRA URTIZ GILDARDO 6,000.00
122422183120100100093	YEPEZ GORDILLO ALBERTO JULIAN 6,000.00
122422183120100100094	ROMERO GAONA EDUARDO 2,000.00

122422183120100100095	DE LA TORRE ORTIZ JOSE ANTONIO	6,000.00
122422183120100100096	DE LA TORRE GARCIA JOSE MANUEL	6,000.00
122422183120100100097	MARTINEZ HERNANDEZ MARCELA KARINA	5,334.00
122422183120100100099	ROMERO GAONA MARIA ESTHER	4,006.90
122422183120100100100	PIZANO DURAN MARTIN	4,667.99
122422183120100100101	PEREZ VALDES SERGIO DE JESUS	6,000.00
122422183120100100102	GUZMAN CORONA TERESA	5,340.88
122422183120100100103	BERNAL VARGAS GILBERTO	6,000.00
122422183120100100105	GUZMAN DIAZ MARIA ELENA	6,000.00
122422183120100100106	MENDOZA GUZMAN JULIETA	6,000.00
122422183120100100107	NERI HUAPE EFRAIN GERARDO	1,336.40
122422183120100100111	OROPEZA SANCHEZ MANUEL	6,000.00
122422183120100100112	PAREDES DURAN MARCO ANTONIO	5,340.88
122422183120100100113	MEDINA ROSALES JULIO CESAR	4,668.22
122422183120100100114	HERNANDEZ GARCIA GUADALUPE CRISTAL	5,528.19
122422183120100100115	CABELLO CENTENO GUADALUPE	1,221.09
122422183120100100118	GRANADOS GALLEGOS YESENIA	6,000.00
122422183120100100120	RODRIGUEZ AVALOS ELBA	6,000.00
122422183120100100122	ARIAS GALLEGOS URSULA	5,380.00
122422183120100100124	AGUILAR ARREOLA ERIKA	6,000.00
122422183120100100127	ORDAZ GARCIA ALEJANDRA	2,677.74
122422183120100100129	SANCHEZ MARTINEZ PATRICIA	6,000.00
122422183120100100130	GARCIA ALVARADO JOSE LUIS	6,000.00
122422183120100100131	HERNANDEZ LUCIO ERNESTO	6,000.00
122422183120100100132	SOLORZANO SALGADO ALBERTO	6,000.00
122422183120100100134	DIAZ MONTES MADELEIN	1,338.22
122422183120100100138	MERCED DE LA CRUZ SAMUEL	5,330.00
122422183120100100140	ZAVALA VILLA VICTOR	6,000.00
122422183120100100142	SALGADO LEAL FABIOLA	6,000.00
122422183120100100143	AREVALO HERNANDEZ RICARDO RAMIRO	3,700.27
122422183120100100147	GUIJOSA FLORES GRACIELA	6,000.00
122422183120100100150	HERRERA BRAVO JOSE GUADALUPE MANUEL	6,000.00
122422183120100100151	TINOCO VILLA MIREYA	2,087.05
122422183120100100153	PARDO PALOMINOS BEATRIZ	3,316.33
122422183120100100154	NAVARRETE CORREA LIDIA	6,000.00
122422183120100100155	MONTAÑEZ ALMANZA PEDRO MARTIN	4,664.00
122422183120100100156	LOPEZ CALIXTO OMAR	6,000.00
122422183120100100157	SANCHEZ VARGAS RICARDO	6,000.00
122422183120100100158	ZALAPA RAMIREZ JUDITH ESTRELLITA	5,330.00
122422183120100100161	GUZMAN RODRIGUEZ FRANCISCO LEOPOLDO	6,000.00
122422183120100100163	RUIZ ARROYO JOSE ANTONIO	4,687.98
122422183120100100166	DOMINGUEZ GONZALEZ BULMARO	6,000.00
122422183120100100168	GARCILAZO MORALES MARICRUZ	5,334.00
122422183120100100169	MARIN BUCIO CONSUELO	4,668.22
122422183120100100170	WENCES SANCHEZ SIRENA DOLORES	4,664.22
122422183120100100171	HERNANDEZ GARCIA VIOLETA	6,000.00
122422183120100100172	CASTILLO REYES CANDY SUSANA	5,334.00
122422183120100100173	ROCHA JACOBO MARIA DEL CARMEN	4,668.00
122422183120100100175	LOPEZ SIERRA SULEYMA NAYELI	6,000.00
122422183120100100177	HERREJON GARCIA MARISOL CITLALI	3,968.44
122422183120100100179	ORTIZ MARTINEZ JOSE ALEJANDRO	5,334.00
122422183120100100181	CORONA MARTINEZ NANCY MARIA	6,000.00
122422183120100100182	ERAZO VAZQUEZ ALEJANDRA	2,650.90
122422183120100100183	AVILA OLIVOS GERARDO	4,668.22
122422183120100100185	GRANADOS SILVA MARBELLA	6,000.00
122422183120100100187	GONZALES PEREZ OLGA LIVIA	5,334.00
122422183120100100189	LOPEZ GUTIERREZ MARIA GUADALUPE	6,000.00
122422183120100100192	MEJIA ZACARIAS ANA GUADALUPE	6,000.00
122422183120100100194	OYAMA CASTRO CARLOS ALBERTO	5,334.00

122422183120100100195	MEDINA AVALOS MARIA ELENA	2,696.52
122422183120100100196	CONTRERAS RODRIGUEZ DIDIER	6,000.00
122422183120100100197	GAONA ZUNO MARIA MAGDALENA	5,334.44
122422183120100100198	PEREZ VARGAS MARIA INES	5,330.00
122422183120100100199	TINOCO ARRIAGA SILVIA DANIELA	6,000.00
122422183120100100200	BENITEZ OROZCO FRANCISCO	4,002.22
122422183120100100202	SANTILLAN TORRES ADRIANA GUADALUPE	6,000.00
122422183120100100203	DOMINGUEZ GRANADOS MA EVA	3,399.00
122422183120100100206	ESCAMILLA URBINA GLORIA	4,704.57
122422183120100100208	MAGALLAN MATA MARIA DE JESUS	1,338.00
122422183120100100211	ORTEGA MARTINEZ MARIA CARMINA	5,334.22
122422183120100100213	RODRIGUEZ GUERRERO KARLA VIANEY	6,000.00
122422183120100100216	AGUILAR LOPEZ PEDRO	6,000.00
122422183120100100217	DURAN LOPEZ JESSICA	6,000.00
122422183120100100218	ORTIZ BUENO MARIA	917.96
122422183120100100220	PEREZ BARAJAS NOEMI	4,668.22
122422183120100100221	COLIN OROZCO RICARDO RAUL	6,000.00
122422183120100100222	ORNELAS ROJAS DULCE CRISTINA	4,668.00
122422183120100100224	CORTES MEDINA IMELDA	6,000.00
122422183120100100225	SANTOYO LOPEZ JOSE JAVIER	6,000.00
122422183120100100227	BENITEZ OROZCO LAURA	2,670.21
122422183120100100230	GARCIA VELAZQUEZ RAUL	2,670.00
122422183120100100231	FIGUEROA LEON MAYRA MIREYA	667.61
122422183120100100233	CORTES PADILLA MARIA EUGENIA	6,000.00
122422183120100100234	RIVERA BUSTOS GERARDO DE JESUS	6,000.00
122422183120100100235	NEGRETE LOPEZ MARIA DE LOS ANGELES	5,427.31
122422183120100100236	DIAZ AYALA BERENICE	4,373.96
122422183120100100238	CHAVEZ RODRIGUEZ JOSE FRANCISCO	4,667.00
122422183120100100239	COLORADO GALLEGOS JUAN CARLOS	6,000.00
122422183120100100241	TINOCO RODRIGUEZ SANDRA	2,683.76
122422183120100100246	GARCIA HUERTA JOSE MARIO	2,600.45
122422183120100100248	AVILA LEMUS JUAN FERNANDO	3,332.66
122422183120100100249	CASTILLO LOMELI LIZETH JOSEFINA	4,662.22
122422183120100100251	GARCIA VARGAS CESAR GEOVANNI	5,335.78
122422183120100100254	BEDOLLA VILLEGAS ANA BERTHA	6,000.00
122422183120100100255	GONZALEZ ADAMS ALFONSO JOSE	6,000.00
122422183120100100256	ROMERO NERI ADRIANA	2,675.92
122422183120100100257	LOPEZ CISNEROS ELESBAAN	6,000.00
122422183120100100258	HERNANDEZ JACOBO MARIA ALEJANDRA	6,000.00
122422183120100100259	ESCALERA PIMENTEL JORGE ALBERTO	6,000.00
122422183120100100261	CASTILLO ACOSTA GARI JERMAIN	6,000.00
122422183120100100264	TORRES SOLIS SANDRA	5,330.22
122422183120100100266	CALDERON VILLAGOMEZ MARIA SALUD GUA	4,667.99
122422183120100100267	HERREJON ESPINOZA HORACIO	2,938.06
122422183120100100268	GARCIA ACEVES ANDREA GUADALUPE	4,600.22
122422183120100100270	CAMACHO GARCIA CAROLINA	4,514.66
122422183120100100271	RODRIGUEZ MENDOZA JOSE ALFREDO	662.82
122422183120100100274	MALDONADO AVILA VERONICA	4,675.10

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 a1	Saldo Inicial
122422183120100100275	SANCHEZ RUIZ MAYRA GUADALUPE	6,000.00
122422183120100100276	CORTES JACOBO LUCIANA	6,000.00
122422183120100100279	GONZALEZ HERNANDEZ MARIBEL	4,002.44
122422183120100100282	VALLE ABURTO MARIA ELENA	6,000.00
122422183120100100283	VARGAS GARCIA PEDRO DAVID	5,334.00
122422183120100100285	MALDONADO BARRAGAN JORGE	225.52
122422183120100100287	CALDERON DEL MORAL ARTURO	3,932.10
122422183120100100288	CRUZ ORTIZ GABRIEL ERNESTO	6,000.00
122422183120100100289	PADILLA SALINAS MIGUEL ANGEL	4,667.22
122422183120100100291	PINEDA SANTOYO ANA LIZBETH	1.52
122422183120100100293	MURILLO PORTILLO LUIS	6,000.00
122422183120100100296	LOPEZ CISNEROS VICTORINO	6,000.00
122422183120100100297	OSEGUERA VARGAS WILBERT YONATHAN	6,000.00
122422183120100100299	GONZALEZ AVALOS ROCIO ISABEL	2,004.22
122422183120100100300	HERNANDEZ GARCIA FRANCISCO CECILIO	6,000.00
122422183120100100301	RICO MEZA GUADALUPE	6,000.00
122422183120100100304	SALINAS VILLA CECILIA	5,334.44
122422183120100100305	CHAVEZ VARGAS MARIA FERNANDA	6,000.00
122422183120100100306	CAMPOS VALENCIA CITLALI	5,300.22
122422183120100100307	MURRAY TORTAROLO AMARANTA BEATRIZ	6,000.00
122422183120100100308	VARGAS GARCIA ANDREA	4,001.99
122422183120100100309	MEDINA AVALOS MARIO	2,758.05
122422183120100100310	GARCIA GAONA MA LILIA	5,320.00
122422183120100100313	SANTILLAN RUIZ MARIA DEL ROCIO	4,667.99
122422183120100100316	LARA RODRIGUEZ MARIA FERNANDA	6,000.00
122422183120100100317	OROZCO HERNANDEZ MARIA LINEY	6,000.00
122422183120100100318	GUTIERREZ TOVAR CAROLINA	6,000.00
122422183120100100320	GARCIA VARGAS AXEL YOSAFAT	4,662.44
122422183120100100323	DIAZ RODRIGUEZ KAREN ITZEL	6,000.00
122422183120100100325	LOPEZ RAMOS ANA LUISA	6,000.00
122422183120100100326	ESCAMILLA JIMENEZ JOEL ROBERTO	6,000.00
122422183120100100328	RUIZ CORTES ANITA	4,648.22
122422183120100100329	FLORES CORREA GRISELDA	6,000.00
122422183120100100330	RAMIREZ GODOY ENRIQUE	5,331.78
122422183120100100331	RODRIGUEZ VILLALOBOS LETICIA	6,000.00
122422183120100100332	CORTEZ CORTES JOSE ANGEL	6,000.00
122422183120100100333	PEREZ VELAZQUEZ OCTAVIO	6,000.00
122422183120100100336	CISNEROS JIMENEZ MA DEL CARMEN	6,000.00
122422183120100100339	CRUZ FARIAS ROSAURA	3,994.17
122422183120100100340	DELGADO LUCAS ETELVINA	5,300.00
122422183120100100341	ARROYO RUIZ RODRIGO	5,330.00
122422183120100100342	GONZALEZ AVALOS ERENDIRA	2,641.55
122422183120100100345	CORNEJO BARAJAS JUAN CARLOS	6,000.00
122422183120100100346	CORNEJO CHAVEZ ARIADNE YOSSELYN	6,000.00
122422183120100100347	CORRAL CAMPOS ELISA	6,000.00
122422183120100100351	MORFIN GUILLEN ERICA	6,000.00
122422183120100100356	CHAVEZ SUAREZ JORGE MIGUEL	6,000.00
122422183120100100357	MEDINA PADILLA IRMA	6,000.00
122422183120100100358	MARTINEZ VILLAGOMEZ MELCHOR	2,002.80

122422183120100100359	GONZALEZ PEDRAZA EMELIA	5,400.00
122422183120100100360	LOPEZ URBINA ELIZABETH	5,337.11
122422183120100100362	MORENO GALINDO MA GREGORIA	3,293.99
122422183120100100364	PEREZ BARCENA YURIXHI LOURDES	5,334.00
122422183120100100365	CONTRERAS CASIMIRO ADRIANA	6,000.00
122422183120100100366	TINOCO GARCIA MARIA VERONICA	6,000.00
122422183120100100367	SILAHUA GONZALEZ ARIEL	4,668.22
122422183120100100368	RODRIGUEZ GALVAN MARIA MAGDALENA	4,002.00
122422183120100100369	ESPINOZA ESPINOZA LETICIA	649.09
122422183120100100370	MOZQUEDA PEREZ MARIA DEL ROCIO	4,203.25
122422183120100100371	SANDOVAL GARCIA JULIO CESAR	6,000.00
122422183120100100372	VEGA BARCENAS ERIDANY SARAHI	653.62
122422183120100100373	TENORIO GONZALEZ BLANCA EDMY	6,000.00
122422183120100100375	ENCAMPIRA LIMA JOSE LUIS	3,293.99
122422183120100100377	CORTES LOPEZ VICTOR MANUEL	5,334.44
122422183120100100378	GALVAN VARGAS ALEJANDRA LIZETH	3,903.73
122422183120100100379	GUZMAN SAAVEDRA JACQUELINE BERENICE	4,001.99
122422183120100100380	CONTRERAS GONZALEZ JUPITER	6,000.00
122422183120100100381	ORTEGA GALLEGOS KARLA	5,050.18
122422183120100100385	GONZALEZ CONTRERAS JOSE RAUL	6,000.00
122422183120100100386	HERNANDEZ VEGA MARIA DE JESUS	4,668.00
122422183120100100388	GUILLEN RUIZ ENRIQUE FELIPE	5,328.33
122422183120100100389	MUZQUIZ FERNANDEZ ANA SOLEDAD	6,000.00
122422183120100100391	ZALAPA NEGRETE JUAN MARTIN	5,300.22
122422183120100100393	NERI OROPEZA MARCOS JOSE	4,668.00
122422183120100100394	AYALA FLORES LUIS GERARDO	6,000.00
122422183120100100395	DIAZ QUINTERO MARTIN RAFAEL	6,000.00
122422183120100100396	CORREA LUNA JOSE SALBADOR	5.99
122422183120100100398	ROSALES RANGEL ERIKA MAYRA	5,334.22
122422183120100100399	LUVIANO LUCIANO YANET KARINA	6,000.00
122422183120100100400	MONTEAGUDO VILLAGRAN MANUEL	4,690.64
122422183120100100401	MAGAÑA SUAREZ EDUARDO	6,000.00
122422183120100100402	TAVERA GUZMAN ELSA	4,206.51
122422183120100100403	DAMIAN CASTRO MARICELA	670.16
122422183120100100405	ALVAREZ GONZALEZ MONICA	6,000.00
122422183120100100407	ALEGRE GONZALEZ SALUD BERENICE	2,660.83
122422183120100100408	SANTANA MENDOZA DELGADINA	2,008.23
122422183120100100410	GONZALEZ LANDEROS MIGUEL	5,063.12
122422183120100100411	MARTINEZ VILLASEÑOR MARIA MONTZERRA	6,000.00
122422183120100100414	LEGUEL BECERRA ALEJANDRA	5,328.33
122422183120100100415	ROMERO GUTIERREZ MARIANA	3,350.45
122422183120100100418	LOPEZ CISNEROS MARITZA	6,000.00
122422183120100100420	EQUIHUA URBINA NANCI	3,981.24
122422183120100100421	GARCIA ORIGEL MARIA CRISTINA	6,000.00
122422183120100100422	CORTES CUIN ADOLFO	6,000.00
122422183120100100425	MEDINA MORALES TOMAS	3,330.00
122422183120100100426	LARA VARGAS LIZBETH	5,334.00
122422183120100100428	MADRIGAL PEREZ PRISCILA	3,333.04
122422183120100100431	ESPEJEL CORTES ERIDANY	6,000.00
122422183120100100432	RIVERA SANCHEZ MARIA DEL ROSARIO	5,334.00
122422183120100100433	YÁÑEZ PEREZ MAYRA ALEJANDRA	3,015.51
122422183120100100436	HERNANDEZ CHAVEZ MAYRA EDITH	6,000.00
122422183120100100438	MAULEON RONQUILLO JESSICA PATRICIA	6,000.00
122422183120100100439	DURAN AGUILAR MARIA SANDRA	6,000.00
122422183120100100442	NUÑEZ ESQUIVEL GABRIELA	639.94
122422183120100100444	ALEGRE GONZALEZ ROSALBA	5,400.00
122422183120100100446	ARROYO GARCIA VERONICA	3,406.87
122422183120100100448	BERMEO ENCINAS JUAN CARMEN	5,327.99
122422183120100100452	FLORES MENDOZA ABRAHAM	6,000.00

122422183120100100454	VARGAS GARCIA GABRIELA	6,000.00
122422183120100100455	CASILLAS GARCIA MARIA ANA	3,376.26
122422183120100100456	ARREOLA QUIROZ DIANA EDITH	4,668.54
122422183120100100457	VILLANUEVA VILLASEÑOR GUSTAVO	6,000.00
122422183120100100458	GARCIA VELAZCO GERARDO CESAR	6,000.00
122422183120100100459	DIAZ LUCENA MARY JACQUELINE	6,000.00
122422183120100100460	CALVILLO CRUZ JUDITH ANTONIA	4,005.11
122422183120100100461	REYES MARTINEZ GEOVANA LIZBETH	4,674.44
122422183120100100463	ESTRADA RAMIREZ ROMULO FERNANDO	3,333.04
122422183120100100465	TALAVERA CASTREJON ITZI YOLIZTLI	5,300.00
122422183120100100467	ABURTO CORTES MARTHA FABIOLA	6,000.00
122422183120100100469	OROZCO HERNANDEZ MARCO ANTONIO	4,641.33
122422183120100100470	DOMINGUEZ CORTEZ LAURA	6,000.00
122422183120100100475	MOLINA GAYTAN MA ELENA	1,360.28
122422183120100100476	YEPEZ SAAVEDRA LAURA CONCEPCION	1,988.66
122422183120100100478	SANTOYO CAUDILLO KARLA ELIZABETH	9.87
122422183120100100479	CRUZ GARCIA MIGUEL ANGEL	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122422183120100100480	HERNANDEZ CABELLO LAURA SUJEY	6,000.00
122422183120100100482	LINARES ROMERO MARIA DEL ROSARIO	6,000.00
122422183120100100484	MARTINEZ HERNANDEZ MARIO	6,000.00
122422183120100100485	ARIAS CALVILLO EDUARDO	6,000.00
122422183120100100486	SANCHEZ PIEDRA SANDRA	5,334.22
122422183120100100487	RODRIGUEZ AYALA POULETH MONSSERRAT	6,000.00
122422183120100100489	OROZCO FERREIRA FRANCISCO JAVIER	3,301.87
122422183120100100490	HERNANDEZ ORTIZ EDGAR MISAE	6,000.00
122422183120100100491	VILLASEÑOR HERNANDEZ ARELI JANETH	6,000.00
122422183120100100492	JACOBO YEPEZ JOSE ROBERTO	6,000.00
122422183120100100497	FUENTES ESPINOZA JUDITH	6,000.00
122422183120100100499	MORA CHAVEZ YADIRA	6,000.00
122422183120100100500	VAZQUEZ RODRIGUEZ ELIAS	4,203.19
122422183120100100502	VILLASEÑOR RODRIGUEZ EDUARDO JOAQUI	4,091.23
122422183120100100503	VILLA PEREZ ROSA ISELA	5,334.22
122422183120100100505	CARRANZA LUCIO RUTH ELIZABETH	5,315.44
122422183120100100506	ZEPEDA GUIJOSA MA CONCEPCION	5,334.22
122422183120100100507	MERCADO VIVEROS TANIA GUADALUPE	6,000.00
122422183120100100510	OLALDE SORIA MARIA DEL ROSARIO	3,323.21
122422183120100100513	BEDOLLA SUAREZ NANCY LIZBETH	6,000.00
122422183120100100514	SALINAS CHAVEZ SUSANA	6,000.00

122422183120100100515	MORENO HERRERA MARIA LUISA	4,400.00
122422183120100100516	RAMOS GALINDO NANCY MARLENE	6,000.00
122422183120100100517	VILLA RANGEL NANCY AZUCENA	1,297.54
122422183120100100518	SOLIS GUZMAN LAURA	4,668.00
122422183120100100519	IBARRA ZACARIAS LAURA	6,000.00
122422183120100100521	MARTINEZ VELAZQUEZ CARLOS	3,152.05
122422183120100100522	GUERRERO CORTES ANA MARIA	6,000.00
122422183120100100524	BERMUDEZ SOLIS ELVIA	401.99
122422183120100100525	SERRANO VILLASEÑOR ALLISON	6,000.00
122422183120100100526	LOPEZ ESCOBEDO LAURA ADRIANA	6,000.00
122422183120100100527	DELGADO VILLANUEVA LUZ MARIA	6,000.00
122422183120100100528	RANGEL MAGAÑA GABRIELA EDITH	4,667.99
122422183120100100529	COVARRUBIAS GONZALEZ ELDA ALEJANDRA	4,668.89
122422183120100100530	BARRERA TELLES EVA	6,000.00
122422183120100100531	RODRIGUEZ LEAL ALMA ROSA	6,000.00
122422183120100100532	CERVANTES MURILLO VIRGINIA MONTSERR	6.27
122422183120100100533	CHAVEZ BARAJAS HECTOR ALBERTO	6,000.00
122422183120100100534	. OJEDA SILVIA	638.22
122422183120100100536	GALLEGOS LARA LIBRADA	5,334.22
122422183120100100540	MERGOLD LOVE ERIKA	3,291.09
122422183120100100542	CHAVEZ SUAREZ ANA SILVIA	6,000.00
122422183120100100544	GRAS MANRIQUEZ MARIA DE LA LUZ	5,330.67
122422183120100100545	GARCIA AYALA SUSANA YARELI	641.07
122422183120100100548	AGUILAR NEGRETE OFELIA	585.48
122422183120100100550	HUAPE CORTES KARLA PAULINA	4,664.00
122422183120100100552	CORTES VAZQUEZ NORA MADALEN	4,714.00
122422183120100100553	ORTEGA SANCHEZ GUADALUPE TONANTZIN	2,564.00
122422183120100100555	ZARATE CHAVEZ LETICIA	6,000.00
122422183120100100556	VAZQUEZ GARCIA VIRIDIANA	6,000.00
122422183120100100557	HERNANDEZ TORRES MARIA ISABEL	6,000.00
122422183120100100558	GARCIA MARTINEZ MARIA DE LOURDES	6,000.00
122422183120100100559	ARROYO RUIZ ERNESTO	6,000.00
122422183120100100561	LUJAN ROBLES MARIA LUISA	5,334.00
122422183120100100563	VEGA DIAZ GUILLERMO	5,327.99
122422183120100100564	SILVA HERNANDEZ GABRIELA MARGARITA	5,353.11
122422183120100100566	SOLIS OSEGUERA PAULO ANTONIO	6,000.00
122422183120100100570	MOLINA CRUZ JOSE ANTONIO	6,000.00
122422183120100100574	CERRITEÑO NAVA HORTENCIA	6.68
122422183120100100575	ORTIZ GARCIA ROBERTO CARLOS	5,327.99
122422183120100100576	CEJA FLORES ADRIAN	5,327.99
122422183120100100577	JACOBO PINEDA ALEJANDRO	5,327.99
122422183120100100578	PEREZ CHAVEZ ALVARO	5,327.99
122422183120100100581	HERNANDEZ FARFAN ALEJANDRO JETZAMAN	0.45
122422183120100100584	RODRIGUEZ ORTIZ ALEJANDRO	5,327.99
122422183120100100585	SUASTEGUI CORNEJO ITZEL	
122422183120100100586	MEZA FERREYRA JULIO CESAR	5,327.99
122422183120100100588	RUIZ REYES GERARDO	666.12
122422183120100100592	CAMPOS GAONA JOSE NICOLAS	5,338.22
122422183120100100593	QUINTERO ESTRADA MARIA TERESA	5,327.99
122422183120100100597	CORDOVA LIRA EMILIO	4,627.99
122422183120100100598	SOTO BENITEZ MIGUEL QUINAHTZIN	4,661.99
122422183120100100599	DIAZ FLORES MARY CARMEN	5,327.99
122422183120100100600	MEZA PIÑA OMAR	5,327.99
122422183120100100601	PEREZ ROSAS JOSE LUIS	665.03
122422183120100100603	MORALES CORTE OSCAR	
122422183120100100605	HERNANDEZ ALEGRE PEDRO	4,628.43
122422183120100100606	QUINTERO ALVARADO FRANCISCO	1.78
122422183120100100607	PRADO ARCIGA LAURA	
122422183120100100608	TRUJILLO MORALES RENE	5,327.99

122422183120100100609	MARTINEZ MARTINEZ LUCIANO	5.10
122422183120100100610	REYES ALVAREZ RUTILIO	666.00
122422183120100100611	HUAPE SANTOYO SILVIA	5,327.99
122422183120100100612	ARAUJO MARIN ARTURO	5,327.99
122422183120100100614	SANCHEZ PEREZ JOSE MANUEL	4,661.99
122422183120100100615	HERNANDEZ ARIAS JOSE DE JESUS	4,537.34
122422183120100100616	HERNANDEZ MARTINEZ VICTOR HUGO	3,331.33
122422183120100100618	MEDINA ABURTO GUILLERMO	660.67
122422183120100100619	PEREZ AYALA ROBERTO CARLOS	5,327.99
122422183120100100620	GAONA HERNANDEZ OSCAR	5,327.99
122422183120100100621	SALAS CRISTOBAL EMILIO EDUARDO	
122422183120100100622	PEREZ VERA CECILIA	4,010.24
122422183120100100624	MORELOS CORTES SERGIO	2,811.83
122422183120100100626	MEZA SANTILLAN FRANCISCO OFELIO	5,327.99
122422183120100100627	CORTES PEREZ GUADALUPE	1,318.79
122422183120100100629	MARTINEZ AVALOS ENRIQUE	4,662.21
122422183120100100630	JIMENEZ MEDINA MARIA INES	4,658.21
122422183120100100631	HERNANDEZ JUAREZ ALEXIS ISMAEL	3,291.50
122422183120100100632	RAMIREZ VILLEGAS MAYRA	5,327.99
122422183120100100633	ALONSO SALAS MIGUEL ANGEL	2,670.66
122422183120100100634	JACOBO DELGADO MISAEL	5,327.99
122422183120100100635	LUNA NUÑEZ FRANCISCO	5,327.99
122422183120100100637	ZAVALA SANCHEZ PATRICIO	5,327.99
122422183120100100638	MEZA PIÑA OSVALDO	5,333.99
122422183120100100639	CALDERON VILLAFUERTE ANALI	3,288.21
122422183120100100640	LOPEZ MENDEZ ELVIA	5,327.99
122422183120100100641	VALDEZ NAVA BENITO	5,327.99
122422183120100100642	MARCIAL PACHECO ROSAICELA	5,327.99
122422183120100100644	PEREZ ROSAS MA SOCORRO	2,665.92
122422183120100100646	GUZMAN CORTEZ SANDRA VERONICA	5,327.99
122422183120100100647	TORRES HERNANDEZ PEDRO	14.23
122422183120100100648	REYES ALVAREZ RAFAEL	666.00
122422183120100100652	HERNANDEZ MARIN ROBERTO	5,327.99
122422183120100100654	VILLAVA ROBLES ERNESTO TSINTSUNI	
122422183120100100657	PERES GASPAS ERNESTINA	3,344.00
122422183120100100658	HERNANDEZ ALEGRE GEOVANA GUADALUPE	4,628.43
122422183120100100659	CHACON CORREA GUSTAVO	5,327.99
122422183120100100660	VALLEJO GAMIÑO LUZ MARIA	5,327.99
122422183120100100663	GOMEZ MONDRAGON NORMA	4,327.99
122422183120100100668	RODRIGUEZ ALONSO JAIME	5,327.99
122422183120100100669	VICTOR RIVAS JOSE DE JESUS	5,327.99
122422183120100100670	MORELOS GONZALEZ RAMIRO	2,700.19
122422183120100100673	RENDON SOLORIO MARICELA	5,327.99
122422183120100100676	DIMAS TRUJILLO MARGARITA	
122422183120100100682	SOTO GAMEZ MARIA DE LOS ANGELES	0.21

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al	
Cuenta	Saldo Inicial
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122422183120100100685	CONTRERAS BELLO SONIA 2,668.44
122422183120100100686	VIVANCO GARNICA VERONICA 3,330.00
122422183120100100687	ILLESCAS SALAZAR ALEJANDRA 5,327.99
122422183120100100688	CASTRO COBARRUBIAS MARIA DE LOURDES 5,327.99
122422183120100100690	SOTELO JAIMES MARIA ESTELA 3,331.55
122422183120100100691	PEREZ LEOS ELIZABETH 1,332.00
122422183120100100695	RODRIGUEZ ROJAS MARIA ROSALVA 533.75
122422183120100100697	ANGUIANO BONILLA MARIA ALEJANDRA 5,327.99
122422183120100100698	CRUZ MONDRAGON MA TERESA 3,997.77
122422183120100100699	VARGAS HERNANDEZ NELIDA SELENE 4,001.99
122422183120100100700	FLORES GARCIA MARGARITA 666.00
122422183120100100701	ESPINOZA CONEJO GUADALUPE 5,327.99
122422183120100100706	AVILA ARELLANO KARLA PAOLA 5,327.99
122422183120100100707	ROSAS VENEGAS MARIA FERNANDA 5,327.99
122422183120100100708	JUAREZ GONZALEZ BRENDA ITZEL 5,327.99
122422183120100100711	CALVILLO BAUTISTA SARA 2,330.00
122422183120100100713	SOSA HERNANDEZ LENIN 5,327.99
122422183120100100714	VALENCIA LOPEZ CONSUELO 5,327.99
122422183120100100715	LUJAN AHUIXTLE JOSE VICTOR 662.03
122422183120100100717	MENDOZA DIAZ MOISES 5,327.99
122422183120100100718	MENDOZA RANGEL EDGAR IVAN 4,648.10
122422183120100100719	SOTO JAIMES DAVID 3,995.99
122422183120100100721	BUSTAMANTE DEL RIO ARTURO 5,327.99
122422183120100100724	GUEVARA FIGUEROA JOSE ANTONIO 5,327.99
122422183120100100727	MAGAÑA JERONIMO JESUS 5,327.99
122422183120100100728	NIETO RIVERA AGUSTIN MARTIN 5,327.99
122422183120100100729	REYES TREVIÑO PABLO 5,327.99
122422183120100100731	MEDINA ALVAREZ JESUS 5,327.99
122422183120100100732	ORTEGA VELAZQUEZ DANIEL 5,333.99
122422183120100100735	PEREZ HERNANDEZ CARLO EDGAR 3,046.32
122422183120100100736	VILLA ZALAPA ERIC EPHRAIM 5,327.99
122422183120100100739	NAVARRO ORNELAS MARCO ANTONIO 1,273.08
122422183120100100741	CASTILLO ROMO CARLOS ANTONIO 5,017.74
122422183120100100742	RANGEL AGUILAR LUIS ENRIQUE 5,327.99
122422183120100100743	MORALES DUEÑAS JOSE LUIS 4,669.55
122422183120100100744	VARGAS SUAREZ NESTOR 5,333.99
122422183120100100746	CORTES ZETINA OMAR 4,620.79
122422183120100100747	TOVAR CHAVEZ ROCIO DEL CONSUELO 5,327.99
122422183120100100750	RAMIREZ ALVAREZ JUAN ALBERTO 3,270.56
122422183120100100755	RANGEL BECERRA RAQUEL VERONICA 5,327.99
122422183120100100757	HERNANDEZ RIVERA MA GUADALUPE 3,997.11
122422183120100100758	RAMIREZ RAMIREZ ESPERANZA 4,661.88
122422183120100100759	CHAVEZ CORONA MARIA CLAUDIA 4,627.99
122422183120100100760	SERRANO GARCIA CESAR FROYLAN 4,661.99
122422183120100100762	CHAVEZ RODRIGUEZ MONICA 665.44
122422183120100100763	LUNA ACEVEDO DANIEL OBED 4,661.99
122422183120100100764	SALTO RANGEL CESAR 3,996.00
122422183120100100765	GUZMAN ORTIZ CIRCE ALEJANDRA 3,996.00
122422183120100100767	LOPEZ ALVARADO ROSARIO 4,661.99
122422183120100100768	ARREOLA RODRIGUEZ MA GUADALUPE 4,661.99
122422183120100100770	MARQUEZ BELTRAN ERNESTO 4,661.99
122422183120100100771	BENITEZ CACHO CESAR ULISES 4,661.99

122422183120100100776	VIEYRA RIOS SERGIO	2,381.50
122422183120100100779	MOLINA AVENDAÑO ANTONIO BARUC	4,661.99
122422183120100100780	MEDINA FABIAN MA DEL CARMEN	
122422183120100100781	ARELLANO LOPEZ JHOVANA	4,661.99
122422183120100100782	GONZALEZ VALENCIA SELENE NATALY	592.57
122422183120100100783	CORREA HERNANDEZ CARLOS ANTONIO	1,332.00
122422183120100100784	ARAGON OROZCO CESAR ALONSO	4,661.99
122422183120100100786	ARCIGA GARCIA BLANCA YAZMIN	4,661.99
122422183120100100787	PEREZ DE LA O MARIA IRAIS	
122422183120100100789	BARTOLO REYES LAURA MARINA	4,661.99
122422183120100100790	SILAHUA PINEDA ADRIAN	3,996.00
122422183120100100791	LOPEZ MENERA ANA YURITZI	2,599.07
122422183120100100792	GONZALEZ GUERRERO JOSE VICENTE	4,661.99
122422183120100100793	RUBIO VOIROL JUAN CARLOS	4,661.99
122422183120100100795	MORALES PALOMINO MONICA GABRIELA	3,270.39
122422183120100100796	SALGADO FERNANDEZ RAFAEL	2,777.22
122422183120100100797	MENDEZ RAMOS JUAN	1,329.16
122422183200	CART. VENC PROTEG EC COVID19 MICROC	1,280,875.67
1224221832001001	CART. VENC PROTEG EC COVID19 MICROC	1,280,875.67
122422183200100100002	TINOCO RUIZ MARIA CARMEN	26,736.45
122422183200100100003	AGUILERA ARROYO LILIANA	14,349.76
122422183200100100005	VARGAS CORDOVA GARY EMMANUEL	14,180.97
122422183200100100007	GUTIERREZ MANRIQUEZ PAOLA MARIELA	16,904.04
122422183200100100008	MORA YEPEZ PATRICIA	28,722.19
122422183200100100009	SERRANO RAMOS EFREN	20,477.82
122422183200100100013	RODRIGUEZ JUAREZ GRECIA JOANNA	
122422183200100100014	TORRES RODRIGUEZ LAURA	3,764.95
122422183200100100015	MAURICIO GIL OCTAVIO	12,555.48
122422183200100100021	LIAHUT QUIROZ JAVIER	
122422183200100100025	MONTALVAN ROSALES NOHEMI LILIANA	
122422183200100100035	VIVAR OLVERA AARON	11,216.26
122422183200100100042	MARTINEZ RIOS BRAULIO IRAM	6,324.71
122422183200100100044	LOPEZ INFANTE JOAQUIN ESTEBAN	20,719.46
122422183200100100049	MORENO PEREZ CESAR VICENTE	22,735.13
122422183200100100050	GUERRA LACHINO SILVIA	4,226.98
122422183200100100052	PALAFX NAVA ULISES	1,840.65
122422183200100100053	AVILA HERNANDEZ BERENICE	2,056.05
122422183200100100054	FLORES VARGAS MARIA LUISA	22,665.01
122422183200100100055	MARTINEZ GUZMAN LUIS GILBERTO	2,052.10
122422183200100100056	ALCANTAR RODRIGUEZ ALFONSO	83.95
122422183200100100057	LOPEZ LOPEZ MARISELA	25,822.99
122422183200100100058	DURAN TOVAR ANTONIO	8,713.11
122422183200100100061	MARTINEZ VIEYRA GERARDO	3,759.95
122422183200100100068	FERREYRA GOMEZ YOLANDA	4,226.98
122422183200100100070	GARCIA CONEJO ROCELIA	2,028.85
122422183200100100073	GIL CUIRIZ CELSA DEYANIRA	16,845.88
122422183200100100076	GUILLEN GUZMAN ISAAC	24,740.78
122422183200100100079	ALONSO JOAQUIN REYNA VERONICA	2,705.27
122422183200100100080	VELAZQUEZ LOPEZ ELOY	28,703.96
122422183200100100085	POSADAS GONZALEZ JOSE ALBERTO	1,829.63
122422183200100100087	GUTIERREZ MANUEL SERVIO TULIO	16,410.42
122422183200100100088	CHAVEZ AGUADO ALFONSO	10,488.91
122422183200100100093	RODRIGUEZ VARGAS EDER ARY	9,806.58
122422183200100100094	MEDINA SANDOVAL CELESTINO	
122422183200100100095	MARTINEZ GUZMAN EDWING ALAN	1,271.26
122422183200100100103	TAPIA ARELLANO MARIA CRUZ	1,468.41
122422183200100100104	HERRERA FARFAN JOSE	2,230.54
122422183200100100105	GARCIA DIAZ EDGAR ALEJANDRO	2,118.76
122422183200100100109	VARGAS SALVADOR LETICIA	6,230.77

122422183200100100110	CORONA ZAMORA JORGE	3,115.40
122422183200100100111	DAVALOS PEREDO ALEJANDRO	2,118.76
122422183200100100121	GAONA ANGUIANO FERNANDA	9,817.68
122422183200100100123	GUERRA GONZALEZ PAMELA	8,076.24
122422183200100100124	SANDOVAL SOMOHANO JOSE LUIS	1,586.34
122422183200100100125	SANCHEZ FERREYRA JUAN CARLOS	19.01
122422183200100100127	TAVERA JARAMILLO MARIO ALBERTO	2,126.84
122422183200100100129	VITE DIAZ JESUS ELI	1,663.25
122422183200100100135	PADILLA DE LA TORRE MA DE LA LUZ	
122422183200100100138	VILLEGAS AVILA CESAR	22,648.31
122422183200100100140	GARCIA JUAREZ MAURICIO ERNESTO	24,617.69
122422183200100100141	AGUADO AYALA ANDREA	5,192.42
122422183200100100142	SILVA RAMIREZ PEDRO	22,188.17
122422183200100100144	VARGAS ALVAREZ JESUS	0.49

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
=====		
122422183200100100150	SOTO TELLEZ MARÍA GUADALUPE	5,291.62
122422183200100100151	CEDEÑO DURAN MARIA ELENA	1,748.00
122422183200100100158	ZAMORA RAMOS CECILIO	2,999.73
122422183200100100173	ARAUJO BRAVO JESUS	
122422183200100100174	MENDEZ GONZALEZ ANA MARIA	16,783.50
122422183200100100176	PEREZ ALVARADO SHAMIR HASIM	17,176.57
122422183200100100177	HERNANDEZ ZUÑIGA SARAHI	15,962.10
122422183200100100179	PEDRAZA TAPIA RENE	8,732.90
122422183200100100182	MORENO SANCHEZ MARIA ANGELICA	4.71
122422183200100100185	AYALA RODRIGUEZ ANDRES	9,950.04
122422183200100100188	TINOCO MONTOYA DIANA MARIA	16,574.95
122422183200100100191	SARMIENTO SANCHEZ MONTSERRAT	16,328.78
122422183200100100192	MULATO RENTERIA GUADALUPE LIZBETH	4,174.93
122422183200100100197	LOAIZA SERVIN VERONICA	5,022.10
122422183200100100199	ORTUÑO RIVERA ELIO	16,498.61
122422183200100100200	HERNANDEZ HERNANDEZ LUIS ALEJANDRO	4,164.25
122422183200100100202	HURTADO CABRERA ENRIQUE	
122422183200100100203	RAMIREZ GUTIERREZ HELEN REBECA	11,515.77
122422183200100100206	ARCIGA BASTIDA LORENZA	13.29
122422183200100100209	LOPEZ ZAMORA AURELIO	1,002.19
122422183200100100210	GOMEZ GARCIA MARIA FERNANDA	
122422183200100100212	GUEVARA CASTRO AURELIO	0.05
122422183200100100215	SANCHEZ PEREZ ILDA	4.18
122422183200100100216	QUIROZ VIDALES JESSICA CLARISSA	22,622.02

122422183200100100218	SANCHEZ CASTELLANOS MARIA GUADALUPE	6,293.24
122422183200100100220	NEGRETE RAMIREZ ANA GEORGINA	9,846.29
122422183200100100223	MONTOYA HERNANDEZ KAREN ANDREA	
122422183200100100229	SALAZAR PEDRAZA JUAN	12,218.09
122422183200100100231	ALCALA ZERRATO LAURA	834.91
122422183200100100232	SERENO CALVILLO OSCAR	1,461.14
122422183200100100233	HANDEL BC S.A. DE C.V.	20,215.69
122422183200100100237	MENNELLA . LUCA	8,680.30
122422183200100100238	BUSTOS SANCHEZ J RAMON	10,238.86
122422183200100100243	REYES SANTOYO JOSE CARLOS	
122422183200100100245	RAMOS CEJA GUSTAVO ALBERTO	4,164.20
122422183200100100247	HARO LEDEZMA CRISTOBAL	139.55
122422183200100100248	NEPITA MALDONADO ELISEO	13,062.99
122422183200100100249	BARRIGA SANDOVAL IGNACIO	2,097.83
122422183200100100250	PEREZ HERNANDEZ FERNANDO	16,575.11
122422183200100100253	TANAKA QUEZADA CLARA GUADALUPE	1,475.75
122422183200100100258	SANCHEZ TERUEL VALDIVIA ANA PAULA	2,523.57
122422183200100100263	CAMPOS CORTES CLAUDIA NATHALIE	8,366.55
122422183200100100267	MARTINEZ RUIZ GOMEZ ALEJANDRO	1,670.03
122422183200100100268	VAZQUEZ ABARCA JESUS GERARDO	4,320.11
122422183200100100280	CAMPOS RODRIGUEZ KARINA	15,237.94
122422183200100100287	NIETO PANIAGUA LUIS ALEJANDRO	11,645.66
122422183200100100294	MORALES ALVAREZ JORGE	24,617.69
122422183200100100295	UNIBELO S.A. DE C.V.	16,086.28
122422183200100100296	NIÑO MOLINA JOEL	24,617.69
122422183200100100297	HIDALGO GOMEZ MARLI	24,436.19
122422183200100100298	BAUTISTA MARTINEZ NOEL OCTAVIO	4,164.26
122422183200100100304	MUÑOZ ESPINOZA LUIS EDUARDO	2,201.73
122422183200100100313	SANCHEZ AVIÑA ROSA MARIA	4,305.71
122422183200100100315	GARFIAS CERVANTES ERIK	650.46
122422183200100100316	RAMOS GALINDO CHRISTIAN ISRAEL	18,600.70
122422183200100100319	CEJA RODRIGUEZ CELESTINA	15.98
122422183200100100320	SALAZAR VEGA BLANCA ESTELA	1,810.36
122422183200100100322	MUÑOZ COLIN MARIA ELENA	14,323.13
122422183200100100324	RICO TAVERA FERNANDO DE JESUS	18,098.45
122422183200100100325	FLORES GONZALEZ GRISCELDIA PATRICIA	12,424.63
122422183200100100333	ROJAS HERNANDEZ MARIA DE LA LUZ	828.79
122422183200100100334	RAMIREZ GUTIERREZ MARIA ESTHER	14,359.65
122422183200100100335	FLORES MONTES ELVIA ALEJANDRA	1,373.06
122422183200100100337	GUADARRAMA GOMEZ OMAR ANDRES	
122422183200100100341	CRUZ ARREOLA MA DEL REFUGIO	4,405.26
122422183200100100342	GARCIA MARTINEZ MARIA ADELAIDA	6,881.01
122422183200100100350	DADMICH S A DE C V	7,792.24
122422183200100100359	GOMEZ PICAZO SADI	623.29
122422183200100100373	CASTILLO GARCIA FRANCISCO	
122422183200100100374	FARIAS AGUIRRE MARIA TRINIDAD	28,437.10
122422183200100100386	FLORES ESTRADA BLANCA DEL ROCIO	4.89
122422183200100100391	RODRIGUEZ TORRES LUIS MANUEL	16,166.71
122422183200100100408	EQUIHUA RAMIREZ GUILLERMO	15,751.33
122422183200100100412	RODRIGUEZ RIVERA MARIA ROSARIO	4,205.95
122422183200100100431	NAVARRETE GALVEZ ARTURO JAVIER	1,468.41
122422183200100100438	BARRERA PEDRAZA VICENTE EDUARDO	4,288.70
122422183200100100450	RODRIGUEZ RAMIREZ JORGE LUIS	3,281.87
122422183200100100461	GUERRERO PEREZ LETICIA ALTAGRACIA	
122422183200100100462	RAMIREZ SILVA ADRIAN JANITZU	601.11
122422183200100100473	DIAZ REYES JAZMIN SARAI	16,622.41
122422183200100100475	CASTAÑEDA ZAMBRANO JOSE LUIS ALBERT	0.47
122422183200100100497	AYALA PEREZ MARTHA ALICIA	10,750.41
122422183200100100510	ORTEGA GARCIA JONATHAN	12,246.22

122422183200100100522	YEPEZ Y VALLADOLID PAZ	
122422183200100100525	GUERRERO CRUZ MARTIN	20,592.92
122422183200100100526	TECOSTHERR S DE R L DE C V	
122422183200100100532	MARTINEZ OLIVARES MARIA GUADALUPE	14,083.84
122422183200100100536	TENA GUIDO HERNAN	2,258.69
122422183200100100538	LEON AVILA JOSE DANIEL	2,035.88
122422183200100100544	LEON VEGA FERNANDO	29.36
122422183200100100550	TORRES ROJAS MONICA	1,895.95
122422183200100100557	ROMAN LOPEZ HUGO CESAR	4,061.67
122422183200100100559	GONZALEZ MENERA JENNIFER	12,064.36
122422183200100100561	VIGIL VACA VICTOR HUGO	16,006.25
122422183200100100562	SANCHEZ FABIAN URIEL	16,006.25
122422183200100100566	ESPINOZA GONZALEZ YUNUEN ALICIA	4,062.94
122422183200100100567	ESPINO RIOS ARTURO	255.04
122422183200100100569	ALATORRE MARQUEZ CARLOS ALBERTO	16,006.25
122422183200100100573	ESCOBEDO MERCADO CARLOS	16,006.25
122422183200100100574	RAMOS RODRIGUEZ AGUSTIN	7,244.17
122422183207	CART. VENC PROTEG EC COVID19 URUAPI	7,020.22
1224221832071001	CART. VENC PROTEG EC COVID19 URUAPI	7,020.22
122422183207100100002	VELAZQUEZ ARROYO MARIA DEL ROCIO	7,020.22
122422183220	CART. VENC PROTEG EC COVID19 MORELI	82,220.31
1224221832201001	CART. VENC PROTEG EC COVID19 MORELI	82,220.31
122422183220100100001	HERNANDEZ MORALES DANIELA ISABEL	0.49
122422183220100100004	LEYVA ESPINOSA JOSE GABRIEL	0.69
122422183220100100006	BAUTISTA LOPEZ MARA RAHAB	14.21
122422183220100100010	BON PAS MODA EN CALZADO	
122422183220100100011	PUEBLA NUÑEZ DIANA PAULA	5,166.59
122422183220100100012	LANDA GUZMAN ARMANDO	5,508.08
122422183220100100013	DEL PERAL MARTINEZ MIRIAM	2,081.20
122422183220100100015	INSTITUTO TECNICO DE BELLEZA INTEGR	2,112.10
122422183220100100017	ROSILES HERNANDEZ DULCE DELFINA	7,030.30
122422183220100100018	RICO AMBRIZ ROMEO	
122422183220100100020	ESCALERA PADILLA MARISOL	56.05
122422183220100100021	PEREZ HERNANDEZ URIEL EDILBERTO	
122422183220100100022	MONTES DE OCA VALENCIA PATRICIA ELI	8,003.17
122422183220100100027	SUAREZ SALCEDO MA ELIZABETH	716.04
122422183220100100028	VEGA BARCENAS MARIA ISABEL	
122422183220100100029	MAYORAL RODRIGUEZ PAOLA	2,052.19
122422183220100100031	HUERAMO GARCIA BETHZABETH	5,039.34
122422183220100100033	BARRON AREVALO LUIS DIEGO	7,020.15
122422183220100100037	MAGAÑA MARQUEZ MONICA ANABEL	4,041.75
122422183220100100040	ARIAS SANTAMARIA GUSTAVO ADOLFO	1,026.77

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122422183220100100042	BARRIGA ALVAREZ OSCAR ISAY	3,040.90
122422183220100100046	RAMIREZ RAMOS NATALI	5,039.34
122422183220100100048	GUZMAN BAZAN FANNY ANDREA	5,263.46
122422183220100100052	AYALA PEDRAZA ANA BERTHA	2,040.99
122422183220100100057	ALVAREZ PEREZ PAULA VERONICA	959.28
122422183220100100059	MONTES GARCIA VERONICA LILIANA	8,003.17
122422183220100100061	GNECCHI MORA MARIA PAULINA	1,018.83
122422183220100100063	CAMARGO JIMENEZ EFRAIN JUNIOR	6,985.22
12242251	CART. VENC PPP PROY PYME	82,964.24
122422512601	CART. VENC PPP PYME 2015	55,360.11
1224225126012002	CART. VENC PPP PYME 2015 REFACCION	55,360.11
122422512601200200004	MOLINA GUTIERREZ ELIDIO	55,360.11
122422512602	CART. VENC UDP FOCIR REACT.EC	27,604.13
1224225126021001	CART. VENC UDP FOCIR REACT.EC AVIO	27,604.13
122422512602100100012	SANCHEZ CASTELLANOS MARIA GUADALUPE	8,642.60
122422512602100100016	HERRERA BENITEZ RICARDO	6,615.93
122422512602100100017	ALATORRE MARQUEZ ISABEL DEL CARMEN	113.57
122422512602100100022	MARIN GARCIA LUIS AUGUSTO	
122422512602100100026	VALDEZ VILLEGAS JORGE ISAIAS	5,312.52
122422512602100100030	AYALA MARTINEZ OSCAR	3,718.77
122422512602100100031	ZALDIVAR PEREZ NEGRON SALVADOR	
122422512602100100033	AGUILAR BEJAR ENOC MARLON	3,200.74
122423	CARTERA CONTENCIOSA	38,828,183.09
12242312	CART. CONTENC CON MUJER	1,807,335.64
122423120001	CART. CONTENC C/M MICHOACAN	980,512.33
1224231200011001	CART. CONTENC C/M MICHOAC AVIO	980,512.33
122423120001100100001	MENDEZ BEDOLLA MARIA DE LA SALUD	4,494.27
122423120001100100003	LOPEZ LOPEZ MARTHA	3,757.83
122423120001100100005	JERONIMO ALEJO ISAURA	2,253.69
122423120001100100020	JACOBO CALDERON ROSA ADRIANA	2,245.50
122423120001100100021	MARTINEZ HERNANDEZ MONICA	3,378.53
122423120001100100026	OROZCO MOTA MARISOL	728.38
122423120001100100027	SORIA ROMAN MARIBEL	2,948.51
122423120001100100028	HERNANDEZ RODRIGUEZ OLIVIA	543.64
122423120001100100029	MOTA MENDOZA MA DEL ROSARIO	1,107.27
122423120001100100033	ONTIVEROS ORTEGA JUANA	8,663.61
122423120001100100034	QUINTERO RUIZ ANTONIA	9,055.41
122423120001100100035	VILLASEÑOR PAZ MARIA REYNA	8,269.98
122423120001100100045	CORTEZ VALLE FABIOLA	16,173.26
122423120001100100046	CORTEZ VALLE ADILENE	16,173.25
122423120001100100047	ROMERO ROCHA NANCY MONTSERRART	16,173.24
122423120001100100048	MORENO MEDRANO ROSA MARIA AMELIA	9,705.23
122423120001100100049	MOSQUEDA PONCE LAURA ESTHER	15,863.12
122423120001100100050	PANIAGUA VARELA CLEMENTINA TERESA	16,520.28
122423120001100100055	ALMANZA DIAZ SANDRA VERONICA	4,624.87
122423120001100100056	TORRES LOPEZ CELIA	4,877.62
122423120001100100057	AYALA MALDONADO ARACELI	4,624.84
122423120001100100082	GUERRERO CALDERON ELIA ESPERANZA	14,315.93
122423120001100100085	CALDERON CORNEJO MARIA EUGENIA	14,315.93
122423120001100100098	SERRANO RAMIREZ OLIVA	5,699.47
122423120001100100099	AMADOR SERRANO MARIA ANA	5,699.47
122423120001100100104	BARAJAS EGUIA MARTINA	8,223.34
122423120001100100107	VALLE VALLE MARIA DOMINGA	16,170.75
122423120001100100113	PIÑON PANIAGUA MA GUADALUPE	21,445.13
122423120001100100114	ZARCO PEÑALOZA MA GUADALUPE	10,547.42

122423120001100100115	BARAJAS PIÑON MIRIAM	21,445.13
122423120001100100131	OROZCO RODRIGUEZ MA GUADALUPE	11,356.65
122423120001100100133	ARIAS CORTES MARIA DOLORES	9,008.82
122423120001100100138	LEYVA MERLOS MARIA MAGDALENA	2,159.29
122423120001100100139	CEJA MEZA MONICA MARGARITA	1,295.52
122423120001100100140	TORRES MUÑOZ VIRGINIA	2,159.29
122423120001100100141	ESPINOSA MELGOZA LORENA DEL ROCIO	1,727.41
122423120001100100142	GUERRA PAYA ALEJANDRA TAYDE	2,159.29
122423120001100100144	MEZA GARCIA LAURA	6,000.00
122423120001100100145	ROBERT CASTILLO MARIA DE LOS ANGELE	6,000.00
122423120001100100147	CALDERON MENDEZ MARIBEL	6,000.00
122423120001100100159	MALDONADO ALVAREZ FABIOLA DE LOURDE	7,387.52
122423120001100100160	CALDERON ROBLEDO MICHELLE	7,179.94
122423120001100100161	MARTINEZ MORENO LETICIA	1,881.38
122423120001100100177	SUAREZ VILLAFANA ENEDINA	2,424.51
122423120001100100178	GARCIA ESPINOSA SILVIA EUGENIA	2,424.51
122423120001100100179	CARRILLO SUAREZ ANAYELI	2,424.51
122423120001100100180	ESPINOZA MARTINEZ SILVIA DEL CARMEN	2,424.51
122423120001100100185	OLIVO MAGAÑA KARLA	3,479.20
122423120001100100187	AVALOS CAMARGO BERTA	3,479.20
122423120001100100188	ARREVILLAGA RODRIGUEZ MARIA ISABEL	3,479.20
122423120001100100189	TANAKA QUEZADA MARIA DE LA LUZ	3,209.14
122423120001100100190	ZAMUDIO PEDRAZA JESUS MARIA	2,089.59
122423120001100100191	CUEVAS JUAREZ MA LOURDES	3,419.04
122423120001100100192	CALDERON TOVAR JUANA LETICIA	5,484.01
122423120001100100193	LOAIZA TOVAR MARIA DEL ROCIO	5,484.01
122423120001100100229	ORTEGA CALDERON MARIA GUADALUPE	2,769.48
122423120001100100230	MADRIGAL GARCIA TERESA DE GUADALUPE	1,121.66
122423120001100100231	ORTEGA CALDERON TERESA	2,769.48
122423120001100100232	ARIAS ORTEGA LILIANA	2,769.48
122423120001100100233	MARTINEZ AVIANEDA KARINA	2,769.48
122423120001100100234	JAIMES ARROYO FLORICELI	2,769.69
122423120001100100264	GUTIERREZ ORTA GRACIELA	6,169.74
122423120001100100265	OCAMPO CUEVAS DIANA	5,928.65
122423120001100100268	BOCANEGRA AVILA MARIA TERESA	5,712.15
122423120001100100269	JAIMES BETANCOURT JOVITA	5,824.93
122423120001100100281	CERVANTES GARCIA ARCELIA	5,000.00
122423120001100100282	ALVAREZ MORENO ERIKA	5,000.00
122423120001100100283	GARCIA CHAVEZ NOHEMI	5,000.00
122423120001100100284	GUZMAN MORALES NORMA	5,000.00
122423120001100100286	GARCIA RODRIGUEZ FABIOLA	15,804.68
122423120001100100288	VALENCIA CARRILLO LUISA VERONICA	11,970.63
122423120001100100310	MENDOZA ARROYO CARMEN ADRIANA	4,252.50
122423120001100100311	TOVAR ROBLES LUCIA	5,000.00
122423120001100100312	FLORES VILLASEÑOR YULIANA	4,574.55
122423120001100100313	ARROYO CRUZ MA ISABEL	4,252.49
122423120001100100333	MONTERO MOLINA SANDRA	1,029.65
122423120001100100334	AVALOS MARTINEZ SANDY VANESSA	2,059.30
122423120001100100335	MONTERO MOLINA VERONICA	1,774.75
122423120001100100340	MENDOZA SALINAS ERIKA	6,552.11
122423120001100100341	MENDOZA SALINAS ANA ROSA	5,727.29
122423120001100100342	HERNANDEZ MIRANDA DULCE YANET	7,799.80
122423120001100100343	DIAZ RANGEL ADILENI	6,376.67
122423120001100100344	ZAVALA VAZQUEZ IMELDA	5,289.19
122423120001100100360	RAMIREZ PARRALES PATRICIA	5,000.00
122423120001100100361	QUIRINO RODRIGUEZ PATRICIA	3,000.00
122423120001100100362	ALTIERI RAMIREZ MAYRA YESENIA	5,000.00
122423120001100100363	RUIZ VIVEROS OLGA EDITH	5,000.00
122423120001100100364	CASILLAS ARZATE MARIA DE LOURDES	7,179.94

122423120001100100365	HERNANDEZ MONTELONGO ESTELA	7,179.94
122423120001100100366	MARTINEZ FUENTES ALEJANDRA	7,179.94
122423120001100100368	CALDERON RODRIGUEZ MARIA MARTHA	4,239.63
122423120001100100369	RODRIGUEZ CALDERON CINTHYA IVETTE	4,239.63
122423120001100100370	CRUZ DELGADO MARIA TERESA	4,239.63
122423120001100100371	ZAVALA MUÑIZ YULIANA	4,239.63
122423120001100100372	RODRIGUEZ GARCIA MARIA ESTHER	4,239.63
122423120001100100373	MUÑIZ JIMENEZ SARA	4,239.63
122423120001100100375	RAMIREZ PARRALES MARIA EUGENIA	2,967.73
122423120001100100376	GONZALEZ ORTIZ CRISTINA	2,967.73
122423120001100100377	JIMENEZ SILVA ERMILA	2,967.73

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122423120001100100378	PARRALES SOTO MARIA EUGENIA	2,967.73
122423120001100100391	CARRILLO ESCOBEDO PAULA	5,384.92
122423120001100100392	TORRES HUERTA MONICA	5,384.92
122423120001100100394	CHAVEZ TORRES MARIA DEL ROSARIO	5,384.92
122423120001100100395	AYALA PEREZ MIRNA ATZIMBA	5,384.92
122423120001100100402	ZAVALETA MARCOS PETRA	5,545.16
122423120001100100403	ARROYO ZAVALETA MARIBEL	5,545.16
122423120001100100404	GUIA GARIBAY FRIDA ALEXA	5,545.16
122423120001100100405	ARROYO ZAVALETA MARICELA	5,545.16
122423120001100100406	FLORES ENCISO AYSHA VERONICA	5,000.00
122423120001100100407	GARCIA TRUJILLO ROSA ELENA	5,000.00
122423120001100100408	QUINTERO MEJIA PATRICIA ESMERALDA	5,000.00
122423120001100100409	OLVERA ENCISO EDITH AXEL	5,000.00
122423120001100100450	RUIZ GUTIERREZ MARIBEL	4,494.27
122423120001100100451	GAONA GARCIA SHARON ASTRID	4,494.27
122423120001100100452	FERREYDA RODRIGUEZ MARIA NAYELI	4,494.27
122423120001100100453	RUIZ GUTIERREZ ROSALVA	4,494.27
122423120001100100474	RUIZ VALENCIA LETICIA	7,799.80
122423120001100100475	RUIZ VALENCIA CATALINA	7,799.80
122423120001100100479	MENDEZ VAZQUEZ LUCIA	7,799.80
122423120001100100482	MEDINA GARCIA MARTHA	4,527.34
122423120001100100483	ALVARADO GOMEZ GUADALUPE	2,337.36
122423120001100100484	ALEGRE MEDINA ELIZABETH	4,527.34
122423120001100100485	MARTINEZ PEREZ FRANCISCA	3,970.62
122423120001100100486	RIVERA PACHECO MARIA GUADALUPE	4,527.34
122423120001100100487	VICTORINO GARCIA SANTA PRISCA	4,527.34
122423120001100100493	DELGADO OLVERA MARIA DE LOS ANGELES	971.78

122423120001100100494	MARTINEZ TINOCO YAHAIRA	971.78
122423120001100100495	TINOCO RIVERA REBECA	971.78
122423120001100100496	MARTINEZ TINOCO YENEDETH	971.78
122423120001100100497	DOMENZAYS MONTERO MIRIAM	5,000.00
122423120001100100498	VILLANUEVA GARCIA LILIAN	5,000.00
122423120001100100499	PEREZ ZUÑIGA NATIVIDAD	3,000.00
122423120001100100500	HERNANDEZ DE LEON MARTINA	2,000.00
122423120001100100503	RECENDIZ MEDINA MARIA GUADALUPE	4,747.72
122423120001100100504	LOPEZ MARTINEZ ALBERTA MARIA	4,747.72
122423120001100100505	LUNA BOLAÑOS MARIA DE LOURDES	4,239.63
122423120001100100506	AGUILAR ARELLANO MARIA EDITH	4,239.63
122423120001100100507	DEL MORAL LUNA DULCE XIMENA	4,239.63
122423120001100100508	BOLAÑOS JIMENEZ TERESA	4,239.63
122423120001100100514	CHAVEZ AVILA MARICELA	5,000.00
122423120001100100515	ORTIZ TORRES NORA	5,000.00
122423120001100100517	DELGADO SILVA BRENDA BRICEIDA	3,726.78
122423120001100100518	BALCAZAR MARIA TAMBIEN CONOCIDA CO	3,726.78
122423120001100100519	SILVA ALCARAZ MARIA ROSA	3,726.78
122423120001100100520	SILVA BALCAZAR LEONOR	3,726.78
122423120001100100530	REYES MONTAÑEZ ZUREYMA	9,804.61
122423120001100100531	MONTAÑEZ ALMANZA BLANCA ESTELA	9,804.61
122423120001100100532	CORTES MONTES EMILIA	9,804.61
122423120001100100533	REYES MONTAÑEZ BETSABE	9,804.61
122423120001100100539	ESTRADA GUERRERO MARIA TERESA	4,494.27
122423120001100100540	MORA ESTRADA TERESA	4,494.27
122423120001100100541	MORA ESTRADA DELFINA	4,494.27
122423120001100100542	MARCIANO GALLEGOS ADRIANA BERENICE	4,494.27
122423120001100100543	CHAO GAMEZ MARTHA LEONOR	1,731.39
122423120001100100544	PADILLA MARTINEZ NARENDRA	1,731.39
122423120001100100545	MEJIA CERON IRMA GRACIELA	1,731.39
122423120001100100546	VALENCIA GALLEGOS NANCY IVETTE	1,731.39
122423120001100100562	SAMANO SAMANO ADELA	3,726.78
122423120001100100563	BARAJAS SOLORZANO JENIFFER	3,726.78
122423120001100100564	LOPEZ RANGEL MARIA TERESA	3,726.78
122423120001100100565	DELGADO ARIAS MARGARITA	2,981.42
122423120001100100581	GARCIA PALOMARES MA BERENICE	3,209.14
122423120001100100582	GARCIA PALOMERES JESSICA ADRIANA	3,209.14
122423120001100100584	PALOMARES GONZALEZ MAGDALENA	3,209.14
122423120001100100585	ESTRADA NARES MARIA EUGENIA	149.98
122423120001100100629	AVALOS MEDINA NAIDA ELENA	5,000.00
122423120001100100630	CARMONA DEL VALLE SONIA	5,000.00
122423120001100100631	MOLINA JIMENEZ CRUZ ISABEL	5,000.00
122423120001100100632	GARCIA CHAVEZ MARIA GUADALUPE	5,000.00
122423120001100100633	CARMONA GUZMAN GUADALUPE RUBI	5,000.00
122423120001100100650	TORRES HERNANDEZ MARIA SALUD	4,747.72
122423120001100100651	HERRERA LEAL OLIVIA	4,747.72
122423120001100100652	TORRES MEJIA YAZMIN ESMERALDA	3,798.18
122423120001100100653	FLORES BLANCO ROSAURA	3,798.18
122423120001100100662	LAGUNAS PEREZ TESLI IRAZU	4,494.27
122423120001100100663	GUERRERO HERNANDEZ BERENICE	4,494.27
122423120001100100664	LAGUNAS PEREZ SARAI SORAYA	4,494.27
122423120001100100665	AGUADO RAMIREZ ROSA ELENA	4,494.27
122423120001100100666	GARCIA ANGELES DULCE CAROLINA	2,384.12
122423120001100100693	CARRANZA SIXTOS MARTHA ELVA	3,187.04
122423120001100100694	MARTINEZ CERVANTES GRISELDA ANET	3,983.80
122423120001100100695	JIMENEZ CARRANZA MONICA	3,983.80
122423120001100100696	CARDENAS SALAZAR MARIA ESTHER	3,983.80
122423120001100100726	LOPEZ MARTINEZ ADRIANA	5,000.00
122423120001100100727	MOLINA AGUILAR ERICA MARIA	5,000.00

122423120001100100728	ALCANTAR AVILA JANETH	3,000.00
122423120001100100729	MARTINEZ TENORIO ROSA MARIA	5,000.00
122423120001100100730	ROMERO ABONCE GABRIELA ADRIANA	5,000.00
122423120101	CART. CONTENC P/M MICHOACAN	74,586.80
1224231201011001	CART. CONTENC P/M MICHOACAN AVIO	48,750.28
122423120101100101103	ACOSTA GALVAN MARIA ISABEL	2,056.18
122423120101100101105	AMADO SOTO JUANA	3,034.00
122423120101100101106	PERUCHO AMADO VIRGINIA	2,666.26
122423120101100101113	SOSA AMADO MARIA GUADALUPE	2,056.18
122423120101100101115	IZAGUIRRE TORAL APOLONIA	2,056.18
122423120101100101118	BOLAÑOS SOTO AMALIA	1,117.55
122423120101100101132	BRAVO LAZARO LEONARDA	3,034.00
122423120101100101134	CORTES PERUCHO ANTONIA	1,043.09
122423120101100101138	CORTES BRAVO APOLONIA	2,056.18
122423120101100101141	SOTO PERUCHO FRANCISCA	4,000.00
122423120101100101142	BRAVO LAZARO FLORENCIA	3,034.00
122423120101100101143	TORAL CORTEZ ALEJANDRA	2,056.18
122423120101100101145	PERUCHO BRAVO FLORENCIA	3,034.00
122423120101100101146	MORALES PERUCHO ADELAIDA	3,034.00
122423120101100101157	BENITEZ LAZARO MACARIA	3,034.00
122423120101100101160	SOTO BENITEZ SARA	2,056.18
122423120101100101161	SOSA LORENZO DIONICIA	4,000.00
122423120101100101164	PERUCHO AMADO LEONARDA	2,056.18
122423120101100101165	RITA SOTO DIONISIA	3,034.00
122423120101100101250	GOMEZ BRAVO CELIA GUADALUPE	292.12
1224231201012002	CART. CONTENC P/M MICHOACAN REFACCI	18,770.42
122423120101200201108	PERUCHO SOTO VIRGINIA	2,076.57
122423120101200201116	SOSA PERUCHO PAULA	3,034.00
122423120101200201130	SOTO AMADO ANGELICA	3,034.00
122423120101200201140	BRAVO CORTES MA DE JESUS	2,056.18
122423120101200201151	BRAVO VALENCIA PETRA	4,000.00
122423120101200201156	SOTO ACOSTA MARIA NATIVIDAD	1,072.15
122423120101200201178	FABIAN PERUCHO VANESSA	1,441.34
122423120101200201185	ACOSTA BOLAÑOS LUCIA	2,056.18
1224231201013003	CART. CONTENC P/M MICHOACAN INST.FI	7,066.10
122423120101300301136	RITA LAZARO MARIANA	3,066.10
122423120101300301155	BENITEZ BRAVO FERMINA	4,000.00
122423120137	CART. CONTENC MICROF PALABRA DE MUJ	752,236.51
1224231201371001	CART. CONTENC MICROF PALABRA/MJ AVI	534,658.66

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta

Balanza de Comprobación del día 01/12/21 al
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122423120137100100011	VILLANO JUAREZ CASANDRA ILIANA	4,000.00
122423120137100100029	FLORES MARROQUIN MARIBEL	5,000.00
122423120137100100030	MAGALLON PARRA VENESSIA	5,000.00
122423120137100100031	HERNANDEZ RUELAS ANA LAURA	5,000.00
122423120137100100052	VILLANUEVA MADRIGAL ADOLFINA	4,185.40
122423120137100100058	POLVOS RENTERIA VERONICA	5,000.00
122423120137100100071	HEREDIA CRUZ PERLA KARINA	3,000.00
122423120137100100072	PARRA CALDERON MA ROSARIO	2,919.03
122423120137100100081	GUTIERREZ RAMIREZ ELFEGA	2,654.35
122423120137100100088	ESTRELLA GARCIA LIZ ESBEIDE	5,000.00
122423120137100100090	GUZMAN LOPEZ ATZAYANI	5,000.00
122423120137100100091	SALINAS PEÑA NANCY ESMERALDA	3,342.61
122423120137100100107	GOMEZ CEJA ALMA CRISTINA	4,000.00
122423120137100100132	CONTRERAS AMEZCUA CLAUDIA ALEJANDRA	3,334.02
122423120137100100155	QUEZADA REYES CECILIA	3,157.35
122423120137100100167	BRAVO RUELAS JANETH VIRIDIANA	4,000.00
122423120137100100170	ARCILA ZUÑIGA SELENE	4,184.84
122423120137100100190	CONSTANTINO SOLORIO HILDA LILIANA	5,000.00
122423120137100100192	ALEMAN ZUÑIGA GUADALUPE	2,499.68
122423120137100100200	MEZA PEDRAZA KARLA YURITZI	3,472.64
122423120137100100210	ARIAS QUIROZ GABRIELA	4,000.00
122423120137100100223	VILLEGAS BORJA BETXABETH	4,000.00
122423120137100100224	BORJA REYES MA ISABEL	4,500.00
122423120137100100242	MANZO SANCHEZ OLGA	3,228.81
122423120137100100262	BERNABE ROMERO LETICIA	4,253.21
122423120137100100309	ARISTA LOPEZ MARIA DEL CARMEN	3,338.91
122423120137100100383	ALVAREZ GAONA MARISELA	4,889.24
122423120137100100385	IBAÑEZ MORALES MA TRINIDAD	2,005.69
122423120137100100391	BELTRAN VARGAS EMA	3,000.00
122423120137100100393	VILLA RECENDIZ SENAIDA	3,000.00
122423120137100100414	RAMIREZ PEREZ MONICA	4,164.35
122423120137100100421	BAEZ ZARAGOZA ADELINA	2,928.44
122423120137100100423	RODRIGUEZ GALVAN ANAYELI	4,000.00
122423120137100100436	OREGEL HERNANDEZ MA ELENA	3,330.45
122423120137100100467	PIMENTEL SANCHEZ MARIELA LIZETH	3,330.45
122423120137100100472	DIAZ MARTINEZ ANAHI	4,079.31
122423120137100100495	CARDENAS CHEVEZ FABIOLA	3,330.00
122423120137100100497	ESQUIVEL GUZMAN YUVANI	3,000.00
122423120137100100540	BARRON GUARDADO MARIA DE MAYELA	5,000.00
122423120137100100541	ROJAS ANGUIANO RAFAELA	5,000.00
122423120137100100548	ARROYO HERNANDEZ ANDREA	2,051.69
122423120137100100551	RINCON MENDOZA CARMEN	4,165.00
122423120137100100552	GOMEZ ARROYO LILIANA	3,000.00
122423120137100100556	OSORIO HERNANDEZ BERENICE VIRGINIA	5,000.00
122423120137100100557	AGUILAR AGUIRRE TERESA	5,000.00
122423120137100100558	RUIZ MEZA ROCIO	3,336.73
122423120137100100560	GARCIA ARROYO MARIA DEL CARMEN	5,000.00
122423120137100100568	VIRRUETA HERNANDEZ ALEJANDRA	2,500.00
122423120137100100570	RODRIGUEZ ALCARAZ ZOVEIDA GABRIELA	4,161.46
122423120137100100583	ACOSTA RIVERA HILDA	5,000.00
122423120137100100589	FERNANDEZ CASTAÑEDA GABRIELA	5,000.00
122423120137100100590	RODRIGUEZ SANCHEZ MARIA LUISA	5,000.00
122423120137100100602	PEÑALOZA SERVIN YAJAIRA ADILENE	5,000.00
122423120137100100610	RIOS MALDONADO MA GUADALUPE	5,000.00
122423120137100100611	JUAREZ REYES MA DE LA LUZ	5,000.00
122423120137100100612	BALTAZAR ALCARAZ ANA GABRIELA	3,347.58
122423120137100100613	FLORES JUAREZ SANDRA LUZ	5,000.00
122423120137100100619	JUAREZ REYES BLANCA	3,332.00

122423120137100100624	PINEDA LOZANO HILARIA	4,165.56
122423120137100100631	GALLEGOS SANTOS OLIVA	2,253.74
122423120137100100632	MOLINA PARTIDA LIZBETH ALEJANDRA	5,000.00
122423120137100100640	TAVIRA MORALES GRISELDA	5,000.00
122423120137100100649	VILLANUEVA LOPEZ MA CARMEN	5,000.00
122423120137100100661	VALENCIA PELAEZ DIANA CECILIA	5,000.00
122423120137100100671	VILLANUEVA LOPEZ MARIA CRUZ	5,000.00
122423120137100100674	MOLINERO ORTEGA INES ARACELI	5,000.00
122423120137100100677	RAMIREZ ARGOTA MARIA GUADALUPE	5,000.00
122423120137100100680	CORTES ALVAREZ MARIA AMINTA	3,000.00
122423120137100100685	RUELAS MALDONADO HILDA CATALINA	5,000.00
122423120137100100714	MENDEZ SANCHEZ ALMA	5,000.00
122423120137100100719	SAUCEDO VARGAS MA ISABEL	5,000.00
122423120137100100734	MATA BARRIOS ARACELI	5,000.00
122423120137100100735	ALONSO AGUIRRE TERESA DE JESUS	4,000.00
122423120137100100752	ESPINOZA GARCIA BLANCA YESENIA	3,331.81
122423120137100100761	LUVIANO SANCHEZ ESPERANZA	3,000.00
122423120137100100766	RAMIREZ ORTUÑO MARIA DEL CARMEN	4,165.00
122423120137100100770	SAUCEDO CUSTODIO LEONILA	5,000.00
122423120137100100772	MANRIQUEZ SANCHEZ MARIA LAURA	5,000.00
122423120137100100786	RUBIO GARCIA CAROLINA	5,000.00
122423120137100100820	MENDOZA AGUIRRE DOMINGA	3,000.00
122423120137100100828	BARRON DIEGO GUADALUPE	1,991.01
122423120137100100830	TAPIA CARDENAS DAMARIS GUADALUPE	3,330.70
122423120137100100837	LOPEZ URIETA SANDRA	16.94
122423120137100100852	ROSALES GOMEZ FRANCISCA	3,050.52
122423120137100100912	HERRERA HERNANDEZ MARIA LUISA DE JE	4,000.00
122423120137100100914	MACEDO LUVIANO YAZMIN	3,345.76
122423120137100100916	TAPIA CARDENAS FATIMA EDRINA	4,000.00
122423120137100100917	ANTON JAIMES PATRICIA	4,000.00
122423120137100100919	GARCIA GOMEZ MAYRA	3,340.72
122423120137100100921	GASPAR RENTERIA MARLENE	4,000.00
122423120137100100922	CAMPOS SERRANO MODESTA	5,000.00
122423120137100100949	RAMIREZ ROJO MA. CRUZ	1,758.50
122423120137100100954	ORTIZ DUQUE CONSTANTINA	3,116.83
122423120137100100956	VALERIO ANTONIO SARA	2,523.18
122423120137100100957	LIBERATO YAÑEZ MARIA CRUZ	5,000.00
122423120137100100959	CARACHURE AVELINO AMY CIVELI	2,286.04
122423120137100100960	DELGADO TOLEDO MARIBEL	32.01
122423120137100100962	ESTRADA RODRIGUEZ MARICELA	4,579.93
122423120137100100963	ANDRES ALVAREZ ARLEN SELEN	3,500.00
122423120137100100995	ROQUE PEREZ ROMANA	3,000.00
122423120137100101018	CAMPOS APARICIO ANA ISABEL	2,497.70
122423120137100101030	ROMERO GOMEZ MARIA YARELY	2,917.73
122423120137100101047	DE LA PAZ SANCHEZ CARMEN KARINA	2,762.54
122423120137100101059	BAZA REBOLLAR MARIA	4,000.00
122423120137100101062	MATA PERALTA LIDIA	4,132.69
122423120137100101082	ZAVALA GARCIA GISEL	5,000.00
122423120137100101182	GOMEZ MALDONADO MIRELLA	1,931.39
122423120137100101197	GOMEZ ARANA NICOLASA	5,000.00
122423120137100101203	RIVERA PONCE JULISSA	5,000.00
122423120137100101208	ACOSTA HERNANDEZ EVER	4,000.00
122423120137100101258	MACEDO AGUIRRE EMILIA	3,000.00
122423120137100101264	SANCHEZ VELAZQUEZ MARIA ELITABEL	3,000.00
122423120137100101271	BAÑUELOS MANRIQUEZ MARIA REYNA	2,708.12
122423120137100101273	ARELLANO CHAVEZ BERHA ELENA	2,564.35
122423120137100101280	MEDINA GARCIA YATZIRA	2,670.36
122423120137100101287	ROMERO ROGEL FRANCISCA	5,000.00
122423120137100101320	AMARO SOSA YARI	2,530.68

122423120137100101337	HERNANDEZ HERNANDEZ MARIA LUISA	5,000.00
122423120137100101339	DUARTE TORRES YASELI	3,178.08
122423120137100101342	HUERTA CANO MITZI	4,595.52
122423120137100101346	RIOS JAIMES MARIA GUADALUPE	5,000.00
122423120137100101363	HUITRON CASTRO MA EDWIGES	1,999.35
122423120137100101380	ROGEL SALGADO NATIVIDAD	4,160.49
122423120137100101383	CERVANTES MEZA ROSALVA	5,000.00
122423120137100101385	ROCHA ATRIAN NOELIA	2,669.03

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122423120137100101392	RIOS CHAVEZ MARIA EVER	2,472.12
122423120137100101412	MARTINEZ QUIROZ ANGELICA ISABEL	3,000.00
122423120137100101415	ALCARAZ AVILES YANET	4,000.00
122423120137100101431	AGUIRRE MACEDO BRENDA	4,000.00
122423120137100101438	APARICIO CARRILLO MERCEDES	5,000.00
122423120137100101447	CHAVEZ JAIMES NANCY	3,743.10
122423120137100101452	OCHOA DIAZ MARICELA	3,357.24
122423120137100101455	SALAS VELAZQUEZ NORMA	4,165.56
122423120137100101463	RAMIREZ RIOS JUANA	4,167.13
122423120137100101468	DIAZ ALMAZAN BERTHA	5,000.00
122423120137100101501	ORTEGA OROZCO AQUILIA	3,343.00
122423120137100101554	SANTOS OLIVEROS MA TRINIDA	4,951.19
122423120137100101555	SIERRA GODINES ESBEYDE	3,329.80
122423120137100101559	MARTINEZ PINEDA AURORA	5,000.00
1224231201372002	CART. CONTENC MICROF PALABRA/MJ REF	146,525.36
122423120137200200151	REYES GARCIA MA. ERIKA	4,165.00
122423120137200200169	GARCIA SANCHEZ HIGINIA	5,000.00
122423120137200200203	PIEDRA TORRES MARISELA	3,000.00
122423120137200200248	RAMIREZ ESPINOZA ANA AZUCENA	4,497.47
122423120137200200249	ALARCON VALDOVINOS DANIELA	2,846.23
122423120137200200251	GALINDO VALDOVINOS BRICEIDA	2,638.68
122423120137200200357	RINCON MORALES LAURA GUADALUPE	3,331.14
122423120137200200584	AGUILAR MENDOZA MARIA GUADALUPE	5,000.00
122423120137200200600	SANCHEZ RODRIGUEZ ELIA	3,331.35
122423120137200200660	ACEVEDO DELGADO CRISTINA	4,164.35
122423120137200200705	CHAVEZ CRUZ ALEJANDRA	3,501.24
122423120137200200707	GONZALEZ BALTAZAR ANASTACIA	5,000.00
122423120137200200726	ORTUÑO ARAUJO YADIRA	5,000.00
122423120137200200740	VILLANUEVA SAUCEDO ELIZABETH	5,000.00
122423120137200200748	HERNANDEZ FRANCO MARIA ISABEL	5,000.00

122423120137200200769	URIETA ARANA ROSA ISELA	4,608.88
122423120137200200776	ALCARAZ CHAVEZ MARIA CONCEPCION	4,078.29
122423120137200200793	ALCARAZ CHAVEZ CANDELARIA	5,250.10
122423120137200200819	CARDENAS NIETO ALICIA	4,062.63
122423120137200200838	CAMPOS MARIANO NOEMI	5,000.00
122423120137200200915	PONCE AVELLANEDA TERESA	11.52
122423120137200201011	HERNANDEZ FRANCO ERMELINDA	5,000.00
122423120137200201057	MOJICA VAZQUEZ YOLANDA	4,167.61
122423120137200201080	NAVA ARROYO HONORIA	3,331.03
122423120137200201201	LEON DE LA PAZ JOSEFINA	3,340.63
122423120137200201257	SANTOYO NUÑEZ ESTHER	4,063.75
122423120137200201289	ARREOLA CRUZ ESTELA	5,000.00
122423120137200201315	GARCIA VALDEZ MAGALI	3,498.00
122423120137200201333	SOTO MESA MAGDALENA	4,500.00
122423120137200201398	SANCHEZ VARONA YURITZI	4,171.59
122423120137200201410	DUARTE GUERRERO JAQUELINE	3,000.00
122423120137200201441	ARELLANO TRUJILLO MAGALY	3,330.26
122423120137200201443	PEREZ SALGADO PERLA YESENIA	4,594.96
122423120137200201445	GARCIA MENDOZA GLADIRA	3,887.32
122423120137200201479	MEDEROS CISNEROS CRISTINA	3,618.90
122423120137200201528	SORIA GOMEZ ALEJANDRA	3,331.34
122423120137200201557	MENDOZA CHAVEZ MARIA GUADALUPE	3,203.09
1224231201373003	CART. CONTENC MICROF PALABRA/MJ I.F	39,221.77
122423120137300300186	ZUÑIGA GARCIA MARIA DE JESUS	2,002.35
122423120137300300587	SILVA TINOCO MARICELA	4,175.91
122423120137300300821	ANTON TAPIA EMMA IVANIA	5,000.00
122423120137300300851	RODRIGUEZ REAL ADRIANA REGINNE	5,000.00
122423120137300300856	ALMAZAN MATAMOROS MARIA CONCEPCION	3,150.72
122423120137300300913	HERRERA HERNANDEZ ESBEYDE	5,000.00
122423120137300300918	BORJA GOMEZ YADIRA	3,331.72
122423120137300300950	HERNANDEZ SERRANO ANADELIA	2,000.00
122423120137300300958	NARCISO VEGARA ESTELA	4,394.31
122423120137300301312	BERMUDEZ HERNANDEZ MARIA CONCEPCION	5,166.76
1224231201374004	CART. CONTENC NECESIDAD PRIOR.PAL M	31,830.72
122423120137400400174	ORDAS MELGOZA MARIA DE LA LUZ	3,332.93
122423120137400400250	MENERA ROMERO AXABETH ISVONEY	3,000.00
122423120137400400286	MURILLO REYNA MARICELA	5,000.00
122423120137400400354	TAPIA GALVAN MARIA	3,043.35
122423120137400400358	VALENCIA SILVA MARIA SOLEDAD	1,784.76
122423120137400400378	SANDOVAL ARROYO KARLA MARITZA	3,000.00
122423120137400400425	LEON GARCIA MARIA DOLORES	4,000.00
122423120137400400460	ALVAREZ ARTEAGA ALEJANDRA	3,338.33
122423120137400400470	RENTERIA PEREZ SELENE	2,000.00
122423120137400401542	TORRES CABRERA GUILLERMINA	3,331.35
12242313	CART. CONTENC PROFIEP	18,797,142.75
122423132000	CART. CONTENC PROFIEP	18,797,142.75
1224231320001001	CART. CONTENC PROFIEP AVIO	1,002,956.86
122423132000100100002	VILLANUEVA ROMERO GUADALUPE	124,820.53
122423132000100100017	MAGAÑA OCEGUERA RICARDO	178,136.33
122423132000100100069	LA COSECHA S. DE R.L M.I	700,000.00
1224231320002002	CART. CONTENC PROFIEP REFACCIONARIO	9,117,872.85
122423132000200200013	OROPEZA MIRANDA CLAUDIA	495,928.31
122423132000200200020	CERAS CORNELIO BRANDO	23,612.48
122423132000200200033	TAVERA ALVAREZ ALVAR RAFAEL	152,548.87
122423132000200200052	RUIZ AVILA YESENIA	328,504.01
122423132000200200060	HERNANDEZ MENDOZA LUIS	281,255.29
122423132000200200071	PIMENTEL TORRES JOSE ANTONIO	601,066.93
122423132000200200081	MONTEJANO ZARAGOZA CARLOS OLAF	688,965.16
122423132000200200085	SALGADO MORENO AMADOR	195,344.89

122423132000200200090	MEJIA VILLASENOR JOSE ANTONIO	129,390.45
122423132000200200093	VALDEZ TELLO SIDRONIO DE JESUS	456,452.23
122423132000200200096	ROSAS JIMENEZ JULIO CESAR	700,000.00
122423132000200200098	SALGADO MORENO MARIANO	125,274.48
122423132000200200099	PEREZ ARCEO LILIANA	292,816.88
122423132000200200103	EL PUERTO DE CELAYA SPR DE RL	687,606.47
122423132000200200111	ARIAS MONTAÑEZ GREGORIO	500,000.00
122423132000200200115	NUTRILEN S.P.R. DE R.L.	620,000.00
122423132000200200118	TOTAL CLEAN EXPRESS S.A. DE C.V.	419,095.42
122423132000200200119	ASOCIACION DE USUARIOS DE RIEGO DEL	700,000.00
122423132000200200138	MARTINEZ OCHOA ANDREA DE JESUS	128,025.05
122423132000200200141	MEJIA MONDRAGON MATILDE	99,435.46
122423132000200200143	MALDONADO ARZOLA ANA MARIA	674,976.92
122423132000200200158	GONZALEZ SOTOMAYOR ABRAHAM	106,602.51
122423132000200200164	CERVANTES MENDOZA CARLOS	410,971.04
122423132000200200165	CORTEZ RANGEL ESTELA	300,000.00
1224231320003003	CART. CONTENC PROFIEP INST FIS	8,676,313.04
122423132000300300014	GRUPO DIPRALIGHT S.A DE C.V	1,975,306.23
122423132000300300032	OLVERA HERNANDEZ ERICK CESAR	730,000.00
122423132000300300036	OMAÑA LELO DE LARREA RAUL	369,250.97
122423132000300300038	CREATIVIDAD Y DESARROLLO COMERCIAL	1,473,421.55
122423132000300300042	VALDES PEREZ TADEO	339,967.37
122423132000300300050	LEAL LEMUS ALEJANDRO	646,612.70
122423132000300300083	ROSAS JIMENEZ EMMANUEL ALEJANDRO	700,000.00
122423132000300300100	RED COMUNITARIA TUMBI, S.C. DE R.L.	252,538.28
122423132000300300104	HERNANDEZ ZUÑIGA J. JORGE	251,629.06
122423132000300300112	LINO OLVERA EDUARDO HUGO	450,000.00
122423132000300300127	GONZALEZ PARDO ERENDIRA	182,516.97
122423132000300300135	MORENO NICASIO ROBERTINA	211,492.69
122423132000300300150	RUIZ CASTILLO CARLOS ALBERTO	274,797.74
122423132000300300151	PEREZ FLORES NATHALI	451,988.21
122423132000300300170	CONTRERAS SOTO MIGUEL ANGEL	366,791.27
12242314	CART. CONTENC PROFIM	364,538.73
122423141024	CART. CONTENC PROFIM CONCENTR	297,169.05
1224231410241001	CART. CONTENC PROFIM CONCENTRAD AVI	237,169.05
122423141024100100010	GONZALEZ EUSEBIO OLIVIA	8,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
122423141024100100018	ROSALES CRUZ ROGELIO	8,000.00
122423141024100100021	ANGEL QUINTANA JOSEFINA	7,212.35

122423141024100100024	MARTINEZ SERAFIN ROGELIA	6,595.03
122423141024100100055	DIAZ CISNEROS ALEJANDRO	10,311.97
122423141024100100075	ARROYO GOMEZ GLORIA	10,000.00
122423141024100100084	VENCES VARGAS MARIA IMELDA	10,000.00
122423141024100100098	MACEDONIO CORTES BLANCA	10,000.00
122423141024100100130	BENITEZ CARRILLO MIGUEL ANGEL	10,000.00
122423141024100100135	SUAREZ TINAJERO LETICIA	10,000.00
122423141024100100154	CIRIGO ALCANTARA FABIOLA	10,000.00
122423141024100100197	ARIAS CIRIGO FABIOLA JENNIFER	10,000.00
122423141024100100213	CAMACHO ZARAGOZA AXEL	10,000.00
122423141024100100226	FLORES MENERA JOSE ISRAEL	10,000.00
122423141024100100229	REYES ARVIZU MARIA DOLORES	10,000.00
122423141024100100232	RODRIGUEZ VALDOVINOS MARIA ARACELI	10,000.00
122423141024100100238	SOTO ALCAZAR JOSE PRICILIANO	10,000.00
122423141024100100268	TORRES REBOLLAR JAIRO	10,000.00
122423141024100100289	GARCIA CASTILLO CESAR	10,000.00
122423141024100100346	ALONSO JUAREZ JOSE CESAR	27,049.70
122423141024100100391	AVALOS RIOS MARIA ELENA	10,000.00
122423141024100100399	RODRIGUEZ SOSA ILICH	10,000.00
122423141024100100457	MARQUEZ ESCAMILLA JOSEFINA	10,000.00
1224231410242002	CART. CONTENC PROFIM CONCENTR REFAC	50,000.00
122423141024200200228	CORDOBA TELLEZ SANDRA JANETH	10,000.00
122423141024200200379	CORTES ROJAS RUBEN	10,000.00
122423141024200200392	PEREZ LORENZANA MONICA PATRICIA	10,000.00
122423141024200200468	GUILLEN FRANCO CESAR OCTAVIO	10,000.00
122423141024200200471	CHAVEZ GONZALEZ JOSE LUIS	10,000.00
1224231410243003	CART. CONTENC PROFIM CONCET INST FI	10,000.00
122423141024300300163	CONTRERAS CERECERO ELVIRA ANAHI	10,000.00
122423141500	CART. CONTENC PROFIM CREDITO AGIL	67,369.68
1224231415001001	CART. CONTENC PROFIM CREDITO AGIL A	67,369.68
122423141500100100005	CONSTRUCTORA ARMANDO PACHECO S A DE	67,369.68
12242315	CART. CONTENC CREDITO DIRECTO	7,082,474.35
122423154000	CART. CONTENC CRED.DIRECTO. MICROC	2,146,170.66
1224231540001001	CART. CONTENC CRED.DIRECTO. MICROC	1,233,567.86
122423154000100100009	GONZALEZ ARGUELLO MARIA	49,292.04
122423154000100100022	CHARICATA FLORES GUILLERMO	6,032.06
122423154000100100050	SEBASTIAN HERNANDEZ ROGELIO	39,615.88
122423154000100100051	TURJA SEBASTIAN SERGIO	26,141.72
122423154000100100052	VARGAS LEYVA FRANCISCO JAVIER	28,956.94
122423154000100100065	CRUZ GONZALEZ ALMA ERIKA	46,274.12
122423154000100100105	ROMERO TOMAS WILFRIDO	12,340.70
122423154000100100111	ORTEGA GAMIÑO ARACELI	11,871.94
122423154000100100112	FUENTES PATIÑO LEONCIO	21,492.04
122423154000100100155	FUENTES LOPEZ MARIA GUADALUPE	19,973.88
122423154000100100233	PEÑA VALENCIA ESPERANZA	21,479.45
122423154000100100260	ESTRADA ARAICO GUILLERMO DANIEL	21,424.54
122423154000100100282	ALVARADO OCHOA FIDELINA	8,079.12
122423154000100100302	MAGAÑA ORTIZ JOSE ROBERTO	13,295.31
122423154000100100305	CAMACHO LOPEZ ARLAHETH	6,003.28
122423154000100100319	SERAFIN ESPINO GENARO	10,407.50
122423154000100100321	VARGAS RODRIGUEZ JULIETA PAOLA	5,507.05
122423154000100100324	MENDIOLA RAMIREZ CARLOS ALBERTO	3,551.28
122423154000100100326	RIVERA VELAZQUEZ BOLIVAR	23,737.63
122423154000100100356	REYNOSO CERVANTES LETICIA	19,739.70
122423154000100100362	MARTINEZ GARCIA HERACLIO	26,979.34
122423154000100100364	ANDALLA REYES CUAUHEMOC	32,432.71
122423154000100100366	CARRILLO CRUZ MARGARITA	11,953.95
122423154000100100368	CARDOZO ELISEA MARGARITA	12,000.05
122423154000100100371	ZUÑIGA VERDUZCO JUAN CARLOS	19,816.11

122423154000100100385	ALCALA FRIAS MARIA LETICIA	10,331.83
122423154000100100388	RESENDIZ HERNANDEZ ALICIA	13,348.73
122423154000100100400	CASTILLO LEMUS KARINA	20,377.09
122423154000100100406	GONZALEZ ZAVALA MANUEL	22,422.40
122423154000100100417	CANO BLAS NORMA ANGELICA	26,982.05
122423154000100100430	GONZALEZ LEZAMA HILDA	25,145.35
122423154000100100434	MERLOS FERNANDEZ JONATHAN	16,344.77
122423154000100100455	MALAGON SOLIS SIMEON	34,640.41
122423154000100100468	TORRES GARCIA ADOLFO	39,538.28
122423154000100100469	MALAGON SOLIS VICTOR MANUEL	35,890.12
122423154000100100481	URIBE HERNANDEZ MIGUEL ANGEL	12,839.91
122423154000100100485	PEREZ MARTINEZ ANTONIO	50,000.00
122423154000100100489	PACHECO CONTRERAS CARLOS	34,620.65
122423154000100100509	SANCHEZ QUIROZ CITLALI FERNANDA	10,000.00
122423154000100100523	PARRA ROMAN ELOISA	33,006.55
122423154000100100552	AMBRIZ TELLEZ PASCUAL	26,806.29
122423154000100100554	CONTRERAS GOMEZ ANAI	27,764.48
122423154000100100621	SANCHEZ ALBINO SILVIA	49,999.99
122423154000100100622	CASTILLO BAUTISTA JENNIFER	45,110.66
122423154000100100624	VARGAS NAVA JUVENTINO	49,999.99
122423154000100100629	ANDRES BALTAZAR LUCERO	49,999.99
122423154000100100630	VARGAS MONDRAGON JORGE LUIS	49,999.99
122423154000100100632	LUNA BALTAZAR IRENE	49,999.99
1224231540002002	CART. CONTENC CRED.DIRECTO. MICROC	883,848.27
122423154000200200008	CURIEL FLORES HECTOR	24,985.71
122423154000200200026	MONTES DE OCA JIMENEZ ALEJANDRA MIC	23,371.87
122423154000200200033	GARCIA CASTORENA LUIS ELISEO	13,148.44
122423154000200200043	ESQUIVEL RUVALCABA ABEL ALEJANDRO	28,249.96
122423154000200200066	MARTINEZ LOPEZ JOSE RAFAEL	5,317.32
122423154000200200074	ROJAS ANGELES ARACELI	48,031.68
122423154000200200085	GUIDO VERDUZCO ANDRE	35,055.82
122423154000200200149	FLORES ESCOBEDO JULIETA DEL CARMEN	9,999.64
122423154000200200152	AMBRIZ GAONA MARIA ALEJANDRA	8,569.77
122423154000200200153	CRUZ SALAZAR JESSICA YUNUEN	25,857.01
122423154000200200176	BAUTISTA CARRILLO ANAI	6,894.08
122423154000200200266	CERVANTES RAMIREZ MIRIAM JANET	28,018.88
122423154000200200280	ALVAREZ LOPEZ GUSTAVO ALONSO	40,556.65
122423154000200200298	OSEGUERA STAMATIO JUAN PABLO	41,005.16
122423154000200200306	CORIA SUAREZ MARIA JOSE	38,510.70
122423154000200200316	IBARRA . FRANCISCO JAVIER	40,061.02
122423154000200200317	DE LA ROSA GONZALEZ JORGE	32,587.85
122423154000200200337	HERNANDEZ RADIA ARACELI	21,641.77
122423154000200200343	ARRIAGA NIEVES EDGAR ALBERTO	12,534.46
122423154000200200348	SOTO GALAN JOSE PEDRO	36,375.23
122423154000200200408	CISNEROS . ROSA SILVIA PATRICIA	21,079.80
122423154000200200411	CARDOZO ROMERO GUADALUPE YANNET	11,127.04
122423154000200200426	BARAJAS GONZALEZ MARIA LUCERO	40,382.65
122423154000200200436	VELAZQUEZ MENDEZ JORGE EDUARDO	43,043.04
122423154000200200438	PAZ FERNANDEZ DE LARA EMMANUEL LEOB	30,000.00
122423154000200200459	CELEDON GARCIA ARTURO	30,000.00
122423154000200200471	OSNAYA CIRA MARTHA LIZET	31,519.45
122423154000200200484	BUCIO MORENO MARTIN	38,007.71
122423154000200200516	FARIAS VALENCIA JOSE	23,398.15
122423154000200200533	BECERRA CORNEJO LUIS	17,290.37
122423154000200200548	HERNANDEZ ROSAS MARIA DE LA LUZ	15,054.82
122423154000200200577	AVILA RODRIGUEZ SERGIO JESUS	27,172.22
122423154000200200590	RUIZ MENDOZA AURELIANO	35,000.00
1224231540003003	CART. CONTENC CRED.DIRECTO. MICROC	28,754.53
122423154000300300289	CASTRO GARCIA IVANKA CAROLINA	15,129.46

122423154000300300378	UREÑA BONILLA MA ARCELIA	13,625.07
122423154500	CART. CONTENC CRED.DIRECTO. MIMYPE	4,936,303.69
1224231545001001	CART. CONTENC CRED.DIRECTO. MIMYPE	3,026,820.66
122423154500100100058	ARTICULOS PROMOCIONALES Y EVENTOS M	675,569.05
122423154500100100059	NOTIMARK S.A. DE C.V.	482,553.80

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122423154500100100065	PEREZ ORTEGA AVELINO	32,073.24
122423154500100100087	CEZIM PUBLICIDAD GRAFICA Y MAS S.A	1,500,000.00
122423154500100100137	MENDOZA ESCOBAR JOSE BERNARDINO	336,624.57
1224231545002002	CART. CONTENC CRED.DIRECTO. MIMYPE	1,378,765.72
122423154500200200014	CHAVEZ CARDENAS LOURDES	33,754.76
122423154500200200019	SORIA ARRIAGA TIBURCIO	52,390.72
122423154500200200047	VARGAS ROJAS JUAN JOSE	73,035.91
122423154500200200070	ZAPIEN CARRANZA EDGAR ULISES	117,382.50
122423154500200200089	CELAYA MOLINA JULIO CESAR	171.09
122423154500200200109	REGANT S.A. DE C.V.	135,293.56
122423154500200200114	LABORATORIO BINARIO DE ARQUITECTURA	409,980.36
122423154500200200115	ANCHIA BADILLA YORLENY MARIA	556,756.82
1224231545003003	CART. CONTENC CRED.DIRECTO. MIMYPE	530,717.31
122423154500300300071	FERNANDEZ GARCIA ANDREI	190,856.03
122423154500300300155	GODINEZ GUZMAN RAUL	339,861.28
12242318	CART. CONTENC PLAN EMERGENTE	3,049,188.37
122423183100	CART. CONTENC PROTEG EC COVID19 AUT	2,418,993.65
1224231831001001	CART. CONTENC PROTEG EC COVID19 AUT	2,418,993.65
122423183100100100005	ALANIS HERNANDEZ BRENDA LILIANA	4,025.71
122423183100100100007	PADILLA AYALA JUAN CARLOS	3,980.01
122423183100100100010	GONZALEZ ANTUNEZ MA ELENA	6,000.00
122423183100100100018	JARILLO MARTINEZ SAHARA IRATZIA	4,668.00
122423183100100100021	OJEDA ESCOBAR JESUS DARIO	4,664.22
122423183100100100023	GARCIA PATIÑO ADRIANA	2,905.24
122423183100100100029	MONTAÑEZ CALDERON JOSE ARMANDO	5,334.00
122423183100100100031	BARAJAS HALLEY MARIO ANSHAR	5,000.00
122423183100100100033	OLALDE SANCHEZ SALVADOR	4,445.00
122423183100100100039	DOLORES HERNANDEZ JOSE APOLINAR	6,000.00
122423183100100100043	GARCIA CHAVEZ MIGUEL SAMUEL	4,668.22
122423183100100100045	CARREON LEON MARCO ANTONIO	3,994.22
122423183100100100049	FRANCO ORTIZ LUIS GERARDO	5,338.00
122423183100100100053	MARTINEZ JARILLO MA ERENDIRA	4,146.77
122423183100100100056	ALVAREZ EQUIHUA JOSE ANGEL	6,000.00

122423183100100100057	ESPINOSA MELGOZA SANDRA YURISSA	5,334.00
122423183100100100060	MORA PALMERIN MARTIN	6,000.00
122423183100100100064	ORTUÑO GONZALEZ MARIO	5,300.00
122423183100100100068	SOLORIO CABRERA JOSE SALVADOR	6,000.00
122423183100100100073	MENDEZ ARROYO MISAEL ALEJANDRO	4,668.00
122423183100100100077	ORTIZ HERNANDEZ KARLA ALLY	4,009.10
122423183100100100080	PINTOR HERRERA ELOY	2,660.96
122423183100100100082	PANTOJA BARRIGA MARIO	6,000.00
122423183100100100083	ESPINOZA GARCIA ARMANDO	6,000.00
122423183100100100087	PIMENTEL ZAMORA FLOR GUADALUPE	4,000.00
122423183100100100090	GODINEZ URBANO VERONICA ANGELICA	6,000.00
122423183100100100092	CAMPUZANO SORIA JOSE LUIS	5,000.00
122423183100100100093	GARCIA BARCENAS ITZEL	6,000.00
122423183100100100094	FERNANDEZ PROA ANGELES	6,000.00
122423183100100100095	VALENZUELA MARTINEZ FRANCISCO JAVIE	3,000.00
122423183100100100101	MORALES VARGAS MARTHA	5,328.00
122423183100100100106	ILLESCAS SALAZAR GUSTAVO	4,668.00
122423183100100100110	SANCHEZ VARGAS JULIO CESAR	6,000.00
122423183100100100111	ACOSTA PASAYE JULIETA	5,334.00
122423183100100100116	JACOBO VARGAS ISABEL MONTSERRAT	5,312.44
122423183100100100118	HERNANDEZ PADILLA LILIANA	4,656.68
122423183100100100119	PICON DIAZ BARRIGA MIGUEL ANGEL	6,000.00
122423183100100100120	HERRERA ALVAREZ SILVANO	3,273.47
122423183100100100121	DUEÑAS SOTO MARIA TERESA	6,000.00
122423183100100100123	OROZCO RUIZ JOSE MANUEL	6,000.00
122423183100100100127	JUAREZ VAZQUEZ LUCIA	6,000.00
122423183100100100128	CORREA MONTOYA MARIA JOSE	6,000.00
122423183100100100131	RANGEL AGUILAR JOSE GUILLERMO	6,000.00
122423183100100100134	CARMONA TELLEZ SANDRA PATRICIA	5,311.78
122423183100100100142	ARELLANO GONZALEZ LUIS MANUEL	5,316.55
122423183100100100145	AVADO BRAVO JOSE LUIS	6,000.00
122423183100100100150	FERNANDEZ FLORES CHRISTIAN	4,516.42
122423183100100100151	MORALES JIMENEZ DULCE MONSERRAT	6,000.00
122423183100100100152	SANCHEZ SORIA PATRICIA	6,000.00
122423183100100100153	AVILA ARELLANO SALVADOR	3,353.30
122423183100100100154	ARRIAGA GONZALEZ JOSE LUIS	3,337.21
122423183100100100158	MENERA BUELVAS MARITZA	6,000.00
122423183100100100160	COBOS DAVALOS DAVID JAEN	6,000.00
122423183100100100167	FEREGRINO MENDOZA JUANA LAURA	3,000.00
122423183100100100170	SANDOVAL CORONA YERANIA NAYELI	3,345.10
122423183100100100172	CAMACHO GARCIA SULEIMA	5,334.00
122423183100100100174	SOLORIO MENDOZA LUZ ELENA	3,340.92
122423183100100100176	ESPINOZA SANDOVAL LUCINDA GABRIELA	6,000.00
122423183100100100177	SANCHEZ VILLADO JAVIER	6,000.00
122423183100100100178	LAZARO TRUJILLO IVAN	6,000.00
122423183100100100179	GUERRERO ALVAREZ HEIDI	5,300.00
122423183100100100180	REYES GARCIA REBECA	6,000.00
122423183100100100181	MACIAS CALDERON JERSON EVANIBALDO	4,692.42
122423183100100100182	SEDEÑO DELGADO SERGIO	6,000.00
122423183100100100183	ALANIS HERNANDEZ KARLA YUNUEN	5,334.00
122423183100100100188	GARCIA DUARTE LUIS ARTURO	6,000.00
122423183100100100189	MILLAN BUSH RAUL	5,400.00
122423183100100100191	CHAVEZ REYES JUAN CARLOS	3,000.00
122423183100100100193	RIVERA GOMEZ ANA LAURA	2,999.00
122423183100100100195	SOLIS VERDUZCO MARIA DEL SOCORRO	6,000.00
122423183100100100199	VAZQUEZ HERRERA MIGUEL ANGEL	5,000.00
122423183100100100207	GARCIA RAMIREZ MARTIN DE JESUS	6,000.00
122423183100100100208	ROMERO GOMEZ MIZUYEN ARELI	5,317.54
122423183100100100211	SANCHEZ ZAMORA MA LUISA	3,336.00

122423183100100100212	ANDRADE FIGUEROA EDNA SORALLA	6,000.00
122423183100100100213	SANABRIAS GONZALEZ PABLO	3,997.99
122423183100100100217	RODRIGUEZ TINOCO ALMA CARMINA	6,000.00
122423183100100100218	AVILES FLORIAN FATIMA WENDOLI	5,334.00
122423183100100100219	ZULETA OSORIO JOHN FREDY	6,000.00
122423183100100100221	MAYES VILLA ALEXEI CUITLAHUAC	3,000.00
122423183100100100222	CRISTOBAL PANTALEON CELIA	3,000.00
122423183100100100223	MAYES VILLA GALINA MARGARITA	3,000.00
122423183100100100224	LOPEZ BARRERA BALFREHD	3,000.00
122423183100100100226	BAEZA BELMAN PATRICIA	3,556.00
122423183100100100227	ARZATE TORRES WENDY	6,000.00
122423183100100100230	CHAVEZ LUGO BENITO	6,000.00
122423183100100100235	VILLANUEVA COLIN GISELA	6,000.00
122423183100100100236	CORTES ORTIZ TERESA	4,000.00
122423183100100100246	VALENZUELA MERCADO JOSE ROGELIO	6,000.00
122423183100100100247	MONTER VALDIVIA ERICKA BALBINA	6,000.00
122423183100100100252	ESPINOZA SANCHEZ JOSE MANUEL	6,000.00
122423183100100100253	OLLIVIER PAGES PABLO ANTONIO	3,671.40
122423183100100100255	GUZMAN SAGRERO BELINDA	4,000.00
122423183100100100256	FLORES ARRIOLA ALONSO	6,000.00
122423183100100100260	ABARCA GUTIERREZ VICTOR ANDRES	4,000.00
122423183100100100262	DINORIN POLO VICTOR	3,000.00
122423183100100100263	DIAZ VILLASEÑOR FATIMA	5,334.00
122423183100100100266	GUZMAN ROJAS JOSE ROBERTO	6,000.00
122423183100100100269	ESQUIVEL VAZQUEZ NOEMI	2,004.00
122423183100100100270	MARTINEZ GARCIA MONCERRAD AYERIM	6,000.00
122423183100100100274	RAMIREZ GUTIERREZ JUAN JESUS	6,000.00
122423183100100100276	NERI PEREZ SILVIA	5,336.89
122423183100100100282	PIÑA SANDOVAL BLANCA LETICIA	3,328.40
122423183100100100285	MEDINA GUIZAR LIZBETH	6,000.00
122423183100100100287	HERNANDEZ MONTAÑEZ IRMA	6,000.00
122423183100100100290	VILLEDA CORIA MANUEL	6,000.00
122423183100100100297	PIÑON ALCANTAR JOSE MARTIN	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

122423183100100100301	RAMIREZ GARCIA MARIA DE LOS ANGELES	6,000.00
122423183100100100307	CHAVEZ AGUILAR JOSE ANGEL	6,000.00
122423183100100100311	ESPINOZA ANDRADE HUMBERTO	6,000.00
122423183100100100324	VILLA FARIAS ALEJANDRA	2,814.67
122423183100100100331	JACOBO PINEDA NOE	6,000.00

122423183100100100332	CASAS MENDOZA OSCAR RODOLFO	6,000.00
122423183100100100339	PEÑA ROJAS MANUEL	6,000.00
122423183100100100374	MARTINEZ MORENO ESMERALDA	6,000.00
122423183100100100411	VALADEZ MEDINA MARIA AUXILIO	6,000.00
122423183100100100414	GONZALEZ VARGAS GRACIELA	6,000.00
122423183100100100420	AYALA SOLORIO LUZ ELENA	5,337.33
122423183100100100421	CORREA BOLAÑOS MARGARITA	6,000.00
122423183100100100427	HERNANDEZ QUINTERO MIGUEL ANGEL	6,000.00
122423183100100100431	ANDRADE FIGUEROA HECTOR MANUEL	6,000.00
122423183100100100450	CARMONA SANCHEZ EDGAR	6,000.00
122423183100100100465	PASCUAL CONTRERAS CRISTINA	5,333.89
122423183100100100485	MORENO PONCE DE LEON JESUS	6,000.00
122423183100100100491	MANZO REYES ISAAC	6,000.00
122423183100100100541	GOMEZ CALDERON ERIKA YAJAIRA	6,000.00
122423183100100100544	SANCHEZ RANGEL EDGAR FARID	6,000.00
122423183100100100557	SALCEDO CALVILLO ANDREA IZARETH	6,000.00
122423183100100100567	MOLINA CALDERON JOSE CARLOS	6,000.00
122423183100100100570	AGUILAR GACHUZO TERESA	6,000.00
122423183100100100572	DOMINGUEZ RABAGO MARIA LUISA	6,000.00
122423183100100100579	MENDOZA FLORES MIGUEL ALEJANDRO	6,000.00
122423183100100100587	CHAVEZ CRUZ JOSE TRINIDAD	5,334.00
122423183100100100610	AGUILLON SERRANO TERESA IDALIA	6,000.00
122423183100100100613	SANTOS ASCENCIO MARIA ELENA	6,000.00
122423183100100100626	PEREZ AREVALO NOE	4,742.14
122423183100100100634	CALDERON SANCHEZ CRISTIAN GAEL	6,000.00
122423183100100100640	ABARCA GUTIERREZ JAVIER WALDEMAR	6,000.00
122423183100100100642	APARICIO SOLIS ANA LAURA	6,000.00
122423183100100100652	VALDEZ ARANA MARIA ROCIO	6,000.00
122423183100100100663	ORTIZ LAGUNA JOSE MANUEL	6,000.00
122423183100100100669	REYES SANTOS MARIA DE LOS ANGELES	6,000.00
122423183100100100677	TINOCO MARTINEZ RAMON	6,000.00
122423183100100100688	PAHUA AREVALO JOSEFINA	4,000.00
122423183100100100692	CAZARES SAUCEDO MAURILIO	6,000.00
122423183100100100701	GARCIA LOPEZ RUBEN	5,330.00
122423183100100100726	CABRERA GUADALUPE ADRIAN HERNESTO	6,000.00
122423183100100100767	MARTINEZ ALONSO GEORGINA	6,000.00
122423183100100100770	ASCENCIO GRANADOS MAIRA	6,000.00
122423183100100100785	VIEYRA GONZALEZ JUAN CARLOS	6,000.00
122423183100100100786	PABLO SANTOS ROBERTO	6,000.00
122423183100100100803	SANCHEZ HUERTA DANIELA	6,000.00
122423183100100100817	CARRAZCO GARCIA REGINA MONSERRAT	5,018.64
122423183100100100828	SANCHEZ . EDUARDO	6,000.00
122423183100100100838	CEDEÑO TORRES FERNANDO	5,413.40
122423183100100100840	CAZARES TRUJILLO LAURA PATRICIA	6,000.00
122423183100100100844	LUNA GOMEZ MARIA CRUZ	6,000.00
122423183100100100852	MIRANDA AGUILAR ANDREA YURITZI	6,000.00
122423183100100100854	VELAZQUEZ PEREZ JESUS EDGAR	6,000.00
122423183100100100894	AGUSTIN TINOCO ALICIA	6,000.00
122423183100100100898	GALINDO MUÑIZ IGNACIO	6,000.00
122423183100100100912	ROJAS MARTINEZ CARLOS	3,000.00
122423183100100100927	PEREZ MENDOZA ALEJANDRA LETICIA	6,000.00
122423183100100100928	VARGAS ORTIZ ESTEBAN	6,000.00
122423183100100100934	SALGADO MENDOZA DAYANARA	6,000.00
122423183100100100941	FRAGA PARAMO MARIA GUADALUPE	6,000.00
122423183100100100945	ALCANTAR GAONA JUAN	6,000.00
122423183100100100947	MENDOZA LEON JOSE ANTONIO	6,000.00
122423183100100100956	RAMOS RODRIGUEZ JUAN JOSE	6,000.00
122423183100100100957	RODRIGUEZ GAONA VIRGINIA	6,000.00
122423183100100100958	SORIA CHAVEZ LINA MICHEL	6,000.00

122423183100100100971	GUERRERO ROJAS MA DE JESUS	6,000.00
122423183100100100974	RAMOS RODRIGUEZ MARIA GUADALUPE	6,000.00
122423183100100100977	LLANES BARCELO MAX	6,000.00
122423183100100100990	GARCIA MORENO EVA MARIA	6,000.00
122423183100100101000	ANTONIO PEREZ JESUS ALFONSO	6,000.00
122423183100100101004	VARGAS APARCICIO PAULINA	6,000.00
122423183100100101006	HERNANDEZ RAMIREZ JAQUELINE	6,000.00
122423183100100101011	GONZALEZ TORRES MARIA LAURA	6,000.00
122423183100100101012	FRAGA TRILLO KAREN SUVESVADHY	6,000.00
122423183100100101017	VILLASEÑOR GASPAS SERGIO ARTURO	6,000.00
122423183100100101019	MARTINEZ OCHOA JOSE FERNANDO	6,000.00
122423183100100101024	PEDRISCO MATA FLORIPES	6,000.00
122423183100100101027	ROBLEDO ANGUIANO MERCEDES PAZ	6,000.00
122423183100100101031	CEDEÑO MARTINEZ TERESA GLORIA	6,000.00
122423183100100101037	SANCHEZ ANDRADE NORMA	6,000.00
122423183100100101043	SANTOS RAMOS ANTONIA	3,000.00
122423183100100101048	CARVAJAL MERINO ALMA GRICELDA	6,000.00
122423183100100101051	PEREZ MARTINEZ ELIZABETH	6,000.00
122423183100100101053	SOSA GONZALEZ ERIK	6,000.00
122423183100100101054	AYALA AGUILAR JOSE ALBERTO	5,338.22
122423183100100101059	ARIAS ROSALES ADRIANA LIZETH	6,000.00
122423183100100101061	MENDEZ CORREA EDUARDO ANTONIO	6,000.00
122423183100100101071	CORTES CALDERON ANA LAURA	6,000.00
122423183100100101073	LOPEZ MORA MARIA ANDREA	6,000.00
122423183100100101082	SANCHEZ RAMIREZ LAURA EDITH	6,000.00
122423183100100101085	ORTIZ BARAJAS SALVADOR	6,000.00
122423183100100101091	MARTINEZ LIERA MARIA MAGDALENA	6,000.00
122423183100100101093	BARRAGAN SANCHEZ ERNESTO	6,000.00
122423183100100101105	OLIVO CALVILLO RAUL	6,000.00
122423183100100101111	MARIN RANGEL SALVADOR FERNANDO	6,000.00
122423183100100101113	PEÑA ZALAPA AMERICA ERENDIRA	6,000.00
122423183100100101116	SANTILLAN NAVA AYDE	6,000.00
122423183100100101123	CHAVEZ PEREZ LUZ MARIA	5,336.89
122423183100100101125	VILLEGAS SALINAS ROGELIO	6,000.00
122423183100100101127	SALINAS MEDINA PAOLA	6,000.00
122423183100100101133	LEMUS RAMOS BRENDA ELIZABETH	6,000.00
122423183100100101138	SEGOVIA LEZAMA ELIZABETH	6,000.00
122423183100100101139	CADENAS VILLA LAURA	6,000.00
122423183100100101144	CORIA DIAZ EDUARDO IVAN	6,000.00
122423183100100101147	BELTRAN BLANCO LUIS ALBERTO	6,000.00
122423183100100101149	ARROYO CRUZ MAURICIO	6,000.00
122423183100100101150	ROSALES SILVA JUAN CARLOS	6,000.00
122423183100100101162	SIBURO VALENZUELA ALFONSO	6,000.00
122423183100100101165	RAMIREZ FRANCO ADRIANA	6,000.00
122423183100100101169	GALINDO MUÑIZ ENRIQUE ANTONIO	6,000.00
122423183100100101176	ABARCA BERNARDINO SILVIA ERENDIRA	6,000.00
122423183100100101178	VILLA ZALAPA LETICIA SISMAI	6,000.00
122423183100100101184	VAZQUEZ PEREZ BELGAR PATRICIO	6,000.00
122423183100100101186	RAMOS GONZALEZ MARIANA	6,000.00
122423183100100101197	FERRER RUBIO FATIMA	6,000.00
122423183100100101200	CANCINO GUIDO GABRIELA ABIGAIL	6,000.00
122423183100100101218	RAMOS RODRIGUEZ ZOILO	6,000.00
122423183100100101220	ALEJANDRE LOPEZ RICARDO	6,000.00
122423183100100101222	MORA LARA MARIA DEL CARMEN	6,000.00
122423183100100101223	RAMOS CEDEÑO JOSE ZOILO	6,000.00
122423183100100101235	GAYTAN HERRERA ULISES ALEJANDRO	6,000.00
122423183100100101241	AGUILAR ZEPEDA RAUL JESUS	6,000.00
122423183100100101246	MENDOZA HERNANDEZ MARCO VINICIO	6,000.00
122423183100100101251	GALVAN CASTILLO ADRIAN ARTURO	6,000.00

122423183100100101252	LEON VILLA NANCY VIOLETA	6,000.00
122423183100100101255	GARCIA MENDEZ MA ISABEL	6,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		Saldo Inicial
Cuenta		
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122423183100100101263	GOLLAS PEREZ BLANCA ESTELA	6,000.00
122423183100100101266	TENA MARQUEZ SALVADOR CLAUDIO	6,000.00
122423183100100101271	MENDEZ MENDOZA ADRIANA	6,000.00
122423183100100101279	PEREZ MARTINEZ MARIA EMILIA	6,000.00
122423183100100101282	BAUTISTA MEDINA ARACELI	6,000.00
122423183100100101288	ROSSAINS DAVALOS JOSE ALBERTO	6,000.00
122423183100100101289	CHAVEZ GUZMAN JULISA	6,000.00
122423183100100101290	HERRERA MALDONADO LILIA GUADALUPE	6,000.00
122423183100100101299	DAVALOS VALENCIA EDGAR	6,000.00
122423183100100101301	SALAZAR RAMIREZ ELIZABETH	6,000.00
122423183100100101302	REYES BAUTISTA BLANCA LETICIA	6,000.00
122423183100100101315	POMPA DOMINGUEZ ADRIAN	6,000.00
122423183100100101323	LOPEZ MORELOS JOSE LUIS	6,000.00
122423183100100101325	SOLORIO MARTINEZ JOSE ANTONIO	6,000.00
122423183100100101326	RECORDON MAGAÑA CARLOS	6,000.00
122423183100100101331	LIRA CORREA PATRICIA HUGUETTE	6,000.00
122423183100100101343	VAZQUEZ HEREDIA BRISA ALEJANDRA	6,000.00
122423183100100101353	MARTINEZ ALCAZAR PATRICIA ADRIANA	6,000.00
122423183100100101361	GARCIA APARICIO MARIA GUADALUPE	6,000.00
122423183100100101387	BARAJAS RIVERA LUIS ALBERTO	6,000.00
122423183100100101392	TRINIDAD SANCHEZ LIBIO RAUL	6,000.00
122423183100100101397	FINCK PASTRANA MERCEDES EUGENIA	6,000.00
122423183100100101400	REYNA GAONA CESAR JESUS	6,000.00
122423183100100101413	ALMANZA VARGAS MARIA ASUNCION	6,000.00
122423183100100101423	CRUZ CRUZ HECTOR	6,000.00
122423183100100101438	RODRIGUEZ RAMIREZ VICENTE	6,000.00
122423183100100101439	MARTINEZ ZEPEDA MA SOLEDAD	6,000.00
122423183100100101440	ARZATE SERRANO YURITZY SESANGARI	6,000.00
122423183100100101442	CARRILLO VILLEGAS CARLOS	6,000.00
122423183100100101459	AVILA JARAMILLO MARCOS	6,000.00
122423183100100101465	PONCE JIMENEZ GABRIELA	6,000.00
122423183100100101466	ALVAREZ LARA CINTHIA	6,000.00
122423183100100101476	BERNAL MORA EDER JESUS	6,000.00
122423183100100101483	BARRIGA CHAVEZ LUIS JAIME	6,000.00
122423183100100101490	CONTRERAS HUERAMO RAFAEL	6,000.00
122423183100100101495	CORTEZ SANCHEZ ESTEBAN	6,000.00

122423183100100101497	AVILA CONEJO NANCY	6,000.00
122423183100100101506	MENDOZA FINCK ANDREA MERCEDES	6,000.00
122423183100100101511	AGUIRRE ARZATE AARON SAID	6,000.00
122423183100100101525	VILLASEÑOR HERNANDEZ ROSA MARIA	6,000.00
122423183100100101530	GARCIA GARCIA MARCO ANTONIO	6,000.00
122423183100100101536	CRUZ PEREZ CARLOS ENRIQUE	6,000.00
122423183100100101537	AYALA CONTRERAS MARIA YAQUELINE	6,000.00
122423183100100101538	CASTILLO SILVA VICTOR HUGO	6,000.00
122423183100100101540	MERLOS MORENO ANA LILIA	6,000.00
122423183100100101551	GAMA GUZMAN MARCOS	5,334.00
122423183100100101561	PEÑA RUIZ CAMILO	6,000.00
122423183100100101565	CARRILLO LOPEZ JOSE LUIS	6,000.00
122423183100100101566	CUEVAS BARRIGA SALVADOR ISRAEL	6,000.00
122423183100100101570	MUÑOZ MARTINEZ RICARDO	6,000.00
122423183100100101572	MARTINEZ JARILLO YESMIN	6,000.00
122423183100100101573	LARA RODRIGUEZ MARGARITA	6,000.00
122423183100100101574	RINCON PAMATZ ANABEL	6,000.00
122423183100100101581	CRUZ ABAZAN NALLEY	6,000.00
122423183100100101584	CRUZ GUEVARA RICARDO	6,000.00
122423183100100101589	ESCAMILLA RUIZ YAZERITH	6,000.00
122423183100100101591	GARCIA DOMINGUEZ LUZ ELENA	4,709.91
122423183100100101601	PINTOR PAREDES URIEL	6,000.00
122423183100100101607	SILVA ALCARAS M CARMEN	6,000.00
122423183100100101611	ALVAREZ HERNANDEZ LOURDES BELEM	6,000.00
122423183100100101612	CABRERA HERNANDEZ MARCELA	6,000.00
122423183100100101616	ALVARADO SAENZ MICHELLE	5,337.33
122423183100100101618	ZEPEDA BUSTOS RAUL	6,000.00
122423183100100101624	ALVARADO ARREOLA YESSICA	6,000.00
122423183100100101639	REYES GARCIA GUADALUPE	6,000.00
122423183100100101641	OLIVA SOLORIO JAQUELINE	6,000.00
122423183100100101647	DELGADO PEÑA SAN FELIPE	6,000.00
122423183100100101650	TAPIA RODRIGUEZ MANUEL ADAN	3,000.00
122423183100100101652	MENDEZ CAMACHO JOSE MIGUEL	6,000.00
122423183100100101663	ORTEGA RODRIGUEZ ALICIA SUSANA	6,000.00
122423183100100101667	LOPEZ OLIVOS MARIA FERNANDA	6,000.00
122423183100100101670	ALVAREZ ARREOLA JUAN CARLOS	6,000.00
122423183100100101673	FEREYRA CAMPOS FATIMA VIRIDIANA	6,000.00
122423183100100101674	HUANTE PIMENTEL MARIA GOPY	6,000.00
122423183100100101682	ALMAGUER MARTINEZ RAQUEL	6,000.00
122423183100100101693	GOMEZ ZUÑIGA SALVADOR GERARDO	6,000.00
122423183100100101696	TORRES TORRES TERESA	6,000.00
122423183100100101725	RAMIREZ FLORES MARCO ANTONIO	6,000.00
122423183100100101736	ARCIGA ALCARAZ KATIA	6,000.00
122423183100100101737	ALCANTAR OLIVEROS MARIA	6,000.00
122423183100100101738	MENDOZA RANGEL DANIEL ALEJANDRO	6,000.00
122423183100100101751	AVILA ZAMUDIO PABLO ANTONIO	6,000.00
122423183100100101752	SILVA ALCARAS YRMA	5,000.00
122423183100100101757	LEAL CALDERON MARIA VIVIANA	6,000.00
122423183100100101762	LUNA CONCHA ABUNDIO	6,000.00
122423183100100101767	RODRIGUEZ MACIAS HECTOR	6,000.00
122423183100100101789	RANGEL PICO ILSEDANAE SOLEDAD	6,000.00
122423183100100101797	SANTILLANES GUTIERREZ MISAEL ZAIR	6,000.00
122423183100100101810	ORTEGA SOLORIO PATRICIA	6,000.00
122423183100100101819	SAAVEDRA HERNANDEZ LUZ MARIA	6,000.00
122423183100100101827	RAMIREZ SALTO JAZMIN	6,000.00
122423183100100101830	FARFAN SILVA HEBER ULISES	5,335.11
122423183100100101831	MARTINEZ LIERA DIANA JATZIRI	6,000.00
122423183100100101836	TINOCO PAHUA ALVINO	6,000.00
122423183100100101841	DE LOS REYES AGUILAR JUAN PEDRO	6,000.00

122423183100100101881	HERNANDEZ SANCHEZ MA ELENA	6,000.00
122423183100100101919	VIEYRA TOLEDO MARIA ELVIRA	6,000.00
122423183100100101998	LAGUNAS JUAREZ BANY LEONOR	4,025.95
122423183100100102000	AGUILAR CORTEZ MARIA RUBI	6,000.00
122423183100100102033	BARRETO ESTRADA ROSALVA	6,000.00
122423183100100102034	MARTINEZ RAUDA JESSICA YADIRA	3,332.64
122423183100100102042	PEREZ ORNELAS PAULO GERARDO	6,000.00
122423183100100102087	ROJAS CORIA SARA	6,000.00
122423183100100102116	AMBRIZ RODRIGUEZ GERARDO	6,000.00
122423183100100102133	GUZMAN PIMENTEL MARTHA LISSET	6,000.00
122423183100100102159	CARDENAS DIAZ LIDICE FRINNE	6,000.00
122423183100100102167	ORTIZ CORIA JUAN JOSE	6,000.00
122423183100100102210	PEREZ TINOCO GRISALDO	6,000.00
122423183100100102213	SALEZ MORALES ESTEBAN	6,000.00
122423183100100102267	MEZA MEDINA MA GUADALUPE	6,000.00
122423183100100102291	NAVARRETE OROZCO MARTHA ALICIA	6,000.00
122423183100100102295	OSEGUERA RODRIGUEZ JORGE	6,000.00
122423183100100102303	NOGUES JUAREZ TERESITA DE JESUS	6,000.00
122423183100100102330	MOLINERO PAMATZ SONIA	3,332.94
122423183100100102337	VARGAS AMAYA ELISANA JARIB	6,000.00
122423183100100102339	VEGA AGUIRRE IRMA	6,000.00
122423183100100102390	GARCIA DIAZ EDUARDO	6,000.00
122423183100100102394	LOEZA MULIA ROGELIO	6,000.00
122423183100100102408	SALINAS MAZOR EUMENO	6,000.00
122423183100100102421	REYES SALVADOR MARIA LILIA	6,000.00
122423183100100102433	ROSALES HEREDIA MARIA SOCORRO	6,000.00
122423183100100102434	ZAMORA ZAVALA CESAR ALEJANDRO	6,000.00
122423183100100102464	RIVERA RAMIREZ MARIA MELISA	6,000.00
122423183100100102469	HERREJON CHAVEZ BERTHA	6,000.00
122423183100100102486	MACIEL BAUTISTA NATIVIDAD	3,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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122423183100100102517	TINOCO TINOCO ARNULFO	6,000.00
122423183100100102520	CARAPIA RENTERIA GABRIELA ADRIANA	6,000.00
122423183100100102538	CRUZ SANCHEZ MARYCARMEN	6,000.00
122423183100100102549	GUIDO IBARRA ANA ARONI	6,000.00
122423183100100102552	REYES MOLINERO MA DEL ROSARIO	6,000.00
122423183100100102561	VIEYRA LOPEZ EBER OMAR	6,000.00
122423183100100102589	FLORES LEON OSCAR	6,000.00
122423183100100102614	VILLA GARCIA JOSE DE JESUS	6,000.00

122423183100100102633	MORAN CALDERON DIANA	6,000.00
122423183100100102634	HUERTA CANELA GABRIELA	6,000.00
122423183100100102666	LOPEZ PUENTE BEATRIZ IRENE	6,000.00
122423183100100102681	VELAZQUEZ TAPIA LORENA	6,000.00
122423183100100102689	BONO JACOBO ALBERTO	6,000.00
122423183100100102697	VALDIVIESO GUZMAN SALVADOR	6,000.00
122423183100100102702	GONZALEZ PONCE ANDRES	6,000.00
122423183100100102704	ALCARAS ALCANTAR ELISA	6,000.00
122423183100100102711	MERLO OROZCO ROGELIO	6,000.00
122423183100100102908	MOLINA ZARAGOZA ROMINA DEL CARMEN	4,643.29
122423183100100102964	REYES VILLAGOMEZ RAFAEL	6,000.00
122423183100100102973	CORIA ESPINO ERENDIRA	6,000.00
122423183100100102987	MOLINA NATIVIDAD VIRGINIA PAOLA	6,000.00
122423183100100103011	WILFRIDO MORALES PABLO	6,000.00
122423183100100103098	SOLORIO CABRERA TERESITA	6,000.00
122423183100100103121	VELAZQUEZ REYES MARIA ENRIQUETA	6,000.00
122423183100100103146	CAMPUZANO VALDEZ MARIA DE LOS ANGEL	3,336.00
122423183100100103147	HUERTA CHAVEZ JOSE MANUEL	6,000.00
122423183100100103162	AVELLANEDA VARGAS MARIBEL	6,000.00
122423183100100103187	TORRES RANGEL RAUL DE JESUS	6,000.00
122423183100100103192	GARCIA GARCIA JOSE ABRAHAM	6,000.00
122423183100100103198	TORRES MENDOZA FRANCISCO	6,000.00
122423183100100103209	MEDINA OROZCO CARLOS GABRIEL	6,000.00
122423183100100103230	AGUIRRE GARCIA VICTOR EMMANUEL	6,000.00
122423183100100103281	GUZMAN MARTINEZ ALEJANDRA	6,000.00
122423183100100103302	ANGUIANO GALICIA MARIA DE JESUS	6,000.00
122423183100100103313	GREGORIO GUTIERREZ ROSA MARIA	6,000.00
122423183100100103320	ROMERO VILLASEÑOR RICARDO	6,000.00
122423183100100103326	FRANCISCO HURTADO MARIA DEL ROSARIO	6,000.00
122423183100100103336	MORALES LAGUNAS RAUL	6,000.00
122423183100100103339	ORTIZ FIGUEROA TOMAS	6,000.00
122423183100100103340	LINARES BARAJAS EVELIA	6,000.00
122423183100100103406	PEREZ TORRES VERONICA	5,334.00
122423183100100103552	HERNANDEZ MONTAÑEZ LUZ ADRIANA	6,000.00
122423183100100103595	GUERRERO SANTOYO RUBEN	6,000.00
122423183100100103597	PANTOJA TORRES PATRICIO	6,000.00
122423183100100103676	CHAVEZ RODRIGUEZ JOSE MANUEL	6,000.00
122423183100100103855	CRUZ MALDONADO MIGUEL	6,000.00
122423183100100103861	GOMEZ AVILA JESUS	6,000.00
122423183100100104087	CRUZ OJEDA JOSE CRISTOPHER	6,000.00
122423183100100104127	MAYORGA TORRES MARIO ENRIQUE	6,000.00
122423183100100104157	LOPEZ RENDON ALBERTO	6,000.00
122423183100100104173	ORTIZ AVILA JOSE LUIS	6,000.00
122423183100100104206	SILVA MATA ALBERTO	6,000.00
122423183100100104233	MARTINEZ CORTEZ FROYLAN	6,000.00
122423183100100104237	MAGAÑA ROCHA JUAN PABLO	6,000.00
122423183100100104241	CORNEJO BARAJAS JUAN ANDRES	6,000.00
122423183100100104247	HURTADO FLORES NOE BLADIMIR	6,000.00
122423183100100104248	CHAVEZ CEDEÑO ALBERTO	6,000.00
122423183100100104249	SANCHEZ HERREJON CASIMIRO	6,000.00
122423183100100104253	MARTINEZ PEREZ MARIA FERNANDA	6,000.00
122423183100100104260	SANABRIA TELLEZ JOAQUIN	6,000.00
122423183100100104261	MERCADO GONZALEZ OSCAR	6,000.00
122423183100100104264	ALVAREZ CORIA DIEGO ARMANDO	6,000.00
122423183100100104315	AYALA AYALA JUAN ALEJANDRO	6,000.00
122423183100100104335	HERNANDEZ GUERRERO ALEJANDRO	6,000.00
122423183100100104550	CARRILLO RAMIREZ JOSE DE JESUS	3,336.00
122423183100100104940	VARGAS ORTIZ KARLA PAOLA	6,000.00
122423183100100105021	VARGAS GONZALEZ CARLOS	4,001.63

122423183100100105487	HURTADO FLORES CRISTOBAL JOAN	6,000.00
122423183100100106608	LOPEZ RIVAS RAUL	6,000.00
122423183100100106654	CORONA GARCIA ROBERTO	3,424.71
122423183100100106707	ULAJE CHACON IVAN	6,000.00
122423183100100107558	AGUILAR VARGAS JORGE	6,000.00
122423183101	CART. CONTEN PROTEG EC COVID19 PAL	241,404.96
1224231831011001	CART. CONTEN PROTEG EC COVID19 PAL	241,404.96
122423183101100100001	CARMONA SERAFIN ILSE	6,000.00
122423183101100100004	CASTAÑEDA GARCIA ROSA	6,000.00
122423183101100100005	BETANCOURT MIRANDA GEORGINA	5,334.00
122423183101100100007	RODILES CORTEZ MA TERESA	5,340.66
122423183101100100009	HERNANDEZ SANTOS CARMELITA	4,028.26
122423183101100100010	RAMIREZ ROBLEDO MARIMAR	6,000.00
122423183101100100012	PEÑALOZA BENITEZ YURIDIA	5,334.22
122423183101100100013	SALAZAR GONZALEZ SARA	5,335.99
122423183101100100014	CIPRIAN RAMIREZ ESPERANZA	5,334.00
122423183101100100016	PEÑALOZA AYALA YANET	6,000.00
122423183101100100019	GUILLEN FRANCISCO KATIA	6,000.00
122423183101100100020	SOLIS VALDOVINOS SANDRA NELLY	6,000.00
122423183101100100021	OSEGUERA REYES LUCINA	5,334.00
122423183101100100023	ISIDRO REYES MARIA ELENA	5,334.00
122423183101100100025	CHAVEZ PEÑALOZA BRISA LIZETH	6,000.00
122423183101100100029	BENITEZ RODRIGUEZ FLORA	6,000.00
122423183101100100031	ORTEGA CHAVEZ AMALIA	6,000.00
122423183101100100034	MEDINA HERNANDEZ AMERICA ERENDIRA	6,000.00
122423183101100100037	DORANTES GARZON SINEY	6,000.00
122423183101100100042	ROMERO REYES CARMEN	4,668.00
122423183101100100045	PEDRO GABRIEL MA. DE LOURDES	4,010.47
122423183101100100046	ORTIZ GONZALEZ GLENDA JAZMIN	4,665.33
122423183101100100047	JIMENEZ PAEZ VIANEY	5,403.33
122423183101100100050	AGUILAR HERNANDEZ ROMELIA	6,000.00
122423183101100100051	MENDEZ SANCHEZ ERIKA SARAHI	4,670.42
122423183101100100052	NAVARRO BARRIOS ELIZABETH	5,400.00
122423183101100100053	SABALZA ZARATE JUANA	6,000.00
122423183101100100054	AMBRIZ ALVAREZ YURITZI YANNET	5,316.22
122423183101100100055	CERDA RAZO LUISA FERNANDA	6,000.00
122423183101100100056	CASTRO MORENO BEATRIS	6,000.00
122423183101100100059	PASCUAL JIMENEZ ARELI NATIVIDAD	6,000.00
122423183101100100063	BALTAZAR CRISOSTOMO LIDIA	6,000.00
122423183101100100072	JIMENEZ BALTAZAR ELENA	6,000.00
122423183101100100073	SILVA GABRIEL IMELDA	6,000.00
122423183101100100074	NUÑEZ TOVAR NORMA	5,219.54
122423183101100100075	PASCUAL MATEO NOHEMI	6,000.00
122423183101100100078	ESPINOZA MEZA ADRIANA	6,000.00
122423183101100100091	CRISOSTOMO LOPEZ MARGARITA	4,676.52
122423183101100100098	MEZA ESPINO MARIA FAVIOLA	6,000.00
122423183101100100100	SALMERON CRUZ LOURDES	6,000.00
122423183101100100101	MORALES CRUZ JUDIT	6,000.00
122423183101100100103	OLIVO CRISOSTOMO NATIVIDAD	6,000.00
122423183101100100110	RIVERA GIRON LAURA GABRIELA	6,000.00
122423183200	CART. CONTEN PROTEG EC COVID19 MIC	388,789.76
1224231832001001	CART. CONTEN PROTEG EC COVID19 MIC	388,789.76
122423183200100100024	REYES VILLAGOMEZ FERNANDO	35,000.00
122423183200100100043	CORRAL ORTEGA FERNANDO SALVADOR	40,000.00
122423183200100100075	PRADO VERA GERARDO	47,750.00
122423183200100100082	SANCHEZ CONTRERAS PEDRO	48,015.24
122423183200100100152	RAMOS GALINDO JUAN PABLO	37,104.20
122423183200100100234	PEREZ GALLARDO RODRIGUEZ REGINA	48,060.49

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
122423183200100100254	REYES RIOS LOURDES	47,859.83
122423183200100100256	PACHECO AGUILAR RAFAEL	35,000.00
122423183200100100259	MALACATE INFRAESTRUCTURA S.A. DE C.	50,000.00
12242325	CART. CONTENC CORPORATIVO CAMPESINO	4,739,122.23
122423252500	CART. CONTENC CORPORATIVO CAMPESINO	4,739,122.23
1224232525001001	CART. CONTENC CORP CAMPESINO AVIO	4,239,122.23
122423252500100100003	AGROINDUSTRIAS ALTAVISTA S. DE P.R.	499,994.44
122423252500100100004	UNION AGRICOLA ESTATAL, ASOCIACION	500,000.00
122423252500100100005	DEMOCRACIA INTEGRADORA RURAL DE MIC	400,000.00
122423252500100100006	RED CARDENISTA AC	500,000.00
122423252500100100007	RED CARDENISTA AC	500,000.00
122423252500100100008	RED CARDENISTA AC	500,000.00
122423252500100100009	RED CARDENISTA AC	300,000.00
122423252500100100011	CENTRAL INDEPENDIENTE DE OBREROS AG	500,000.00
122423252500100100012	UCHARI THAREJUATA, S.C. DE R.L. DE	99,127.79
122423252500100100013	RED CARDENISTA AC	440,000.00
1224232525003003	CART. CONTENC CORP CAMPESINO INST F	500,000.00
122423252500300300010	RED CARDENISTA AC	500,000.00
12242351	CART. CONTENC PPP PROY PYME	2,988,381.02
122423512600	CART. VENC PPP PROY PYME 2013	768,579.43
1224235126003003	CART. VENC PPP PROY PYME 2013 INST	768,579.43
122423512600300300003	PEREZ GONZALEZ FABIOLA	768,579.43
122423512601	CART. CONTENC PPP PYME 2015	2,219,801.59
1224235126012002	CART. CONTENC PPP PYME 2015 REFACCI	981,256.30
122423512601200200007	HUERAMO ROMERO JUAN CARLOS	981,256.30
1224235126013003	CART. CONTENC PPP PYME 2015 INST.FI	1,238,545.29
122423512601300300002	IGALGU S.A. DE C.V.	1,238,545.29
123	BIENES INMUEBLES,INFRAESTRUCTURA Y	5,382,091.84
1239	OTROS BIENES INMUEBLES	5,382,091.84
123900	OTROS BIENES INMUEBLES	5,382,091.84
12390050	OTROS BIENES INMUEBLES	5,382,091.84
123900502019	OTROS BIENES INMUEBLES	5,382,091.84
1239005020190001	OTROS BIENES INMUEBLES FOMICH	5,382,091.84
123900502019000100001	PERA 207 BIEN INM.ESCR2906V122NT145	571,274.54
123900502019000100002	ZALCE ALFREDO 211 ESC3048V129 NT145	4,810,817.30
124	BIENES MUEBLES	4,609,156.04
1241	MOBILIARIO Y EQUIPO DE ADMON	1,541,230.16
124110	MUEBLES DE OFICINA Y ESTANTERIA	382,386.00
12411012	MUEBLES DE OFICINA Y ESTANT C/M	29,547.27

124110120001	MOBILIARIO C/M	12,762.99
1241101200010001	SILLA DE TRAB TRUE INNOVATIONS	1,099.00
124110120001000120190	COSTCO DE MEXICO SA DE CV	1,099.00
1241101200010004	18 ANAQUEL CN 6 ENTREPAÑOS .30X.85	11,663.99
124110120001000400011	ANAQUEL 6ENTREPAÑ 30X85 1/18 511811	647.99
124110120001000400012	ANAQUEL 6ENTREPAÑ 30X85 2/18 511812	648.00
124110120001000400013	ANAQUEL 6ENTREPAÑ 30X85 3/18 511813	648.00
124110120001000400014	ANAQUEL 6ENTREPAÑ 30X85 4/18 511814	648.00
124110120001000400015	ANAQUEL 6ENTREPAÑ 30X85 5/18 511815	648.00
124110120001000400016	ANAQUEL 6ENTREPAÑ 30X85 6/18 511816	648.00
124110120001000400017	ANAQUEL 6ENTREPAÑ 30X85 7/18 511817	648.00
124110120001000400018	ANAQUEL 6ENTREPAÑ 30X85 8/18 511818	648.00
124110120001000400019	ANAQUEL 6ENTREPAÑ 30X85 9/18 511819	648.00
124110120001000400020	ANAQUEL 6ENTREPAÑ30X85 10/18 511820	648.00
124110120001000400021	ANAQUEL 6ENTREPAÑ30X85 11/18 511821	648.00
124110120001000400022	ANAQUEL 6ENTREPAÑ30X85 12/18 511822	648.00
124110120001000400023	ANAQUEL 6ENTREPAÑ30X85 13/18 511823	648.00
124110120001000400024	ANAQUEL 6ENTREPAÑ30X85 14/18 511824	648.00
124110120001000400025	ANAQUEL 6ENTREPAÑ30X85 15/18 511825	648.00
124110120001000400026	ANAQUEL 6ENTREPAÑ30X85 16/18 511826	648.00
124110120001000400027	ANAQUEL 6ENTREPAÑ30X85 17/18 511827	648.00
124110120001000400028	ANAQUEL 6ENTREPAÑ30X85 18/18 511828	648.00
124110122016	MOBILIARIO PALABRA DE MUJER	2,990.00
1241101220160046	LIBREROS PALABRA DE MUJER	2,990.00
124110122016004600003	LIBRERO 1.8 MELAMINA CAOBA 5117003	2,990.00
124110122018	MOBILIARIO PALABRA DE MUJER	13,794.28
1241101220180005	SILLAS	5,792.60
124110122018000500068	SILLA EJECUTIV EURO NEGRA 5114068	2,599.00
124110122018000500083	SILLA S/VISITA VMA CH 94972 5114083	798.40
124110122018000500084	SILLA S/VISITA VMA CH 94972 5114084	798.40
124110122018000500085	SILLA S/VISITA VMA CH 94972 5114085	798.40
124110122018000500086	SILLA S/VISITA VMA CH 94972 5114086	798.40
1241101220180047	TELEVISION	8,001.68
124110122018004700003	TV SANSUI 40 SMAR SER802134 5211003	4,000.84
124110122018004700004	TV SANSUI 40 SMAR SER802129 5211004	4,000.84
12411013	MUEBLES DE OFICINA Y ESTANT PROFIEP	57,677.97
124110130001	MOBILIARIO PROFIEP	18,959.17
1241101300010001	ARCHIV LAT 4 GAVETAS NEGRO MOD ARL4	4,759.15
124110130001000100001	ARCHIV LAT 4 GAVETAS NEGRO MOD ARL4	4,759.15
1241101300010002	TABLON RECT 1.80X.75 SIFINA5116001	1,160.00
124110130001000220464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	1,160.00
1241101300010003	TABLON RECT 1.80X.75 SIFINA5116002	1,160.00
124110130001000320464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	1,160.00
1241101300010004	TABLON RECT 1.80X.75 SIFINA5116003	1,160.00
124110130001000410464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	1,160.00
1241101300010005	TABLON RECT 1.80X.75 SIFINA5116004	1,160.00
124110130001000520464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	1,160.00
1241101300010006	TABLON RECT 1.80X.75 SIFINA5116005	1,160.00
124110130001000620464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	1,160.00
1241101300010007	10 ANAQUEL METAL GRIS 6 ENTREP.45X.	8,400.02
124110130001000700029	ANAQUEL MGRIS 6ENTR.45X 1/10 511829	840.02
124110130001000700030	ANAQUEL MGRIS 6ENTR.45X 2/10 511830	840.00
124110130001000700031	ANAQUEL MGRIS 6ENTR.45X 3/10 511831	840.00
124110130001000700032	ANAQUEL MGRIS 6ENTR.45X 4/10 511832	840.00
124110130001000700033	ANAQUEL MGRIS 6ENTR.45X 5/10 511833	840.00
124110130001000700034	ANAQUEL MGRIS 6ENTR.45X 6/10 511834	840.00
124110130001000700035	ANAQUEL MGRIS 6ENTR.45X 7/10 511835	840.00
124110130001000700036	ANAQUEL MGRIS 6ENTR.45X 8/10 511836	840.00
124110130001000700037	ANAQUEL MGRIS 6ENTR.45X 9/10 511837	840.00

124110130001000700038	ANAQUEL MGRIS 6ENTR.45X10/10 511838	840.00
124110132015	MOBILIARIO PROFIEP	11,971.20
1241101320150005	SILLAS	11,971.20
124110132015000500044	SILLA SECRETAR VINIL NEGRA 5114044	1,496.40
124110132015000500045	SILLA SECRETAR VINIL NEGRA 5114045	1,496.40
124110132015000500046	SILLA SECRETAR VINIL NEGRA 5114046	1,496.40
124110132015000500048	SILLA SECRETAR VINIL NEGRA 5114048	1,496.40
124110132015000500049	SILLA SECRETAR VINIL NEGRA 5114049	1,496.40
124110132015000500050	SILLA SECRETAR VINIL NEGRA 5114050	1,496.40
124110132015000500051	SILLA SECRETAR VINIL NEGRA 5114051	1,496.40
124110132015000500052	SILLA SECRETAR VINIL NEGRA 5114052	1,496.40
124110132016	MOBILIARIO PROFIEP	12,750.00
1241101320160001	ARCHIVEROS PROFIEP	3,790.00
124110132016000100002	ARCHIVERO 4GAVET.C/CAOB 5111002	3,790.00
1241101320160005	SILLAS	3,180.00
124110132016000500054	SILLA SECRETARIAL NEGRA 5114054	1,590.00
124110132016000500055	SILLA SECRETARIAL NEGRA 5114055	1,590.00
1241101320160046	LIBREROS PROFIEP	5,780.00
124110132016004600001	LIBRERO 1.8 MELAMINA CAOBA 5117001	2,890.00
124110132016004600002	LIBRERO 1.8 MELAMINA CAOBA 5117002	2,890.00
124110132017	MOBILIARIO PROFIEP	13,997.60
1241101320170001	ARCHIVEROS PROFIEP	7,780.00
124110132017000100003	ARCHIVERO 4CAJ.C/MELA 5111003	3,890.00
124110132017000100004	ARCHIVERO 4CAJ.C/MELA 5111004	3,890.00
1241101320170005	SILLAS	2,827.60
124110132017000500058	SILLA MESH C BRAZOS 5114058	799.00
124110132017000500059	SILLA SECRET.INDONESIA 5114059	1,014.30

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta	Balanza de comprobación del día 01/12/21 al	Saldo Inicial
124110132017000500060	SILLA SECRET.INDONESIA 5114060	1,014.30
1241101320170046	LIBREROS PROFIEP	3,390.00
124110132017004600004	LIBRERO 1.8 MELAMINA CAOBA 5117004	3,390.00
12411014	MUEBLES DE OFICINA Y ESTANT PROFIM	6,479.99
124110140001	MOBILIARIO PROFIM	6,479.99
1241101400010001	ANAQUEL 6 ENTREPAÑOS .30X.85	6,479.99
124110140001000100001	ANAQUEL 6ENTREP 30X85 1/10 5118001	647.99
124110140001000100002	ANAQUEL 6ENTREP 30X85 2/10 5118002	648.00
124110140001000100003	ANAQUEL 6ENTREP 30X85 3/10 5118003	648.00
124110140001000100004	ANAQUEL 6ENTREP 30X85 4/10 5118004	648.00
124110140001000100005	ANAQUEL 6ENTREP 30X85 5/10 5118005	648.00

124110140001000100006	ANAQUEL 6ENTREP 30X85 6/10 5118006	648.00
124110140001000100007	ANAQUEL 6ENTREP 30X85 7/10 5118007	648.00
124110140001000100008	ANAQUEL 6ENTREP 30X85 8/10 5118008	648.00
124110140001000100009	ANAQUEL 6ENTREP 30X85 9/10 5118009	648.00
124110140001000100010	ANAQUEL 6ENTREP 30X85 10/10 5118010	648.00
12411015	MUEBLES DE OFICINA Y ESTANT FTO.PR.	66,953.29
124110152018	MOBILIARIO FINANC. P/DES.PRODUCT.MI	25,377.00
1241101520180004	MESAS	2,557.00
124110152018000400005	MESA CUADRADA 56101519 SIF5116005	899.00
124110152018000400006	MESA 1.22 01010101 SIF5116006	829.00
124110152018000400007	MESA 1.22 01010101 SIF5116007	829.00
1241101520180005	SILLAS	13,233.00
124110152018000500069	SILLA PLEGABLE SIFINA5114069	479.00
124110152018000500070	SILLA PLEGABLE SIFINA5114070	479.00
124110152018000500071	SILLA PLEGABLE SIFINA5114071	479.00
124110152018000500072	SILLA PLEGABLE SIFINA5114072	479.00
124110152018000500073	SILLA PLEGABLE SIFINA5114073	479.00
124110152018000500074	SILLA PLEGABLE SIFINA5114074	479.00
124110152018000500075	SILLA PLEGABLE SIFINA5114075	479.00
124110152018000500076	SILLA PLEGABLE SIFINA5114076	479.00
124110152018000500077	SILLA PLEGABLE SIFINA5114077	479.00
124110152018000500078	SILLA PLEGABLE SIFINA5114078	479.00
124110152018000500079	SILLA PLEGABLE SIFINA5114079	479.00
124110152018000500080	SILLA PLEGABLE SIFINA5114080	479.00
124110152018000500081	SILLA METAL CONT IKAL ALIC.5114081	499.00
124110152018000500082	SILLA METAL CONT IKAL ALIC.5114082	499.00
124110152018000500083	SILLA METAL CONT IKAL ALIC.5114083	499.00
124110152018000500084	SILLA METAL CONT IKAL ALIC.5114084	499.00
124110152018000500085	SILLA METAL CONT IKAL ALIC.5114085	499.00
124110152018000500086	SILLA METAL CONT IKAL ALIC.5114086	499.00
124110152018000500087	SILLA METAL CONT IKAL ALIC.5114087	499.00
124110152018000500088	SILLA METAL CONT IKAL ALIC.5114088	499.00
124110152018000500089	SILLA METAL CONT IKAL ALIC.5114089	499.00
124110152018000500090	SILLA METAL CONT IKAL ALIC.5114090	499.00
124110152018000500091	SILLA METAL CONT IKAL ALIC.5114091	499.00
124110152018000500092	SILLA METAL CONT IKAL ALIC.5114092	499.00
124110152018000500093	SILLA METAL CONT IKAL ALIC.5114093	499.00
124110152018000500094	SILLA METAL CONT IKAL ALIC.5114094	499.00
124110152018000500095	SILLA METAL CONT IKAL ALIC.5114095	499.00
1241101520180063	OTROS MOB. Y EQUIPO ADMON DIVERSOS	9,587.00
124110152018006300001	BOCINA BLAFLE BLTH SIFI5216001	2,588.00
124110152018006390001	SILHOUETTE CAMEO 3 WHIT.SIFI5199001	6,999.00
124110152019	MOBILIARIO FINANC. P/DES.PRODUCT.MI	24,448.29
1241101520190047	TELEVISION	14,998.99
124110152019004700005	TV SAMSUNG6 08053CNMA03236 5211005	14,998.99
1241101520190063	OTROS MOB. Y EQUIPO ADMON DIVERSOS	9,449.30
124110152019006300001	CAMARA POWERSHOT20.3MP CANON5231001	9,449.30
124110152020	MOBILIARIO FINANC. P/DES.PRODUCT.MI	9,628.00
1241101520200021	VENTILADORES/AIRE ACONDICIONADOS	9,628.00
124110152020002100001	AIRE ACONDIC.INVERTER MIR N5641001	9,628.00
124110152021	MOBILIARIO FINANC. P/DES.PRODUCT.MI	7,500.00
1241101520210063	OTROS MOB. Y EQUIPO ADMON DIVERSOS	7,500.00
124110152021006300001	OZONO AMBIENTAL EPURASOL SIF5199001	7,500.00
12411017	MOBILIARIO COORDINACION PALAB MUJER	48,399.09
124110172020	MOBILIARIO COORDINACION PALAB MUJER	48,399.09
1241101720200010	CONJUNTO EJECUTIVO	32,400.09
124110172020001000001	CONJUNTO EJECUTIVO MODERN 5113001	10,800.03
124110172020001000002	CONJUNTO EJECUTIVO MODERN 5113002	10,800.03
124110172020001000003	CONJUNTO EJECUTIVO MODERN 5113003	10,800.03

1241101720200047	TELEVISION	15,999.00
124110172020004700006	TV SAMSUNG 08L83CUN101031 5211006	15,999.00
12411050	MUEBLES DE OFICINA Y ESTANTERIA	173,328.39
124110500001	MOBILIARIO	164,862.85
1241105000010001	30 SILLAS GENOVA	7,359.99
124110500001000100001	SILLA GENOVA P/V 100 06003/001	319.99
124110500001000100002	SILLA GENOVA P/V 100 06004/002	320.00
124110500001000100003	SILLA GENOVA P/V 100 06005/003	320.00
124110500001000100004	SILLA GENOVA P/V 100 06007/004	320.00
124110500001000100006	SILLA GENOVA P/V 100 06009/006	320.00
124110500001000100007	SILLA GENOVA P/V 100 06010/007	320.00
124110500001000100009	SILLA GENOVA P/V 100 06012/009	320.00
124110500001000100010	SILLA GENOVA P/V 100 06013/0010	320.00
124110500001000100011	SILLA GENOVA P/V 100 06014/0011	320.00
124110500001000100013	SILLA GENOVA P/V 100 06016/0013	320.00
124110500001000100014	SILLA GENOVA P/V 100 06018/0014	320.00
124110500001000100015	SILLA GENOVA P/V 100 06020/0015	320.00
124110500001000100016	SILLA GENOVA P/V 100 06021/0016	320.00
124110500001000100018	SILLA GENOVA P/V 930 50029/0018	320.00
124110500001000100019	SILLA GENOVA P/V 940 50003/0019	320.00
124110500001000100020	SILLA GENOVA P/V 301 06004/0020	320.00
124110500001000100021	SILLA GENOVA P/V 300 06006/0021	320.00
124110500001000100022	SILLA GENOVA P/V 300 06002/0022	320.00
124110500001000100023	SILLA GENOVA P/V 940 50013/0023	320.00
124110500001000100024	SILLA GENOVA P/V 940 50018/0024	320.00
124110500001000100028	SILLA GENOVA P/V 940 50015/0028	320.00
124110500001000100029	SILLA GENOVA P/V 300 06001/0029	320.00
124110500001000100030	SILLA GENOVA P/V 100 06001/0030	320.00
1241105000010002	01 LIBRERO 5 REPISAS	999.01
124110500001000200001	LIBRER 5REP 930 10850/001	999.01
1241105000010003	01 ESCRITORIO EJECUTIVO CRE	3,498.98
124110500001000300001	ESCRITOR PENIN CAOB/N. 101 05001/00	3,498.98
1241105000010004	01 ARCHIVERO 3 CAJONES	1,099.00
124110500001000400001	ARCHIV MOVIL MULT.2C 930 10050/001	1,099.00
1241105000010005	01 S.E. PIEL COLOR NEGRO	1,525.00
124110500001000500001	SILLA EJEC.NEGRO 500 07002/001	1,525.00
1241105000010006	09 SILLA EJECUTIVA	7,349.98
124110500001000600001	SILLA EJECUT.PIEL 301 07001/001	1,049.99
124110500001000600002	SILLA EJECUT.PIEL 300 07001/002	1,049.99
124110500001000600003	SILLA EJECUT.PIEL 301 07002/003	1,050.00
124110500001000600005	SILLA EJECUT.PIEL 500 07001/005	1,050.00
124110500001000600007	SILLA EJECUT.PIEL 400 07001/007	1,050.00
124110500001000600008	SILLA EJECUT.PIEL S/N /008	1,050.00
124110500001000600009	SILLA EJECUT.PIEL 203 07001/009	1,050.00
1241105000010007	02 SILLA INDIVIDUAL D	1,930.00
124110500001000700001	SILLA EJECUTIVA, PIEL 202 07001/001	965.00
124110500001000700002	SILLA EJECUTIVA, PIEL 202 07001/002	965.00
1241105000010008	01 SILLA LIJO 1A	2,998.99
124110500001000800001	SILLA EJEC.VINIL,V. 930 11500/001	2,998.99
1241105000010009	15 SILLA OPER	2,140.00
124110500001000900002	SILLA SECR. PLIANA 204 08002/002	535.00
124110500001000900008	SILLA SECR. PLIANA 202 08002/008	535.00
124110500001000900012	SILLA SECR. PLIANA 500 08007/0012	535.00
124110500001000900013	SILLA SECR. PLIANA 500 08001/0013	535.00
1241105000010010	02 CONJUNTO EJECUTIVO CURVO	13,268.70

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		Saldo Inicial
Cuenta		
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124110500001001000001	ESCRITORIO PENINS.CAOB 500 05001/00	6,634.35
124110500001001000002	ESCRITORIO PENINS.CAOB 300 04001/00	6,634.35
1241105000010011	08 CONJUNTO SECRETARIAL CURVO	26,661.60
124110500001001100001	ESCRIT.L CURV CAOB/N 100 04001/001	3,332.70
124110500001001100002	ESCRIT.L CURV CAOB/N 300 04001/002	3,332.70
124110500001001100003	ESCRIT.L CURV CAOB/N 300 04001/003	3,332.70
124110500001001100004	ESCRIT.L CURV CAOB/N 300 04003/004	3,332.70
124110500001001100005	ESCRIT.L CURV CAOB/N 300 03001/005	3,332.70
124110500001001100006	ESCRIT.L CURV CAOB/N 300 04005/006	3,332.70
124110500001001100007	ESCRIT.L CURV CAOB/N 300 04006/007	3,332.70
124110500001001100008	ESCRIT.L CURV CAOB/N 300 04004/008	3,332.70
1241105000010012	08 ARCHIVERO VERTICAL 4 GAVETAS	18,651.85
124110500001001200001	ARCHIV.VERT 4GAV.C/N 100 01001/001	2,664.55
124110500001001200002	ARCHIV.VERT 4GAV.C/N 100 01002/002	2,664.55
124110500001001200003	ARCHIV.VERT 4GAV.C/N 100 01003/003	2,664.55
124110500001001200004	ARCHIV.VERT 4GAV.C/N 300 01002/004	2,664.55
124110500001001200006	ARCHIV.VERT 4GAV.C/N 300 01006/006	2,664.55
124110500001001200007	ARCHIV.VERT 4GAV.C/N 300 01003/007	2,664.55
124110500001001200008	ARCHIV.VERT 4GAV.C/N S/N /008	2,664.55
1241105000010013	15 ESCRITORIO SECRETARIAL	29,913.80
124110500001001300001	ESCRIT.CAOB/N 1.2X75 300 03007/001	2,136.70
124110500001001300002	ESCRIT.CAOB/N 1.2X76 300 03009/002	2,136.70
124110500001001300003	ESCRIT.CAOB/N 1.2X77 300 03007/003	2,136.70
124110500001001300004	ESCRIT.CAOB/N 1.2X78 300 03003/004	2,136.70
124110500001001300005	ESCRIT.CAOB/N 1.2X79 300 03004/005	2,136.70
124110500001001300006	ESCRIT.CAOB/N 1.2X80 300 03006/006	2,136.70
124110500001001300007	ESCRIT.CAOB/N 1.2X81 S/N /007	2,136.70
124110500001001300008	ESCRIT.CAOB/N 1.2X82 204 03002/008	2,136.70
124110500001001300009	ESCRIT.CAOB/N 1.2X83 204 03003/009	2,136.70
124110500001001300011	ESCRIT.CAOB/N 1.2X85 204 03001/0011	2,136.70
124110500001001300012	ESCRIT.CAOB/N 1.2X86 300 03001/0012	2,136.70
124110500001001300013	ESCRIT.CAOB/N 1.2X87 S/N /0013	2,136.70
124110500001001300014	ESCRIT.CAOB/N 1.2X88 S/N /0014	2,136.70
124110500001001300015	ESCRIT.CAOB/N 1.2X89 S/N /0015	2,136.70
1241105000010014	10 MUEBLE ESPECIAL METALICO	12,143.09
124110500001001400001	MESA CAOB/N MEL/MET 100 11008/001	1,214.31
124110500001001400002	MESA CAOB/N MEL/MET 100 11009/002	1,214.31
124110500001001400003	MESA CAOB/N MEL/MET 100 11010/003	1,214.31
124110500001001400004	MESA CAOB/N MEL/MET 100 11001/004	1,214.31
124110500001001400005	MESA CAOB/N MEL/MET 100 11002/005	1,214.31
124110500001001400006	MESA CAOB/N MEL/MET 100 11003/006	1,214.31
124110500001001400007	MESA CAOB/N MEL/MET 100 11004/007	1,214.31

124110500001001400008	MESA CAOB/N MEL/MET 100 11005/008	1,214.31
124110500001001400009	MESA CAOB/N MEL/MET 100 11006/009	1,214.31
124110500001001400010	MESA CAOB/N MEL/MET 100 11007/0010	1,214.31
1241105000010015	01 SALA 3 PZAS MOD PIZZA EN	20,049.10
124110500001001500001	1 SALA 3 PZAS 100 20001/001	20,049.10
1241105000010016	01 MESA MULTIUSOS DE 60X40	581.61
124110500001001600001	MESA MUL.60X40 100 11011/001	581.61
1241105000010017	02 LIBRERO DE PISO COLOR CAOBA	6,603.30
124110500001001700001	LIBRERO PISO CAOBA 100 21001/001	3,301.65
124110500001001700002	LIBRERO PISO CAOBA 100 21002/002	3,301.65
1241105000010018	02 LIBRERO DE PISO COLOR CAOBA	4,666.70
124110500001001800001	LIBRERO PISO CAOBA 300 21001/001	2,333.35
124110500001001800002	LIBRERO PISO CAOBA 300 21002/002	2,333.35
1241105000010019	01 MESA MULTIUSOS COLOR CAOBA	783.15
124110500001001900001	MESA MUL.RUEDAS 500 25001/001	783.15
1241105000010020	01 LIBRERO PUERTAS	1,189.00
124110500001002000001	LIBRERO 2PUERT.CAOB 100 21003/001	1,189.00
1241105000010021	01 MUEBLE PARA T.V.	1,450.00
124110500001002100001	ESTACION TV CAOB/4R 100 17001/001	1,450.00
124110500002	01 EQUIPO ELCTRONICO	8,465.54
1241105000020002	01 ENMICADOR TAMAÑO CARTA PL900	2,461.00
124110500002000200001	ENMICADORA BEIGE PL 202 38001/001	2,461.00
1241105000020003	05 SUMADORA OLIMPYA MOD 6542	1,414.50
124110500002000300001	SUMADORA OLIMP6542 930 2130/001	1,414.50
1241105000020006	01 FRIGOBAR	2,010.04
124110500002000600001	FRIGOBAR 930 9040/001	2,010.04
1241105000020007	01 FRIGO ACERO	1,435.00
124110500002000700001	FRIGO ACERO 930 9040/001	1,435.00
1241105000020009	01 DVD LG	695.00
124110500002000900001	DVD LG 930 2076/001	695.00
1241105000020010	01 DVD	450.00
124110500002001000001	DVD 930 2076/001	450.00
124130	EQUIPO DE COMPUTO Y TECNOLOGIAS DE	1,158,844.16
12413012	EQUIPO DE COMPUTO ADQ. CMJ	31,210.00
124130122015	EQUIPO DE COMPUTO ADQ.2015 CMJ	8,980.00
1241301220150004	IMPRESORAS CMJ	8,980.00
124130122015000400001	IMPRESORA LASER HP CL1025 515 3 001	4,490.00
124130122015000400002	IMPRESORA LASER HP CP1025NW 5153002	4,490.00
124130122018	EQUIPO DE COMPUTO ADQ.2018	3,490.00
1241301220180050	TELEFONO	3,490.00
124130122018005000081	TELEFONO IP CISCO SPA 504G 5114081	3,490.00
124130122019	EQUIPO DE COMPUTO ADQ.2019	18,740.00
1241301220190005	CPU COMPUTADORA	16,190.00
124130122019000500026	CPU HP 280 G3SFF 8CG92436B1 5151026	16,190.00
1241301220190012	MONITOR EQUIPO DE COMPUTO	2,550.00
124130122019001200028	MONITOR HP 1CR9260QW7 5152028	2,550.00
12413013	EQUIPO DE COMPUTO ADQ. PROFIEP	308,261.81
124130132015	EQUIPO DE COMPUTO ADQ.2015 PROFIEP	169,782.80
1241301320150005	CPU COMPUTADORA	130,504.64
124130132015000500001	CPU HP PRO D S-MXL5030NT7 5151001	9,352.00
124130132015000500002	CPU HP PRO D S-MXL4511VD2 5151002	9,352.00
124130132015000500003	CPU HP PRO D S-MXL4511VC2 5151003	9,352.00
124130132015000500004	CPU HP PRO D S-MXL4511VC3 5151004	9,352.00
124130132015000500005	CPU HP PRO D S-MXL5030NRZ 5151005	9,352.00
124130132015000500006	CPU HP PRO D S-MXL4511VCQ 5151006	9,352.00
124130132015000500007	CPU HP PRO D S-MXL4511VD5 5151007	9,352.00
124130132015000500008	CPU HP PRO D S-MXL5030NTC 5151008	9,352.00
124130132015000500009	CPU HP ELITE S-MXL5391GMC 5151009	12,504.00
124130132015000500010	CPU HP ELITE D MXL5071ROC 5151010	12,504.00

124130132015000500011	CPU INTEL CORE 265080 5151011	7,832.32
124130132015000500012	CPU INTEL CORE 274092 5151012	7,832.32
124130132015000500013	CPU GHIA S-274951 5151013	7,508.00
124130132015000500014	CPU GHIA S-262150 5151014	7,508.00
1241301320150006	LAPTOP (EQUIPO DE COMPUTO PROFIEP)	8,990.00
124130132015000600001	LAPTOP HP 14AC112LA S-5CG5321Q 4001	8,990.00
1241301320150012	MONITOR EQUIPO DE COMPUTO	30,288.16
124130132015001200003	MONITOR HP V193B S-3CQ5310YHB 52003	2,338.00
124130132015001200004	MONITOR HP V193B S-3CQ5310XT7 52004	2,338.00
124130132015001200005	MONITOR HP V193B S-3CQ5310XTQ 52005	2,338.00
124130132015001200007	MONITOR HP V193B S-3CQ5310XTG 52007	2,338.00
124130132015001200008	MONITOR HP V193B S-3CQ5310XX5 52008	2,338.00
124130132015001200009	MONITOR HP V193B S-3CQ5310XXS 52009	2,338.00
124130132015001200010	MONITOR HP V193B S-3CQ5310XPK 52010	2,338.00
124130132015001200011	MONITOR HP V241P S-3CQ5360ZLN 52011	3,126.00
124130132015001200012	MONITOR HP V241P S-3CQ5360ZLV 52012	3,126.00
124130132015001200013	MONITOR GHIA H181215-303541 5152013	1,958.08
124130132015001200014	MONITOR GHIA H181215 5152014	1,958.08
124130132015001200015	MONITOR GHIA S201615-902845 5152015	1,877.00
124130132015001200016	MONITOR GHIA S201615-902666 5152016	1,877.00
124130132016	EQUIPO DE COMPUTO ADQ.2016 PROFIEP	129,480.00
1241301320160005	CPU COMPUTADORA	104,110.00
124130132016000500015	CPU HP 280 SLIM CORE 13 5151015	10,411.00
124130132016000500016	CPU HP 280 SLIM CORE 13 5151016	10,411.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICH0

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
124130132016000500017	CPU HP 280 SLIM CORE 13 5151017	10,411.00
124130132016000500018	CPU HP 280 SLIM CORE 13 5151018	10,411.00
124130132016000500019	CPU HP 280 SLIM CORE 13 5151019	10,411.00
124130132016000500020	CPU HP 280 SLIM CORE 13 5151020	10,411.00
124130132016000500021	CPU HP 280 SLIM CORE 13 5151021	10,411.00
124130132016000500022	CPU HP 280 SLIM CORE 13 5151022	10,411.00
124130132016000500023	CPU HP 280 SLIM CORE 13 5151023	10,411.00
124130132016000500024	CPU HP 280 SLIM CORE 13 5151024	10,411.00
1241301320160007	TABLET EQUIPO DE COMPUTO PROFIEP	4,490.00
124130132016000700001	TABLET SAMS E9.6 8G S52H20Y 5158001	4,490.00
1241301320160012	MONITOR EQUIPO DE COMPUTO	20,880.00
124130132016001200017	MONITOR LED HP 18.5 TFT 5152017	2,088.00
124130132016001200018	MONITOR LED HP 18.5 TFT 5152018	2,088.00
124130132016001200019	MONITOR LED HP 18.5 TFT 5152019	2,088.00

124130132016001200020	MONITOR LED HP 18.5 TFT 5152020	2,088.00
124130132016001200021	MONITOR LED HP 18.5 TFT 5152021	2,088.00
124130132016001200022	MONITOR LED HP 18.5 TFT 5152022	2,088.00
124130132016001200023	MONITOR LED HP 18.5 TFT 5152023	2,088.00
124130132016001200024	MONITOR LED HP 18.5 TFT 5152024	2,088.00
124130132016001200025	MONITOR LED HP 18.5 TFT 5152025	2,088.00
124130132016001200026	MONITOR LED HP 18.5 TFT 5152026	2,088.00
124130132017	EQUIPO DE COMPUTO ADQ.2017	8,999.01
1241301320170004	IMPRESORA (EQUIPO DE COMP PROFIEP)	0.01
124130132017000400003	IMPRES CANON MULTIF KKG97048 53003	0.01
1241301320170006	LAPTOP (EQUIPO DE COMPUTO PROFIEP)	8,999.00
124130132017000600002	LAPTOP ACER NTGDQAL00164179A 154003	8,999.00
12413015	EQUIPO DE COMPUTO ADQ. FTO.P DES.PR	68,888.12
124130152018	EQUIPO DE COMPUTO ADQ.2018	33,013.02
1241301520180005	CPU COMPUTADORA	9,990.00
124130152018000500025	CPU DELL NODXV V3267 15 5151025	9,990.00
1241301520180006	LAPTOP (EQUIPO DE COMPUTO FTO.DPM)	9,498.00
124130152018000600004	LAPTOP HP14CD000 14652082 5154004	9,498.00
1241301520180009	PROYECTOR	9,490.01
124130152018000900082	VIDEO PROYECT INFOCUSIN112V 5114082	9,490.01
1241301520180012	MONITOR EQUIPO DE COMPUTO	1,790.00
124130152018001200027	MONITOR DELL 18.5E1916H 5152027	1,790.00
1241301520180050	TELEFONO	2,245.01
124130152018005000002	TELEFONO IP CISCO SPA 303G1 5652002	2,245.01
124130152019	EQUIPO DE COMPUTO ADQ.2019	26,185.10
1241301520190006	LAPTOP (EQUIPO DE COMPUTO FTO.DPM)	19,436.00
124130152019000600005	LAPTOP HPENVY 8CG92288NC 5154005	19,436.00
1241301520190007	TABLET EQUIPO DE COMPUTO FTO.DES.PR	6,749.10
124130152019000700002	TABLET GALAX S3 9.7 NEGRA 5158002	6,749.10
124130152020	EQUIPO DE COMPUTO ADQ.2020	9,690.00
1241301520200006	LAPTOP (EQUIPO DE COMPUTO FTO.DPM)	9,690.00
124130152020000600006	LAPTOP ASUS VIVIBOOK SIF5154006	9,690.00
12413017	EQUIPO DE COMPUTO COORDINAC PAL.MUJ	177,062.94
124130172020	EQUIPO DE COMPUTO ADQ.2020 COORDINA	177,062.94
1241301720200005	CPU COMPUTADORA	22,550.01
124130172020000500027	CPU DELL VOSTR D3471 I3 5151027	9,250.01
124130172020000500028	CPU DELL VOSTR D3471 I5 5151028	13,300.00
1241301720200006	LAPTOP (EQUIPO DE COMPUTO COORDINAC	100,612.93
124130172020000600007	LAPTOP ASUS VIVIBOOK 650 SIF5154007	9,402.53
124130172020000600008	LAPTOP ASUS VIVIBOOK 651 SIF5154008	9,402.55
124130172020000600009	LAPTOP ASUS VIVIBOOK 652 SIF5154009	9,402.55
124130172020000600010	LAPTOP ASUS VIVIBOOK 653 SIF5154010	9,402.55
124130172020000600011	LAPTOP ASUS VIVIBOOK 654 SIF5154011	9,402.55
124130172020000600012	LAPTOP ASUS VIVIBOOK 655 SIF5154012	9,402.55
124130172020000600013	LAPTOP ASUS VIVIBOOK 656 SIF5154013	9,402.55
124130172020000600014	LAPTOP ASUS VIVIBOOK 657 SIF5154014	9,402.55
124130172020000600015	LAPTOP ASUS VIVIBOOK 658 SIF5154015	9,402.55
124130172020000600017	LAPTOP LENOVO S340-151I SIF5154017	15,990.00
1241301720200013	COMPUTADORA ESCRITORIO	53,900.00
124130172020001300001	ALL IN ONE HP205 G3 19.5P 5151101	7,700.00
124130172020001300002	ALL IN ONE HP205 G3 19.5P 5151102	7,700.00
124130172020001300003	ALL IN ONE HP205 G3 19.5P 5151103	7,700.00
124130172020001300004	ALL IN ONE HP205 G3 19.5P 5151104	7,700.00
124130172020001300005	ALL IN ONE HP205 G3 19.5P 5151105	7,700.00
124130172020001300006	ALL IN ONE HP205 G3 19.5P 5151106	7,700.00
124130172020001300007	ALL IN ONE HP205 G3 19.5P 5151107	7,700.00
12413018	EQUIPO DE COMPUTO COORDINAC PEPEM	569,066.24
124130182020	EQUIPO DE COMPUTO COORDINAC PEPEM	569,066.24
1241301820200005	CPU COMPUTADORA	227,817.00

124130182020000500029	CPU PC HP280 G4 4CE9522YT5 5151029	10,951.00
124130182020000500030	CPU PC HP280 G4 4CE9522Y7V 5151030	10,951.00
124130182020000500031	CPU PC HP280 G4 4CE952377L 5151031	10,951.00
124130182020000500032	CPU PC HP280 G4 4CE9522YCY 5151032	10,951.00
124130182020000500033	CPU PC HP280 G4 4CE9522YPK 5151033	10,951.00
124130182020000500034	CPU PC HP280 G4 4CE952376Q 5151034	10,951.00
124130182020000500035	CPU PC HP280 G4 4CE952372G 5151035	10,951.00
124130182020000500036	CPU PC HP280 G4 4CE9523767 5151036	10,951.00
124130182020000500037	CPU PC HP280 G4 4CE952377D 5151037	10,951.00
124130182020000500038	CPU PC HP280 G4 4CE95237DP 5151038	10,951.00
124130182020000500039	CPU PC HP280 G3 8CF9452XSJ 5151039	16,901.00
124130182020000500040	CPU PC HP280 G3 8CF9452XS5 5151040	16,901.00
124130182020000500041	CPU PC HP280 G3 8CF9452XRL 5151041	16,901.00
124130182020000500042	CPU PC HP280 G3 8CF9452XRC 5151042	16,901.00
124130182020000500043	CPU PC HP280 G3 8CF9452XRZ 5151043	16,901.00
124130182020000500044	CPU PC HP280 G3 8CF9452XSO 5151044	16,901.00
124130182020000500045	CPU PC HP280 G3 8CF9452XQW 5151045	16,901.00
1241301820200006	LAPTOP (EQUIPO DE COMPUTO PEPEM)	30,749.00
124130182020000600016	LAPTOP ACER ASPIRE SIF5154016	17,999.00
124130182020000600018	LAPTOP DELL VOSTRO B31DX23 5154018	12,750.00
1241301820200012	MONITOR EQUIPO DE COMPUTO	27,183.00
124130182020001200029	MONITOR HP P204 3CQ936138K 5152029	1,599.00
124130182020001200030	MONITOR HP P204 3CQ93613G9 5152030	1,599.00
124130182020001200031	MONITOR HP P204 3CQ93613HR 5152031	1,599.00
124130182020001200032	MONITOR HP P204 3CQ93613KF 5152032	1,599.00
124130182020001200033	MONITOR HP P204 3CQ93613LD 5152033	1,599.00
124130182020001200034	MONITOR HP P204 3CQ93613LL 5152034	1,599.00
124130182020001200035	MONITOR HP P204 3CQ93613PP 5152035	1,599.00
124130182020001200036	MONITOR HP P204 3CQ93613PQ 5152036	1,599.00
124130182020001200037	MONITOR HP P204 3CQ93613PW 5152037	1,599.00
124130182020001200038	MONITOR HP P204 3CQ93613PX 5152038	1,599.00
124130182020001200039	MONITOR HP P204 3CQ93613TG 5152039	1,599.00
124130182020001200040	MONITOR HP P204 3CQ93613TL 5152040	1,599.00
124130182020001200041	MONITOR HP P204 3CQ93613TP 5152041	1,599.00
124130182020001200042	MONITOR HP P204 3CQ93613TQ 5152042	1,599.00
124130182020001200043	MONITOR HP P204 3CQ923054W 5152043	1,599.00
124130182020001200044	MONITOR HP P204 3CQ923058Z 5152044	1,599.00
124130182020001200045	MONITOR HP P204 3CQ9260TCN 5152045	1,599.00
1241301820200015	SERVIDOR	283,317.24
124130182020001500001	SERVIDOR PROG PLAN EMERG.PROT.EC.MI	283,317.24
12413050	EQUIPO DE COMPUTO Y TECNOLOGIAS DE	4,355.05
124130500003	EQUIPO DE COMPUTO	4,355.05
1241305000030019	02 IMPRESORA HP LASER 1320	4,355.05
124130500003001900001	02 IMPRESORA HP LASER 1320	4,355.05
1244	EQUIPO DE TRANSPORTE	3,059,970.02
124410	EQUIPO DE TRANSPORTE	3,059,970.02
12441008	ING PROPIOS ORG DESCENTRALIZ PPP	354,900.00
124410082016	EQUIPO DE TRANSPORTE 2016	354,900.00
1244100820160001	CAMIONETAS 2016	354,900.00
124410082016000100001	CHEVR EQUINOX LS AUT 54114 2GNAL9EK	354,900.00
12441012	EQUIPO DE TRANSPORTE 2019 PALABRA M	196,327.68
124410122019	EQUIPO DE TRANSPORTE 2019 PALABRA M	196,327.68

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
1244101220190001	VEHICULO PALABRA MUJER	196,327.68
124410122019000100005	VEHICULO AVEO PLAT LD080083 5411005	196,327.68
12441015	EQUIPO DE TRANSPORTE 2019 FTO.PROD.	392,655.36
124410152019	EQUIPO DE TRANSPORTE 2019 FTO.PROD.	392,655.36
1244101520190001	VEHICULO FTO.PROD.DESARR.MICH.	392,655.36
124410152019000100006	VEHICULO AVEO PLAT LD024258 5411006	196,327.68
124410152019000100007	VEHICULO AVEO PLAT LD024587 5411007	196,327.68
12441017	EQUIPO DE TRANSPORTE 2020 CGPMJ	1,898,206.98
124410172020	EQUIPO DE TRANSPORTE 2020 CGPMJ	1,898,206.98
1244101720200001	VEHICULO COORDINACION GRAL PAL MUJ	1,898,206.98
124410172020000100008	VEHICULO AVEO BLAC LS101118 5411008	205,801.40
124410172020000100009	VEHICULO AVEO BLAC LS100031 5411009	205,801.40
124410172020000100010	VEHICULO AVEO BLAC LS100121 5411010	205,801.40
124410172020000100011	VEHICULO AVEO BLAC LS100600 5411011	205,801.40
124410172020000100012	VEHICULO AVEO BLAC LS101142 5411012	205,801.40
124410172020000100013	VEHICULO RANGER CREW S11566 5411013	434,599.99
124410172020000100014	VEHICULO RANGER CREW S11391 5411014	434,599.99
12441050	TRANSPORTE GUBERNAMENTAL	217,880.00
124410500001	CAMIONETAS	217,880.00
1244105000010002	MOD 2007 TORNADO	108,940.00
124410500001000200001	MOD 2007 TORNADO	108,940.00
1244105000010003	MOD 2007 TORNADO	108,940.00
124410500001000300001	MOD 2007 TORNADO	108,940.00
1246	MAQUINARIA Y OTROS EQUIP Y HERRAM	7,955.86
124650	EQUIPO DE COMUNICACIÓN Y TELECOMUNI	7,955.86
12465050	EQUIPO DE COMUNICACIÓN Y TELECOMUNI	7,955.86
124650500004	OTROS ACTIVOS	7,955.86
1246505000040002	01 GUILLOTINA DE 15 BSE DE	908.50
124650500004000200001	01 GUILLOTINA DE 15 BSE DE	908.50
1246505000040003	01 CAJA FUERTE DE 40C30C23 CMS	1,598.50
124650500004000300001	01 CAJA FUERTE DE 40C30C23 CMS	1,598.50
1246505000040014	01 ENGARGOLADORA EM-32 MANUAL	3,161.35
124650500004001400001	01 ENGARGOLADORA EM-32 MANUAL	3,161.35
1246505000040015	01 ENGARGOLADORA MEAGA-POWER	1,947.52
124650500004001500001	01 ENGARGOLADORA MEAGA-POWER	1,947.52
1246505000040019	VARIOS	339.99
124650500004001900001	VARIOS	339.99
125	ACTIVOS INTANGIBLES	6,302,047.37
1251	SOFTWARE	5,051,805.00
125110	SOFTWARE DE SISTEMA	5,051,805.00
12511012	SOFTWARE DE SISTEMA PALABRA MUJER	145,000.00
125110122019	SOFTWARE DE SISTEMA PALABRA MUJER	145,000.00
1251101220190001	SOFTWARE DE SISTEMA PALABRA MUJER	145,000.00
125110122019000100002	SOFTWARE CREDITICIO AUTOMATIZACION	145,000.00
12511013	SOFTWARE DE SISTEMA PROFIEP	425,000.00

125110132017	SOFTWARE DE SISTEMA PROFIEP	425,000.00
1251101320170001	SOFTWARE SISTEMA PROFIEP OPERATIVO	425,000.00
125110132017000100001	SOFTWARE MULTIPLATAFORMA CREDITICIA	425,000.00
12511015	SOFTWARE DE SISTEMA FTO.D.PROD.MICH	145,000.00
125110152019	SOFTWARE DE SISTEMA FTO.D.PROD.MICH	145,000.00
1251101520190001	SOFTWARE DE SISTEMA FTO.D.PROD.MICH	145,000.00
125110152019000100002	SOFTWARE CREDITICIO AUTOMATIZACION	145,000.00
12511018	SOFTWARE DE SISTEMA PLAN EMERG COVI	4,336,805.00
125110182020	SOFTWARE DE SISTEMA PLAN EMERG COVI	4,336,805.00
1251101820200001	SOFTWARE DE SISTEMA PLAN EMERG COVI	4,336,805.00
125110182020000100002	SOFTWARE CREDITIC.PLAN EMERGENTE MI	180,380.00
125110182020000100003	PLATAFORM WEB PROG.ESTRAT.CORPORATI	4,156,425.00
1254	LICENCIAS	1,250,242.37
125410	LICENCIAS INFORMATICAS E INTELECTUA	1,250,242.37
12541001	ACTIVOS INTANGIBLES	1,250,242.37
125410010051	KEPLER VERSION 7.5	1,230,209.00
1254100100511050	KEPLER 7.5 ETAPA 3 DELEGACION ADVA.	1,230,209.00
125410010051105020059	MARTHA PATRICIA VARGAS AGUAYO	1,230,209.00
125410010052	LICENCIA ANTIVIRUS	20,033.37
1254100100521050	LICENCIA ANTIVIRUS DELEGACION ADMIN	20,033.37
125410010052105020598	KASPERSKY ESB SELECT GOB150-249	20,033.37
126	DEPRECIACION DETERIORO Y AMORT ACUM	-4,736,903.57
1263	DEPRECIACION ACUM DE BIENES MUEBLES	-2,107,361.17
126310	DEPREC MUEBLES DE OFICINA Y ESTANTE	-269,395.71
12631012	DEPREC MUEBLES DE OFICINA Y ESTANT	-15,697.93
126310120001	MOBILIARIO C/M	-8,943.38
1263101200010001	SILLA DE TRAB TRUE INNOVATIONS	-778.58
126310120001000120190	COSTCO DE MEXICO SA DE CV	-778.58
1263101200010004	18 ANAQUEL CN 6 ENTREPAÑOS .30X.85	-8,164.80
126310120001000400011	ANAQUEL 6ENTREPAÑ 30X85 1/18 511811	-453.60
126310120001000400012	ANAQUEL 6ENTREPAÑ 30X85 2/18 511812	-453.60
126310120001000400013	ANAQUEL 6ENTREPAÑ 30X85 3/18 511813	-453.60
126310120001000400014	ANAQUEL 6ENTREPAÑ 30X85 4/18 511814	-453.60
126310120001000400015	ANAQUEL 6ENTREPAÑ 30X85 5/18 511815	-453.60
126310120001000400016	ANAQUEL 6ENTREPAÑ 30X85 6/18 511816	-453.60
126310120001000400017	ANAQUEL 6ENTREPAÑ 30X85 7/18 511817	-453.60
126310120001000400018	ANAQUEL 6ENTREPAÑ 30X85 8/18 511818	-453.60
126310120001000400019	ANAQUEL 6ENTREPAÑ 30X85 9/18 511819	-453.60
126310120001000400020	ANAQUEL 6ENTREPAÑ30X85 10/18 511820	-453.60
126310120001000400021	ANAQUEL 6ENTREPAÑ30X85 11/18 511821	-453.60
126310120001000400022	ANAQUEL 6ENTREPAÑ30X85 12/18 511822	-453.60
126310120001000400023	ANAQUEL 6ENTREPAÑ30X85 13/18 511823	-453.60
126310120001000400024	ANAQUEL 6ENTREPAÑ30X85 14/18 511824	-453.60
126310120001000400025	ANAQUEL 6ENTREPAÑ30X85 15/18 511825	-453.60
126310120001000400026	ANAQUEL 6ENTREPAÑ30X85 16/18 511826	-453.60
126310120001000400027	ANAQUEL 6ENTREPAÑ30X85 17/18 511827	-453.60
126310120001000400028	ANAQUEL 6ENTREPAÑ30X85 18/18 511828	-453.60
126310122018	MOBILIARIO PALABRA DE MUJER	-6,754.55
1263101220180005	SILLAS	-2,086.95
126310122018000500068	SILLA EJECUTIV EURO NEGRA 5114068	-996.35
126310122018000500083	SILLA S/VISITA VMA CH 94972 5114083	-272.65
126310122018000500084	SILLA S/VISITA VMA CH 94972 5114084	-272.65
126310122018000500085	SILLA S/VISITA VMA CH 94972 5114085	-272.65
126310122018000500086	SILLA S/VISITA VMA CH 94972 5114086	-272.65
1263101220180047	TELEVISION	-4,667.60
126310122018004700003	TV SANSUI 40 SMAR SER802134 5211003	-2,333.80
126310122018004700004	TV SANSUI 40 SMAR SER802129 5211004	-2,333.80
12631013	MUEBLES DE OFICINA Y ESTANT PROFIEP	-36,389.05
126310130001	MOBILIARIO PROFIEP	-14,839.40

1263101300010001	ARCHIV LAT 4 GAVETAS NEGRO MOD ARL4	-3,649.40
126310130001000100001	ARCHIV LAT 4 GAVETAS NEGRO MOD ARL4	-3,649.40
1263101300010002	TABLON RECT 1.80X.75 SIFINA5116001	-1,160.00
126310130001000220464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	-1,160.00
1263101300010003	TABLON RECT 1.80X.75 SIFINA5116002	-1,160.00
126310130001000320464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	-1,160.00
1263101300010004	TABLON RECT 1.80X.75 SIFINA5116003	-1,160.00
126310130001000410464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	-1,160.00
1263101300010005	TABLON RECT 1.80X.75 SIFINA5116004	-1,160.00
126310130001000520464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	-1,160.00
1263101300010006	TABLON RECT 1.80X.75 SIFINA5116005	-1,160.00
126310130001000620464	LUBNAN SOLUCIONES INTEG S.A DE C.V.	-1,160.00
1263101300010007	10 ANAQUEL METAL GRIS 6 ENTREP.45X.	-5,390.00
126310130001000700029	ANAQUEL MGRIS 6ENTR.45X 1/10 511829	-539.00
126310130001000700030	ANAQUEL MGRIS 6ENTR.45X 2/10 511830	-539.00
126310130001000700031	ANAQUEL MGRIS 6ENTR.45X 3/10 511831	-539.00
126310130001000700032	ANAQUEL MGRIS 6ENTR.45X 4/10 511832	-539.00
126310130001000700033	ANAQUEL MGRIS 6ENTR.45X 5/10 511833	-539.00
126310130001000700034	ANAQUEL MGRIS 6ENTR.45X 6/10 511834	-539.00
126310130001000700035	ANAQUEL MGRIS 6ENTR.45X 7/10 511835	-539.00
126310130001000700036	ANAQUEL MGRIS 6ENTR.45X 8/10 511836	-539.00

Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
126310130001000700037	ANAQUEL MGRIS 6ENTR.45X 9/10 511837	-539.00
126310130001000700038	ANAQUEL MGRIS 6ENTR.45X10/10 511838	-539.00
126310132015	MOBILIARIO PROFIEP	-7,082.96
1263101320150005	SILLAS	-7,082.96
126310132015000500044	SILLA SECRETAR VINIL NEGRA 5114044	-885.37
126310132015000500045	SILLA SECRETAR VINIL NEGRA 5114045	-885.37
126310132015000500046	SILLA SECRETAR VINIL NEGRA 5114046	-885.37
126310132015000500048	SILLA SECRETAR VINIL NEGRA 5114048	-885.37
126310132015000500049	SILLA SECRETAR VINIL NEGRA 5114049	-885.37
126310132015000500050	SILLA SECRETAR VINIL NEGRA 5114050	-885.37
126310132015000500051	SILLA SECRETAR VINIL NEGRA 5114051	-885.37
126310132015000500052	SILLA SECRETAR VINIL NEGRA 5114052	-885.37
126310132016	MOBILIARIO PROFIEP	-8,057.99
1263101320160001	ARCHIVEROS PROFIEP	-1,989.54
126310132016000100002	ARCHIVERO 4GAVET.C/CAOB 5111002	-1,989.54
1263101320160005	SILLAS	-1,563.50
126310132016000500054	SILLA SECRETARIAL NEGRA 5114054	-781.75

126310132016000500055	SILLA SECRETARIAL NEGRA 5114055	-781.75
1263101320160046	LIBREROS PROFIEP	-4,504.95
126310132016004600001	LIBRERO 1.8 MELAMINA CAOBA 5117001	-1,517.04
126310132016004600002	LIBRERO 1.8 MELAMINA CAOBA 5117002	-1,517.04
126310132016004600003	LIBRERO 1.8 12MELAMINA CAOBA 511700	-1,470.87
126310132017	MOBILIARIO PROFIEP	-6,408.70
1263101320170001	ARCHIVEROS PROFIEP	-3,695.82
126310132017000100003	ARCHIVERO 4CAJ.C/MELA 5111003	-1,847.91
126310132017000100004	ARCHIVERO 4CAJ.C/MELA 5111004	-1,847.91
1263101320170005	SILLAS	-1,130.88
126310132017000500058	SILLA MESH C BRAZOS 5114058	-319.68
126310132017000500059	SILLA SECRET.INDONESIA 5114059	-405.60
126310132017000500060	SILLA SECRET.INDONESIA 5114060	-405.60
1263101320170046	LIBREROS PROFIEP	-1,582.00
126310132017004600004	LIBRERO 1.8 MELAMINA CAOBA 5117004	-1,582.00
12631014	MUEBLES DE OFICINA Y ESTANT PROFIM	-4,538.30
126310140001	MOBILIARIO PROFIM	-4,538.30
1263101400010001	ANAQUEL 6 ENTREPAÑOS .30X.85	-4,538.30
126310140001000100001	ANAQUEL 6ENTREP 30X85 1/10 5118001	-453.83
126310140001000100002	ANAQUEL 6ENTREP 30X85 2/10 5118002	-453.83
126310140001000100003	ANAQUEL 6ENTREP 30X85 3/10 5118003	-453.83
126310140001000100004	ANAQUEL 6ENTREP 30X85 4/10 5118004	-453.83
126310140001000100005	ANAQUEL 6ENTREP 30X85 5/10 5118005	-453.83
126310140001000100006	ANAQUEL 6ENTREP 30X85 6/10 5118006	-453.83
126310140001000100007	ANAQUEL 6ENTREP 30X85 7/10 5118007	-453.83
126310140001000100008	ANAQUEL 6ENTREP 30X85 8/10 5118008	-453.83
126310140001000100009	ANAQUEL 6ENTREP 30X85 9/10 5118009	-453.83
126310140001000100010	ANAQUEL 6ENTREP 30X85 10/10 5118010	-453.83
12631015	MUEBLES DE OFICINA Y ESTANT FTO.PR.	-24,884.61
126310152018	MOBILIARIO FINANC. P/DES.PRODUCT.MI	-8,866.18
1263101520180004	MESAS	-937.63
126310152018000400005	MESA CUADRADA 56101519 SIF5116005	-329.57
126310152018000400006	MESA 1.22 01010101 SIF5116006	-304.03
126310152018000400007	MESA 1.22 01010101 SIF5116007	-304.03
1263101520180005	SILLAS	-4,290.84
126310152018000500069	SILLA PLEGABLE SIFINA5114069	-175.57
126310152018000500070	SILLA PLEGABLE SIFINA5114070	-175.57
126310152018000500071	SILLA PLEGABLE SIFINA5114071	-175.57
126310152018000500072	SILLA PLEGABLE SIFINA5114072	-175.57
126310152018000500073	SILLA PLEGABLE SIFINA5114073	-175.57
126310152018000500074	SILLA PLEGABLE SIFINA5114074	-175.57
126310152018000500075	SILLA PLEGABLE SIFINA5114075	-175.57
126310152018000500076	SILLA PLEGABLE SIFINA5114076	-175.57
126310152018000500077	SILLA PLEGABLE SIFINA5114077	-175.57
126310152018000500078	SILLA PLEGABLE SIFINA5114078	-175.57
126310152018000500079	SILLA PLEGABLE SIFINA5114079	-175.57
126310152018000500080	SILLA PLEGABLE SIFINA5114080	-175.57
126310152018000500081	SILLA METAL CONT IKAL ALIC.5114081	-145.60
126310152018000500082	SILLA METAL CONT IKAL ALIC.5114082	-145.60
126310152018000500083	SILLA METAL CONT IKAL ALIC.5114083	-145.60
126310152018000500084	SILLA METAL CONT IKAL ALIC.5114084	-145.60
126310152018000500085	SILLA METAL CONT IKAL ALIC.5114085	-145.60
126310152018000500086	SILLA METAL CONT IKAL ALIC.5114086	-145.60
126310152018000500087	SILLA METAL CONT IKAL ALIC.5114087	-145.60
126310152018000500088	SILLA METAL CONT IKAL ALIC.5114088	-145.60
126310152018000500089	SILLA METAL CONT IKAL ALIC.5114089	-145.60
126310152018000500090	SILLA METAL CONT IKAL ALIC.5114090	-145.60
126310152018000500091	SILLA METAL CONT IKAL ALIC.5114091	-145.60
126310152018000500092	SILLA METAL CONT IKAL ALIC.5114092	-145.60

126310152018000500093	SILLA METAL CONT IKAL ALIC.5114093	-145.60
126310152018000500094	SILLA METAL CONT IKAL ALIC.5114094	-145.60
126310152018000500095	SILLA METAL CONT IKAL ALIC.5114095	-145.60
1263101520180063	OTROS MOB. Y EQUIPO ADMON DIVERSOS	-3,637.71
126310152018006300001	BOCINA BLAFLE BLTH SIFI5216001	-1,596.16
126310152018006390001	SILHOUETTE CAMEO 3 WHIT.SIFI5199001	-2,041.55
126310152019	MOBILIARIO FINANC. P/DES.PRODUCT.MI	-14,306.50
1263101520190047	TELEVISION	-9,581.80
126310152019004700005	TV SAMSUNG6 08053CNMA03236 5211005	-9,581.80
1263101520190063	OTROS MOB. Y EQUIPO ADMON DIVERSOS	-4,724.70
126310152019006300001	CAMARA POWERSHOT20.3MP CANON5231001	-4,724.70
126310152020	MOBILIARIO FINANC. P/DES.PRODUCT.MI	-1,524.43
1263101520200021	VENTILADORES/AIRE ACONDICIONADOS	-1,524.43
126310152020002100001	AIRE ACONDIC.INVERTER MIR N5641001	-1,524.43
126310152021	MOBILIARIO FINANC. P/DES.PRODUCT.MI	-187.50
1263101520210063	OTROS MOB. Y EQUIPO ADMON DIVERSOS	-187.50
126310152021006300001	OZONO AMBIENTAL EPURASOL SIF5199001	-187.50
12631017	MOBILIARIO COORDINACION PALAB MUJER	-14,557.43
126310172020	MOBILIARIO COORDINACION PALAB MUJER	-14,557.43
1263101720200010	CONJUNTO EJECUTIVO	-5,670.00
126310172020001000001	CONJUNTO EJECUTIVO MODERN 5113001	-1,890.00
126310172020001000002	CONJUNTO EJECUTIVO MODERN 5113002	-1,890.00
126310172020001000003	CONJUNTO EJECUTIVO MODERN 5113003	-1,890.00
1263101720200047	TELEVISION	-8,887.43
126310172020004700006	TV SAMSUNG 08L83CUN101031 5211006	-8,887.43
12631050	MUEBLES DE OFICINA Y ESTANTERIA	-173,328.39
126310500001	MOBILIARIO	-164,862.85
1263105000010001	30 SILLAS GENOVA	-7,359.99
126310500001000100001	SILLA GENOVA P/V 100 06003/001	-319.99
126310500001000100002	SILLA GENOVA P/V 100 06004/002	-320.00
126310500001000100003	SILLA GENOVA P/V 100 06005/003	-320.00
126310500001000100004	SILLA GENOVA P/V 100 06007/004	-320.00
126310500001000100006	SILLA GENOVA P/V 100 06009/006	-320.00
126310500001000100007	SILLA GENOVA P/V 100 06010/007	-320.00
126310500001000100009	SILLA GENOVA P/V 100 06012/009	-320.00
126310500001000100010	SILLA GENOVA P/V 100 06013/0010	-320.00
126310500001000100011	SILLA GENOVA P/V 100 06014/0011	-320.00
126310500001000100013	SILLA GENOVA P/V 100 06016/0013	-320.00
126310500001000100014	SILLA GENOVA P/V 100 06018/0014	-320.00
126310500001000100015	SILLA GENOVA P/V 100 06020/0015	-320.00
126310500001000100016	SILLA GENOVA P/V 100 06021/0016	-320.00
126310500001000100018	SILLA GENOVA P/V 930 50029/0018	-320.00
126310500001000100019	SILLA GENOVA P/V 940 50003/0019	-320.00
126310500001000100020	SILLA GENOVA P/V 301 06004/0020	-320.00
126310500001000100021	SILLA GENOVA P/V 300 06006/0021	-320.00
126310500001000100022	SILLA GENOVA P/V 300 06002/0022	-320.00
126310500001000100023	SILLA GENOVA P/V 940 50013/0023	-320.00
126310500001000100024	SILLA GENOVA P/V 940 50018/0024	-320.00
126310500001000100028	SILLA GENOVA P/V 940 50015/0028	-320.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Description, and Saldo Inicial. It lists various accounting entries such as 'SILLA GENOVA P/V', 'LIBRER 5 REPISAS', and 'ARCHIV MOVIL' with their corresponding initial balances.

1263105000010013	15 ESCRITORIO SECRETARIAL	-29,913.80
126310500001001300001	ESCRIT.CAOB/N 1.2X75 300 03007/001	-2,136.70
126310500001001300002	ESCRIT.CAOB/N 1.2X76 300 03009/002	-2,136.70
126310500001001300003	ESCRIT.CAOB/N 1.2X77 300 03007/003	-2,136.70
126310500001001300004	ESCRIT.CAOB/N 1.2X78 300 03003/004	-2,136.70
126310500001001300005	ESCRIT.CAOB/N 1.2X79 300 03004/005	-2,136.70
126310500001001300006	ESCRIT.CAOB/N 1.2X80 300 03006/006	-2,136.70
126310500001001300007	ESCRIT.CAOB/N 1.2X81 S/N /007	-2,136.70
126310500001001300008	ESCRIT.CAOB/N 1.2X82 204 03002/008	-2,136.70
126310500001001300009	ESCRIT.CAOB/N 1.2X83 204 03003/009	-2,136.70
126310500001001300011	ESCRIT.CAOB/N 1.2X85 204 03001/0011	-2,136.70
126310500001001300012	ESCRIT.CAOB/N 1.2X86 300 03001/0012	-2,136.70
126310500001001300013	ESCRIT.CAOB/N 1.2X87 S/N /0013	-2,136.70
126310500001001300014	ESCRIT.CAOB/N 1.2X88 S/N /0014	-2,136.70
126310500001001300015	ESCRIT.CAOB/N 1.2X89 S/N /0015	-2,136.70
1263105000010014	10 MUEBLE ESPECIAL METALICO	-12,143.09
126310500001001400001	MESA CAOB/N MEL/MET 100 11008/001	-1,214.30
126310500001001400002	MESA CAOB/N MEL/MET 100 11009/002	-1,214.31
126310500001001400003	MESA CAOB/N MEL/MET 100 11010/003	-1,214.31
126310500001001400004	MESA CAOB/N MEL/MET 100 11001/004	-1,214.31
126310500001001400005	MESA CAOB/N MEL/MET 100 11002/005	-1,214.31
126310500001001400006	MESA CAOB/N MEL/MET 100 11003/006	-1,214.31
126310500001001400007	MESA CAOB/N MEL/MET 100 11004/007	-1,214.31
126310500001001400008	MESA CAOB/N MEL/MET 100 11005/008	-1,214.31
126310500001001400009	MESA CAOB/N MEL/MET 100 11006/009	-1,214.31
126310500001001400010	MESA CAOB/N MEL/MET 100 11007/0010	-1,214.31
1263105000010015	01 SALA 3 PZAS MOD PIZZA EN	-20,049.10
126310500001001500001	1 SALA 3 PZAS 100 20001/001	-20,049.10
1263105000010016	01 MESA MULTIUSOS DE 60X40	-581.61
126310500001001600001	MESA MUL.60X40 100 11011/001	-581.61
1263105000010017	02 LIBRERO DE PISO COLOR CAOBA	-6,603.30
126310500001001700001	LIBRERO PISO CAOBA 100 21001/001	-3,301.65
126310500001001700002	LIBRERO PISO CAOBA 100 21002/002	-3,301.65
1263105000010018	02 LIBRERO DE PISO COLOR CAOBA	-4,666.70
126310500001001800001	LIBRERO PISO CAOBA 300 21001/001	-2,333.35
126310500001001800002	LIBRERO PISO CAOBA 300 21002/002	-2,333.35
1263105000010019	01 MESA MULTIUSOS COLOR CAOBA	-783.15
126310500001001900001	MESA MUL.RUEDAS 500 25001/001	-783.15
1263105000010020	01 LIBRERO PUERTAS	-1,189.00
126310500001002000001	LIBRERO 2PUERT.CAOB 100 21003/001	-1,189.00
1263105000010021	01 MUEBLE PARA T.V.	-1,450.00
126310500001002100001	ESTACION TV CAOB/4R 100 17001/001	-1,450.00
126310500002	01 EQUIPO ELECTRONICO	-8,465.54
1263105000020002	01 ENMICADOR TAMAÑO CARTA PL900	-2,461.00
126310500002000200001	ENMICADORA BEIGE PL 202 38001/001	-2,461.00
1263105000020003	05 SUMADORA OLIMPYA MOD 6542	-1,414.50
126310500002000300001	SUMADORA OLIMP6542 930 2130/001	-1,414.50
1263105000020006	01 FRIGOBAR	-2,010.04
126310500002000600001	FRIGOBAR 930 9040/001	-2,010.04
1263105000020007	01 FRIGO ACERO	-1,435.00
126310500002000700001	FRIGO ACERO 930 9040/001	-1,435.00
1263105000020009	01 DVD LG	-695.00
126310500002000900001	DVD LG 930 2076/001	-695.00
1263105000020010	01 DVD	-450.00
126310500002001000001	DVD 930 2076/001	-450.00
126330	EQUIPO DE COMPUTO Y TECNOLOGIAS DE	-721,295.05
12633012	EQUIPO DE COMPUTO ADQ. CMJ	-26,003.12
126330122015	EQUIPO DE COMPUTO ADQ.2015 CMJ	-8,980.00
1263301220150004	IMPRESORAS CMJ	-8,980.00

126330122015000400001	IMPRESORA LASER HP CL1025 515 3 001	-4,490.00
126330122015000400002	IMPRESORA LASER HP CP1025NW 5153002	-4,490.00
126330122018	EQUIPO DE COMPUTO ADQ.2018	-3,490.00
1263301220180050	TELEFONO	-3,490.00
126330122018005000081	TELEFONO IP CISCO SPA 504G 5114081	-3,490.00
126330122019	EQUIPO DE COMPUTO ADQ.2019	-13,533.12
1263301220190005	CPU COMPUTADORA	-11,691.62
126330122019000500026	CPU HP 280 G3SFF 8CG92436B1 5151026	-11,691.62
1263301220190012	MONITOR EQUIPO DE COMPUTO	-1,841.50
126330122019001200028	MONITOR HP 1CR9260QW7 5152028	-1,841.50
12633013	EQUIPO DE COMPUTO ADQ. PROFIEP	-308,261.81
126330132015	EQUIPO DE COMPUTO ADQ.2015 PROFIEP	-169,782.80
1263301320150005	CPU COMPUTADORA	-130,504.64
126330132015000500001	CPU HP PRO D S-MXL5030NT7 5151001	-9,352.00
126330132015000500002	CPU HP PRO D S-MXL4511VD2 5151002	-9,352.00
126330132015000500003	CPU HP PRO D S-MXL4511VC2 5151003	-9,352.00
126330132015000500004	CPU HP PRO D S-MXL4511VC3 5151004	-9,352.00
126330132015000500005	CPU HP PRO D S-MXL5030NRZ 5151005	-9,352.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
126330132015000500006	CPU HP PRO D S-MXL4511VCQ 5151006	-9,352.00
126330132015000500007	CPU HP PRO D S-MXL4511VD5 5151007	-9,352.00
126330132015000500008	CPU HP PRO D S-MXL5030NTC 5151008	-9,352.00
126330132015000500009	CPU HP ELITE S-MXL5391GMC 5151009	-12,504.00
126330132015000500010	CPU HP ELITE D MXL5071ROC 5151010	-12,504.00
126330132015000500011	CPU INTEL CORE 265080 5151011	-7,832.32
126330132015000500012	CPU INTEL CORE 274092 5151012	-7,832.32
126330132015000500013	CPU GHIA S-274951 5151013	-7,508.00
126330132015000500014	CPU GHIA S-262150 5151014	-7,508.00
1263301320150006	LAPTOP (EQUIPO DE COMPUTO PROFIEP)	-8,990.00
126330132015000600001	LAPTOP HP 14AC112LA S-5CG5321Q 4001	-8,990.00
1263301320150012	MONITOR EQUIPO DE COMPUTO	-30,288.16
126330132015001200003	MONITOR HP V193B S-3CQ5310YHB 52003	-2,338.00
126330132015001200004	MONITOR HP V193B S-3CQ5310XT7 52004	-2,338.00
126330132015001200005	MONITOR HP V193B S-3CQ5310XTQ 52005	-2,338.00
126330132015001200007	MONITOR HP V193B S-3CQ5310XTG 52007	-2,338.00
126330132015001200008	MONITOR HP V193B S-3CQ5310XX5 52008	-2,338.00
126330132015001200009	MONITOR HP V193B S-3CQ5310XXS 52009	-2,338.00
126330132015001200010	MONITOR HP V193B S-3CQ5310XPK 52010	-2,338.00
126330132015001200011	MONITOR HP V241P S-3CQ5360ZLN 52011	-3,126.00

126330132015001200012	MONITOR HP V241P S-3CQ5360ZLV 52012	-3,126.00
126330132015001200013	MONITOR GHIA H181215-303541 5152013	-1,958.08
126330132015001200014	MONITOR GHIA H181215 5152014	-1,958.08
126330132015001200015	MONITOR GHIA S201615-902845 5152015	-1,877.00
126330132015001200016	MONITOR GHIA S201615-902666 5152016	-1,877.00
126330132016	EQUIPO DE COMPUTO ADQ.2016 PROFIEP	-129,480.00
1263301320160005	CPU COMPUTADORA	-104,110.00
126330132016000500015	CPU HP 280 SLIM CORE 13 5151015	-10,411.00
126330132016000500016	CPU HP 280 SLIM CORE 13 5151016	-10,411.00
126330132016000500017	CPU HP 280 SLIM CORE 13 5151017	-10,411.00
126330132016000500018	CPU HP 280 SLIM CORE 13 5151018	-10,411.00
126330132016000500019	CPU HP 280 SLIM CORE 13 5151019	-10,411.00
126330132016000500020	CPU HP 280 SLIM CORE 13 5151020	-10,411.00
126330132016000500021	CPU HP 280 SLIM CORE 13 5151021	-10,411.00
126330132016000500022	CPU HP 280 SLIM CORE 13 5151022	-10,411.00
126330132016000500023	CPU HP 280 SLIM CORE 13 5151023	-10,411.00
126330132016000500024	CPU HP 280 SLIM CORE 13 5151024	-10,411.00
1263301320160007	TABLET EQUIPO DE COMPUTO PROFIEP	-4,490.00
126330132016000700001	TABLET SAMS E9.6 8G S52H20Y 5158001	-4,490.00
1263301320160012	MONITOR EQUIPO DE COMPUTO	-20,880.00
126330132016001200017	MONITOR LED HP 18.5 TFT 5152017	-2,088.00
126330132016001200018	MONITOR LED HP 18.5 TFT 5152018	-2,088.00
126330132016001200019	MONITOR LED HP 18.5 TFT 5152019	-2,088.00
126330132016001200020	MONITOR LED HP 18.5 TFT 5152020	-2,088.00
126330132016001200021	MONITOR LED HP 18.5 TFT 5152021	-2,088.00
126330132016001200022	MONITOR LED HP 18.5 TFT 5152022	-2,088.00
126330132016001200023	MONITOR LED HP 18.5 TFT 5152023	-2,088.00
126330132016001200024	MONITOR LED HP 18.5 TFT 5152024	-2,088.00
126330132016001200025	MONITOR LED HP 18.5 TFT 5152025	-2,088.00
126330132016001200026	MONITOR LED HP 18.5 TFT 5152026	-2,088.00
126330132017	EQUIPO DE COMPUTO ADQ.2017	-8,999.01
1263301320170004	IMPRESORA (EQUIPO DE COMP PROFIEP)	-0.01
126330132017000400003	IMPRES CANON MULTIF KKG97048 53003	-0.01
1263301320170006	LAPTOP (EQUIPO DE COMPUTO PROFIEP)	-8,999.00
126330132017000600002	LAPTOP ACER NTGDQAL00164179A 154003	-8,999.00
12633015	EQUIPO DE COMPUTO ADQ. FTO.P DES.PR	-57,071.57
126330152018	EQUIPO DE COMPUTO ADQ.2018	-32,465.01
1263301520180005	CPU COMPUTADORA	-9,712.46
126330152018000500025	CPU DELL NODXV V3267 15 5151025	-9,712.46
1263301520180006	LAPTOP (EQUIPO DE COMPUTO FTO.DPM)	-9,339.65
126330152018000600004	LAPTOP HP14CD000 14652082 5154004	-9,339.65
1263301520180009	PROYECTOR	-9,490.01
126330152018000900082	VIDEO PROYECT INFOCUSIN112V 5114082	-9,490.01
1263301520180012	MONITOR EQUIPO DE COMPUTO	-1,740.26
126330152018001200027	MONITOR DELL 18.5E1916H 5152027	-1,740.26
1263301520180050	TELEFONO	-2,182.63
126330152018005000002	TELEFONO IP CISCO SPA 303G1 5652002	-2,182.63
126330152019	EQUIPO DE COMPUTO ADQ.2019	-18,954.62
1263301520190006	LAPTOP (EQUIPO DE COMPUTO FTO.DPM)	-12,956.02
126330152019000600005	LAPTOP HPENVY 8CG92288NC 5154005	-12,956.02
1263301520190007	TABLET EQUIPO DE COMPUTO FTO.DES.PR	-5,998.60
126330152019000700002	TABLET GALAX S3 9.7 NEGRA 5158002	-5,998.60
126330152020	EQUIPO DE COMPUTO ADQ.2020	-5,651.94
1263301520200006	LAPTOP (EQUIPO DE COMPUTO FTO.DPM)	-5,651.94
126330152020000600006	LAPTOP ASUS VIVIBOOK SIF5154006	-5,651.94
12633017	EQUIPO DE COMPUTO COORDINAC PAL.MUJ	-98,045.17
126330172020	EQUIPO DE COMPUTO ADQ.2020 COORDINA	-98,045.17
1263301720200005	CPU COMPUTADORA	-12,526.60
126330172020000500027	CPU DELL VOSTR D3471 I3 5151027	-5,138.40

126330172020000500028	CPU DELL VOSTR D3471 I5 5151028	-7,388.20
1263301720200006	LAPTOP (EQUIPO DE COMPUTO COORDINAC	-55,576.77
126330172020000600007	LAPTOP ASUS VIVIBOOK 650 SIF5154007	-5,484.15
126330172020000600008	LAPTOP ASUS VIVIBOOK 651 SIF5154008	-5,484.36
126330172020000600009	LAPTOP ASUS VIVIBOOK 652 SIF5154009	-5,484.36
126330172020000600010	LAPTOP ASUS VIVIBOOK 653 SIF5154010	-5,484.36
126330172020000600011	LAPTOP ASUS VIVIBOOK 654 SIF5154011	-5,484.36
126330172020000600012	LAPTOP ASUS VIVIBOOK 655 SIF5154012	-5,484.36
126330172020000600013	LAPTOP ASUS VIVIBOOK 656 SIF5154013	-5,484.36
126330172020000600014	LAPTOP ASUS VIVIBOOK 657 SIF5154014	-5,484.36
126330172020000600015	LAPTOP ASUS VIVIBOOK 658 SIF5154015	-5,484.36
126330172020000600017	LAPTOP LENOVO S340-151I SIF5154017	-6,217.74
1263301720200013	COMPUTADORA ESCRITORIO	-29,941.80
126330172020001300001	ALL IN ONE HP205 G3 19.5P 5151101	-4,277.40
126330172020001300002	ALL IN ONE HP205 G3 19.5P 5151102	-4,277.40
126330172020001300003	ALL IN ONE HP205 G3 19.5P 5151103	-4,277.40
126330172020001300004	ALL IN ONE HP205 G3 19.5P 5151104	-4,277.40
126330172020001300005	ALL IN ONE HP205 G3 19.5P 5151105	-4,277.40
126330172020001300006	ALL IN ONE HP205 G3 19.5P 5151106	-4,277.40
126330172020001300007	ALL IN ONE HP205 G3 19.5P 5151107	-4,277.40
12633018	EQUIPO DE COMPUTO COORDINAC PEPEM	-227,558.33
126330182020	EQUIPO DE COMPUTO COORDINAC PEPEM	-227,558.33
1263301820200005	CPU COMPUTADORA	-71,713.65
126330182020000500029	CPU PC HP280 G4 4CE9522YT5 5151029	-3,447.26
126330182020000500030	CPU PC HP280 G4 4CE9522Y7V 5151030	-3,447.26
126330182020000500031	CPU PC HP280 G4 4CE952377L 5151031	-3,447.26
126330182020000500032	CPU PC HP280 G4 4CE9522YCY 5151032	-3,447.26
126330182020000500033	CPU PC HP280 G4 4CE9522YPK 5151033	-3,447.26
126330182020000500034	CPU PC HP280 G4 4CE952376Q 5151034	-3,447.26
126330182020000500035	CPU PC HP280 G4 4CE952372G 5151035	-3,447.26
126330182020000500036	CPU PC HP280 G4 4CE9523767 5151036	-3,447.26
126330182020000500037	CPU PC HP280 G4 4CE952377D 5151037	-3,447.26
126330182020000500038	CPU PC HP280 G4 4CE95237DP 5151038	-3,447.26
126330182020000500039	CPU PC HP280 G3 8CF9452XSJ 5151039	-5,320.15
126330182020000500040	CPU PC HP280 G3 8CF9452XS5 5151040	-5,320.15
126330182020000500041	CPU PC HP280 G3 8CF9452XRL 5151041	-5,320.15
126330182020000500042	CPU PC HP280 G3 8CF9452XRC 5151042	-5,320.15
126330182020000500043	CPU PC HP280 G3 8CF9452XRZ 5151043	-5,320.15
126330182020000500044	CPU PC HP280 G3 8CF9452XSO 5151044	-5,320.15
126330182020000500045	CPU PC HP280 G3 8CF9452XQW 5151045	-5,320.15
1263301820200006	LAPTOP (EQUIPO DE COMPUTO PEPEM)	-13,512.01
126330182020000600016	LAPTOP ACER ASPIRE SIF5154016	-9,498.48
126330182020000600018	LAPTOP DELL VOSTRO B31DX23 5154018	-4,013.53
1263301820200012	MONITOR EQUIPO DE COMPUTO	-8,557.29
126330182020001200029	MONITOR HP P204 3CQ936138K 5152029	-503.37
126330182020001200030	MONITOR HP P204 3CQ93613G9 5152030	-503.37

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Table with columns: Cuenta, Description, and Saldo Inicial. It lists various equipment and vehicle items with their corresponding initial balances, such as monitors, servers, printers, and vehicles.

126350	EQUIPO DE COMUNICACIÓN Y TELECOMUNI	-7,955.86
12635050	EQUIPO DE COMUNICACIÓN Y TELECOMUNI	-7,955.86
126350500004	OTROS ACTIVOS	-7,955.86
1263505000040002	01 GUILLOTINA DE 15 BSE DE	-908.50
126350500004000200001	01 GUILLOTINA DE 15 BSE DE	-908.50
1263505000040003	01 CAJA FUERTE DE 40C30C23 CMS	-1,598.50
126350500004000300001	01 CAJA FUERTE DE 40C30C23 CMS	-1,598.50
1263505000040014	01 ENGARGOLADORA EM-32 MANUAL	-3,161.35
126350500004001400001	01 ENGARGOLADORA EM-32 MANUAL	-3,161.35
1263505000040015	01 ENGARGOLADORA MEAGA-POWER	-1,947.52
126350500004001500001	01 ENGARGOLADORA MEAGA-POWER	-1,947.52
1263505000040019	VARIOS	-339.99
126350500004001900001	VARIOS	-339.99
1265	AMORTIZACION ACUMULADA DE ACTIVOS I	-2,629,542.40
126500	AMORTIZACION ACUMULADA DE ACTIVOS I	-383,995.97
12650040	AMORTIZACION ACTIVOS INTANG LICENCIA	-383,995.97
126510	LICENCIAS INFORMATICAS E INTELLECTUA	-2,245,546.43
12651001	ACTIVOS INTANGIBLES	-1,250,242.41
126510010051	KEPLER VERSION 7.5	-1,230,209.00
1265100100511050	KEPLER 7.5 ETAPA 3 DELEGACION ADVA.	-1,230,209.00
126510010051105020059	MARTHA PATRICIA VARGAS AGUAYO	-1,230,209.00
126510010052	LICENCIA ANTIVIRUS	-20,033.41
1265100100521050	LICENCIA ANTIVIRUS DELEGACION ADMIN	-20,033.41
126510010052105020598	KASPERSKY ESB SELECT GOB150-249	-20,033.41
12651012	SOFTWARE DE SISTEMA PALABRA MUJER	-83,375.00
126510122019	SOFTWARE DE SISTEMA PALABRA MUJER	-83,375.00
1265101220190001	SOFTWARE DE SISTEMA PALABRA MUJER	-83,375.00
126510122019000100002	SOFTWARE CREDITICIO AUTOMATIZACION	-83,375.00
12651013	SOFTWARE DE SISTEMA PROFIEP	-328,125.00
126510132017	SOFTWARE DE SISTEMA PROFIEP	-328,125.00
1265101320170001	SOFTWARE SISTEMA PROFIEP OPERATIVO	-328,125.00
126510132017000100001	SOFTWARE MULTIPLATAFORMA CREDITICIA	-328,125.00
12651015	SOFTWARE DE SISTEMA FTO.D.PROD.MICH	-87,000.00
126510152019	SOFTWARE DE SISTEMA FTO.D.PROD.MICH	-87,000.00
1265101520190001	SOFTWARE DE SISTEMA FTO.D.PROD.MICH	-87,000.00
126510152019000100002	SOFTWARE CREDITICIO AUTOMATIZACION	-87,000.00
12651018	SOFTWARE DE SISTEMA PLAN EMERG COVI	-496,804.02
126510182020	SOFTWARE DE SISTEMA PLAN EMERG COVI	-496,804.02
1265101820200001	SOFTWARE DE SISTEMA PLAN EMERG COVI	-496,804.02
126510182020000100002	SOFTWARE CREDITIC.PLAN EMERGENTE MI	-81,161.50
126510182020000100003	PLATAFORM WEB PROG.ESTRAT.CORPORATI	-415,642.52
128	ESTIMAC POR PERD O DETER DE ACT NO	-26,438,755.73
1284	ESTIMAC POR PER DE CTAS INCOB DE DE	-26,438,755.73
128411	ESTIM POR PER CTAS INCOB CART VIG	-660,976.64
12841151	PPP PROY PYME13 ESTIM POR PERDIDA D	-660,976.64
128411512600	PPP PROY PYME13 ESTIM POR PERDIDA D	-3,842.90
1284115126000001	PPP PROY PYME13 ESTIM POR PERDIDA D	-3,842.90
128411512600000100003	PEREZ GONZALEZ FABIOLA	-3,842.90
128411512601	PPP PYME 2015 ESTIM X PERD O DETER	-549,944.07
1284115126012002	PPP PYME 2015 REF.ESTIM X PERD O DE	-543,751.34
128411512601200200004	MOLINA GUTIERREZ ELIDIO	-2,268.82
128411512601200200006	ESTIMULACION INTEGRAL GESTALT, S.C.	-3,306.20
128411512601200200007	HUERAMO ROMERO JUAN CARLOS	-538,176.32
1284115126013003	PPP PYME 2015 I.F.ESTIM X PERD O DE	-6,192.73
128411512601300300002	IGALGU S.A. DE C.V.	-6,192.73
128411512602	UDP FOCIR REACT.EC ESTIM X PERD O	-107,189.67
1284115126021001	UDP FOCIR REACT.EC AVIO ESTIM X PER	-107,189.67
128411512602100100001	ZUÑIGA POSADAS JULIA	-280.69
128411512602100100002	VAINILLA SALMON S.A. DE C.V.	-531.83

128411512602100100003	BRIBIESCA VAZQUEZ GILBERTO FRANCISC	-518.26
128411512602100100004	RODRIGUEZ HERNANDEZ MARIO ALBERTO	-343.00
128411512602100100005	BAEZ MADRIGAL JUAN JOSE	-432.76
128411512602100100006	FERNANDEZ RAZO BRENDA MICHELLE	-504.28
128411512602100100007	OLIVOS ZALAPA GERARDO	-512.91
128411512602100100008	LOPEZ CARRILLO BALTAZAR	-343.28
128411512602100100009	GARCIA RAMIREZ MA ELBIA	-519.31
128411512602100100010	RODRIGUEZ FLOTA OMAR GIBRAN	-534.70
128411512602100100011	LYMOGAR S.A. DE C.V.	-534.76
128411512602100100012	SANCHEZ CASTELLANOS MARIA GUADALUPE	-31,100.19
128411512602100100013	BAILON VARGAS ALICIA	-516.47
128411512602100100014	MORENO HERREJON LEONARDO	-365.79
128411512602100100015	OCHOA RAMIREZ MONICA	-431.90
128411512602100100016	HERRERA BENITEZ RICARDO	-33,143.32
128411512602100100017	ALATORRE MARQUEZ ISABEL DEL CARMEN	-2,599.38

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
128411512602100100018	MARTINEZ VEGA ARODI MADAI	-365.50
128411512602100100019	APARICIO ROSAS DANIEL DIONICIO	-304.44
128411512602100100020	HERRERA FARFAN EFRAIN	-235.89
128411512602100100021	VARGAS AREVALO GERARDO	-568.12
128411512602100100022	MARIN GARCIA LUIS AUGUSTO	-378.59
128411512602100100023	CORDERO PADILLA MARTHA JOSEFINA	-486.77
128411512602100100024	GALLARDO OSEGUERA JULIAN OCTAVIO	-473.44
128411512602100100025	MORALES CHAVEZ JOSE LUIS	-236.71
128411512602100100026	VALDEZ VILLEGAS JORGE ISAIAS	-15,000.00
128411512602100100027	MEZA VILCHIS CINTHIA	-462.44
128411512602100100028	PERUCHO VILLA GLORIA TERESA	-583.13
128411512602100100029	MOSCARDO TADEO MARIA CRISTINA	-330.25
128411512602100100030	AYALA MARTINEZ OSCAR	-10,500.00
128411512602100100031	ZALDIVAR PEREZ NEGRON SALVADOR	-562.80
128411512602100100032	MORALES CARO ULISES ANAXIMANDRO	-568.12
128411512602100100033	AGUILAR BEJAR ENOC MARLON	-2,920.64
128421	ESTIM POR PER CTAS INCOB CART VIG	-25,777,779.09
12842112	CON MUJER ESTIM POR PERDIDA DE CTAS	-13,774,495.97
128421120001	CM MICH ESTIM POR PERDIDA DE CTAS I	-1,394,996.76
1284211200011001	CM MICH AVIO ESTIM POR PERDIDA DE C	-1,394,996.76
128421120001100100001	MENDEZ BEDOLLA MARIA DE LA SALUD	-8,988.54
128421120001100100002	PEREZ HERNANDEZ IRMA	-803.50
128421120001100100003	LOPEZ LOPEZ MARTHA	-3,757.83

128421120001100100004	CISNEROS ESCOBEDO MARIA GUADALUPE	-806.55
128421120001100100005	JERONIMO ALEJO ISAURA	-2,253.69
128421120001100100020	JACOBO CALDERON ROSA ADRIANA	-2,245.50
128421120001100100021	MARTINEZ HERNANDEZ MONICA	-3,378.53
128421120001100100024	OROZCO MOTA JUANA	-2,672.22
128421120001100100026	OROZCO MOTA MARISOL	-728.38
128421120001100100027	SORIA ROMAN MARIBEL	-2,948.51
128421120001100100028	HERNANDEZ RODRIGUEZ OLIVIA	-543.64
128421120001100100029	MOTA MENDOZA MA DEL ROSARIO	-1,107.27
128421120001100100030	CORREA MONDRAGON ROSALVA	-9,588.93
128421120001100100031	GOMEZ MATA MA. DEL SOCORRO	-1,427.17
128421120001100100033	ONTIVEROS ORTEGA JUANA	-8,663.61
128421120001100100034	QUINTERO RUIZ ANTONIA	-9,055.41
128421120001100100035	VILLASEÑOR PAZ MARIA REYNA	-8,269.98
128421120001100100036	ZAVALA GOMEZ ANA MARIA	-1,154.80
128421120001100100037	GOMEZ MUÑIZ ALMA REYNA	-1,154.80
128421120001100100039	ZAVALA GOMEZ PAULINA	-1,154.77
128421120001100100045	CORTEZ VALLE FABIOLA	-16,173.26
128421120001100100046	CORTEZ VALLE ADILENE	-16,173.25
128421120001100100047	ROMERO ROCHA NANCY MONTSERRART	-16,173.24
128421120001100100048	MORENO MEDRANO ROSA MARIA AMELIA	-9,705.23
128421120001100100049	MOSQUEDA PONCE LAURA ESTHER	-15,863.12
128421120001100100050	PANIAGUA VARELA CLEMENTINA TERESA	-16,520.28
128421120001100100051	PIÑON LOPEZ MARIA EDITH	-24,364.33
128421120001100100052	SANCHEZ ESPINOZA MARIA GUADALUPE	-17,234.83
128421120001100100053	LUVIANO TORRES ZOILA GEORGINA	-17,234.83
128421120001100100054	MENDOZA PIÑON ALEJANDRA NATALY	-24,364.33
128421120001100100055	ALMANZA DIAZ SANDRA VERONICA	-4,624.87
128421120001100100056	TORRES LOPEZ CELIA	-4,877.62
128421120001100100057	AYALA MALDONADO ARACELI	-4,624.84
128421120001100100082	GUERRERO CALDERON ELIA ESPERANZA	-14,315.93
128421120001100100085	CALDERON CORNEJO MARIA EUGENIA	-14,315.93
128421120001100100086	PINEDA PEREZ CRISTINA	-13,986.26
128421120001100100087	RODRIGUEZ HUERTA MARIA JOSEFINA	-13,986.26
128421120001100100088	ESPINO RODRIGUEZ SOFIA	-13,986.26
128421120001100100091	HERRERA FLORES YURIDIA ALICIA	-1,448.81
128421120001100100098	SERRANO RAMIREZ OLIVA	-5,699.47
128421120001100100099	AMADOR SERRANO MARIA ANA	-5,699.47
128421120001100100104	BARAJAS EGUIA MARTINA	-8,223.34
128421120001100100107	VALLE VALLE MARIA DOMINGA	-16,170.75
128421120001100100113	PIÑON PANIAGUA MA GUADALUPE	-21,445.13
128421120001100100114	ZARCO PEÑALOZA MA GUADALUPE	-10,547.42
128421120001100100115	BARAJAS PIÑON MIRIAM	-21,445.13
128421120001100100131	OROZCO RODRIGUEZ MA GUADALUPE	-11,356.65
128421120001100100133	ARIAS CORTES MARIA DOLORES	-9,008.82
128421120001100100136	RUIZ ROMERO ANA PATRICIA	-324.31
128421120001100100137	RUIZ ROMERO OLGA VERONICA	-324.31
128421120001100100138	LEYVA MERLOS MARIA MAGDALENA	-2,159.29
128421120001100100139	CEJA MEZA MONICA MARGARITA	-1,295.52
128421120001100100140	TORRES MUÑOZ VIRGINIA	-2,159.29
128421120001100100141	ESPINOSA MELGOZA LORENA DEL ROCIO	-1,727.41
128421120001100100142	GUERRA PAYA ALEJANDRA TAYDE	-2,159.29
128421120001100100144	MEZA GARCIA LAURA	-6,000.00
128421120001100100145	ROBERT CASTILLO MARIA DE LOS ANGELE	-6,000.00
128421120001100100147	CALDERON MENDEZ MARIBEL	-6,000.00
128421120001100100148	VALENZUELA PADILLA CLAUDIA VERONICA	-3,147.29
128421120001100100149	PADILLA HERNANDEZ MARIA HERMILA	-3,147.27
128421120001100100151	SOSA SANCHEZ SILVIA	-3,147.67
128421120001100100159	MALDONADO ALVAREZ FABIOLA DE LOURDE	-7,387.52

128421120001100100160	CALDERON ROBLEDO MICHELLE	-7,179.94
128421120001100100161	MARTINEZ MORENO LETICIA	-1,881.38
128421120001100100167	AYALA MARTINEZ VERONICA	-3,000.00
128421120001100100168	RIVERA REYES MARIA GUADALUPE	-793.74
128421120001100100169	GARCIA HERNANDEZ ERIKA IVETH	-3,191.15
128421120001100100170	RIVERA REYES VERONICA	-225.94
128421120001100100177	SUAREZ VILLAFANA ENEDINA	-2,424.51
128421120001100100178	GARCIA ESPINOSA SILVIA EUGENIA	-2,424.51
128421120001100100179	CARRILLO SUAREZ ANAYELI	-2,424.51
128421120001100100180	ESPINOZA MARTINEZ SILVIA DEL CARMEN	-2,424.51
128421120001100100185	OLIVO MAGAÑA KARLA	-3,479.20
128421120001100100187	AVALOS CAMARGO BERTA	-3,479.20
128421120001100100188	ARREVILLAGA RODRIGUEZ MARIA ISABEL	-3,479.20
128421120001100100189	TANAKA QUEZADA MARIA DE LA LUZ	-3,209.14
128421120001100100190	ZAMUDIO PEDRAZA JESUS MARIA	-2,089.59
128421120001100100191	CUEVAS JUAREZ MA LOURDES	-3,419.04
128421120001100100192	CALDERON TOVAR JUANA LETICIA	-5,484.01
128421120001100100193	LOAIZA TOVAR MARIA DEL ROCIO	-5,484.01
128421120001100100208	ESCUTIA REGALADO LAURA NANCY	-1,947.62
128421120001100100209	RAMIREZ FUERTE ALEJANDRA	-1,947.63
128421120001100100213	RANGEL SUAREZ VIRIDIANA	-6,926.52
128421120001100100214	SUAREZ MARTINEZ CELENIA VARINIA	-5,909.96
128421120001100100215	MARTINEZ MORALES ZELENIA	-1,517.18
128421120001100100217	RANGEL SUAREZ DAFNE	-477.44
128421120001100100220	CARRIZO ANGELES AIDA	-13,986.26
128421120001100100224	CAMPOS TORRES ALICIA	-815.32
128421120001100100225	PEREZ NAVA MARIA ISABEL	-360.17
128421120001100100229	ORTEGA CALDERON MARIA GUADALUPE	-2,769.48
128421120001100100230	MADRIGAL GARCIA TERESA DE GUADALUPE	-1,121.66
128421120001100100231	ORTEGA CALDERON TERESA	-2,769.48
128421120001100100232	ARIAS ORTEGA LILIANA	-2,769.48
128421120001100100233	MARTINEZ AVIANEDA KARINA	-2,769.48
128421120001100100234	JAIMES ARROYO FLORICELI	-2,769.69
128421120001100100258	HERNANDEZ FERIA MAGALI	-17,052.44
128421120001100100259	RIVERA HERNANDEZ LORENA	-16,959.64
128421120001100100264	GUTIERREZ ORTA GRACIELA	-6,169.74
128421120001100100265	OCAMPO CUEVAS DIANA	-5,928.65
128421120001100100268	BOCANEGRA AVILA MARIA TERESA	-5,712.15
128421120001100100269	JAIMES BETANCOURT JOVITA	-5,824.93
128421120001100100271	SILVA ROSALES CLAUDIA YANETH	-2,939.61
128421120001100100272	DIAZ GUILLEN ANA LILIA	-1,925.44
128421120001100100274	NAJERA GARNICA DULCE MARIA	-1,293.36
128421120001100100276	ESQUIVEL GUZMAN CECILIA	-2,490.37

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 a l	Saldo Inicial
128421120001100100277	GUZMAN MARTINEZ MARIA ANTONIA	-1,716.16
128421120001100100281	CERVANTES GARCIA ARCELIA	-5,000.00
128421120001100100282	ALVAREZ MORENO ERIKA	-5,000.00
128421120001100100283	GARCIA CHAVEZ NOHEMI	-5,000.00
128421120001100100284	GUZMAN MORALES NORMA	-5,000.00
128421120001100100286	GARCIA RODRIGUEZ FABIOLA	-15,804.68
128421120001100100288	VALENCIA CARRILLO LUISA VERONICA	-11,970.63
128421120001100100310	MENDOZA ARROYO CARMEN ADRIANA	-4,252.50
128421120001100100311	TOVAR ROBLES LUCIA	-5,000.00
128421120001100100312	FLORES VILLASEÑOR YULIANA	-4,574.55
128421120001100100313	ARROYO CRUZ MA ISABEL	-4,252.49
128421120001100100316	ESTRADA RAMIREZ MARTHA NIDIA	-1,893.76
128421120001100100317	RAMIREZ TORRES MARTHA EUGENIA	-1,893.76
128421120001100100318	GRANADOS DURAN GLORIA	-2,948.51
128421120001100100319	VILLASEÑOR VALDEZ ADRIANA	-1,893.76
128421120001100100333	MONTERO MOLINA SANDRA	-1,029.65
128421120001100100334	AVALOS MARTINEZ SANDY VANESSA	-2,059.30
128421120001100100335	MONTERO MOLINA VERONICA	-1,774.75
128421120001100100340	MENDOZA SALINAS ERIKA	-6,552.11
128421120001100100341	MENDOZA SALINAS ANA ROSA	-5,727.29
128421120001100100342	HERNANDEZ MIRANDA DULCE YANET	-7,799.80
128421120001100100343	DIAZ RANGEL ADILENI	-6,376.67
128421120001100100344	ZAVALA VAZQUEZ IMELDA	-5,289.19
128421120001100100345	DE LA CRUZ CONTRERAS JENNIFER	-435.95
128421120001100100346	RIVERA HERNANDEZ DIANA	-472.44
128421120001100100347	TORRES ROMAN ANAYETMI	-366.91
128421120001100100348	GARCIA ESCOBEDO ROSA ISELA	-366.91
128421120001100100360	RAMIREZ PARRALES PATRICIA	-5,000.00
128421120001100100361	QUIRINO RODRIGUEZ PATRICIA	-3,000.00
128421120001100100362	ALTIERI RAMIREZ MAYRA YESENIA	-5,000.00
128421120001100100363	RUIZ VIVEROS OLGA EDITH	-5,000.00
128421120001100100364	CASILLAS ARZATE MARIA DE LOURDES	-7,179.94
128421120001100100365	HERNANDEZ MONTELONGO ESTELA	-7,179.94
128421120001100100366	MARTINEZ FUENTES ALEJANDRA	-7,179.94
128421120001100100368	CALDERON RODRIGUEZ MARIA MARTHA	-4,239.63
128421120001100100369	RODRIGUEZ CALDERON CINTHYA IVETTE	-4,239.63
128421120001100100370	CRUZ DELGADO MARIA TERESA	-4,239.63
128421120001100100371	ZAVALA MUÑIZ YULIANA	-4,239.63
128421120001100100372	RODRIGUEZ GARCIA MARIA ESTHER	-4,239.63
128421120001100100373	MUÑIZ JIMENEZ SARA	-4,239.63
128421120001100100375	RAMIREZ PARRALES MARIA EUGENIA	-2,967.73
128421120001100100376	GONZALEZ ORTIZ CRISTINA	-2,967.73
128421120001100100377	JIMENEZ SILVA ERMILA	-2,967.73
128421120001100100378	PARRALES SOTO MARIA EUGENIA	-2,967.73
128421120001100100379	CORTES AVALOS SANDRA ANGELICA	-3,798.18
128421120001100100380	DAVALOS FUENTES MARIA GABRIELA	-3,323.40
128421120001100100381	HURTADO PULIDO AMPARO	-3,323.40
128421120001100100391	CARRILLO ESCOBEDO PAULA	-5,384.92
128421120001100100392	TORRES HUERTA MONICA	-5,384.92
128421120001100100394	CHAVEZ TORRES MARIA DEL ROSARIO	-5,384.92
128421120001100100395	AYALA PEREZ MIRNA ATZIMBA	-5,384.92
128421120001100100402	ZAVALETA MARCOS PETRA	-5,545.16
128421120001100100403	ARROYO ZAVALETA MARIBEL	-5,545.16
128421120001100100404	GUIA GARIBAY FRIDA ALEXA	-5,545.16

128421120001100100405	ARROYO ZAVALETA MARICELA	-5,545.16
128421120001100100406	FLORES ENCISO AYSHA VERONICA	-5,000.00
128421120001100100407	GARCIA TRUJILLO ROSA ELENA	-5,000.00
128421120001100100408	QUINTERO MEJIA PATRICIA ESMERALDA	-5,000.00
128421120001100100409	OLVERA ENCISO EDITH AXEL	-5,000.00
128421120001100100416	DIMAS ROCHA MARIA DEL SOCORRO	-297.83
128421120001100100417	GUZMAN TORRES NICOLASA	-297.83
128421120001100100418	SILVA SILVA IRMA	-297.83
128421120001100100419	GUZMAN TORRES PETRA	-297.83
128421120001100100427	MEJIA JIMENEZ MARCELA	-5,000.00
128421120001100100429	ALBA RIOS ERIKA	-2,423.59
128421120001100100430	AGUILAR LARA IVONNE LUCIA	-2,948.51
128421120001100100436	DEMENECHI ARRONIZ MARITZA	-4,043.24
128421120001100100437	DEMENECHI ARRONIZ ANA MARIA	-4,043.24
128421120001100100438	ANGELES ALCANTAR SAMIRA	-4,043.24
128421120001100100439	ARRONIZ GERARDO ANA MARIA	-4,043.24
128421120001100100450	RUIZ GUTIERREZ MARIBEL	-4,494.27
128421120001100100451	GAONA GARCIA SHARON ASTRID	-4,494.27
128421120001100100452	FERREYDA RODRIGUEZ MARIA NAYELI	-4,494.27
128421120001100100453	RUIZ GUTIERREZ ROSALVA	-4,494.27
128421120001100100465	HERNANDEZ VILLASEÑOR MARIA GUADALUP	-3,391.70
128421120001100100467	MEZA GARCIA ESTEFANY PAMELA	-2,567.30
128421120001100100468	CALDERON GUTIERREZ ROSA MARIA	-2,948.51
128421120001100100474	RUIZ VALENCIA LETICIA	-7,799.80
128421120001100100475	RUIZ VALENCIA CATALINA	-7,799.80
128421120001100100479	MENDEZ VAZQUEZ LUCIA	-7,799.80
128421120001100100482	MEDINA GARCIA MARTHA	-4,527.34
128421120001100100483	ALVARADO GOMEZ GUADALUPE	-2,337.36
128421120001100100484	ALEGRE MEDINA ELIZABETH	-4,527.34
128421120001100100485	MARTINEZ PEREZ FRANCISCA	-3,970.62
128421120001100100486	RIVERA PACHECO MARIA GUADALUPE	-4,527.34
128421120001100100487	VICTORINO GARCIA SANTA PRISCA	-4,527.34
128421120001100100488	GAONA TORRES MORELIA	-774.70
128421120001100100489	MARIANO VERGARA CONSUELO	-226.13
128421120001100100491	TERREROS VEGA MARTHA AURORA	-520.28
128421120001100100493	DELGADO OLVERA MARIA DE LOS ANGELES	-971.78
128421120001100100494	MARTINEZ TINOCO YAHAIRA	-971.78
128421120001100100495	TINOCO RIVERA REBECA	-971.78
128421120001100100496	MARTINEZ TINOCO YENEDETH	-971.78
128421120001100100497	DOMENZAYS MONTERO MIRIAM	-5,000.00
128421120001100100498	VILLANUEVA GARCIA LILIAN	-5,000.00
128421120001100100499	PEREZ ZUÑIGA NATIVIDAD	-3,000.00
128421120001100100500	HERNANDEZ DE LEON MARTINA	-2,000.00
128421120001100100503	RECENDIZ MEDINA MARIA GUADALUPE	-4,747.72
128421120001100100504	LOPEZ MARTINEZ ALBERTA MARIA	-4,747.72
128421120001100100505	LUNA BOLAÑOS MARIA DE LOURDES	-4,239.63
128421120001100100506	AGUILAR ARELLANO MARIA EDITH	-4,239.63
128421120001100100507	DEL MORAL LUNA DULCE XIMENA	-4,239.63
128421120001100100508	BOLAÑOS JIMENEZ TERESA	-4,239.63
128421120001100100514	CHAVEZ AVILA MARICELA	-5,000.00
128421120001100100515	ORTIZ TORRES NORA	-5,000.00
128421120001100100517	DELGADO SILVA BRENDA BRICEIDA	-3,726.78
128421120001100100518	BALCAZAR MARIA TAMBIEN CONOCIDA CO	-3,726.78
128421120001100100519	SILVA ALCARAZ MARIA ROSA	-3,726.78
128421120001100100520	SILVA BALCAZAR LEONOR	-3,726.78
128421120001100100526	GONZALEZ HUERTA CATALINA	-4,643.61
128421120001100100528	PATIÑO BRIZ MARIA MAGDALENA AMERICA	-4,482.83
128421120001100100530	REYES MONTAÑEZ ZUREYMA	-9,804.61
128421120001100100531	MONTAÑEZ ALMANZA BLANCA ESTELA	-9,804.61

128421120001100100532	CORTES MONTES EMILIA	-9,804.61
128421120001100100533	REYES MONTAÑEZ BETSABE	-9,804.61
128421120001100100539	ESTRADA GUERRERO MARIA TERESA	-4,494.27
128421120001100100540	MORA ESTRADA TERESA	-4,494.27
128421120001100100541	MORA ESTRADA DELFINA	-4,494.27
128421120001100100542	MARCIANO GALLEGOS ADRIANA BERENICE	-4,494.27
128421120001100100543	CHAO GAMEZ MARTHA LEONOR	-1,731.39
128421120001100100544	PADILLA MARTINEZ NARENDRA	-1,731.39
128421120001100100545	MEJIA CERON IRMA GRACIELA	-1,731.39
128421120001100100546	VALENCIA GALLEGOS NANCY IVETTE	-1,731.39
128421120001100100553	MOLINA NINFA	-437.87
128421120001100100554	CERRITOS AVILA MARIA DE LOURDES	-328.35

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421120001100100555	MANCERA CERRITOS ROCIO	-328.35
128421120001100100556	GUTIERREZ IBÁÑEZ DULCE MARIA	-328.35
128421120001100100557	ORTIZ ALARCON MARISOL	-437.87
128421120001100100562	SAMANO SAMANO ADELA	-3,726.78
128421120001100100563	BARAJAS SOLORZANO JENIFFER	-3,726.78
128421120001100100564	LOPEZ RANGEL MARIA TERESA	-3,726.78
128421120001100100565	DELGADO ARIAS MARGARITA	-2,981.42
128421120001100100581	GARCIA PALOMARES MA BERENICE	-3,209.14
128421120001100100582	GARCIA PALOMERES JESSICA ADRIANA	-3,209.14
128421120001100100584	PALOMARES GONZALEZ MAGDALENA	-3,209.14
128421120001100100585	ESTRADA NARES MARIA EUGENIA	-149.98
128421120001100100609	VILLASEÑOR CAZARES MARIA ROSALBA	-1,438.35
128421120001100100610	MARIN PEREZ DIANA MARISOL	-1,438.34
128421120001100100611	MONTOYA CISNEROS MARCELA	-1,150.67
128421120001100100612	HERNANDEZ VILLASEÑOR LUCERO ITZEL	-1,438.34
128421120001100100614	AGUILAR TORRES MARIA ISABEL	-3,509.97
128421120001100100621	MARES GUILLEN MARIA HIDALIA	-2,423.59
128421120001100100622	ZURITA MEDINA MARIA GUADALUPE	-2,423.59
128421120001100100623	CUENCA TELLEZ MARTHA	-2,423.59
128421120001100100629	AVALOS MEDINA NAIDA ELENA	-5,000.00
128421120001100100630	CARMONA DEL VALLE SONIA	-5,000.00
128421120001100100631	MOLINA JIMENEZ CRUZ ISABEL	-5,000.00
128421120001100100632	GARCIA CHAVEZ MARIA GUADALUPE	-5,000.00
128421120001100100633	CARMONA GUZMAN GUADALUPE RUBI	-5,000.00
128421120001100100638	DIAZ CHAVEZ MARIA ELENA	-853.12
128421120001100100639	VELASQUES RODRIGUES MARIBEL Y/O VEL	-853.12

128421120001100100640	SANCHEZ BUSTOS MARIA MINERVA	-853.12
128421120001100100641	ESTRADA ALCANTAR HERMINIA	-853.12
128421120001100100650	TORRES HERNANDEZ MARIA SALUD	-4,747.72
128421120001100100651	HERRERA LEAL OLIVIA	-4,747.72
128421120001100100652	TORRES MEJIA YAZMIN ESMERALDA	-3,798.18
128421120001100100653	FLORES BLANCO ROSAURA	-3,798.18
128421120001100100654	CORNEJO MELO LAURA ELENA	-2,771.01
128421120001100100655	MUÑOZ ESQUIVEL GABRIELA	-1,108.39
128421120001100100656	DURAN RANGEL MILAGROS	-1,662.58
128421120001100100657	JUAREZ RODRIGUEZ MARIA DE LOS ANGEL	-2,216.78
128421120001100100662	LAGUNAS PEREZ TESLI IRAZU	-4,494.27
128421120001100100663	GUERRERO HERNANDEZ BERENICE	-4,494.27
128421120001100100664	LAGUNAS PEREZ SARAI SORAYA	-4,494.27
128421120001100100665	AGUADO RAMIREZ ROSA ELENA	-4,494.27
128421120001100100666	GARCIA ANGELES DULCE CAROLINA	-2,384.12
128421120001100100667	OCAÑA VILLEGAS TERESA	-2,419.78
128421120001100100668	LARA CENTENO MA IMELDA	-2,419.78
128421120001100100669	BRAVO CLEMENTE JOSEFINA	-2,419.78
128421120001100100670	ARRIAGA BRAVO JULIA LIZBETH	-2,419.78
128421120001100100679	BARAJAS SANCHEZ LUZ MARIA	-2,437.11
128421120001100100680	HIRIART BARAJAS EDITH ANGELICA	-1,523.28
128421120001100100682	AVENDAÑO MERCADO AMALIA	-1,827.76
128421120001100100683	VILLA LOPEZ IRENE	-1,523.28
128421120001100100693	CARRANZA SIXTOS MARTHA ELVA	-3,187.04
128421120001100100694	MARTINEZ CERVANTES GRISELDA ANET	-3,983.80
128421120001100100695	JIMENEZ CARRANZA MONICA	-3,983.80
128421120001100100696	CARDENAS SALAZAR MARIA ESTHER	-3,983.80
128421120001100100726	LOPEZ MARTINEZ ADRIANA	-5,000.00
128421120001100100727	MOLINA AGUILAR ERICA MARIA	-5,000.00
128421120001100100728	ALCANTAR AVILA JANETH	-3,000.00
128421120001100100729	MARTINEZ TENORIO ROSA MARIA	-5,000.00
128421120001100100730	ROMERO ABONCE GABRIELA ADRIANA	-5,000.00
128421120001100100731	TAPIA GUTIERREZ ELVIA GABRIELA	-5,000.00
128421120001100100736	AREVALO CAMPOS ALICIA	-1,665.71
128421120001100100737	ROSALES AREVALO NANCY EUGENIA	-1,665.70
128421120001100100738	ROSALES AREVALO KARINA AMANDA	-1,665.70
128421120001100100739	RAMIREZ PASCUAL ADRIANA	-1,332.59
128421120001100100744	ORTIZ ROLDAN AURORA LIDIA	-836.92
128421120001100100745	RUIZ VALDEZ VERONICA	-836.92
128421120001100100746	SUAREZ RUIZ ANDREA	-1,046.18
128421120001100100747	MADRIGAL ZENTENO MARTHA CECILIA	-1,046.18
128421120001100100748	SALTO MOLINERO LORENA	-6,971.39
128421120001100100749	PARRA GARCIA NORMA LAURA	-6,971.39
128421120001100100750	PEÑA OLIVO MARIA DOLORES	-4,357.50
128421120001100100751	RAMIREZ ZAVALA GUADALUPE MARGARITA	-6,971.39
128421120001100100756	BURGOS GUERRERO MARIA HILDA	-2,149.31
128421120001100100757	GUERRERO HERNANDEZ HILDA	-2,149.31
128421120001100100758	MEDINA VAZQUEZ LILIA	-2,686.66
128421120001100100759	DURAN ARREOLA KARLA MARIA	-2,686.66
128421120001100100760	GONZALEZ GOMEZ KAREN LIZETH	-284.45
128421120001100100761	GOMEZ COVARRUBIAS MARIA ISABEL	-284.45
128421120001100100762	GOMEZ MATEO MARGARITA	-284.45
128421120001100100763	RIVERA TINOCO MARIA ISABEL	-284.45
128421120001100100764	MADRIGAL ROBLES SONIA ELIZABETH	-899.99
128421120001100100765	PANIAGUA MORA MARIA DEL ROCIO	-899.99
128421120001100100766	AGUILAR CHAVEZ MARIA DEL ROSARIO	-899.99
128421120001100100767	CHAVEZ GARCIA VERONICA	-899.99
128421120101	PM MICH ESTIM X PERD O DETER DE PR	-8,923,560.85
1284211201011001	PM MICH AVIO ESTIM X PERD O DETER	-7,146,477.25

128421120101100100002	ALCANTAR ALCARAZ NOEMI NAZARETH	-3,351.89
128421120101100100003	AMEZQUITA OLIVO MARIA GUADALUPE	-4,165.00
128421120101100100004	VENEGAS MANRIQUEZ JULIA	-4,165.00
128421120101100100006	ALCARAZ HERNANDEZ LILIA	-3,339.89
128421120101100100007	ALCARAZ HERNANDEZ MARIA GENOVEVA	-4,165.00
128421120101100100008	ROSALES MIRANDA ALMA ROCIO	-4,168.14
128421120101100100010	ALTAMIRANO SOTO CITLALLI JEANETTE	-5,000.00
128421120101100100011	PIÑA SAUCEDO PATRICIA	-5,000.00
128421120101100100012	ELGUERO OLIVO MARIA DEL ROSARIO	-5,000.00
128421120101100100013	ROMERO LARA MARIA	-2,494.72
128421120101100100014	VELAZQUEZ VELAZQUEZ CECILIA	-3,332.00
128421120101100100015	VEGA GARCIA CECILIA	-3,326.11
128421120101100100017	GARCIA MARTINEZ ANGELITA	-2,499.49
128421120101100100019	CULEBRO VILLEGAS MARIA SALUD	-5,000.00
128421120101100100020	JAIMES DURAN ANA ROSA	-1,663.72
128421120101100100021	SOTO RANGEL SARAHI	-1,258.18
128421120101100100022	RANGEL VILLA SANDRA	-1,258.18
128421120101100100023	CISNEROS VERDUZCO VIRGINIA	586.09
128421120101100100024	FUENTES URBINA ISABEL	-5,000.00
128421120101100100025	DOMINGUEZ NAVARRETE SANDRA	-5,000.00
128421120101100100027	PEREZ GONZALEZ MARIA LUCERO	-5,000.00
128421120101100100029	SANCHEZ LOPEZ NORMA ROCIO	-4,161.80
128421120101100100036	GOMEZ VELAZQUEZ EVA ALICIA	-4,164.24
128421120101100100039	ZAVALA GRANADOS ANA LAURA	-4,075.19
128421120101100100043	CUEVAS LOPEZ MARICELA	-5,000.00
128421120101100100051	GOMEZ JIMENEZ CELIA	839.23
128421120101100100054	PACHECO GUTIERREZ MARIA DE LOURDES	-4,164.80
128421120101100100055	MENDOZA GARCIA MARIA TERESA	582.30
128421120101100100056	GONZALEZ CUEVAS MAGALY	833.09
128421120101100100065	ALVAREZ AVALOS ROSA VIRIDIANA	-3,333.49
128421120101100100070	OSEGUERA CASTILLO LUZ ELENA	-1,654.62
128421120101100100075	ALVAREZ ARMENTA ADRIANA	-5,000.00
128421120101100100082	GONZALEZ MANRIQUEZ GABRIELA	-5,000.00
128421120101100100096	ZAMARRIPA GUTIERREZ CECILIA	-4,164.24
128421120101100100101	SOTO TORREZ MARICELA	-3,348.70
128421120101100100109	PEREZ PEREZ CRISTINA	223.55
128421120101100100110	VALENCIA UREÑA YURI MARISELA	-5,000.00
128421120101100100114	REYES GARCIA ANA LAURA	-5,000.00
128421120101100100130	ARREGUIN HERRERA ERIKA	-5,000.00
128421120101100100134	REYES BETANCOURT CLAUDIA MARIELA	-3,332.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a1

Cuenta		Saldo Inicial
128421120101100100136	CABRERA SANTANA RAQUEL	-3,000.00
128421120101100100138	CALLES SERRATO ELVIRA	-5,000.00
128421120101100100162	TOLEDO MORENO MARITZA GABRIELA	-4,165.56
128421120101100100166	TOLEDO MORENO SELENNE BIRMANIA	-3,335.36
128421120101100100171	GARCIA MORENO BRENDA ELISABETH	-1,670.78
128421120101100100172	ZARAGOZA VACA CONSUELO	-3,330.48
128421120101100100191	LANDEROS SAGRERO SANDRA LUZ	-3,332.00
128421120101100100205	LUA ARIAS MATILDE	-3,332.00
128421120101100100206	LUA GARCIA BERTHA	831.28
128421120101100100213	CISNEROS SANCHEZ MARIA PATRICIA	-3,332.00
128421120101100100215	ROSALES CERVANTES ARACELI	-4,164.24
128421120101100100225	CASTAÑEDA OROZCO ANA SAMIRA	-1,998.48
128421120101100100227	ARREDONDO DUEÑAS CLAUDIA	-3,332.91
128421120101100100235	LUA OCHOA MARIBEL	-4,165.00
128421120101100100237	GARCIA ARROYO MARIA GUADALUPE	144.21
128421120101100100239	MANDUJANO ROMERO GUADALUPE CECILIA	-3,331.48
128421120101100100241	GARCIA MONDRAGON ELVIRA	-2,496.72
128421120101100100243	PARDO MACIAS SILVIA BEATRIZ	-2,526.64
128421120101100100244	PADILLA FARIAS MARIA JESUS	-1,998.48
128421120101100100253	MORENO CEJA YESENIA	-1,018.77
128421120101100100255	GARCIA VALENCIA SOCORRO	-1,705.92
128421120101100100257	SANCHEZ GARCIA BLANCA ESTELA	-3,332.00
128421120101100100258	TEJEDA SANCHEZ JOVANNA JACQUELINE	-3,332.00
128421120101100100261	RIVERA VALDOVINOS MARITZA ADILENE	-2,499.51
128421120101100100266	SUASTEGUI PEREZ MA. SALUD	-1,663.51
128421120101100100270	CEJA GONZALEZ MA MAGDALENA	-1,659.31
128421120101100100271	MAGALLANES BERNAL ROSELIA	-3,338.26
128421120101100100275	HIDALGO PATIÑO MARGARITA	830.51
128421120101100100282	CENDEJAS OCHOA ANDREA	-3,000.00
128421120101100100284	ROMERO ARELLANO GUILLERMINA	-1,663.51
128421120101100100290	OROZCO OCHOA GUILLERMINA	-1,040.10
128421120101100100293	AVILA ACEVEDO ALVAIRIS	-2,000.00
128421120101100100294	ACEVEDO OREJEL AURORA	-4,181.24
128421120101100100304	SANCHEZ VAZQUEZ ANTONIA	-5,000.00
128421120101100100306	VELAZQUEZ ESPINOZA AYDETH DANIELA	-2,499.00
128421120101100100309	RODRIGUEZ MURILLO SANDRA	-3,357.77
128421120101100100318	MURILLO VILLASEÑOR ELOISA	-4,165.56
128421120101100100321	NUÑEZ RODRIGUEZ YESENIA	-5,000.00
128421120101100100326	PRADO AGUILAR YUNUEN	-2,500.15
128421120101100100337	ONCHI PALEO JOSEFINA	-3,347.03
128421120101100100339	VELAZQUEZ EQUIHUA CANDY ELIZABETH	-3,332.35
128421120101100100358	MORALES VILLA NORMA	-3,332.56
128421120101100100367	FLORES DIEGO SANDRA	-3,293.58
128421120101100100381	JIMENEZ HERNANDEZ GLORIA	422.45
128421120101100100383	MACIAS GONZALEZ SILVIA GUADALUPE	-3,000.00
128421120101100100386	CARRILLO LOPEZ MAYRA GRACIELA	-2,004.67
128421120101100100396	PEREZ TORRES GUILLERMINA NOEMI	-4,164.24
128421120101100100397	SOTO MONDRAGON MA DAISEL	-2,499.55
128421120101100100398	CARRILLO JIMENEZ PATRICIA	-1,337.61
128421120101100100400	LARA GOMEZ CLAUDIA JACQUELINE	891.27
128421120101100100401	CHAVEZ NUÑEZ JOSEFINA	-3,338.04
128421120101100100403	JIMENEZ HERNANDEZ YOLANDA	-1,337.61
128421120101100100404	BARAJAS SANTIBAÑEZ MARINA	-1,685.59
128421120101100100405	TORRES VALENCIA OFELIA	-4,164.24
128421120101100100410	LEON HERNANDEZ MARIA DEL LOURDES	-5,000.00
128421120101100100411	ZAMUDIO DIAZ ROSA MARIA	-5,000.00
128421120101100100414	CALDERON MORALES MARISELA	-3,331.70

128421120101100100415	TORRES ALVAREZ CLAUDIA LIZBETH	-5,000.00
128421120101100100417	ARREOLA CESAR LIZBETH TAMARA	-4,165.35
128421120101100100429	CHAVEZ ROJAS PAULINA	-1,665.19
128421120101100100431	BAILON SAUCEDO MARIA YESENIA	-5,000.00
128421120101100100435	CERVANTES ZEPEDA VERONICA	-5,000.00
128421120101100100437	HUERTA ZARASUA YAZMIN CANDELARIA	-4,186.51
128421120101100100438	GUTIERREZ REGALADO MARIA ELIDIA	-5,000.00
128421120101100100439	GONZALEZ BETANCOURT EMMA	-5,000.00
128421120101100100440	SIERRA PANIAGUA CECILIA	-4,164.24
128421120101100100441	ESPINOSA OLALDE MARBELLA	-2,080.00
128421120101100100442	VENCES LOPEZ MARIA	-5,000.00
128421120101100100444	FERREYRA GARCIA RUBI	-3,331.24
128421120101100100447	CENDEJAS JUAREZ MINERVA BELEN	-4,164.24
128421120101100100449	DIAZ BUCIO ERIKA	-5,000.00
128421120101100100452	CARRILLO LOPEZ YAZMIN	-4,165.00
128421120101100100456	RANGEL ROSALES ALICIA	-3,000.00
128421120101100100465	HERNANDEZ SAGRERO JULIETA	-1,072.06
128421120101100100469	GAONA MAGALLAN MARTINA	-2,509.49
128421120101100100473	MOLINA HERNANDEZ ANDREA	-2,497.48
128421120101100100474	TORRES DAGIO ANGELICA	829.20
128421120101100100475	GARCIA ACOSTA MARISELA CRISTINA	844.98
128421120101100100476	AGUILAR HERNANDEZ ALONDRA	-5,000.00
128421120101100100478	REYES SALGUEDO MARIANA	147.29
128421120101100100481	RENTERIA FERREL ROSALBA	-5,000.00
128421120101100100483	ANDRADE GONZALEZ AZUCENA	-3,331.04
128421120101100100486	ALVAREZ AVALOS MAURA YAZMIN	-5,000.00
128421120101100100487	UREÑA GONZALEZ ROSALBA	-4,165.00
128421120101100100496	ARELLANO VILLA VENTURA	-5,000.00
128421120101100100498	MALDONADO RAMIREZ ALMA CECILIA	-1,464.96
128421120101100100500	GALVAN JUAREZ MAYRA VIRIDIANA	-4,184.05
128421120101100100502	RUIZ PEDRAZA SANDRA ARACELI	-4,167.00
128421120101100100505	RAMIREZ CARDENAS LIZBETH NAYUTH	-3,330.48
128421120101100100506	PIÑA CORONA EVA	-3,330.48
128421120101100100509	TAFOLLA BERNAL BEATRIZ ERANDINE	-5,000.00
128421120101100100510	MENDOZA ZAPIEN EVA	-3,329.59
128421120101100100512	HERRERA RODRIGUEZ MA GUADALUPE	-5,000.00
128421120101100100513	RAMOS VERDUZCO AMALIA	829.20
128421120101100100519	FLORES PEREZ VALENTINA	-5,000.00
128421120101100100520	MAGAÑA FLORES SILVIA	-5,000.00
128421120101100100521	SANTOS GARCIA JESSICA	-5,000.00
128421120101100100522	HEREDIA CASTULO MARIA PIEDAD	-5,000.00
128421120101100100525	MENDOZA PEREZ ARIANA	-5,000.00
128421120101100100530	CORREA TORRES MARIA MAYRA	-5,000.00
128421120101100100532	REYNOSO SORIA ROSA ISELA	-3,331.60
128421120101100100533	RIOS MENDOZA ROSA NELIDA	-5,000.00
128421120101100100535	GUZMAN PULIDO MARIA ESTEFANIA	-4,165.35
128421120101100100536	GONZALEZ RUBIO FLORA	-4,164.24
128421120101100100541	CORTES MIRANDA AIDE	-3,340.01
128421120101100100543	BETANCOURT NAVARRO MARIA ELENA	-4,164.24
128421120101100100545	DEL RIO CHAVEZ MA ESTHER	-3,322.48
128421120101100100546	DUARTE MARTINEZ EUSTOLIA	-1,656.00
128421120101100100550	QUEZADAS REYES ANA ISABEL	-4,168.47
128421120101100100551	FLORES VILLEGAS ESMERALDA	-2,497.48
128421120101100100552	PADILLA RODRIGUEZ CLAUDIA ELVIRA	-4,164.24
128421120101100100553	ARREOLA RIOS MINERVA	-2,496.24
128421120101100100556	HERRERA VAZQUEZ AMALIA	-1,809.82
128421120101100100559	ESTRADA AVILES ANA MARIA	-3,332.00
128421120101100100562	ARROYO MADRIGAL JESSICA JAZMIN	-1,768.36
128421120101100100563	ARIAS REYES ILSE	538.45

128421120101100100572	MALAGON TEJEDA ALONDRA	-4,134.14
128421120101100100576	TORRES RAMIREZ IRMA	-1,664.99
128421120101100100588	BENITEZ GALLEGOS SILVIA	-3,972.52
128421120101100100599	ROCHA TORRES MARIA	-5,000.00
128421120101100100608	ZAMORA MELQUIADIS ELIZABETH	-3,332.35
128421120101100100619	SANCHEZ RIVERA ZENORINA	-4,223.74
128421120101100100620	PEREZ GALAN CAROLINA EDUWIGES	-4,681.43
128421120101100100625	GALVAN LAGUNAS LUCINA	-2,714.41
128421120101100100634	CASTILLO ROSALES MARLEN	-4,638.15

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
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128421120101100100639	VILLASEÑOR MONTERO BERTHA	-5,000.00
128421120101100100641	CAMPOSANO AGUIRRE JESUS ELVIRA	-1,701.46
128421120101100100643	ISAIS GARCIA MARIA SONIA	-3,348.23
128421120101100100644	OLIVOR ANDRES MARIA DE JESUS	-4,165.91
128421120101100100654	RODRIGUEZ MIRANDA ADRIANA	-5,000.00
128421120101100100663	CRUZ RANGEL ANAHI CANDELARIA	144.42
128421120101100100667	ESPINOZA NEGRETE GUADALUPE	-4,165.00
128421120101100100671	SANCHEZ ESPINOZA MARIA ISABEL	-3,331.59
128421120101100100675	RIVERA MEJIA VERONICA	-3,000.00
128421120101100100684	CONTRERAS PATIÑO MARIA MIROSLABA	-1,006.50
128421120101100100689	RANGEL LINARES MARIBEL	-5,000.00
128421120101100100699	CONTRERAS BERMUDEZ ASUCENA	-3,332.00
128421120101100100701	RODRIGUEZ GARCIA MA ISABEL	-5,000.00
128421120101100100702	GOMEZ VILLA MARIA REYNA	-5,000.00
128421120101100100703	OLGUIN VELAZQUEZ SUSANA	-5,000.00
128421120101100100704	SILVA HERNANDEZ MARIA GUADALUPE	-5,000.00
128421120101100100709	CARRANZA SANCHEZ ADRIANA ELIZABETH	893.83
128421120101100100710	MARTINEZ JAIMES CECILIA	-4,165.00
128421120101100100714	AGUILAR GONZALEZ MA IDALIA	-4,164.00
128421120101100100716	CISNEROS MENERA ANA ISABEL	-1,672.26
128421120101100100722	BARRAGAN ALVAREZ LAURA EVELIA	841.89
128421120101100100728	ALVAREZ VALENCIA DELIA	-5,000.00
128421120101100100731	BACA ARROYO FLAVIA MIROSLAVA	907.85
128421120101100100734	RAMIREZ BARAJAS MARIA DEL ROSARIO	-1,015.49
128421120101100100735	HERNANDEZ LUNA LORENA	-1,691.81
128421120101100100736	GARCIA VERMEJO DULCE YUNUEN	2.77
128421120101100100746	SALGADO LORENZO ILIANA GUADALUPE	-2,502.37
128421120101100100752	MORENO CHAVEZ CAROLINA	-3,333.67
128421120101100100755	MENDOZA GARCIA LUZ ADRIANA	-3,382.12

128421120101100100756	ESPINOZA PLIEGO LETICIA	-5,000.00
128421120101100100762	TORRES SANCHEZ MA ALMA DE LA LUZ	833.00
128421120101100100763	GARCIA ARENAS NORA LIZETH	869.39
128421120101100100767	LUVIANO FLORES CLAUDIA PATRICIA	-1,666.00
128421120101100100769	ALVAREZ VALENCIA MARIA GUADALUPE	-5,000.00
128421120101100100770	ESPINOZA NAVARRO MA DEL ROCIO GUADA	-5,000.00
128421120101100100772	ANDRADE CHAIRES ANA LAURA	-5,000.00
128421120101100100780	GOMEZ GOVEA ERIKA	-3,332.00
128421120101100100782	SOLORIO CISNEROS ELVIC	-4,583.54
128421120101100100784	ANDRADE CHAIRES MARIA AMPARO	-2,690.81
128421120101100100791	MAGAÑA VALDOVINOS DELIA JAZMIN	-3,332.00
128421120101100100792	BACA GONZALEZ PERLA DOMITILA	-4,169.45
128421120101100100795	GONZALEZ SOLORIO MARIA DE LOURDES	-3,463.21
128421120101100100796	EQUIHUA DUARTE SILVIA	-3,550.89
128421120101100100817	SEPULVEDA VALDOVINOS YADIRA SOFIA	-1,680.44
128421120101100100818	ANDRADE BARRAGAN ERIKA YADIRA	-1,628.56
128421120101100100820	MAYA JIMENEZ OFELIA	864.65
128421120101100100826	CASTELLANOS APARICIO ANGELITA	-2,483.82
128421120101100100827	MOLINA SOLORIO ROSA	-3,332.00
128421120101100100829	LAGUNAS ESCOBAR ARACELY	-4,165.00
128421120101100100831	REGLADO RAMIREZ ROSA	-3,332.56
128421120101100100832	PATIÑO FARIAS MARIA ELENA	-4,165.00
128421120101100100833	MARTINEZ JAIMES ALEJANDRA	-4,165.00
128421120101100100837	SEPULVEDA VALDOVINOS REYNA ISABEL	-1,666.00
128421120101100100838	RAYA SANTOYO GLORIA	-5,000.00
128421120101100100843	ALEJANDREZ MESINA ELIZABETH GUADALU	-3,332.56
128421120101100100845	CHIPREZ RAMIREZ MARIA MAGDALENA	-4,165.56
128421120101100100849	OCHOA SIPRES ROCIO	-4,165.00
128421120101100100853	ARROYO VERA MARGARITA	-4,636.43
128421120101100100861	GOMEZ SANCHEZ FRANCISCA	-3,333.11
128421120101100100864	REYNOSO GONZALEZ VIRIDIANA	-3,346.47
128421120101100100865	OCHOA TAVERA EVA	-1,707.39
128421120101100100871	VILLICAÑA CERVANTES EVELIN FABIOLA	-3,695.77
128421120101100100877	MARTINEZ RIOS ANDREA	-2,541.20
128421120101100100881	HERNANDEZ CORONA GABRIELA BRISEIDA	-3,332.56
128421120101100100882	IBARRA IBARRA MARGARITA	-5,000.00
128421120101100100887	IBARRA GOMEZ MARIA DE LA LUZ	860.39
128421120101100100894	CAMPOS RODRIGUEZ PATRICIA	834.11
128421120101100100905	AGUILAR LUCATERO ALFEGA	961.44
128421120101100100909	VARGAS GOMEZ MAYRA JOANA	-5,000.00
128421120101100100911	CABRERA DIAZ BELEN	-3,388.20
128421120101100100917	ROJAS CONTRERAS MARIA DE LOURDES	52.88
128421120101100100918	RANGEL BETANCOURT MARIA TERESA DE J	-3,332.00
128421120101100100965	CINCIRE ESTRADA PATRICIA	-5,090.27
128421120101100100973	VIDAL MUNGUIA ITZEL GUADALUPE	-8,401.54
128421120101100100984	JAIME VILLASEÑOR SANDRA	149.70
128421120101100100986	MERCADO RAMIREZ MILAGROS DOLORES	-9,170.84
128421120101100100992	JIMENEZ BUSTOS TERESA	824.11
128421120101100100994	ALVAREZ RAYA LILIANA	-4,164.00
128421120101100100995	RAYA SANTOYO MA GUADALUPE	-3,332.56
128421120101100100996	BAEZ AGUILAR MARGARITA	-5,000.00
128421120101100101000	DELGADO MENDOZA ZULY YULISSA	-5,000.00
128421120101100101001	CALVILLO GONZALEZ MARGARITA	-5,000.00
128421120101100101004	LEYVA PONCE CLAUDIA	-5,000.00
128421120101100101005	ALVAREZ RAMIREZ OLIVIA ITZEL	-5,000.00
128421120101100101010	RAMIREZ RAMIREZ ESMERALDA	-1,667.13
128421120101100101012	CORTES MARTINEZ ELIDA	-4,878.22
128421120101100101013	GONGORA RUELAS MA FRANCISCA	-4,165.67
128421120101100101015	SILVA HERRERA MA AZUCENA	-5,000.00

128421120101100101018	VILLA SILVA ERENDIRA	833.46
128421120101100101019	GARCIA VARGAS ESTELA	-2,387.05
128421120101100101020	SOTO ALCAZAR BLANCA HORTENSIA	-3,334.90
128421120101100101021	MENDOZA CAMACHO GLORIA	-5,000.00
128421120101100101023	ALVAREZ GOMEZ EVA	-3,333.22
128421120101100101027	LOPEZ MALDONADO JUANA	-1,677.94
128421120101100101028	BUENROSTRO VALENCIA CINTHIA ASARELY	-5,000.00
128421120101100101032	BARRAGAN CORTES MA DEL ROSARIO	-1,667.69
128421120101100101033	ZUÑIGA SANCHEZ AZUCENA	841.33
128421120101100101041	GARCIA VAZQUEZ MARIA MARGARITA	-5,000.00
128421120101100101042	FRANCO SANCHEZ LORENA	-1,665.00
128421120101100101045	PARRA VALENCIA SARA	-3,397.07
128421120101100101047	MENDOZA MENDOZA MARIA DE LA LUZ	833.56
128421120101100101049	VALENCIA MORENO BLANCA ESTELA	-2,416.89
128421120101100101057	ORTIZ MUÑIZ GENOVEVA	-2,556.85
128421120101100101060	TRUJILLO RAMOS NORMA MIREYA	-1,665.00
128421120101100101062	CORTEZ GOMEZ VALENTINA	881.74
128421120101100101064	MIRANDA CERDA BERTHA	-3,333.22
128421120101100101065	LOPEZ CORDOBA MAGDALENA	-3,365.38
128421120101100101066	QUIRINO ATANASIO EMMA	-1,636.20
128421120101100101068	FERNANDEZ CHAVEZ CAROLINA	102.00
128421120101100101070	SERRATO CORTEZ NADIA JARELI	-4,085.18
128421120101100101071	BOTELLO NOYOLA MARTHA	-5,000.00
128421120101100101074	MONROY PARRA JAVIERA ATENEA	-5,000.00
128421120101100101081	PIMENTEL ROMERO GEORGINA	-1,694.15
128421120101100101086	ORTIZ MUÑIZ IRMA LETICIA	-3,371.36
128421120101100101088	RODRIGUEZ GONGORA ANAYELI GUADALUPE	-4,165.67
128421120101100101094	HERNANDEZ CARDENAS SANDRA	-1,667.22
128421120101100101095	MENDOZA BERBER CITLALIT ATZIMBA	832.55
128421120101100101096	GUERRERO HERNANDEZ SANDRA	-4,165.00
128421120101100101103	ACOSTA GALVAN MARIA ISABEL	-2,056.18
128421120101100101105	AMADO SOTO JUANA	-3,034.00
128421120101100101106	PERUCHO AMADO VIRGINIA	-2,666.26
128421120101100101110	NICO BRAVO REINALDA	-2,056.18
128421120101100101111	RITA ACOSTA ESPERANZA	-2,056.18
128421120101100101113	SOSA AMADO MARIA GUADALUPE	-2,056.18
128421120101100101115	IZAGUIRRE TORAL APOLONIA	-2,056.18

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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128421120101100101118	BOLAÑOS SOTO AMALIA	-1,117.55
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128421120101100101119	ACOSTA BENITEZ MARIA GUADALUPE	-3,034.00
128421120101100101121	ZAMUDIO HERNANDEZ AMADA	-1,176.24
128421120101100101122	CASTRO CRISOSTOMO MARGARITA	-2,848.12
128421120101100101124	COLESIO PASCUAL DALILA	-4,000.00
128421120101100101125	ROSAS RAMIREZ ANA KARINA	-4,000.00
128421120101100101127	JIMENEZ ZAMUDIO VERONICA	-3,284.00
128421120101100101128	SERAFIN JIMENEZ GABRIELA	-2,256.43
128421120101100101129	JIMENEZ SANABRIA MARIA DE LOURDES	-2,256.43
128421120101100101132	BRAVO LAZARO LEONARDA	-3,034.00
128421120101100101134	CORTES PERUCHO ANTONIA	-1,043.09
128421120101100101135	AMADO SOTO CELIA	-2,056.18
128421120101100101137	RAMON BRAVO ROSA MARIA	-1,332.00
128421120101100101138	CORTES BRAVO APOLONIA	-2,056.18
128421120101100101141	SOTO PERUCHO FRANCISCA	-4,000.00
128421120101100101142	BRAVO LAZARO FLORENCIA	-3,034.00
128421120101100101143	TORAL CORTEZ ALEJANDRA	-2,056.18
128421120101100101145	PERUCHO BRAVO FLORENCIA	-3,034.00
128421120101100101146	MORALES PERUCHO ADELAIDA	-3,034.00
128421120101100101150	MARISCAL HERNANDEZ MARTINA	-2,510.09
128421120101100101152	EUSEBIO PEREZ MARGARITA	666.00
128421120101100101157	BENITEZ LAZARO MACARIA	-3,034.00
128421120101100101160	SOTO BENITEZ SARA	-2,056.18
128421120101100101161	SOSA LORENZO DIONICIA	-4,000.00
128421120101100101164	PERUCHO AMADO LEONARDA	-2,056.18
128421120101100101165	RITA SOTO DIONISIA	-3,034.00
128421120101100101167	BRAVO CORTES MARIA SOCORRO	-2,056.18
128421120101100101169	GOMEZ AMADO JUANA	-4,000.00
128421120101100101171	LORENZO SOTO CARMEN	-3,034.00
128421120101100101173	LAZARO ACOSTA MARIA GUADALUPE	117.99
128421120101100101174	RITA LORENZO ANGELINA	-4,000.00
128421120101100101175	PERUCHO LAZARO DOMINGA	-1,008.38
128421120101100101176	LAZARO BRAVO CECILIA	-3,034.00
128421120101100101177	PONCE OROZCO JUANA	-2,499.00
128421120101100101191	RIVERA LAZARO GLORIA	-4,000.00
128421120101100101192	NICO GOMEZ OFELIA	-3,034.00
128421120101100101195	MENDOZA OCHOA TIFFANY LUCINA	-4,170.12
128421120101100101196	GOMEZ LAZARO DIONICIA	-2,076.57
128421120101100101204	SERRANO VALENCIA BLANCA ISELA	836.47
128421120101100101208	SOSA CIRA GABINA	-4,000.00
128421120101100101209	BENITEZ RITA NATALIA	-1,072.15
128421120101100101211	RICO GUERRA ANDREA MAGDALENA	-3,284.00
128421120101100101214	BRAVO LAZARO DIONISIA	-1,117.55
128421120101100101215	EUSEBIO CONSTANCIO MARIA IMELDA	-1,838.54
128421120101100101216	CALDERON MORALES CECILIA	-2,510.09
128421120101100101217	SALMERON JIMENEZ FRANCISCA	-2,046.55
128421120101100101219	CONSTANCIO JIMENEZ DOMINGA	-3,267.00
128421120101100101221	CONSTANCIO JIMENEZ MARIA FRANCISCA	-2,510.09
128421120101100101225	CALIXTO CONSTANCIA ADELAIDA	-2,510.09
128421120101100101227	SALMERON SIMON MARIA DOLORES	676.24
128421120101100101228	CALDERON JIMENEZ MARIA GUADALUPE	-1,795.24
128421120101100101230	GONZALEZ RAMIREZ BERENICE	-2,617.79
128421120101100101232	GONZALEZ RAMIREZ ESPERANZA	-3,284.00
128421120101100101234	GONZALEZ ANGEL MARIA LOURDES	-3,284.00
128421120101100101237	MORALES JIMENEZ MAGDALENA	-2,510.09
128421120101100101238	ANGEL ALEJO CECILIA	-2,256.43
128421120101100101241	ANGEL CRISANTO LUCIA	-3,038.47
128421120101100101242	BRAVO ANGUIANO NATIVIDAD	-4,000.00
128421120101100101244	SANTACRUZ GOMEZ MARIA CONCEPCION	-2,056.18
128421120101100101250	GOMEZ BRAVO CELIA GUADALUPE	-292.12

128421120101100101252	RITA BRAVO PETRONILA ESPERANZA	-2,347.00
128421120101100101258	BRAVO JIMENEZ MARIA LORENA	-4,000.00
128421120101100101261	BRAVO MORALES NICOLASA	-2,076.57
128421120101100101263	BRAVO VALENCIA EPIFANIA	-2,056.18
128421120101100101268	SANTACRUZ MORALES DIONISIA	-3,066.10
128421120101100101269	SANCHEZ CHACON GRABIOLA	811.00
128421120101100101272	MORENO CHAVEZ MARISOL	-3,345.48
128421120101100101273	REYES MORENO MA GUADALUPE	-1,665.00
128421120101100101279	TORAL RITA PETRA ALEJANDRA	-2,056.18
128421120101100101280	LORENZO BRAVO PETRA	-2,056.18
128421120101100101281	LOPEZ FARIAS LESLY CELESTE	-2,517.50
128421120101100101285	SOTO BRAVO LEONARDA	-1,043.09
128421120101100101287	CORTES MEDINA TERESA	-2,056.18
128421120101100101289	VILLALOBOS VALENCIA MARITZA	-5,000.00
128421120101100101290	CORTES BENITEZ LEONARDA	-2,056.18
128421120101100101291	BOCANEGRA RAMIREZ MARTHA PATRICIA	-4,179.03
128421120101100101292	PERUCHO LAZARO CLARA	-3,034.00
128421120101100101295	CARRANZA GONZALEZ HORTENCIA	-4,165.00
128421120101100101297	VALENCIA BACA ANTONIA	-5,000.00
128421120101100101303	MEDINA RAMOS CANDELARIA	-3,331.00
128421120101100101305	MEDINA VALLADARES ADRIANA	-5,000.00
128421120101100101307	PEREZ RIVERA CANDELARIA YAZMIN	-1,666.00
128421120101100101312	SILVA SANDOVAL MONICA	-5,000.00
128421120101100101314	BECERRA SILVA ANGELICA	-5,000.00
128421120101100101316	ANDRADE LOPEZ BERTHA ALICIA	-2,546.97
128421120101100101325	CORIA CARRANGO CECILIA	-5,000.00
128421120101100101326	GARCIA OCEGUERA MARIA FELIX	-4,165.00
128421120101100101332	MORALES CARDENAS ADRIANA	-5,000.00
128421120101100101333	CARDENAS MORAN ELEODORA	-5,000.00
128421120101100101334	ANGEL CONSTANCIO MARIA NATIVIDAD	-3,284.00
128421120101100101336	SALMERON JIMENEZ VERONICA	-3,267.00
128421120101100101338	ANGEL CALIXTO CAROLINA	-2,256.43
128421120101100101339	REGALADO ORTIZ ERLENE ITATI	-4,179.03
128421120101100101340	GUARDIAN MAGAÑA FIDELINA	-2,510.09
128421120101100101342	JIMENEZ GONZALEZ MARIA CONCEPCION	-2,256.43
128421120101100101344	SANDOVAL ANGEL SILVIA	-3,034.00
128421120101100101346	ANGEL SERAFIN JUANA	433.16
128421120101100101349	SANABRIA CONSTANCIO CECILIA	-2,510.09
128421120101100101352	TAPIA CALIXTO ADELINA	-4,000.00
128421120101100101353	SERAFIN MORALES MICAELA	-2,510.09
128421120101100101354	MORALES SALMERON ADELINA	-3,284.00
128421120101100101356	ALEJO MARTINEZ CAROLINA	-2,256.43
128421120101100101357	VARGAS SALMERON ANGELINA	-1,814.96
128421120101100101358	CONSTANCIO ROSALES MARIA DE LOURDES	-2,510.09
128421120101100101359	SERAFIN SALMERON ANGELICA	-3,267.00
128421120101100101368	TALAVERA ROSAS JOSEFA	-2,256.43
128421120101100101371	CABADAS FIGUEROA MARIA DE JESUS	-4,000.00
128421120101100101373	CONTRERAS VALENCIA CANDELARIA	-4,165.00
128421120101100101376	CARDENAS HORTA ANGELICA	-5,000.00
128421120101100101380	MENDOZA BARAJAS ALMA DELIA	-5,000.00
128421120101100101382	LEPE PAZ ALICIA	833.00
128421120101100101394	CALDERON ALBOR ELISA	-2,498.00
128421120101100101395	MORENO MARTINEZ ARACELI CANDELARIA	-1,678.49
128421120101100101397	SANCHEZ MORENO LAURA PATRICIA	-4,678.22
128421120101100101398	CERVANTES GUZMAN EDITH	-3,331.00
128421120101100101400	GARCIA CORTES MA GUADALUPE	-4,166.23
128421120101100101404	SANCHEZ VEGA LIZANDRA	-5,000.00
128421120101100101407	BECERRA SILVA MARISOL	-5,000.00
128421120101100101414	SUAREZ BARRAGAN ANA LAURA	-5,000.00

128421120101100101417	GARCIA OSEGUERA MARIA EUGENIA	-1,636.54
128421120101100101420	VALDIVIA VELAZQUEZ ALICIA	-3,331.00
128421120101100101425	GARCIA SANCHEZ AZUCENA YAZMIN	-2,498.00
128421120101100101427	GARCIA SANCHEZ ADRIANA	-5,000.00
128421120101100101430	BORJA RODRIGUEZ GABRIELA	845.77
128421120101100101431	CHAVEZ CEJA MA TRINIDAD	618.66

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421120101100101442	MARTINEZ ZARAGOZA MARIA GUADALUPE	-3,235.74
128421120101100101450	CHAVEZ GAONA YANET MERCEDES	848.13
128421120101100101451	RAMIREZ RAMIREZ MARIA SANDRA	-2,499.00
128421120101100101453	CHACON GONZALEZ MARIA GUADALUPE	831.50
128421120101100101454	CARRILLO LOPEZ ROSA	-4,000.00
128421120101100101457	ZURITA TORRES ADRIANA GUADALUPE	-10,000.00
128421120101100101459	HERNANDEZ LARA GUADALUPE MAGALI	-5,000.00
128421120101100101460	RODRIGUEZ BLANCA ALICIA	-5,000.00
128421120101100101461	PEDRAZA AYALA ARANZA YUNUEN	-5,000.00
128421120101100101464	CERVANTES LOPEZ MA JESUS	-3,311.00
128421120101100101465	ALVAREZ VALENCIA BERONICA	-4,166.11
128421120101100101467	MENDOZA CORTES MARIA YESENIA	-5,000.00
128421120101100101480	GUTIERREZ VILLA ANA ALICIA	-3,332.00
128421120101100101481	FARIAS LEAL MARCELA	-2,500.00
128421120101100101482	GONZALEZ SANDOVAL MARIA ELENA	833.00
128421120101100101485	FARIAS LEAL MARIA ALEJANDRA	-2,001.35
128421120101100101486	MARTINEZ GARCIA MA JESUS	-2,737.84
128421120101100101487	VALENCIA CAMACHO BEATRIZ	-5,000.00
128421120101100101489	CARRANGO BARAJAS MARIA GUADALUPE	-4,165.11
128421120101100101491	MORALES SERRANO CLAUDIA ELIZABETH	-2,223.73
128421120101100101492	HUERTA DURAN YESICA YAZMIN	834.67
128421120101100101494	ALVAREZ SALINAS KENDRA CRISTAL	-5,000.00
128421120101100101496	LUCATERO CANELA LAURA LETICIA	858.35
128421120101100101498	ALVAREZ HERNANDEZ SILVIA YANET	-3,331.00
128421120101100101499	MIRANDA BARRAGAN MARIA ROSARIO	-4,166.67
128421120101100101500	MAGAÑA MEDINA GUADALUPE	-4,164.00
128421120101100101501	CARDENAS TORRES ANA ROSA	-5,000.00
128421120101100101505	SERRATO CORTEZ MARIA DE JESUS	-5,000.00
128421120101100101508	CISNEROS ANDRADE MARIA	832.00
128421120101100101509	CEDEÑO SALDAÑA LILIANA	835.26
128421120101100101511	GARCIA SALDAÑA CARMEN	-1,671.55
128421120101100101512	SERRANO CHAVEZ ROSALBA YASMIN	-5,000.00

128421120101100101517	GARCIA FABELA MARISELA	-1,671.65
128421120101100101518	CARDENAS JIMENEZ JESSICA IRENE	-3,349.77
128421120101100101520	JIMENEZ CONTRERAS MA DE LOURDES	-2,501.81
128421120101100101521	CARDENAS JIMENEZ ALEJANDRA PATRICIA	-2,500.13
128421120101100101525	SANCHEZ REYES MARIA CECILIA	-3,272.91
128421120101100101526	CORDERO SANCHEZ ALEJANDRA	-2,498.00
128421120101100101529	SOLORZANO ALVAREZ CYNTHIA LIZET	839.86
128421120101100101530	TORRES MEDINA YOLANDA	-5,000.00
128421120101100101532	ESTRADA RANGEL MARIA ELISA	-5,000.00
128421120101100101534	GUADARRAMA VILLANUEVA ROSA MARIA	-4,170.68
128421120101100101535	VILLANUEVA CARDENAS MARIA ISABEL	-3,332.68
128421120101100101537	ONTIVEROS ORTEGA	-4,165.11
128421120101100101538	RIVAS CONTRERAS BLANCA MONICA	-4,176.80
128421120101100101539	CRUZ TORRES MARIA DE JESUS	-5,000.00
128421120101100101543	MENDOZA BRAVO SARA	-1,668.89
128421120101100101546	ORTIZ PACHECO NELIDA	-3,336.44
128421120101100101554	MELLENDEZ AVALOS MARIA EUGENIA	-2,498.00
128421120101100101557	SANCHEZ ROMERO CECILIA	-4,164.00
128421120101100101558	CUEVAS BAUTISTA LETICIA	-5,000.00
128421120101100101559	CERVANTES TORRES ALEJANDRA	-2,498.00
128421120101100101564	URBINA SANCHEZ RAMONA	833.00
128421120101100101565	AVILA ARREGUIN GRISELDA	-1,665.00
128421120101100101569	SANTANA GARIBAY MA GUADALUPE	-4,165.00
128421120101100101570	ANDRADE GONZALEZ MARIA DOLORES	-2,502.89
128421120101100101572	MARTINEZ ESPINOZA ROSA ELIA	-4,161.24
128421120101100101576	MENDOZA TORRES ANA LILIA	-2,500.13
128421120101100101577	SANCHEZ GODINEZ ALEJANDRA	16.66
128421120101100101578	CABADAS MENDOZA VERONICA	-5,000.00
128421120101100101582	AMEZCUA MENDOZA CANDELARIA	-1,666.00
128421120101100101583	TORRES ANAYA ISABEL	-3,331.00
128421120101100101593	GODINEZ LOPEZ CECILIA	-3,332.00
128421120101100101594	URBINA SANCHEZ ROSA ELVIRA	-5,000.00
128421120101100101596	GUTIERREZ MURILLO GUADALUPE	-5,000.00
128421120101100101597	CONTRERAS VELEZ ANA LAURA	-5,000.00
128421120101100101598	ROMERO BARRAGAN MA. CANDELARIA	-2,499.13
128421120101100101602	TAPIA LOPEZ MARIA ELENA	-2,501.37
128421120101100101608	LUNA NIETO ELOISA	-1,665.00
128421120101100101609	HERNANDEZ REYES CYNTHIA VIVIANA	-4,164.56
128421120101100101611	VARGAS AHUMADA TRINIDAD YANELI	-5,000.00
128421120101100101614	NAVARRETE PAREDES ALICIA	-2,498.00
128421120101100101615	VILLA MARTINEZ ANGELICA ELIXANDRA	834.11
128421120101100101618	MADRIGAL GALLEGOS GLORIA	539.78
128421120101100101624	BUCIO GOBEA ALMA DELIA	-1,670.54
128421120101100101626	LOPEZ VALENCIA ALONDRA MICHEL	-2,501.29
128421120101100101628	VEDOYA GAYTAN TANIA YURIBIA	-2,498.00
128421120101100101630	LOPEZ VALENCIA MARIA	-5,000.00
128421120101100101633	UREÑA ALEMAN MARIA LUISA	-3,335.44
128421120101100101639	VALENCIA OCHOA MARIA	-3,334.81
128421120101100101640	CONTRERAS ALEMAN ISABEL CRISTINA	832.00
128421120101100101641	GONZALEZ MORA ESMERALDA	-3,331.00
128421120101100101642	GARCIA MENDOZA MARIA DE JESUS	834.11
128421120101100101645	CASILLAS SANTANA GRISELDA	-5,000.00
128421120101100101646	CHAVEZ MENDOZA MA TERESA	-5,000.00
128421120101100101649	CHAVEZ MENDOZA MARIA GUADALUPE	-5,000.00
128421120101100101650	CHAVEZ MAGAÑA ANGELA LORENA	-1,676.00
128421120101100101651	BOCANEGRA . IULIA YAITHE	-5,000.00
128421120101100101652	JIMENEZ CONTRERAZ HERMILA	-2,289.00
128421120101100101655	BARAJAS LEAL PERLA YANE	-5,000.00
128421120101100101658	MACIEL ESCALERA MARIA DE LOURDES	837.07

128421120101100101659	GONZALEZ TORRES IRMA	-1,668.24
128421120101100101662	GUERRERO RAMIREZ ELENA JANET	-4,165.11
128421120101100101664	NARVAEZ BARRON IMELDA	-4,166.11
128421120101100101666	ALARCON GARCIA MARIA ALEJANDRA	-3,332.11
128421120101100101667	PINEDA LOPEZ IRMA	-3,335.37
128421120101100101669	FLORES CHACON YESENIA	-5,000.00
128421120101100101671	MENDOZA OSEGUERA LAURA CECILIA	-5,000.00
128421120101100101674	GUTIERREZ DELGADO MARIA	-3,690.36
128421120101100101675	ALEMAN GONZALEZ JOSEFINA	832.00
128421120101100101677	VALENCIA BARRERA VERONICA	-3,333.13
128421120101100101678	CERVANTES GARCIA MARIA ESTHER	-5,000.00
128421120101100101679	AGUILAR MERLO GRACIELA	832.56
128421120101100101681	ALVAREZ BRISEÑO MARIA NATIVIDAD	-3,332.00
128421120101100101682	PONCE VILLASEÑOR MARICELA	-2,502.52
128421120101100101683	ALVAREZ BRISEÑO MARIA BELEN	-4,165.67
128421120101100101684	MIRELES VALENCIA BRIANA LIZBETH	-4,044.58
128421120101100101686	MONROY CEDEÑO MARIA GUADALUPE	-4,164.00
128421120101100101690	MENDOZA VALENCIA IRIS NEREIDA	-1,688.35
128421120101100101691	RODRIGUEZ CARO ELVA	833.56
128421120101100101694	CONTRERAS GARIBAY ANA LAURA	-5,000.00
128421120101100101699	GALLEGOS GALVAN ARACELY	-2,531.09
128421120101100101702	PINEDA LUNA EULALIA	832.56
128421120101100101704	PULIDO HERNANDEZ EDELMIRA	832.56
128421120101100101705	MENENDEZ RODRIGUEZ ROSA MARIA	-2,515.66
128421120101100101709	JIMENEZ CABRERA MARIA GUADALUPE	-2,498.00
128421120101100101712	MARTINEZ BIRRUETA MA GUADALUPE	-5,000.00
128421120101100101713	BARAJAS MAGAÑA GRACIELA	813.11
128421120101100101714	MAGAÑA ALCAZAR MARIA GUADALUPE	-3,239.59
128421120101100101716	SANTACRUZ ARREGUIN CLAUDIA ALEJANDR	17.00
128421120101100101718	ARREGUIN GARCIA SILVIA PATRICIA	-3,352.10
128421120101100101719	ESPINOZA TORRES MARTHA	-3,331.00
128421120101100101720	OLVERA VILLA ESTHER	-5,000.00
128421120101100101723	MORENO GONZALEZ HERMILA	-5,000.00
128421120101100101729	ARECHIGA MADRIGAL NOMENICA HERMINIA	849.95

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de comprobación del día 01/12/21 al Saldo Inicial
128421120101100101730	GODOY SANCHEZ ROSA MARIA	842.79
128421120101100101737	VEGA SANCHEZ MARIA DEL CARMEN	-3,256.38
128421120101100101739	DOROTEO IRINEO MARICELA	-3,430.88
128421120101100101740	CONTRERAS PRECIADO MARIA GUADALUPE	-5,000.00

128421120101100101741	BORJA LOPEZ ESTHER	842.80
128421120101100101742	MERLO MENDOZA TANIA	-2,538.25
128421120101100101745	ORTIZ OROZCO TERESA	-5,000.00
128421120101100101747	BALBUENA VARGAS ADRIANA	-5,000.00
128421120101100101753	ESPINOZA AGUILAR ALEJANDRA	832.00
128421120101100101755	DELGADO PEREZ CLARA GABRIELA	-5,000.00
128421120101100101756	ESPINOZA CEJA MARIA VIRIDIANA	-5,000.00
128421120101100101760	BARRAGAN ZUÑIGA NORMA LUCRECIA	-3,331.00
128421120101100101762	BARAJAS ORNELAS BRICEIDA	-5,000.00
128421120101100101767	ARREOLA HERRERA ANABELLA	-2,498.00
128421120101100101770	CEJA DEL TORO BLANCA ESTELA	834.11
128421120101100101771	SOLORZANO CISNEROS ROMELIA	-4,165.00
128421120101100101773	REYES MORENO MARTHA ELENA	-3,281.00
128421120101100101775	LOPEZ NEGRETE JOSEFINA	836.97
128421120101100101776	GARCIA MONTES DE OCA SANDRA	832.56
128421120101100101777	CORIA REYES ESTHER	847.20
128421120101100101778	CEJA DEL TORO PATRICIA MARIA	833.00
128421120101100101779	VALENCIA ESTRADA MA SOLEDAD	860.42
128421120101100101780	GONZALEZ SALAZAR BRENDA KARINA	837.05
128421120101100101784	CORTEZ LARIOS GLADYS ASERET	-4,166.67
128421120101100101785	ZEPEDA GARCIA JAQUELINE LISSETTE	-5,000.00
128421120101100101786	LARIOS LICEA FELIPA	-2,177.16
128421120101100101792	SOLORZANO MADRIZ MARIA	-2,501.95
128421120101100101794	CARDENAS RUIZ MARIA SOCORRO	1.13
128421120101100101795	VALENCIA MARTINEZ SUSANA	-4,164.00
128421120101100101797	GARCIA OSEGUERA ANTONIA	-2,180.33
128421120101100101798	RODRIGUEZ FARIAS MONICA	-5,000.00
128421120101100101799	CARDENAS TORRES ALMA YADIRA	-1,668.91
128421120101100101800	HORTA LICEA GRICELDA	-2,540.15
128421120101100101803	PULIDO RODRIGUEZ CRISTINA ADILENE	-1,666.00
128421120101100101805	REYES MORENO ANA VELIA	-5,000.00
128421120101100101806	BRISEÑO SAUCEDO JUANA	-5,000.00
128421120101100101810	MENDOZA SUAREZ SANDRA ANGELICA	-5,000.00
128421120101100101811	MIRELES GARCIA MARIBEL	833.11
128421120101100101814	GARIBAY GARCIA MARIA MAGDALENA	-5,000.00
128421120101100101816	TORRES RAMIREZ ANA MARIA	796.62
128421120101100101818	ARZOLA GUZMAN CECILIA	-5,000.00
128421120101100101819	MAGAÑA VILLANUEVA ERICKA	-5,000.00
128421120101100101820	CHAVEZ HERNANDEZ YADIRA MARISOL	-1,717.32
128421120101100101821	HERNANDEZ REYES MARIA DOLORES	18.01
128421120101100101822	SANTOYO GRANADOS NORMA YARIRA	717.09
128421120101100101823	SILVA OLVERA PATRICIA	-5,000.00
128421120101100101826	GARCIA CORRALES ROSELIA	-16.37
128421120101100101837	SERRANO MARTINEZ PRISCA	-1,710.20
128421120101100101839	ALEJO PEREZ EUNICE	-5,000.00
128421120101100101841	RAMIREZ ISIDRO EDELMIRA	-4,899.91
128421120101100101847	GONZALEZ MONTES HERMINIA	-2,515.23
128421120101100101848	VERDIA MATA ENEIDA	-4,165.00
128421120101100101855	PALACIOS CHAVEZ AMELIA	214.02
128421120101100101857	MARTINEZ MENDOZA BLANCA YESENIA	-4,165.53
128421120101100101858	VERDIA MATA TELMA KARINA	-5,000.00
128421120101100101861	REYES REYES GUADALUPE	-5,000.00
128421120101100101879	FLORES FRANCISCO ABELINA	-5,000.00
128421120101100101883	MARTINEZ JUAN VICTORIA	851.74
128421120101100101890	OLIVEROS BAUTISTA ANA LAURA	-2,499.66
128421120101100101893	ARROYO SILVA MARIA ENELIDA	-5,953.98
128421120101100101900	RAMOS GARCIA VITELIA	-4,157.25
128421120101100101906	MARTINEZ MARTINEZ MONICA	934.16
128421120101100101908	GARCIA MADRIGAL LUZ KARLA	-2,499.56

128421120101100101911	GUZMAN ESTRADA GRISELDA	-2,490.91
128421120101100101913	FAJARDO QUIÑONES ESPERANZA	-3,401.73
128421120101100101915	VALLADARES AMEZCUA HOLGA LIDIA	-1,666.00
128421120101100101917	VIRGEN RODRIGUEZ ANA CELIA	670.53
128421120101100101921	CAMPOS FARIAS MARIA GUADALUPE	-3,338.11
128421120101100101922	SANCHEZ GONZALEZ JOAQUINA	-3,340.44
128421120101100101924	ANGUIANO SANCHEZ ADRIANA	1,000.00
128421120101100101925	BARAJAS LOPEZ MARIA GUADALUPE	-1,460.97
128421120101100101927	SANDOVAL BELLO NEREIDA ELIZABETH	-1,666.00
128421120101100101928	MENDOZA AVALOS ANDREA	-3,332.00
128421120101100101929	GONZALEZ MANZO JUANA IRIS	-2,517.65
128421120101100101930	LOPEZ FLORES SAUDY ELIZABETH	-5,000.00
128421120101100101931	ADAME MERCADO YANETZIN	-4,165.00
128421120101100101932	FAJARDO QUIÑONES AMALIA	-3,313.00
128421120101100101933	SANDOVAL LINARES DINORALIZET	-5,000.00
128421120101100101935	MUÑIZ LUA GABRIELA	-1,666.00
128421120101100101936	CASTELLANOS LOPEZ MARIA DEL ROSARIO	-1,666.00
128421120101100101939	BALDOVINO MARROQUIN ESMERALDA	-1,667.11
128421120101100101942	SANCHEZ VALLESTEROS MARIA ESTELA	-2,045.18
128421120101100101944	ARCEO BARAJAS MARTHA	-2,454.17
128421120101100101947	GONZALEZ ALVAREZ MARISOL	-1,666.00
128421120101100101950	CABRERA TORRES MARIA GUADALUPE	-3,332.00
128421120101100101952	AGUILAR CEJA HILDA GUADALUPE	-5,000.00
128421120101100101953	SANCHEZ LOPEZ MARCELA GUADALUPE	-1,695.43
128421120101100101954	GOMEZ MENDOZA LLAQUELINE SIRENIA	-3,808.23
128421120101100101955	RAMIREZ AGUILAR ANALIB	-5,000.00
128421120101100101958	SANDOVAL LINARES YERANIA	-5,000.00
128421120101100101959	AGUILAR ARCEO BEATRIZ	-3,332.00
128421120101100101960	ESCALERA PEREZ OLGA LIDIA	-3,332.00
128421120101100101961	QUIÑONES GARCIA ELPIDIA	-2,004.98
128421120101100101963	BRAVO ARTEAGA HILDA	743.62
128421120101100101964	OCHOA GUZMAN SOCORRO	834.67
128421120101100101967	VERGARA CASTAÑEDA ROCIO BERENICE	-4,165.00
128421120101100101969	CHAVEZ ZUÑIGA LUCIA	-4,165.00
128421120101100101971	VERGARA CASTAÑEDA JULISA	-3,332.00
128421120101100101972	VILLANUEVA GUERRERO ANABEL	-3,334.22
128421120101100101974	GARCIA VENTURA MARTHA ALICIA	-1,654.45
128421120101100101979	GARCIA GALLEGOS MARIA AURORA	827.33
128421120101100101983	GARCIA GARCIA MARIA LIZBETH	-5,000.00
128421120101100101984	VILLANUEVA ORDAZ DELFINA ALEJANDRA	886.27
128421120101100101985	SANCHEZ PRECIADO ERIKA SARAHI	-2,590.72
128421120101100101986	SAUCEDO ORNELAS ELVIA	-3,334.22
128421120101100101987	GALLARDO SALGADO LUCIA	-4,165.56
128421120101100101988	MARTINEZ GALLEGOS ANABEL	-5,000.00
128421120101100101990	FLORES PACHECO LAURA PATRICIA	-4,165.00
128421120101100101991	ANGUIANO HERNANDEZ ESMERALDA	-2,537.54
128421120101100101992	BAUTISTA SALA HILDA	879.41
128421120101100101995	GARCIA GARCIA MA. ANGELICA	-3,332.00
128421120101100101999	MEDINA LOPEZ IDALIA	-2,499.00
128421120101100102003	AVILA LARIOS POMPOSA	-4,165.00
128421120101100102010	ACEVEDO VILLEGAS ELIA	849.26
128421120101100102012	SUAREZ ORDAZ TERESA	-1,668.78
128421120101100102015	SILVA TEJEDA ESMERALDA	-1,334.72
128421120101100102019	MENDOZA MALDONADO ALICIA	328.23
128421120101100102022	MERCADO SANCHEZ JOAQUINA	-2,499.00
128421120101100102023	LOPEZ GOMEZ ANTONIA	-5,000.00
128421120101100102024	VILLA DURAN MARIA RAMONA	833.00
128421120101100102025	DE LA CRUZ ORDOÑEZ EVANGELINA	-3,342.68
128421120101100102027	MERAZ DIAZ PATRICIA	836.38

128421120101100102030	MARTINEZ ALVAREZ BRENDA	-2,501.22
128421120101100102031	MORALES GALVAN HERIBERTA	-2,499.00
128421120101100102035	VALLADARES AMEZCUA DELFINA	826.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		Saldo Inicial
Cuenta		
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128421120101100102037	MORA DELGADO MA LIZBETH	-3,332.00
128421120101100102039	RAMIREZ CARDENAS AURORA	-3,393.20
128421120101100102040	HERNANDEZ CAMPOS IRMA	827.33
128421120101100102042	CHAVEZ RODRIGUEZ AMAYRANI ESPERANZA	-4,000.00
128421120101100102060	SEGURA SANCHEZ CONSUELO PATRICIA	-3,332.00
128421120101100102062	HERNANDEZ JUAREZ MA DEL CARMEN	-5,000.00
128421120101100102063	AGUILAR AGUILAR MARIA DEL REFUGIO	-3,332.00
128421120101100102064	ZAMORA EQUIHUA ANA RUBI	833.56
128421120101100102065	DOMINGUEZ GARCIA MARIA ELENA	-5,000.00
128421120101100102068	CONEJO GARCIA LORENZA	-4,165.00
128421120101100102069	SANCHEZ SALINAS OFELIA	-4,165.00
128421120101100102075	CONTRERAS CARRILLO MARIA	-1,647.00
128421120101100102077	HERRERA FARIAS MARLEN GUADALUPE	900.79
128421120101100102080	CASTAÑEDA VERGARA MARIELA	-3,333.67
128421120101100102084	ACOSTA IBARRA LUCIA	-1,347.37
128421120101100102088	LEON CARDENAS CRISTINA SONIVEL	-5,000.00
128421120101100102092	CALDERON RIVERA EVA	-5,000.00
128421120101100102093	MENDOZA MURILLO ROSA	-3,662.41
128421120101100102094	ACEVEDO VILLEGAS BLANCA ESTELA	-5,000.00
128421120101100102095	HERNANDEZ CARRASCO GUADALUPE CANDEL	-4,165.00
128421120101100102097	ANGUIANO FIGUEROA EVANGELINA	-2,509.55
128421120101100102098	MONTES JURADO JESSIKA JANETE	-1,028.88
128421120101100102099	AVILA LARIOS JOSEFINA	-4,173.91
128421120101100102101	DE LA CRUZ CARRILLO ROSENDA	-2,499.00
128421120101100102103	RODRIGUEZ GONZALEZ MARIA	833.00
128421120101100102105	ALVAREZ SERRANO MAYRA ALEJANDRA	843.71
128421120101100102110	ZAMORANO NAVARRO PATRICIA MARIA	519.45
128421120101100102111	HERNANDEZ CARRASCO TERESA DEL ROSAR	-5,000.00
128421120101100102113	ALECUANDA FAUSTINO SILVIA	-4,122.98
128421120101100102117	CISNEROS VILLA MARIA CONCEPCION	985.84
128421120101100102118	LOPEZ RENDON ORALIA	24.14
128421120101100102119	RANGEL FRANCO MIRZA YAZMIN	-2,563.76
128421120101100102120	LOPEZ LIBERATO DIANA YOMIRA	-5,000.00
128421120101100102125	RIVERA LOPEZ MARIA DE JESUS	835.77
128421120101100102126	RIVERA MARISCAL CORINTHIA IRASEMA	-2,499.00

128421120101100102133	GONZALEZ HERNANDEZ SUSANA	-4,165.00
128421120101100102134	MENDEZ SALAS CINTHIA	-4,165.00
128421120101100102135	FRANCO ESPINDOLA TERESA DE JESUS	-1,666.00
128421120101100102137	ANZAR SANCHEZ FABIOLA	-5,000.00
128421120101100102138	MADRIGAL RAYGOZA SANDRA	-3,410.88
128421120101100102139	CASTILLO CASTELLANOS NAYELI	-1,679.51
128421120101100102140	MEDINA FLORES FRANCISCA	-2,500.67
128421120101100102141	GARCIA OCHOA MARISOL	-1,666.00
128421120101100102146	MAGAÑA GARCIA DALICIA MAGALI	-3,332.00
128421120101100102147	JURADO CASTAÑEDA MARIA	-2,499.56
128421120101100102149	BARRAGAN MUNGUIA EVELIA	-5,000.00
128421120101100102151	VALLADARES VALVERDE EDITH MARISOL	-2,540.69
128421120101100102152	SAUCEDO ORNELAS DELFINA	-2,665.78
128421120101100102153	PALOMARES GUTIERREZ BEATRIZ	-1,682.10
128421120101100102156	LOPEZ RODRIGUEZ MARIA FELIX	-1,422.29
128421120101100102159	PASCACIO RIVERA HILARIA	-3,141.13
128421120101100102161	FARIAS TORRES NORMA	-1,674.20
128421120101100102165	IZGUERRA ANGEL SANDRA	-3,332.00
128421120101100102166	GARCIA ARREOLA MA GUADALUPE	-3,332.57
128421120101100102170	ZAMBRANO LEON ARELI	-2,500.11
128421120101100102173	CALVILLO HERNANDEZ DOMITILA	-3,337.55
128421120101100102174	VERDUZCO FARIAS MARIA GUADALUPE	833.79
128421120101100102179	ARCEO VALENCIA ROSELIA	-2,664.00
128421120101100102182	ACEVEDO VILLEGAS ROSA ELENA	-4,000.00
128421120101100102186	MALDONADO HERNANDEZ YAMA ELENA	-3,000.00
128421120101100102188	SANTIAGO HERNANDEZ VALENTINA	-1,676.17
128421120101100102191	CAMPOS MARQUEZ VITELIA	-4,165.00
128421120101100102193	LOPEZ AGUILAR ALONDRA	511.55
128421120101100102202	DE LA CRUZ SANCHEZ OSBELIA	-5,000.00
128421120101100102208	ZAVALA ARROYO MARTA ALICIA	102.51
128421120101100102212	MARTINEZ RIOS MA GUADALUPE	-5,000.00
128421120101100102216	OLVERA MENDOZA LAURA	-4,034.00
128421120101100102219	CAMPOS VERDUZCO YESENIA	-4,165.00
128421120101100102225	MANZO AVALOS VICTORIA	-1,719.99
128421120101100102230	CONTRERAS MARTINEZ MAYRA	833.00
128421120101100102236	VEDUZCO TENA CONSUELO	-4,165.00
128421120101100102237	SERRANO GONZALEZ TERESA DE JESUS	-4,165.00
128421120101100102241	PEREZ MARTINEZ GLORIA	-5,000.00
128421120101100102242	VILLALOBOS NEPAMUCENO MARIA CELIDA	-1,225.99
128421120101100102246	CORTES SERRANO TRIGIDIA	-5,000.00
128421120101100102247	CORONA FLORES MA GUADALUPE	-1,676.72
128421120101100102248	VILLALOBOS MACIAS BELEN	-5,000.00
128421120101100102249	CHAVEZ HUERTA ELODIA	-3,318.90
128421120101100102250	MACIAS ROBLES ILSE JOSEFINA	-5,000.00
128421120101100102252	ROMERO SANCHEZ MA AMPELIA	-2,499.00
128421120101100102253	CORTES RIOS FREDISVINDA	-5,000.00
128421120101100102263	GIRON CORONA ANTONIA	-5,000.00
128421120101100102264	GARCIA HUERTA MARIA DEL ROSARIO	-3,337.55
128421120101100102266	ALEJO FRANCISCO LUCIA	63.01
128421120101100102268	CHAVEZ REYES HERMILA	851.74
128421120101100102273	MACIAS ROQUE LUZ MILDA	-5,000.00
128421120101100102275	NICOLAS MATA GENOVEVA	-5,000.00
128421120101100102281	ZAMBRANO FLORES PETRA	-4,165.00
128421120101100102282	VERA REYES JUANA	-3,337.55
128421120101100102285	OROZCO ALCALA MA. TRINIDAD	-5,000.00
128421120101100102294	BETANCOURT MENDOZA ADRIANA	-5,000.00
128421120101100102298	ALEJO DOMINGUEZ ANAYELI	65.56
128421120101100102300	MARQUEZ MATA MAYRA	-4,166.11
128421120101100102301	MATA PEREZ ROSELIA	-4,166.11

128421120101100102302	SANTOS DE ASIS MODESTA	-5,000.00
128421120101100102303	VUELVAS MARES ANA EDITH	-5,000.00
128421120101100102304	CORONA VALDEZ MARCELA	-3,000.00
128421120101100102305	GARCIA DIAZ MARIA DEL ROCIO	-5,000.00
128421120101100102307	MARTINEZ MUNGUIA PUREZA	-5,000.00
128421120101100102308	SALAS FARIAS ANA LILIA	-5,000.00
128421120101100102311	ACOSTA FELICIANO MARIA ANGELITA	-1,680.44
128421120101100102314	PRIDA FLORES ESMERALDA	-5,000.00
128421120101100102315	NICOLAS MARTINEZ JULIA	851.72
128421120101100102316	MARES SILVA YURIDIA	-5,000.00
128421120101100102317	RAMOS DOMINGUEZ OLIVIA	950.84
128421120101100102320	FAUSTINO ROMERO CORNELIA	-2,999.21
128421120101100102322	MARES VUELVAS IGNACIA	-5,000.00
128421120101100102323	MARTINEZ BUELVAS DIOSELINA	-5,000.00
128421120101100102329	MIRANDA MENDOZA LETICIA	862.08
128421120101100102330	CISNEROS MENDOZA BIANCA JANETH	-5,000.00
128421120101100102331	ARCEO ZAMBRANO MARBELLA	-4,165.00
128421120101100102333	MEDINA FRANCISCO MARIA	-5,000.00
128421120101100102336	VERDIA RODRIGUEZ MA SOLEDAD	-5,000.00
128421120101100102337	ESTRADA ALEJO TERESA	-2,731.25
128421120101100102339	CASTAÑEDA LARIOS PETRONILA	-4,743.31
128421120101100102346	MEDINA RAMIREZ PETRONILA	-5,000.00
128421120101100102347	MENDEZ REGIS MARIA OLIMPIA	838.55
128421120101100102349	AQUINO CHAVEZ IRMA	-2,500.11
128421120101100102350	REGIS RIOS JOSEFINA	-1,753.24
128421120101100102351	GUZMAN SERRANO ESTELA	518.09
128421120101100102353	LOPEZ FRANCISCO PAULA	845.24
128421120101100102356	RODRIGUEZ MEDINA LIDIA	-5,000.00
128421120101100102362	REYES MATA CARITINA	-5,000.00
128421120101100102365	SANTOS NICOLAS PAULA	-5,000.00
128421120101100102366	CRISOSTOMO SILVA BRENDA NORA	-5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421120101100102367	NEMECIO PANTALEON EUFRACIA	977.19
128421120101100102369	FLORES ARROYO ELIZABETH	-5,000.00
128421120101100102377	VALDEZ URCINO JUANA	851.77
128421120101100102381	CORONA CIRINO ANGELA	-5,000.00
128421120101100102384	DOMINGUEZ CORONA IMELDA	-3,332.00
128421120101100102388	GARCIA RAMIREZ MARINA	-6,457.10
128421120101100102391	MARTINEZ VILLALOBOS MARTHA	-5,000.00

128421120101100102394	SANCHEZ MORA ANTONIA	-4,236.83
128421120101100102395	REYES CORTEZ OLIVIA	-5,000.00
128421120101100102398	NAZARIO CORTEZ MARIA GUADALUPE	-5,000.00
128421120101100102401	MATA ROQUE LUCIA	-5,000.00
128421120101100102402	VERDIA MACIAS MA. SABINA	-4,165.00
128421120101100102403	CERDA RAMOS ALIDA	-4,173.35
128421120101100102404	CIRINO REYES TEODORA	-1,709.10
128421120101100102405	HUERTA RAMIREZ ANA MARIA	14.19
128421120101100102406	MEDINA MORA CELESTINA	-5,000.00
128421120101100102408	MARTINEZ DOMINGUEZ MARITZA	-5,000.00
128421120101100102410	URCINO FRANCISCO ELIDIA	851.77
128421120101100102412	MEDINA MORA MARIA SANTA	-5,000.00
128421120101100102416	GUZMAN VERA LAUREANA	-3,337.55
128421120101100102417	NICOLAS LOPEZ BRISEIDA	-5,000.00
128421120101100102423	ROMERO MAGNO MARIA NICOLASA	-5,000.00
128421120101100102424	JIRON RENDON EDITH	-3,337.55
128421120101100102428	CARDENAS SANTOS BRISEIDA	-5,000.00
128421120101100102429	ACOSTA FELICIANO MARIA GUADALUPE	977.20
128421120101100102430	ZAMBRANO ARCEO CATALINA	-5,000.00
128421120101100102432	ROMERO SANCHEZ MAGDALENA	851.72
128421120101100102434	CORONA REYES JAVIERA	-3,065.45
128421120101100102443	GRAGEDA DOMINGUEZ MARIA LORENA	-1,780.79
128421120101100102445	MONTES RUA MARIA JESUS	-3,337.55
128421120101100102446	RANGEL GARCIA ALMA ROCIO	-5,000.00
128421120101100102452	MENDOZA MARTINEZ CRISELIA	-5,000.00
128421120101100102453	RIOS LEYVA AURELIA	851.74
128421120101100102458	CIRINO ZENON EMILIA	943.88
128421120101100102459	DE LA CRUZ DOMINGUEZ MARIA TRINIDAD	-5,000.00
128421120101100102461	DOMINGUEZ NICOLAS CATALINA	-5,000.00
128421120101100102463	REYES RAMOS ENEDINA	-5,000.00
128421120101100102464	VALDEZ CASTAÑEDA RAFAELA	-5,000.00
128421120101100102466	MARTINEZ MEDINA MICAELA	1.11
128421120101100102467	DOMINGUEZ FLORES EUSTOLIA	899.83
128421120101100102470	RAMOS CRUZ YOLANDA	571.38
128421120101100102477	CLETO AGUIRRE MARITZA	-2,501.24
128421120101100102479	CARBAJAL LOPEZ LUCIA	-10,000.00
128421120101100102481	DURAN HERNANDEZ MARIA VIANEY	-5,000.00
128421120101100102482	JUAREZ CORTEZ MARY CRUZ	-3,323.35
128421120101100102484	SABALSA DURAN YARELI YULIANA	-5,000.00
128421120101100102485	TINOCO CALDERON KARLA VIANEY	-5,000.00
128421120101100102486	GARDUÑO AREVALO ROSAURA	80.83
128421120101100102487	FUENTES RENDON MARIA MAGDALENA	-3,331.00
128421120101100102488	ELIAS ROMERO MARIA DE JESUS	-2,502.94
128421120101100102496	ITURRIAGA CENTENO BENITA	79.04
128421120101100102501	VALADEZ PAQUE SOCORRO MARIA	-5,000.00
128421120101100102503	LEMUS ESPINOZA MARIA DEL AMPARO	-5,000.00
128421120101100102506	HERNANDEZ MATA MARIA GUADALUPE	-4,165.00
128421120101100102509	DIEGO ALCARAZ CYNTHIA	-5,000.00
128421120101100102522	WITRON MENDOZA MARIA CRISTINA	-4,165.00
128421120101100102530	RUIZ RAMOS ALMA LAURA	-5,000.00
128421120101100102535	MARISCAL MORENO KARLA JOCELYNE	-5,000.00
128421120101100102537	LLERENAS GARCIA MARIA NOEMI	-3,381.98
128421120101100102539	MARISCAL MORENO CINTHYA	-5,000.00
128421120101100102544	CUEVAS ESPARZA MARIA REFUGIO	-1,666.00
128421120101100102546	GARCIA PEREZ MARIA NATIVIDAD	847.99
128421120101100102549	MARISCAL GUERRERO ARACELI LIZETTE	-1,678.64
128421120101100102550	RUIZ ZEPEDA ANTONIA	-4,165.00
128421120101100102552	VERDUZCO ANGUIANO MARTA	2.49
128421120101100102563	VERGARA TRUJILLO MARIA VICTORIA	-2,448.08

128421120101100102564	ZEPEDA AVIÑA MARIA SIRENIA	-4,165.00
128421120101100102566	CALVILLO TRUJILLO MARIA LUCIA	-3,328.75
128421120101100102567	ARREDONDO PEREZ MARIA LUISA	-2,499.00
128421120101100102570	SANCHEZ BASURTO BEATRIZ	833.00
128421120101100102576	RUELAS MENDOZA ROSA CRISTINA	-5,000.00
128421120101100102579	SANCHEZ CUEVAS MARIA GUADALUPE	-2,155.99
128421120101100102582	MENDOZA PARRA ROSA ELENA	-5,000.00
128421120101100102583	CISNEROS RUIZ CARMEN MARISOL	-4,220.48
128421120101100102589	CUEVAS ARREDONDO BRENDA LIZBETH	-1,666.00
128421120101100102590	BRAVO ZAMBRANO ANGELICA	-4,165.00
128421120101100102597	VALDOVINOS SANCHEZ ALIDA	-5,000.00
128421120101100102599	JURADO ARCEO CLAUDIA	-3,332.56
128421120101100102602	GARCIA CORTES ANITA	-3,332.00
128421120101100102604	ALMANZAR GONZALEZ ESTELA	-5,000.00
128421120101100102612	SANCHEZ CALVILLO BRENDA YADIRA	-4,165.00
128421120101100102616	ACEVEDO VERGARA CLAUDIA ESTHER	-4,165.00
128421120101100102629	GUERRERO ZAMORA VERONICA	-188.45
128421120101100102631	GONZALEZ ZUÑIGA GABRIELA	-3,331.00
128421120101100102655	TORRES ALVARADO ELIDEY	-28.45
128421120101100102656	MARTINEZ CASTRO ANACELIA	-5,000.00
128421120101100102658	CALDERON HERNANDEZ MARIANA	-5,000.00
128421120101100102659	CERVANTES HERRERA MARIA MARGARITA	-123.96
128421120101100102663	GUZMAN MENDOZA MA DEL CARMEN	-822.01
128421120101100102665	FLORES TAPIA MATILDE	-818.54
128421120101100102666	REYES RUIZ TOMASA	-2,515.21
128421120101100102667	CALDERON CORDOBA OLGA MARIA	-2,491.46
128421120101100102670	GARCIA CORONEL NORA ANGELICA	-4,165.00
128421120101100102673	SANCHEZ ALCALA MA DEL PILAR	-2,004.22
128421120101100102674	HERNANDEZ SERRANO MARTHA CRISTINA	-5,000.00
128421120101100102677	NIÑO LEYVAS ELSA JUANITA	-4,000.00
128421120101100102678	GARCIA FLORES MARIA ELENA JOSEFINA	-3,803.61
128421120101100102686	MORALES PEREZ MARICRUZ	-3,200.00
128421120101100102688	LOPEZ ROMERO STEPHANIA MONSERRAT	-3,330.00
128421120101100102690	RANGEL MUÑOZ MARIA GUADALUPE	-872.24
128421120101100102693	MARTINEZ ALEJANDRE CECILIA	-1,999.23
128421120101100102695	GOMEZ VAZQUEZ NORMA ADRIANA	-4,165.00
128421120101100102697	MEZA CARRILLO ALEJANDRA	-5,000.00
128421120101100102698	MERINO RAMIREZ SHEILIN	-4,165.00
128421120101100102700	CALDERON RODRIGUEZ FABIOLA	-4,154.56
128421120101100102814	SOTELO LOPEZ VERONICA	-5,000.00
128421120101100102823	GUTIERREZ MARTINEZ MARIA LORENA	840.28
128421120101100102826	VALENCIA PEDRIZCO MARIA ELENA	535.22
128421120101100102831	PEDRISCO MATA FLORINDA	17.17
128421120101100102835	ANDRADE MERCADO ROSA	-18.04
128421120101100102862	GUANTE BARAJAS MARIANA STEPHANI	-5,000.00
128421120101100102864	HERNANDEZ GARCIA ARACELI	-5,000.00
128421120101100102865	OROZCO SEGOVIA MARIA DE LOURDES	-9,209.03
128421120101100102870	CRUZ GUERRERO MARTHA OFELIA	-5,953.98
128421120101100102877	HERNANDEZ CORONA ANITA	-5,000.00
128421120101100102879	MADRIGAL OROZCO MARIA DE JESUS	-5,000.00
128421120101100102882	SILVA MARCIAL CLAUDIA AZUCENA	-5,000.00
128421120101100102884	GUTIERREZ VACA CLEMENTINA	830.06
128421120101100102885	ROSALES LEMUS ADRIANA	52.65
128421120101100102893	SOLORIO ARIAS MIRNA ISELA	-3,321.04
128421120101100102894	VILLA PATRICIO NORA ELIA	-1,666.00
128421120101100102895	AGUILAR ALCARAZ CONSUELO	-4,165.00
128421120101100102899	ZAMORA MENDOZA YESICA	2.20
128421120101100102900	VIVANCO GARCIA ARACELI	0.57
128421120101100102901	CHAVARRIA ARREGUIN SONIA YAJAIRA	1.92

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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128421120101100102902	ARREGUIN SALAS MARISOL	1.13
128421120101100102903	SANCHEZ RANGEL MA MAGDALENA	-5,000.00
128421120101100102906	BENITEZ GALLEGOS YESENIA	-4,199.51
128421120101100102907	DUEÑAS GUTIERREZ ELIZABETH	-2,499.00
128421120101100102908	ALMANZA ALCANTAR MARIA	-1,717.30
128421120101100102912	RAYO GONZALEZ ZORAYA	1.13
128421120101100102972	MEDINA ARROYO BERTHA ALICIA	18.14
128421120101100102973	GARCIA CARRIEL JOSEFINA	-3,339.23
128421120101100103116	RUIZ GARCIA CYNTHIA	-4,166.67
128421120101100103117	CORTES LARA HILDA	-3,351.38
128421120101100103121	MORENO MERCADO HERLINDA	-4,165.00
128421120101100103123	GUTIERREZ MARTINEZ MARIA LORENA	-2,500.67
128421120101100103125	ORTEGA HUAZANO MARIA DEL ROSARIO	-3,332.56
128421120101100103127	RODRIGUEZ OJEDA CLAUDIA MARGARITA	-4,199.00
128421120101100103128	ANGELES GONZALEZ MARIA CONCEPCION	-2,500.00
128421120101100103129	CRUZ CUEVAS MA DE JESUS	-3,332.56
128421120101100103130	JACOBO GARCIA YOLANDA	-4,165.00
128421120101100103131	ALONSO QUEZADA MARY FLOR KARINA	-5,000.00
128421120101100103132	FIGUEROA MARQUEZ LILIANA JETZABEL	-2,499.00
128421120101100103136	MEJIA AVILA NAYELI SARAI	-4,165.00
128421120101100103139	SANCHEZ CHAVEZ YOLANDA YERALDIN	-4,599.00
128421120101100103158	SANCHEZ RAYAS ARIANA ANGELINA	-2,499.00
128421120101100103159	SANCHEZ HERNANDEZ MA DEL REFUGIO	8.41
128421120101100103160	SANCHEZ CORTES ESPERANZA	-5,000.00
128421120101100103164	RUIZ GONZALEZ MA DOLORES	10.75
128421120101100103166	AGUIRRE PULIDO ERIKA DEL ROCIO	-4,199.00
128421120101100103167	PEÑA ALVARADO TANIA GUADALUPE	-1,090.03
128421120101100103168	ALCANTAR TAPIA MARTHA	-2,000.00
128421120101100103169	PANTOJA TAFOLLA LUCIA	-2,500.00
128421120101100103171	GARCIA NAVARRO ESPERANZA	20.11
128421120101100103172	CASTILLO TREJO JENNIFER	-1,335.11
128421120101100103173	GARCIA ARROYO SANDRA EDITH	-1,767.44
128421120101100103174	CASTELLANOS SANCHEZ MARIA GABRIELA	-1,682.66
128421120101100103176	NAPOLES CHAVEZ MARIA ISABEL	823.32
128421120101100103178	VAZQUEZ ALFARO NALLELY	-4,000.00
128421120101100103181	BERNABE MORALES MARGARITA	-2,501.00
128421120101100103182	ARREGUIN DOMINGUEZ MARIA GUADALUPE	-4,165.00
128421120101100103184	ANDRADE VALENCIA ANGELICA	-1,666.00

128421120101100103185	VAZQUEZ CERVANTES ELIZABETH	-1,527.67
128421120101100103186	ANAYA GARCIA FABIOLA	-5,000.00
128421120101100103188	AGUILAR CEJA LAURA ALEJANDRA	-3,344.80
128421120101100103191	FLORES GARCIA MARIBEL	-3,091.93
128421120101100103194	FLORES PEÑA NATALIA EDITH	-3,330.00
128421120101100103196	ZAMBRANO GARCIA MARIA JESUS	4.34
128421120101100103199	AGUSTIN RAMIREZ HORTENCIA	0.69
128421120101100103204	GONZALEZ INOCENCIO MARICELA	-2,776.60
128421120101100103206	GONZALEZ MARTINEZ ERENDIRA ADALESA	-5,000.00
128421120101100103211	AVALOS ALVAREZ MARIA TERESA	-2,501.00
128421120101100103212	CERPA REYES ERIKA ADRIANA	35.66
128421120101100103213	GUZMAN GOMEZ MA REYES	18.96
128421120101100103214	FLORES PRIETO MA GUADALUPE	-4,000.00
128421120101100103216	ALVARADO GIL GUADALUPE	-4,000.00
128421120101100103218	ZUNO ALVAREZ LAURA LETICIA	31.65
128421120101100103225	VEGA TAMAYO ROXANA PAOLA	-4,071.83
128421120101100103229	HIDALGO MIRANDA MARIA GUADALUPE	-4,000.00
128421120101100103231	ARREGUIN ZUÑIGA CAROLINA	-1,668.28
128421120101100103232	JURIGUI RODRIGUEZ ROSA MA	0.56
128421120101100103235	LOPEZ AGUILAR ANDREA CELESTE	-4,000.00
128421120101100103239	AYALA ROSALES KARLA PAULINA	-2,944.01
128421120101100103242	GUERRA CALDERILLA ALMA LORENA	25.61
128421120101100103243	OROZCO ECHEVARRIA MARIA ALEJANDRA	-2,499.00
128421120101100103244	REYES CERVANTES ROSALIA	-5,000.00
128421120101100103247	SALGADO MONTEJANO VERONICA	-1,500.00
128421120101100103248	RAMIREZ PORRUA LETICIA	-3,332.00
128421120101100103249	ALVAREZ REYES FABIOLA	832.00
128421120101100103250	REYES RODRIGUEZ MARIA DEL CARMEN	-3,000.00
128421120101100103253	ARROYO VILLEGAS SANDRA ALICIA	-3,000.00
128421120101100103256	AGUILAR SANCHEZ CLAUDIA	-1,919.94
128421120101100103257	PULIDO MEJIA ENEDINA	-2,804.01
128421120101100103258	AVIÑA SANCHEZ ELVIRA	-5,000.00
128421120101100103259	BUSTAMANTE RICO MARIA ISABEL	863.64
128421120101100103263	GONZALEZ RAMOS ELVIA	-4,000.00
128421120101100103264	CORTES GUTIERREZ NORMA ANGELICA	-4,165.00
128421120101100103265	SEPULVEDA NAVARRO MARIA TERESA	837.10
128421120101100103267	GAONA MIRANDA PATRICIA ADRIANA	-2,564.33
128421120101100103271	SANCHEZ GIL MA GUADALUPE	-2,499.00
128421120101100103272	ESCOBAR ALFARO CARMEN ERENDIRA	-3,330.00
128421120101100103273	DIAZ RIVERA PAULINA	-4,137.34
128421120101100103274	CORONA LOPEZ ADRIANA JULIETA	-3,416.06
128421120101100103277	CERVANTES DEL RIO LETICIA	81.80
128421120101100103278	CASTRO ALVAREZ ANA GABRIELA	677.99
128421120101100103280	GONZALEZ PEREZ VERONICA	-3,714.00
128421120101100103281	VAZQUEZ ESCOTO HILDA ARACELI	-3,000.00
128421120101100103284	MANJARREZ ALVARADO GABRIELA ALEJAND	1.15
128421120101100103285	AGUILAR SANCHEZ ERIKA MARGARITA	-4,000.00
128421120101100103286	GUERRA CALDERILLA MIRIAM AZUCENA	-1,183.00
128421120101100103288	PALOMAR HERNANDEZ ROSA	13.03
128421120101100103290	ALTAMIRANO FERREIRA ELIZABETH	-2,019.67
128421120101100103291	GREGORIO PABLO MARIA ISABEL	19.59
128421120101100103294	SALGADO MONTEJANO IRMA LETICIA	814.00
128421120101100103297	SANCHEZ DIAZ RAQUEL	2.26
128421120101100103298	VEGA VENTURA MARTHA ESPERANZA	-1,998.00
128421120101100103301	ALVARADO GARIBAY EDITH GUADALUPE	-1,753.32
128421120101100103302	RAMIREZ CALDERILLA ANDREA NALLELY	-5,000.00
128421120101100103304	RAMIREZ MONDRAGON NORMA	-4,165.00
128421120101100103305	RAMIREZ RAMOS MARIA GUADALUPE	-4,165.00
128421120101100103307	REYES DIAZ CONCEPCION	1.11

128421120101100103310	AVALOS CASTRO CONSUELO PATRICIA	-1,011.71
128421120101100103311	REYES SANCHEZ MA GUADALUPE	-5,000.00
128421120101100103312	REYNOSA RUIZ NORMA ROCIO	-3,332.00
128421120101100103314	RIVERA AGUIRRE AURORA	833.00
128421120101100103318	CENDEJAS IZARRARAZ VERONICA	-3,332.00
128421120101100103319	RODILES BARRIGA MARIA ELENA	-833.00
128421120101100103321	AVALOS GUERRERO MA GUADALUPE	-1,666.00
128421120101100103324	AVALOS MARTINEZ ADRIANA REBECA	0.44
128421120101100103326	HURTADO CAZARES ISABEL CRISTINA	-2,519.42
128421120101100103327	GAMEZ RIVERA DOLORES MARGARITA	-3,332.56
128421120101100103328	GAMEZ RIVERA VERONICA GUADALUPE	-3,313.00
128421120101100103329	VEGA ZAMBRANO VERONICA	0.42
128421120101100103331	RICO MARTINEZ MAYRA KARINA	5.01
128421120101100103334	PULIDO MURILLO MARTHA CELIA	-2,499.00
128421120101100103335	RUIZ DURAN SANDRA KARINA	-4,165.00
128421120101100103338	MIRANDA MARTINEZ CLAUDIA BERENICE	-3,332.00
128421120101100103341	ZUNO VAZQUEZ SANDRA YENIFER	-3,332.00
128421120101100103342	ZAMORA ESTRADA MARIA STEFI	-5,000.00
128421120101100103344	LARA MAGDALENO EVANGELINA	-3,352.04
128421120101100103346	ZAMORA HINOJOZA PATRICIA	-3,332.00
128421120101100103347	GUZMAN GARCIA MARIA DE LOS ANGELES	18.88
128421120101100103349	MORENO VILLEGAS MARIA DE LOS ANGELE	-2,505.66
128421120101100103352	RESENDIZ MARCELO BEATRIZ AMPARO	-3,348.66
128421120101100103354	TINOCO TORRES VERONICA	833.00
128421120101100103356	GARCIA DURAN MARIA ELENA	-1,666.00
128421120101100103357	GARCIA CHAVEZ CRISTINA	833.00
128421120101100103358	LEAL HINOJOSA DEYANIRA	-5,000.00
128421120101100103361	OROZCO MEDINA MARIA DEL ROCIO	7.86

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta	Saldo Inicial	
128421120101100103362	LEAL SALDAÑA BLANCA YAZMIN	-2,500.79
128421120101100103363	MADRIGAL AGUILAR MARGARITA	-3,229.59
128421120101100103364	VEGA AGUIRRE MARIA TRINIDAD	-5,000.00
128421120101100103365	LEON BUSTAMANTE MARIA ISABEL	863.64
128421120101100103366	LEPIZ APOLINAR MA DE LOURDES	510.00
128421120101100103369	MEZA PEREDO MARIA GUADALUPE	-4,165.00
128421120101100103370	LOPEZ ALEJANDRE MARIA DE LA LUZ	-5,000.00
128421120101100103375	LOZA AVALOS MARIA DE LOURDES	4.44
128421120101100103376	REYES SAMANIEGO ITZEL LUPITA	-4,479.09
128421120101100103378	VALADEZ GONZALEZ FATIMA MONTSERRAT	-5,000.00

128421120101100103380	ORTEGA MARGARITO MARIA GUADALUPE	-4,867.40
128421120101100103381	TOVAR RIOS MARIA ALEJANDRA	-1,680.71
128421120101100103383	JIMENEZ SOLIS MARICELA PATRICIA	-1,587.18
128421120101100103385	GARCIA TORRES MARIA DE LOURDES	-5,000.00
128421120101100103386	JIMENEZ SOLIS LETICIA	-4,217.40
128421120101100103388	HERNANDEZ RODRIGUEZ ROSA LINA	-5,000.00
128421120101100103390	RAMIREZ PORROA NORMA	833.00
128421120101100103392	VEGA OCHOA MARIA DE LOS ANGELES	-4,166.67
128421120101100103394	VILLICAÑA NAVARRO MARIA DEL CARMEN	0.92
128421120101100103395	MENDEZ MONTES IRMA	33.15
128421120101100103396	GODINEZ PEREZ MARIA VICTORIA	-4,167.23
128421120101100103397	MATIAS MATEO OLIVIA JANETH	-3,330.45
128421120101100103399	MARES MURILLO KARLA ISABEL	-5,000.00
128421120101100103400	VAZQUEZ TORRES JOSEFINA	8.00
128421120101100103401	SEPULVEDA ZUÑIGA YOLANDA	-2,000.50
128421120101100103402	SAMANO VEGA MARIA ISABEL	-4,000.00
128421120101100103403	VALLEJO BRAVO GUADALUPE	-2,499.00
128421120101100103406	CASAS GUTIERREZ MARIA FERNANDA	-2,003.00
128421120101100103409	VALDEZ FLORES JOSEFINA	-4,165.00
128421120101100103413	TORRES ARREGUIN ALICIA	-2,488.30
128421120101100103415	TORIJA MAGAÑA JULIETA GUADALUPE	-3,332.56
128421120101100103416	LOPEZ MARTINEZ MARIA DE LOURDES	-3,369.55
128421120101100103418	TAFOLLA HERNANDEZ MARTHA ROSARIO	0.56
128421120101100103420	TAFOLLA HERNANDEZ ESMERALDA	1.68
128421120101100103422	SANTILLAN OROZCO GRISELDA	-5,000.00
128421120101100103423	MANJARREZ FUENTES SANDRA GEORGINA	-4,198.40
128421120101100103424	SANCHEZ ALFARO GUADALUPE NERMIS	-2,510.12
128421120101100103426	GARCIA MAGAÑA ANA GUADALUPE	-3,283.77
128421120101100103428	VAZQUEZ TORRES MARGARITA	-5,000.00
128421120101100103429	TAFOLLA HERNANDEZ ALICIA	-3,349.22
128421120101100103430	VEGA ZAMBRANO ADRIANA	-3,334.22
128421120101100103432	VENTURA GODINEZ BEATRIZ	-5,000.00
128421120101100103433	VILCHEZ AVALOS NAYELI	-2,500.11
128421120101100103434	RESENDIZ GARCIA DOLORES ALEJANDRA	-3,000.00
128421120101100103435	RENDON HURTADO MARIA TERESA	-1,666.00
128421120101100103436	RANGEL BERNARDINO DELIA	0.71
128421120101100103437	RAMIREZ RAMOS MARIA DEL CARMEN	-4,171.68
128421120101100103440	PEREZ ZETINA MARTHA ELVA	0.57
128421120101100103443	CHAVEZ VEGA VERONICA	-3,334.78
128421120101100103445	COVARRUBIAS HERNANDEZ MARIA DE LOS	-1,666.00
128421120101100103447	VILLARRUEL TORRES FABIOLA YESENIA	-5,000.00
128421120101100103448	TAFOYA RIVERA LETICIA	11.14
128421120101100103449	SALTO SAUCEDO ROSELVIA	-4,166.11
128421120101100103451	ROMO VARELA ANA LIZETH	-5,000.00
128421120101100103453	RAMOS DIAZ ROCIO	-5,000.00
128421120101100103455	PINEDA FERNANDEZ ALTAHIRA ESTEFANIA	-2,431.39
128421120101100103458	TAMAYO ESQUIVEL JUANA	11.66
128421120101100103460	SEBASTIAN ALEJO ROSA ELVIRA	-4,165.00
128421120101100103462	SANTOS PASAYE ERMELINDA	-5,000.00
128421120101100103463	SANTOS ELIAS PAULA	-2,499.00
128421120101100103464	SANTOS CANO ROSA ELENA	833.00
128421120101100103465	SANTILLAN FUENTES LORENA ELIZABETH	-4,053.10
128421120101100103468	MAGAÑA MEZA MARTHA ESTEFANIA	-4,165.00
128421120101100103470	MAGAÑA MANZO CONSUELO	-3,343.19
128421120101100103471	VALENZUELA CRUZ ANDREA GUADALUPE	-4,000.00
128421120101100103473	VACA FLORES ESPERANZA	-1,332.00
128421120101100103474	MENDOZA ALVAREZ ESTELA FABIOLA	0.61
128421120101100103475	GRANADOS CERVANTES NOEMI	-5,000.00
128421120101100103476	ESCOBAR MARTINEZ BEATRIZ	-2,923.25

128421120101100103477	ESPINOZA HERNANDEZ GUADALUPE	-2,499.00
128421120101100103478	DE LA ROSA IZARRARAZ BEATRIZ ADRIAN	-3,301.00
128421120101100103479	CARDENAS GIL YULIANA	-5,000.00
128421120101100103481	ZUÑIGA VAZQUEZ JOSEFINA	26.02
128421120101100103482	VALDES SOLORIO ESPERANZA GRACIELA	-5,000.00
128421120101100103483	VASQUEZ CASAREZ MA DEL ROSIO	-3,333.68
128421120101100103486	MAGDALENO FERNANDEZ MARIA DE LOS AN	833.56
128421120101100103487	VAZQUEZ INOCENCIO GABRIELA	13.04
128421120101100103488	MAGAÑA PIMENTEL ANA ESTHER	-3,283.77
128421120101100103489	VAZQUEZ INOCENCIO SUSANA	0.60
128421120101100103491	MARTINEZ TORRES PAULA	29.21
128421120101100103493	MENDOZA ESPINOSA ANDREA	-5,000.00
128421120101100103496	GARCIA MONDRAGON MARIA DOLORES	-3,331.00
128421120101100103497	CERVANTES MENDOZA YESENIA	-5,000.00
128421120101100103498	PLANCARTE SORIA EVA MARIA	-3,332.00
128421120101100103499	ESPINOSA ROMAN JOSEFINA	-4,177.25
128421120101100103500	GARCIA MONDRAGON CARMEN	-4,211.28
128421120101100103504	GARCIA GUTIERREZ LORENA	-5,000.00
128421120101100103507	PLANCARTE CASPETA PAULINA	-3,339.30
128421120101100103511	ORTIZ CERVANTES OLGA	-5,000.00
128421120101100103513	INOCENCIO RODRIGUEZ MARIA	837.44
128421120101100103516	MANZO MENDOZA CLAUDIA GUADALUPE	-5,000.00
128421120101100103517	OROZCO MEDINA MARIA CESILIA	-5,000.00
128421120101100103518	GARCIA PUGA ALEJANDRA	-5,000.00
128421120101100103520	GAYTAN GASPAR GRACIELA	-1,379.10
128421120101100103523	GUZMAN GOMEZ BELINDA	-4,165.00
128421120101100103524	NUÑEZ SAAVEDRA MARIA ISABEL	-2,499.00
128421120101100103525	ANDRADE HIDALGO LAURA DEL ROCIO	-4,165.00
128421120101100103526	ALVAREZ CAZARES GABRIELA	-5,000.00
128421120101100103527	NUÑEZ RODRIGUEZ ERIKA LORENA	-2,506.42
128421120101100103529	ALVAREZ ALEJO MA CONCEPCION	-2,500.33
128421120101100103531	VAZQUEZ MARTINEZ JUANA MARICELA	-5,000.00
128421120101100103533	GONZALEZ OCHOA CLAUDIA ISELA	-5,000.00
128421120101100103534	AGUSTIN GONZALEZ ERIKA YESENIA	-5,000.00
128421120101100103537	AGUIRRE GODINEZ YOLANDA	-1,669.39
128421120101100103539	AVALOS MARTINEZ CRISTINA DEL CARMEN	666.47
128421120101100103540	AGUILERA GARCIA MA SOLEDAD	203.64
128421120101100103545	ALFARO SANCHEZ HAYDEE	19.56
128421120101100103546	SANCHEZ VAZQUEZ MA DE JESUS	5.39
128421120101100103548	GUZMAN GOMEZ MA ELENA	-1,471.42
128421120101100103550	VAZQUEZ AMEZCUA RUBI MONSERRAT	-4,000.00
128421120101100103551	ALVAREZ ALVAREZ MARIA INDALECIA	-5,000.00
128421120101100103554	ANAYA CHAVEZ LETICIA GUADALUPE	-5,000.00
128421120101100103555	LARA ESPINOZA CRISTINA	-5,000.00
128421120101100103558	ZUÑIGA AVIÑA MA ARCELIA	40.56
128421120101100103562	ZARAGOZA CASTAÑEDA MARTHA	-5,000.00
128421120101100103563	HERNANDEZ HERRERA MARIA DEL CARMEN	-5,000.00
128421120101100103566	VALENCIA ASCENCIO ANA LAURA	-2,500.00
128421120101100103568	JUAREZ SANCHEZ MAYRA JUDITH	-3,332.56
128421120101100103569	NAVARRO AGUILAR YESICA JAZMIN	-4,165.56
128421120101100103571	CONTRERAS VICTORIA LETICIA	-3,000.00
128421120101100103574	BUCIO VARGAS LEONILA	25.59
128421120101100103577	AGUILERA MALAGON IRMA LETICIA	-2,499.00
128421120101100103578	LOPEZ HERNANDEZ ANA KARINA	666.00
128421120101100103581	AGUIRRE SANCHEZ MA DE LA LUZ	866.65
128421120101100103583	AGUIÑIGA MENCHACA ANA HILDA	-3,343.66

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
128421120101100103584	MADRIGAL ZEPEDA ELVIRA	645.44
128421120101100103585	BERNAL PARRA EUGENIA BEATRIZ	0.58
128421120101100103588	BAUTISTA SOTO MONICA GUADALUPE	-5,000.00
128421120101100103589	AGUILAR ROBLES LETICIA	836.98
128421120101100103590	ALVARADO JIMENEZ MARIA ISABEL	-4,165.00
128421120101100103591	ALVARADO SANCHEZ MARIA ISABEL	-3,332.00
128421120101100103592	NUÑEZ PRADO MARTHA PATRICIA	-5,000.00
128421120101100103594	SORCHAGA MAGAÑA PERLA PAOLA	-2,869.68
128421120101100103597	VALENCIA GOVEA MARTA	0.57
128421120101100103600	MARES VAZQUEZ MARIA TERESA	3.15
128421120101100103602	MEZA PIMENTEL BLANCA PATRICIA	651.26
128421120101100103606	ZAVALA SANDOVAL ADRIANA	-2,516.80
128421120101100103607	CORONA VILLA LAURA	-3,347.84
128421120101100103609	DELGADO SANCHEZ DEYANIRA	-5,000.00
128421120101100103610	LOPEZ CISNEROS DEISY YESENIA	948.09
128421120101100103612	HERNANDEZ DUARTE MARIA ELISA	-5,000.00
128421120101100103614	ESPARZA FERNANDEZ MAYRA ALEJANDRA	816.88
128421120101100103616	ESTRADA GARCIA VERONICA	-5,000.00
128421120101100103617	HERNANDEZ RODRIGUEZ MARIA DEL ROSAR	-3,333.13
128421120101100103620	CABRERA CASTILLO SOLEDAD	-5,000.00
128421120101100103624	AVIÑA TORRES NOEMI	-5,000.00
128421120101100103626	AYALA CERVANTES MARIA TRINIDAD	-1,511.51
128421120101100103631	RODRIGUEZ CASTILLO ANA JOSEFINA	-2,494.27
128421120101100103633	RAMOS TINOCO GRISELDA	20.92
128421120101100103634	NIEVES AVILA JANETT BLANCA	845.43
128421120101100103635	GASCA VERDUZCO ELISA	-3,684.26
128421120101100103637	MORALES LAZARO PATRICIA	-5,000.00
128421120101100103641	BARBOZA VILLANUEVA CYNTHIA GUADALUP	22.10
128421120101100103642	ALVAREZ HERNANDEZ CARMEN JESUS	-2,500.00
128421120101100103643	PALOMERA HUERTA YAZMIN ADRIANA	-5,000.00
128421120101100103644	BOLAÑOS COVARRUBIAS ANGELES JUNUHEN	-3,332.00
128421120101100103645	BECERRA MANZO REBECA	-5,000.00
128421120101100103646	ALFARO CASTILLO MANUELA	833.59
128421120101100103648	PEDRO AGUILAR MA GUADALUPE	-1,619.92
128421120101100103649	PEREDO RIVAS SANDRA DOLORES	-5,000.00
128421120101100103650	PEREZ CORTES JANET GUADALUPE	-4,167.23
128421120101100103652	CISNEROS VAZQUEZ ROSA MARIA	16.21
128421120101100103654	CANO SANTOS MA DEL CARMEN	-2,499.56
128421120101100103655	CORONA SALAS MONICA	17.38
128421120101100103656	CARDIEL CUEVAS CARLA DANIELA	-2,454.78
128421120101100103657	CUEVAS MARRON MARCELA	-4,000.00

128421120101100103658	JUAREZ TORRES MONSERRAT	-5,000.00
128421120101100103659	CENDEJAS CONTRERAS ANA ISABEL	33.28
128421120101100103661	GARCIA CARRILLO MA DE LOURDES	-2,667.55
128421120101100103662	GONZALEZ MEDINA MARIA GUADALUPE	-4,000.00
128421120101100103669	LARIOS ROCHA ALICIA	-2,664.44
128421120101100103671	MARTINEZ ESQUIVEL YESENIA BERENICE	-4,000.00
128421120101100103672	MUÑOZ RAMIREZ JESSICA	4.58
128421120101100103673	PONCE DEL RIO BLANCA LILIA	-2,664.44
128421120101100103674	ROMERO OROZCO PATRICIA LIZBETH	19.19
128421120101100103675	VARGAS MORA ROSARIO	-2,664.00
128421120101100103676	VELAZQUEZ CASILLAS BLANCA ESTELA	-2,743.36
128421120101100103677	LOPEZ VALADEZ MARIA ISABEL	-5,000.00
128421120101100103678	HILARIO LEON SILVIA	-4,000.00
128421120101100103679	GARNICA REYES CYNTHIA BERENICE	-3,330.00
128421120101100103680	ALVAREZ VARGAS CLAUDIA PATRICIA	-2,665.78
128421120101100103681	AGUILAR ESTRADA MARISELA	-2,647.29
128421120101100103682	BARRAGAN VEGA TANIA KARINA	-4,000.00
128421120101100103684	ALVARADO GIL MARIA DE LA LUZ	-4,000.00
128421120101100103685	ALVARADO GIL ESPERANZA	-4,000.00
128421120101100103686	ALFARO ZAPIEN BRENDA ISABEL	-1,998.45
128421120101100103688	VAZQUEZ AMEZCUA NALLELY	-4,000.00
128421120101100103689	FLORES RAMIREZ AMERICA ALEJANDRA	-3,333.25
128421120101100103694	PARRA SANCHEZ ROSARIO ADRIANA	-4,000.00
128421120101100103696	MALDONADO BARAJAS ROSAURA	-2,011.78
128421120101100103702	RIOS GONZALEZ ANDREA VERONICA	-5,000.00
128421120101100103703	ROMERO FLORES BIBIANA FABIOLA	-3,703.10
128421120101100103704	ROMERO RUIZ MARIA ELENA	-3,332.56
128421120101100103709	GONZALEZ BERMUDEZ MARIA DE LOURDES	-4,165.00
128421120101100103710	GONZALEZ MARTINEZ LUZ ELENA	-5,000.00
128421120101100103712	PEREZ CARRANZA MARIA ISABEL	-1,968.31
128421120101100103714	QUIROZ AGUIRRE VERONICA GUADALUPE	520.20
128421120101100103715	AGUILAR GONZALEZ LORENA	-1,667.17
128421120101100103718	RUVALCABA VAZQUEZ MA DEL REFUGIO	1.33
128421120101100103719	TELLES GONZALEZ MARIA CARMEN	833.00
128421120101100103721	ZENDEJAS GONZALEZ ADRIANA	9.89
128421120101100103722	VUELVAS NUÑEZ MAYRA ALEJANDRA	-5,000.00
128421120101100103723	OCHOA SAAVEDRA MARIA GUADALUPE	-3,334.22
128421120101100103724	OCHOA SAAVEDRA MARTHA LORENA	849.86
128421120101100103725	ORTIZ OLIVOS ALMA ADRIANA	-3,332.00
128421120101100103729	MANZO GARCIA ALMA ALEJANDRA	-5,000.00
128421120101100103730	GARCIA FLORES MARIA TERESA	-5,000.00
128421120101100103731	GARCIA CASTAÑEDA CONSUELO	834.70
128421120101100103732	MORA REYES ANDREA JUDITH	-2,499.57
128421120101100103735	FARIAS GONZALEZ BERTHA ANGELICA	-4,502.71
128421120101100103736	MENDEZ ZAMORA SILVERIA	-5,000.00
128421120101100103737	ESPINOSA VAZQUEZ ANABEL	-4,168.90
128421120101100103739	MENDEZ GARCIA SANDRA LUCRECIA	0.92
128421120101100103740	DOMINGUEZ CAMPOS MARGARITA	-5,000.00
128421120101100103742	SANCHEZ CERVANTES MONICA	-2,000.67
128421120101100103744	SANCHEZ MENDOZA MA DEL CARMEN	-2,500.00
128421120101100103745	MENDEZ ALONSO ROCIO EDITH	-5,000.00
128421120101100103748	SILVA DIAZ GLORIA PATRICIA	-5,000.00
128421120101100103749	DELGADO ESTRADA MA GUADALUPE	-4,000.00
128421120101100103751	LUA MURGUIA MARISOL	-3,330.00
128421120101100103752	AGUIRRE GODINEZ IRMA	19.84
128421120101100103754	RODRIGUEZ ESPINOZA MA GUADALUPE	-3,000.00
128421120101100103755	RESENDIZ BEDOLLA YOLANDA	-1.36
128421120101100103757	RAMIREZ RAMIREZ ANGELICA MARIA	1.04
128421120101100103759	ARREOLA VARGAS MAYRA	-3,330.00

128421120101100103761	MORALES SANCHEZ VERONICA	-2,000.67
128421120101100103763	MAGDALENO FERNANDEZ ALMA SILVIA	583.80
128421120101100103765	VILLALPANDO LINARES GUADALUPE PAULI	-3,000.00
128421120101100103768	VAZQUEZ SOLIS MARISOL	779.93
128421120101100103769	VILLALPANDO RAMOS ANA ROSA	-4,000.00
128421120101100103771	VILLAGOMEZ PIÑONES MARIA DE LOS ANG	-2,003.08
128421120101100103772	VELAZQUEZ CRUZ NORMA GABRIELA	-3,330.45
128421120101100103773	ZARATE ISLAS ERMELANDA	688.63
128421120101100103774	VACA GARCIA ERIKA YESENIA	-4,000.00
128421120101100103775	MARTINEZ MENDEZ KARINA TATIANA	0.47
128421120101100103776	VACA BARBOZA SANDRA	-2,647.00
128421120101100103780	RAMIREZ GARIBAY MARIA ELENA	-2,042.08
128421120101100103781	MARGARITO ESCOBEDO LETICIA	-3,330.45
128421120101100103782	HACES ROCHA ANA LAURA	-3,330.00
128421120101100103783	ARAGON VILLASEÑOR DULCE MARIA	666.00
128421120101100103784	MARTINEZ GONZALEZ OFELIA	-2,448.93
128421120101100103785	MARTINEZ MARTINEZ LIDIA	-2,497.30
128421120101100103786	MURILLO JIMENEZ MARIA PAULA ELVIRA	-2,664.90
128421120101100103787	LOPEZ PATIÑO MARIA SOLEDAD	-1,334.70
128421120101100103788	AGUIÑIGA MENCHACA MARIA LORENA	-2,669.77
128421120101100103789	AMEZCUA FIGUEROA NORMA PATRICIA	-3,754.21
128421120101100103790	AMEZCUA FIGUEROA SANDRA YADIRA	-3,500.00
128421120101100103792	AVALOS VAZQUEZ ESMERALDA	-2,059.37
128421120101100103793	BARRON NEGRETE MARISOL	-1,332.00
128421120101100103794	CALIXTO SANDOVAL GRACIELA	1.34

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421120101100103795	MURILLO GRANADOS MARIA YOLANDA	-4,000.00
128421120101100103796	RIVERA VEGA ALICIA	45.51
128421120101100103797	RIVERA VEGA ROSAURA ISABETH	669.16
128421120101100103798	RODRIGUEZ VAZQUEZ BEATRIZ ADRIANA	-3,000.00
128421120101100103800	SANCHEZ CABEZAS IRENE	-4,000.00
128421120101100103803	LOPEZ RAMIREZ GABRIELA	-1,998.00
128421120101100103804	INOCENCIO MORALES MAYRA YARELI	-1,338.80
128421120101100103805	LOPEZ RAMIREZ BRENDA LOURDES	0.18
128421120101100103806	HUERAMO TAPIA MA ELIA	-3,330.45
128421120101100103813	AVILA NAVARRO ANA LOURDES	-3,000.00
128421120101100103814	AVILA MELCHOR JESSICA	-3,500.00
128421120101100103817	BARRAGAN ESQUEDA LETICIA	-3,236.48
128421120101100103820	ALFARO AGUILAR ROSA ESTELA	666.91

128421120101100103821	HERRERA AGUIÑIGA YENNIFER GUADALUPE	833.00
128421120101100103823	DIAZ RAMOS MARIA GUADALUPE	-4,000.00
128421120101100103825	ELIZALDE IZARRARAZ MIRIAM LIZBETH	1.98
128421120101100103826	FLORES PEÑA PAULINA	-3,000.00
128421120101100103827	GAMIÑO MAGAÑA ELOISA	-2,080.00
128421120101100103829	GARCIA PEREZ MARIA DE JESUS	-3,500.00
128421120101100103830	FELIPE VALENCIA JUANA	-5,000.00
128421120101100103831	GARCIA VALDEZ KATCELI JAQUELINE	-3,000.00
128421120101100103834	ZAMAYOA PEREZ ANA CELIA	-4,000.00
128421120101100103835	HERNANDEZ HERNANDEZ MARIA ESPERANZA	-3,335.81
128421120101100103836	RIVERA ALEJANDRE LILIA	1.72
128421120101100103838	GOMEZ PEÑA BRENDA YULIANA	-2,664.44
128421120101100103840	SALOMON MENDOZA NORMA	-4,000.00
128421120101100103841	GUILLEN LOPEZ MIRIAM CATALINA	-2,001.11
128421120101100103842	GALLEGOS LOPEZ CECILIA	1.17
128421120101100103843	SABALA PEREZ BRIANDA ISABEL	-4,000.00
128421120101100103844	RAMOS MUNDO ALMA ROSA	-1,998.46
128421120101100103849	CORONA CALVILLO ESPERANZA	-2,517.00
128421120101100103850	CHAVEZ CRUZ AMALIA	-3,000.00
128421120101100103851	RODRIGUEZ SALAS AURORA	-4,000.00
128421120101100103853	CAZARES ESTRADA MARIA EUGENIA	-3,335.81
128421120101100103854	CAZARES ESTRADA ANA ISABEL	-1,667.90
128421120101100103857	TORRES SOLORZANO LUCINA	666.91
128421120101100103858	RAYAS HERNANDEZ MARGARITA	-4,165.00
128421120101100103859	RESENDIZ MARCELO MARIA ELENA	-2,520.29
128421120101100103860	RODRIGUEZ GAONA PAOLA TERESA	-4,165.00
128421120101100103861	GOVEA AVILA SOCORRO	-5,000.00
128421120101100103862	MORA LOPEZ SUSANA	-3,317.21
128421120101100103863	GABRIEL GONZALEZ ROSALINA	-4,165.00
128421120101100103865	VENTURA VALENTIN ROSA	16.75
128421120101100103866	CRUZ PEREZ MARIA DE LA LUZ	123.35
128421120101100103869	CRUZ TORIBIO ELISA	-1,500.00
128421120101100103872	RIOS SANCHEZ IRMA PATRICIA	0.56
128421120101100103873	GARCIA ACEVEDO YOLANDA	1.82
128421120101100103875	GABRIEL ALVAREZ TANIA	-1,999.80
128421120101100103876	GARCIA GONZALEZ MARTHA CECILIA	0.48
128421120101100103877	MARTINEZ CARDENAS MARTHA LILIA	-5,000.00
128421120101100103878	TORRES ARROYO MARIA TERESA	-5,000.00
128421120101100103879	PULIDO RIOS JUANA	553.63
128421120101100103880	PEREZ SANCHEZ REFUGIO	-2,664.00
128421120101100103882	SANDOVAL CARRIEDO KARLA SOFIA	-4,000.00
128421120101100103883	OCHOA AYALA MARIA TERESA	-2,000.00
128421120101100103885	SILVA OROZCO ISABEL CRISTINA	-3,578.44
128421120101100103886	TRINIDAD CASTRO ESPERANZA REMEDIOS	86.21
128421120101100103887	PIÑONES CAMARILLO MARIA	836.96
128421120101100103890	PADILLA ALFARO GRICELDA	-5,000.00
128421120101100103893	OSEGUERA CASTRO MARIA ELENA	-2,498.00
128421120101100103896	NAVARRETE MENDOZA LETICIA	5.09
128421120101100103899	CASTRO ROBLEDO JUANA NAZARETH	-1,998.45
128421120101100103900	CERVANTES PADILLA IRMA PATRICIA	-2,500.00
128421120101100103901	JARAMILLO MANZO GUADALUPE ARACELI	-5,000.00
128421120101100103904	PIÑONES CAMARILLO MA DOLORES	-2,003.08
128421120101100103905	GARIBAY MENDOZA ANGELICA	-5,000.00
128421120101100103907	GARCIA GONZALEZ BEATRIZ ADRIANA	-4,165.00
128421120101100103908	MANZO MARAVILLA CLAUDIA	-4,000.00
128421120101100103909	ESPARZA PEREZ ROSELIA	2.78
128421120101100103910	GARNICA TINOCO SARA HILDA	-3,332.00
128421120101100103911	GASPAR ROQUE CARMEN	-5,000.00
128421120101100103912	GOMEZ MEJIA MAYRA ROCIO	-4,165.56

128421120101100103913	MARTINEZ RIOS ROCIO	-1,998.00
128421120101100103914	REYES PICENO REGINA	-5,000.00
128421120101100103915	GABRIEL ESCOBEDO MARIA GUADALUPE	-4,000.00
128421120101100103916	FERNANDEZ BAUTISTA VANESSA	-4,000.00
128421120101100103917	GOVEA FELIPE DOMINGA	-2,004.33
128421120101100103918	VEGA CISNEROS MARIA DE JESUS	-4,000.00
128421120101100103920	HERNANDEZ PANTOJA BLANCA VANESSA	-2,664.00
128421120101100103922	LEON MARTINEZ JACQUELINE	-2,073.00
128421120101100103923	RODRIGUEZ RAYAS ROSA EUGENIA DE LOS	724.34
128421120101100103925	RIVERA VARGAS ADRIANA ALEJANDRA	-3,330.00
128421120101100103926	MAGDALENO LOPEZ CYNTHIA GUADALUPE	1.74
128421120101100103927	DIAZ DORADO LORENA	-1,998.89
128421120101100103928	RIVERA RODRIGUEZ ALMA DELIA	-4,176.13
128421120101100103930	AREVALO VAZQUEZ ENEDINA	-2,499.57
128421120101100103932	HERNANDEZ GONZALEZ MARIA ISABEL	-833.00
128421120101100103934	BRAVO CHACON RUBIT GUADALUPE	2.30
128421120101100103936	CAMARENA RAMOS BERTHA	-2,664.00
128421120101100103938	PIMENTEL CRUZ LAURA ROSA	-4,000.00
128421120101100103939	CEJA MUÑOZ MAGDALENA	4.81
128421120101100103941	MEDINA ROQUE MONICA DEL CARMEN	-4,000.00
128421120101100103942	MURILLO SOTO LAURA ELVIRA	-3,330.00
128421120101100103943	GONZALEZ RODRIGUEZ MARIA ISABEL	-3,792.95
128421120101100103944	MENDEZ CADENAS GUADALUPE	55.45
128421120101100103945	MENDEZ CERDA ALICIA	0.58
128421120101100103946	GONZALEZ SANCHEZ PAULINA	-4,165.00
128421120101100103947	MENDOZA MARRON TERESA	-5,000.00
128421120101100103948	LOPEZ HERRERA NANCY ELIZABETH	-4,000.00
128421120101100103953	VEGA CISNEROS CECILIA	-2,000.00
128421120101100103954	CHAVEZ GARCIA MARTHA	-3,360.09
128421120101100103959	LUNA NAVARRO MARIA ISABEL	-5,000.00
128421120101100103960	LUNA NAVARRO ALMA ROSA	-2,500.00
128421120101100103961	JIMENEZ MENDOZA MONICA	-4,000.00
128421120101100103962	AYALA MANZO NORMA ANGELICA	-2,499.57
128421120101100103963	GURROLA RANGEL SANTA	-5,000.00
128421120101100103965	GUILLEN BEJAR HERMELINDA	-4,165.00
128421120101100103966	RENDON GONZALEZ CLAUDIA	-5,000.00
128421120101100103967	LUGO ROCHA ROXANA	-5,000.00
128421120101100103968	LOZA AVALOS MARIA MAGDALENA	-1,684.59
128421120101100103969	LOPEZ ACOSTA ANA ALEJANDRA	-5,000.00
128421120101100103970	PICHARDO MARTINEZ MARTINA LETICIA	-3,334.24
128421120101100103973	NAVARRO JAUREGUI VERONICA	-5,000.00
128421120101100103974	NAVARRO GARCIA MARISELA	-4,165.00
128421120101100103976	CHAVEZ HERNANDEZ MA ELENA	-4,161.24
128421120101100103977	CHAVEZ DELGADO MIRIAM	-4,167.78
128421120101100103978	CERVANTES NIEVES VICTORIA	-2,524.04
128421120101100103983	REYES CORTES ANGELICA	-3,500.00
128421120101100103985	REYES LIEVANOS GUADALUPE	-2,664.00
128421120101100103988	RODRIGUEZ ABARCA MA SOCORRO	-3,330.00
128421120101100103989	ORTIZ AMEZCUA MARIA DE LOURDES	-2,033.48
128421120101100103990	ROCHA REYES ROSA MARIA	-2,332.00
128421120101100103992	PAHUAMBA DIAZ LINA MONTSERRAT	-2,500.00
128421120101100103993	PANIAGUA BELMONTE ROSA	-3,000.00
128421120101100103995	PRADO SOLORIO ANA LAURA	-1,503.70

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
128421120101100103996	PEDRAZA BEDOLLA ESTHELA	-2,664.44
128421120101100103997	PEREZ AYALA SOSA MARICELA GUADALUPE	-3,000.00
128421120101100103998	PEREZ MARTINEZ MARIA GUADALUPE	504.09
128421120101100104005	JUAREZ RUIZ JULIETA	-2,574.53
128421120101100104006	GARCIA CHORA GABRIELA GUADALUPE	-2,499.00
128421120101100104010	ORTIZ PEREZ KARLA	2.85
128421120101100104011	HINOJOSA FLORES OLGA	-5,000.00
128421120101100104012	AVALOS ARREOLA ALEJANDRA	31.27
128421120101100104014	GAVILAN HINOJOSA OLGA EDITH	-5,000.00
128421120101100104016	CRUZ DIAZ GUADALUPE	-5,000.00
128421120101100104022	REGLADO GUILLEN BLANCA EVER	3.18
128421120101100104024	CASTILLO RODRIGUEZ LORENA	-2,502.39
128421120101100104025	CARRILLO RAYA GABRIELA	-3,332.00
128421120101100104027	LOPEZ DURAN EDITH	-1,668.86
128421120101100104029	MEZA RODRIGUEZ SILVIA	-3,332.00
128421120101100104033	DIAS GARCIA SUSANA	-1,195.70
128421120101100104034	MARTINEZ LAZARO KARINA	-3,083.81
128421120101100104037	UNZUETA GARCIA GABRIELA	-2,012.97
128421120101100104041	BELLO RUIZ ASALIA	39.35
128421120101100104046	MEDINA VIRELAS ANAHI	833.00
128421120101100104051	ZAMORA ROMERO FABIOLA ITZEL	8.89
128421120101100104052	CHORA RAMIREZ NEREIDA	-3,332.00
128421120101100104053	CABRERA CASTRO YAMELITH	-7.97
128421120101100104054	MACIAS TAPIA VERONICA	-5,000.00
128421120101100104055	CABRERA CASTRO ERENDIRA YUBALETH	-47.84
128421120101100104061	SIERRA CHAVEZ JANET GUADALUPE	2.79
128421120101100104069	SALGUERO RAMIREZ NANCY	835.24
128421120101100104074	TORRES VARGAS MARIA DEL SOCORRO	8.04
128421120101100104075	CERVANTES AVILES ROSSANA JULIETA	-1,948.48
128421120101100104081	LEDEZMA ESQUIVEL JUANA IRAIS	-692.10
128421120101100104083	MOLINA GIL MA LAURA	-5,000.00
128421120101100104088	SANCHEZ CHAVEZ CECILIA	-3,525.53
128421120101100104090	DIAZ ORNELAS ARGELIA	39.84
128421120101100104092	RAMIREZ HERNANDEZ MARIA GUADALUPE	-1,668.84
128421120101100104098	FLORES NIETO SUYINA	-1,441.18
128421120101100104099	GARCIA ANGUIANO VIRGINIA	-1,534.40
128421120101100104100	TOCHE VALERIO MARIA LUISA	-4,165.00
128421120101100104101	CHAVEZ SOREQUE AMELIA	-4,165.00
128421120101100104104	CEJA MARIN MIREYA	-3,332.00
128421120101100104111	VELAZQUEZ FERNANDEZ SARAHI YUNUEN	-833.00
128421120101100104113	CHAVEZ PLASCENCIA VANIA	639.68
128421120101100104117	LEDEZMA ESQUIVEL JENNIFER	-1,631.58
128421120101100104124	TELLEZ CRUZ VERONICA	-5,000.00
128421120101100104129	GARCIA LARA MA CONCEPCION	22.56

128421120101100104130	SALGUERO LACHINO ESTELA	-4,165.00
128421120101100104136	SALTO ROBLES LAURA LETICIA	-5,000.00
128421120101100104137	CRUZ FRANCO SANDRA VIRIDIANA	-4,165.56
128421120101100104139	MORALES GONZALEZ KARINA	-4,166.11
128421120101100104140	HERREJON ALVAREZ DEL CASTILLO VANES	-1,779.56
128421120101100104141	JACUINDE CARBAJAL BERTHA ALICIA	-9,213.90
128421120101100104142	HERNANDEZ CENDEJAS AZUCENA	-1,279.83
128421120101100104143	PALOMINOS TINOCO ANGELINA	-2,506.77
128421120101100104144	MADRIGAL SANDOVAL CECILIA NOEMI	20.61
128421120101100104145	CARRANZA MACIEL MARIA GUADALUPE	-2,407.89
128421120101100104146	GARCIA GUERRA LUCIA	303.50
128421120101100104147	TAMALLO CONTRERAS MA LUISA	-5,000.00
128421120101100104148	CERVANTES FLORES ELIZABETH	-1,666.00
128421120101100104149	PLANCARTE BENITEZ MARIA DEL CARMEN	-5,000.00
128421120101100104150	MADRIGAL SANDOVAL ERIKA ROCIO	-5,000.00
128421120101100104152	SANDOVAL PLANCARTE LAURA ESMERALDA	865.26
128421120101100104154	GARCIA CERVANTES SELENE YARIT	-2,182.00
128421120101100104156	RIVERA LOPEZ CLAUDIA	0.56
128421120101100104157	TINOCO JIMENEZ GUILLERMINA	-4,165.00
128421120101100104159	CEJA JIMENEZ KARINA	11.44
128421120101100104160	CAZARES NAVARRO ALONDRA ARACELI	-1,666.00
128421120101100104161	DIAZ MORENO GUILLERMINA	-4,165.56
128421120101100104162	HERNANDEZ SEPULVEDA NORA ALITH	-4,165.00
128421120101100104163	MARTINEZ MIRANDA PAULA	-3,313.00
128421120101100104164	CEJA HERNANDEZ ELIZABETH ALONDRA	-5,000.00
128421120101100104165	LOPEZ ARELLANO ROSA YESENIA	-4,165.00
128421120101100104166	VILLEGAS LOPEZ CANDELARIA	-5,000.00
128421120101100104167	LOPEZ MORENO ANGELINA	-3,003.30
128421120101100104168	SOLORIO GOMEZ MONICA	3.36
128421120101100104170	VILLEGAS MONTAÑEZ SUSANA	20.77
128421120101100104171	GONZALEZ PEDRAZA ESPERANZA	-5,000.00
128421120101100104173	GARCIA VILLEGAS NORMA ELENA	845.64
128421120101100104175	JIMENEZ VEGA RAFAELA	0.78
128421120101100104177	MORENO CHAVEZ JACQUELINE	-1,059.97
128421120101100104178	DAVILA MARTINEZ MA DEL CARMEN	-2,500.11
128421120101100104179	PLANCARTE LOPEZ ANA MARIA	865.26
128421120101100104180	VILLEGAS MONTAÑEZ ROSALBA	20.20
128421120101100104181	LOPEZ ARELLANO AURORA	-1,666.00
128421120101100104182	VALLADARES SANDOVAL MARIBEL	0.56
128421120101100104186	AGUILAR HUERTA MIRIAM ISABEL	-2,500.67
128421120101100104191	SANCHEZ RIOS BRENDA MARIA	0.56
128421120101100104193	LARA CHAVEZ GLORIA	-4,165.00
128421120101100104196	SANCHEZ RANGEL MERCEDES	-5,000.00
128421120101100104197	ZAMORANO ORTEGA ALICIA	0.56
128421120101100104198	RUIZ HERNANDEZ MARAHA LISSET	-2,517.88
128421120101100104201	APARICIO SOSA AMELIA	849.82
128421120101100104204	GOMEZ ORTIZ ANDREA PAULINA	-5,000.00
128421120101100104205	CUSTODIO MORA MARIA LUISA	-2,500.68
128421120101100104207	JACOBO CISNEROS MARIBEL	-4,165.00
128421120101100104208	CASTAÑEDA OSORNIO DAYANA MONSERRAT	-2,490.65
128421120101100104210	GUZMAN IBARRA MARICRUZ	837.57
128421120101100104212	SANCHEZ ALCANTAR MARIA ISABEL	-5,000.00
128421120101100104216	PARRA VARGAS ROSA MARIA	0.56
128421120101100104219	LULO CORTES MA ELVIA VICTORIA	0.56
128421120101100104221	MEDINA URTIZ ALICIA	-4,165.00
128421120101100104225	PEREZ RAMOS MARIA EVA DE LA SOLEDAD	-2,679.98
128421120101100104227	PONCE GONZALEZ GRICELDA	22.13
128421120101100104230	AGUILAR CALDERON BLANCA	-5,000.00
128421120101100104231	PAZ FERNANDEZ MARLENE GUADALUPE	-3,332.56

128421120101100104233	MARCIAL ESTEBAN GUADALUPE	-2,501.24
128421120101100104235	DIAZ LEON SUSANA	833.56
128421120101100104237	GARCIA ALVARADO RUBI	-4,165.00
128421120101100104238	GONZALEZ CORONA LUZ MARIA	2.30
128421120101100104239	GAYTAN NERI MARIANA	-5,000.00
128421120101100104240	GUTIERREZ FERREYRA MARIA GUADALUPE	1.67
128421120101100104241	PEREZ TORRES GLORIA	8.90
128421120101100104242	. MONTEROSAS DE JESUS KATYA GABRIEL	0.57
128421120101100104244	VILLALOBOS FERRER OLGA LIDIA	-3,500.00
128421120101100104245	OROZCO ANGUIANO BEATRIZ YAZMIN	-1,674.74
128421120101100104246	ALFARO VALENCIA SANDRA KARINA	833.56
128421120101100104247	NERI JUAREZ MARIA DE LOURDES	-5,000.00
128421120101100104248	ESTRADA RUIZ YURIXHI	-3,332.00
128421120101100104249	MALDONADO MEZA ROSA MARIA	-5,000.00
128421120101100104253	MALDONADO MEZA MAGDALENA	-5,000.00
128421120101100104254	GODINEZ PUENTE MONICA EDITH	-2,596.67
128421120101100104258	VILCHIS GARCIA FABIOLA	-3,332.00
128421120101100104261	DOMINGUEZ ESTEBAN ANA GABRIELA	37.66
128421120101100104264	HERNANDEZ ESCAMILLA MARIA ELIZABETH	-2,013.05
128421120101100104265	LAGARDE PEREZ VERONICA	-4,164.56
128421120101100104266	RAMIREZ LAGUNA ISAMAR	-5,000.00
128421120101100104268	ORTIZ ARROYO MARIA ALEJANDRA	-3,330.45

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421120101100104271	DOMINGUEZ CASTRO ELODIA	-4,165.00
128421120101100104272	RUIZ JACOBO GLAFIRA	8.12
128421120101100104275	VELAZQUEZ PEREZ ALICIA	-3,350.33
128421120101100104277	ESTEBAN BENITEZ SALOMEN	-1,671.62
128421120101100104279	IBARRA BULLER CITLALI SARAI	-5,000.00
128421120101100104280	LAZARO URQUIZA YURITZI GIOVANNA	-4,001.87
128421120101100104281	GAONA PONCE ARGELIA	1.11
128421120101100104282	GUILLEN LARA MAYRA	-4,165.00
128421120101100104289	REYES CALDERON PATRICIA ALEJANDRA	-5,000.00
128421120101100104291	JIMENEZ SANTOS PATRICIA	-3,332.00
128421120101100104292	ORTIZ GONZALEZ MA CONCEPCION MIRELL	3.94
128421120101100104293	REYES CALDERON GABRIELA ADRIANA	-5,000.00
128421120101100104294	RUIZ GONZALEZ KAREN DENISS	-2,502.37
128421120101100104299	GARCIA ESPINOSA GABRIELA	-3,352.51
128421120101100104301	SANCHEZ GONZALEZ MA DE LOS ANGELES	-3,000.00
128421120101100104303	SANCHEZ PEREZ MARYBEL	0.64

128421120101100104305	VARGAS MEDINA VIRIDIANA	-2,915.00
128421120101100104306	MARTINEZ TAPIA LORENA	0.78
128421120101100104307	DIAZ PONCE IRMA MARICELA ALEJANDRA	-1,749.17
128421120101100104310	ARITZMENDI VARGAS ADRIANA	0.79
128421120101100104311	LOPEZ RAMIREZ LUCIA	-2,915.39
128421120101100104312	VALENZUELA REYES MARIELA	-3,500.00
128421120101100104313	PEREZ ALCALA MARIA DE LA CRUZ	-1,165.95
128421120101100104315	POMPA QUIROZ PERLA YAZMIN	-1,730.65
128421120101100104317	PEREZ ROBLEDO SANDRA	-2,915.00
128421120101100104319	TORRES GARCIA ALEJANDRA LORENA	-2,915.00
128421120101100104322	JUAREZ SAAVEDRA MARIA MONSERRAT	-2,915.00
128421120101100104323	ARIAS MALVAEZ MARIA DE LAS FLORES	6.13
128421120101100104324	MARTINEZ PADILLA ELVIRA	-3,500.00
128421120101100104326	NIETO LEON EUGENIA ARACELI	2.98
128421120101100104327	REYES HERRERA MARIA	-1,198.65
128421120101100104328	CARMONA HERNANDEZ JENESSE GUADALUPE	1.29
128421120101100104332	MUÑOZ OROSCO GALDINA	1.59
128421120101100104334	AVILA MONROY MARCELA	-3,500.00
128421120101100104335	SANTOS ESCUTIA ANDREA ESMERALDA	-2,332.00
128421120101100104336	NUÑEZ SANCHEZ DANIA	-1,732.39
128421120101100104337	PEREZ REYES MARIA JAZMIN	-2,915.00
128421120101100104343	RICO PEREZ IRMA	-2,000.00
128421120101100104344	REYNA GARCIA GUADALUPE	1.56
128421120101100104345	GARCIA MARIN MONICA	-1,743.14
128421120101100104347	GARCIA SANCHEZ PATRICIA	0.43
128421120101100104348	LOPEZ FRANCO MARIA GUADALUPE	-1,173.83
128421120101100104350	GARCIA DE JESUS MARIA	-2,332.00
128421120101100104352	LOPEZ FRANCO ELENA MICHELLE	-1,749.39
128421120101100104354	VILLANUEVA PEREZ VERONICA	-3,500.00
128421120101100104355	GARDUÑO GARDUÑO MARIA MIRASOL	1.13
128421120101100104356	BUICIO SORIA MARTHA DANIELA	-1,749.00
128421120101100104364	ORTEGA PEREZ ILIANA	-2,949.39
128421120101100104365	FLORES VENZEZ ADRIANA	-2,500.00
128421120101100104366	ORTIZ HERNANDEZ VERONICA	-2,000.00
128421120101100104368	SUAREZ RUBIO LORENA	584.37
128421120101100104373	BOYZO BOYZO MARIA SUSANA	-2,500.00
128421120101100104374	HERNANDEZ CORREA YOLANDA RAQUEL	-3,500.00
128421120101100104376	GONZALEZ RUIZ NORMA AIDEE	0.79
128421120101100104377	GOMEZ QUIROZ OFELIA	-3,500.00
128421120101100104379	CAMPOS ESCALANTE ELISA	-3,500.00
128421120101100104385	CASTAÑEDA HORTA SULEIMA	-1,748.00
128421120101100104386	PEREZ REYES MA LUZ	99.94
128421120101100104389	HERNANDEZ SANDOVAL VERONICA	-1,165.80
128421120101100104394	MONDRAGON LOPEZ MARIA EUGENIA	45.40
128421120101100104395	ZAMORA GARCIA JESSICA ALEJANDRA	-1,999.50
128421120101100104398	AVILA GARCIA MA CARMEN	5.59
128421120101100104399	NARVAES CARVAJAL MARIA GUADALUPE	-2,332.78
128421120101100104402	ESQUIVEL ALVAREZ ALMA NURI	-2,915.00
128421120101100104404	PALACIOS MERLOS LILIANA	-1,191.16
128421120101100104406	MEJIA MARTINEZ MARIA DOLORES	10.12
128421120101100104408	MORA PEREZ YANET	-1,499.95
128421120101100104410	GARCIA OLIVARES IMELDA	0.56
128421120101100104413	GUTIERREZ MARTINEZ BERTHA	-2,915.39
128421120101100104417	TELLEZ PONCE MA SOCORRO	-2,918.12
128421120101100104420	MIRANDA GARCIA SANDRA	586.58
128421120101100104422	MEZA PATIÑO MARIA BEATRIZ	-3,000.00
128421120101100104424	SANCHEZ FRANCO MARIA EUGENIA	583.24
128421120101100104425	TELLO CARMONA CLEMENTINA	5.13
128421120101100104426	MALDONADO PATIÑO GABRIELA JUDITH	0.40

128421120101100104427	RUBIO ARIAS ADRIANA	-2,592.24
128421120101100104428	PERALTA ESQUIVEL MARIA GUADALUPE	-1,500.00
128421120101100104429	SOTO MARIN JAZMIN	-2,915.00
128421120101100104435	BOLAÑOS PEREZ ROSA ISELA	-2,338.22
128421120101100104436	CRUZ ORTIZ PATRICIA	-2,287.20
128421120101100104438	JUAREZ SANTANA BIVIANA	-2,081.12
128421120101100104439	MORA SALINAS MA DE LOURDES	664.11
128421120101100104440	MARES GUILLEN SILVIA	0.41
128421120101100104441	CORAZON MAXIMIANO ROGELIA	-2,915.00
128421120101100104442	LEON DOMINGUEZ MIRELLA	-1,147.00
128421120101100104445	FLORES PINTOR MARIA DE LA LUZ	-2,332.00
128421120101100104448	PEREZ IRENE REBECA	-2,915.00
128421120101100104453	VARGAS RANGEL ROSA ISALIA	-2,500.00
128421120101100104457	ANGULO CEJA MARCELA RUBI	-3,500.00
128421120101100104460	ADAME SANCHEZ LILIANA SUJHEY	-2,932.00
128421120101100104468	GASPAR CENDEJAS KARLA ANGELICA	555.23
128421120101100104469	AYALA CARDENAS LETICIA JETZABEL	-2,915.00
128421120101100104471	PEREZ AYALA MARIA DE LOS ANGELES	-3,500.00
128421120101100104472	NOLASCO HERNANDEZ ARELY ANAHI	-2,915.00
128421120101100104475	SANCHEZ OLMEDO ARACELI	0.81
128421120101100104497	SANCHEZ RODRIGUEZ JESSIE	-3,500.00
128421120101100104507	CISNEROS VACA EDITH CONCEPCION	-1,055.36
128421120101100104509	HERNANDEZ PEREZ VIRIDIANA	1.37
128421120101100104513	BARRERA HERRERA ERNESTINA	-3,500.00
128421120101100104515	PINEDA PEREZ ARACELI	-3,500.00
128421120101100104518	FERREYRA LOPEZ ANA LAURA	-2,500.00
128421120101100104520	ABREGO DIAZ LILIA	-3,500.00
128421120101100104524	SOLORZANO ROMERO YANET	-3,500.00
128421120101100104525	CARCAMO AYALA ANDREA	-3,500.00
128421120101100104528	VARGAS MEJIA GABRIELA	-3,500.00
128421120101100104531	CASTAÑEDA CORTES GLORIA	-3,500.00
128421120101100104540	LARA TIRADO ANA LAURA	-3,500.00
128421120101100104541	ROSAL SANTOS MARIA GUADALUPE	-2,915.00
128421120101100104545	ALVAREZ VAZQUEZ REMEDIOS	0.82
128421120101100104547	PAZ HERNANDEZ ROSALIA	1,000.00
128421120101100104554	MANUEL DE JESUS CAROLINA	-3,500.00
128421120101100104556	ROMERO VERGARA AIDA ARACELI	-3,500.00
128421120101100104558	AUDIFFRED CERVANTES LILA PAOLA	361.74
128421120101100104560	GOMEZ GONZALEZ MARIA JACARANDA	-2,934.00
128421120101100104562	LUNA AYALA ALMA DELIA	-2,915.39
128421120101100104566	FERNANDEZ AVILES LUCI ARACELI	-1,101.31
128421120101100104569	VELASQUEZ SALINAS NELY PAOLA	-3,500.00
128421120101100104570	. RAMOS MARIA DE LOURDES	-2,935.59
128421120101100104571	AGREDA SAVIÑON CAROLINA	-3,500.00
128421120101100104575	GARCIA PEÑALOZA PAMELA DEL ROCIO	-1,214.15
128421120101100104577	BECERRIL PEÑALOZA NANCY IVETTE	-2,515.00
128421120101100104578	ANGUIANO MEJIA MARGARITA	-3,500.00
128421120101100104579	CRUZ PEREZ IVETTE	-3,500.00
128421120101100104581	COLIN CELAYA MAYRA LIZBETH	-1,732.78
128421120101100104583	ALVAREZ FIGUEROA ARCELIA	0.22

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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128421120101100104590	TULAIS JUAREZ MARIA ELENA	0.39
128421120101100104597	CHIMAN MALDONADO ANA LUISA	815.67
128421120101100104599	MARTINEZ CEJA ANABEL	-4,165.00
128421120101100104614	CALDERON LARA ERIKA YAZMIN	-1,705.31
128421120101100104615	VALERIO CISNEROS MARIA GUADALUPE	-1,705.31
128421120101100104618	ALVAREZ MELCHOR MARIA ERNESTINA	0.57
128421120101100104619	GARCIA GUZMAN ROSA MARIA	-824.11
128421120101100104625	FARIAS RODRIGUEZ GENESIS GRISELDA	-4,165.00
128421120101100104627	RODRIGUEZ FLORES IRMA	-4,165.00
128421120101100104628	BRAVO RODRIGUEZ KARLA ALEJANDRA	-3,332.00
128421120101100104639	PANIAGUA GARCIA ALEJANDRA	-5,000.00
128421120101100104645	MORA MARTINEZ CINTHIA GUADALUPE	-5,000.00
128421120101100104651	FRANCO SILVA LUCIA	-4,165.00
128421120101100104653	ALEJO DIAZ ANITA	-5,000.00
128421120101100104654	BAUTISTA BAUTISTA SARVIA ELIZABETH	-1,701.95
128421120101100104656	AYALA SILVA ROSA ISELA	-3,795.83
128421120101100104657	MONROY MARTINEZ GABRIELA	1.67
128421120101100104659	MUNGUIA MAGDALENO YESICA YANIN	-5,000.00
128421120101100104660	MAGDALENO DEL RIO YOLANDA ESPERANZA	6.28
128421120101100104663	MALDONADO CHAVEZ LETICIA	815.67
128421120101100104665	JACOBO MELCHOR ARACELI	-5,000.00
128421120101100104666	TREJO MONTOYA CAROLINA	691.89
128421120101100104667	MARIN CRUZ CATALINA	-5,000.00
128421120101100104668	BARAJAS ESPINOZA ROSA MARIA	-4,184.00
128421120101100104677	BARAJAS ARCILA MA LUISA	5.72
128421120101100104678	HIGAREDA GUARDADO MARIA ELENA	11.07
128421120101100104681	SAUCEDO NUÑEZ LILIANA	17.47
128421120101100104691	GOMEZ VALDOVINOS JESSICA YESENIA	5.10
128421120101100104692	MUÑOZ RAYA NORMA NANCY	1.74
128421120101100104693	GARCIA GARCIA BLANCA ESTELA	-4,165.00
128421120101100104702	FRANCO SILVA CLAUDIA	-4,165.00
128421120101100104704	PINEDA GARCIA SANDRA YAZMIN	48.71
128421120101100104706	OJEDA ARANA OLIVIA	27.62
128421120101100104710	DURAN MARQUEZ MARIA GUADALUPE	4.12
128421120101100104712	MAGDALENO QUINTERO ALONDRA	-3,332.00
128421120101100104726	MORA BASULTO CLAUDIA AZUCENA	-5,000.00
128421120101100104728	QUINTERO ALEJO MARIA GUADALUPE	-2,499.00
128421120101100104731	SANCHEZ RODRIGUEZ MONICA	-3,500.00
128421120101100104732	MORALES MEDINA MARIA	1.20
128421120101100104733	ALVAREZ CISNEROS LAURA PATRICIA	3.00
128421120101100104735	ZAVALA MORALES ANA LAURA	-2,000.00
128421120101100104742	MORA COLLAZO NANCY CECILIA	6.39
128421120101100104749	MARAVILLA VEGA NOEMI	-5,000.00
128421120101100104750	GARCIA DE LA O NORA ANGELICA	1.13
128421120101100104755	GONZALEZ FLORES EDITH	-1,202.49
128421120101100104756	CHAVEZ LARA ELODEGARIA	578.44
128421120101100104757	VILLANUEVA GUERRERO LAURA	-3,500.00

128421120101100104759	RODRIGUEZ FLORES ALMA AMERICA	579.64
128421120101100104762	DEL RIO FLORES MYRIAM	999.67
128421120101100104765	CHAGOLLA GUZMAN ALEJANDRA	-1,179.68
128421120101100104767	VIRRUETA HERNANDEZ JOSEFINA	-1,508.74
128421120101100104775	VERA HERRERA MARIA SALUD	-2,420.74
128421120101100104776	ECHEVERRIA SANCHEZ IRERI KARINA	89.10
128421120101100104777	CUEVAS MENDOZA MA LUISA	-3,500.00
128421120101100104778	RAYA SIMON ARACELI	-3,500.00
128421120101100104779	BEJAR MEDINA ADRIANA	-3,500.00
128421120101100104780	VERA HERRERA ZAYRA ESTHER	-1,925.00
128421120101100104781	MARTINEZ AGUILAR MARIA ELENA	-2,332.17
128421120101100104784	PICHARDO CARMONA MARIA CONCEPCION	250.00
128421120101100104786	PEREZ TALAVERA MARIA TERESA	-1,483.67
128421120101100104787	RAMIREZ ARAIZA BRIANDA CARINA	-3,500.00
128421120101100104788	NARANJO RAMON ROSA ICELDA	-2,915.00
128421120101100104789	ROSALES CRUZ FIDELINA	5.33
128421120101100104790	VENTURA BAEZ BLANCA BERENICE	895.86
128421120101100104792	FERNANDEZ HERRERA ESMERALDA YARELI	-2,332.00
128421120101100104793	RICO SERRATO ROXANA	-1,748.39
128421120101100104799	SAN JUAN CASTRO ELIZABETH	53.04
128421120101100104806	GUILLEN LOERA MARIA LUISA	-3,500.00
128421120101100104808	ANGEL ZAMORA OFELIA	-3,500.00
128421120101100104811	RODRIGUEZ MARTINEZ MARIA DE LOS ANG	-2,332.00
128421120101100104813	VERA HERRERA MARIA GUADALUPE	-3,500.00
128421120101100104814	MURILLO BARRIGA MARIA DEL ROCIO	7.46
128421120101100104815	HEREDIA HERNANDEZ KARLA ABIGAIL	-3,500.00
128421120101100104818	MENDOZA PIEDRA LUZ MARIA	597.67
128421120101100104820	CALVILLO ROJAS MARIA DOLORES	-2,332.00
128421120101100104825	MELCHOR AGUILERA YOLANDA	-1,172.61
128421120101100104826	CORONA GAONA LAURA PATRICIA	0.43
128421120101100104829	BORJA CAMPOS MARTHA KARIME	-3,500.00
128421120101100104835	GUILLEN ESQUIVEL GRACIELA	337.54
128421120101100104837	ORIZABA RINCON ROSARIO	582.05
128421120101100104839	BAUTISTA NICO ELVIRA	-3,500.00
128421120101100104840	ALVAREZ DELGADO SONIA DE JESUS	2.84
128421120101100104843	JIMENEZ CHAVEZ ALICIA	-3,500.00
128421120101100104844	BRAVO CRUZ CELIA	-1,750.55
128421120101100104847	LOPEZ AYALA LUZ MARIA	-2,332.00
128421120101100104851	VALENCIA TINOCO VERONICA	18.58
128421120101100104855	ZENDEJAS MAGALLON YAZMIN ALEJANDRA	-5,000.00
128421120101100104859	HUITZILT CARRILLO JULISSA	23.34
128421120101100104861	ALVAREZ RAMIREZ XOCHILT QUETZAL	-4,165.00
128421120101100104872	JUAREZ BEDOLLA VERONICA MAGALI	-4,168.34
128421120101100104877	PEÑA CRUZ MARIELA	47.22
128421120101100104879	SALAZAR MIRANDA VIRIDIANA	-5,000.00
128421120101100104881	SANCHEZ HURTADO SANDRA	53.58
128421120101100104883	SALAZAR MIRANDA BRIANDA JAZMIN	-5,000.00
128421120101100104891	GUZMAN HERNANDEZ GUADALUPE YAZBEK	-5,000.00
128421120101100104892	HUERTA ORNELAS MINERVA	-2,510.11
128421120101100104898	MIGUEL GABRIEL MYRIAM	-4,000.00
128421120101100104902	PANIAGUA JIMENEZ MARIA CIRA	679.32
128421120101100104903	ESQUIVEL GONZALEZ GUADALUPE	-3,330.00
128421120101100104904	YGNACIO GARCIA ELENA	-2,664.00
128421120101100104907	GARDUÑO GONZALEZ NANCY LIZBETH	15.00
128421120101100104908	GONZALEZ GUZMAN MARIA JUANA	-1,999.64
128421120101100104910	SALAZAR SANCHEZ AIDE YAQUELIN	-1,333.35
128421120101100104912	DE JESUS MERLOS ROSA	-1,332.00
128421120101100104919	ESQUIVEL LEON ALEJANDRA	-3,331.34
128421120101100104921	GARCIA MONDRAGON ALMA LAURA	3.24

128421120101100104922	RAMIREZ BENITEZ MARIA GUADALUPE	-2,664.44
128421120101100104923	HERNANDEZ BALTAZAR MARIA DE JESUS	-2,664.00
128421120101100104924	BALTAZAR MARTINEZ LEONOR	-2,664.00
128421120101100104933	GUERRERO RICO EVANGELINA	-4,000.00
128421120101100104934	BERNAL CRUZ LUBIA	-2,028.32
128421120101100104936	GONZALEZ NOLASCO MARIA ELVIA	2.22
128421120101100104940	GONZALEZ . HORTENCIA	-4,000.00
128421120101100104941	MORENO REYNOSO ROSA	43.36
128421120101100104942	RANGEL ARELLANO ROSA ELENA	4.94
128421120101100104946	TORRES BERNAL MA DE LA LUZ	693.85
128421120101100104948	MARIN GONZALEZ LILIA	-4,000.00
128421120101100104951	TORRES MORENO ARACELI	-4,000.00
128421120101100104952	JAIMES JIMENEZ BRENDA GRISELDA	-4,000.00
128421120101100104954	MORENO BERNAL LUCIA	130.77
128421120101100104957	RODRIGUEZ VALENZUELA MAIRA SITLALIC	-1,332.00
128421120101100104958	DIAZ OLMOS MARIA DE JESUS	-2,664.00
128421120101100104960	PINEDA GARCIA GABRIELA LILIANA	-2,664.44
128421120101100104961	GARCIA IRINEO ELVIRA	-3,330.00
128421120101100104962	ALANIS GUERRERO YULIANA	-4,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421120101100104963	FLORES ESQUIVEL YSABEL	-2,351.52
128421120101100104964	CABRERA MORALES BERTHA	-4,000.00
128421120101100104967	OCTAVIANO MATEO INES	-4,000.00
128421120101100104968	LUNA LOPEZ SILVIA	670.02
128421120101100104969	GARCIA SANCHEZ VIRGINIA ARIANNA	33.99
128421120101100104970	REYES PASCACIO BASILIA	692.91
128421120101100104971	MARTINEZ SEGUNDO ALICIA	-4,000.00
128421120101100104974	ALONSO ZAVALA ALEJANDRA	17.34
128421120101100104977	CABRERA HERNANDEZ ANGELINA	178.62
128421120101100104980	VELAZQUEZ SORIA CLAUDIA IVETT	0.45
128421120101100104984	MENCHACA MARTINEZ BLANCA ESTELA	-4,000.00
128421120101100104985	GONZALEZ JUAREZ NAIBI	16.11
128421120101100104986	GUZMAN GARCIA MARIA ANGELICA	0.45
128421120101100104988	COLIN GARCIA CLARA	1.85
128421120101100104990	GARCIA MIGUEL ELIZABETH	2.41
128421120101100104993	MENDOZA MENDOZA RAQUEL	0.89
128421120101100104994	MARTINEZ MENDOZA MARIA TERESA	-3,336.25
128421120101100104998	POSADAS GARDUÑO MARIA DE JESUS	-4,000.00
128421120101100105001	HERNANDEZ YBAÑEZ CONCEPCION	-4,000.00

128421120101100105003	SEGUNDO TIRADO BERENICE	-4,000.00
128421120101100105004	QUINTERO VALDOVINOS MARICELA	624.00
128421120101100105006	REBOLLO ANSELMO MARIA	17.98
128421120101100105007	GERVASIO GARCIA ELIZABETH	666.89
128421120101100105010	GARCIA GARDUÑO MARIA CRISTINA	-4,000.00
128421120101100105011	CHIMAL BLANCAS MARIBEL	-2,000.22
128421120101100105012	MARTINEZ MENCHACA MARIA JESSICA	-3,364.85
128421120101100105016	CRISOSTOMO ARMENTA LETICIA	-4,000.00
128421120101100105018	RIVERA GONZALEZ MIRIAM	-4,000.00
128421120101100105019	URBINA ESTRADA PETRA	-2,011.76
128421120101100105020	MONDRAGON MARIN CRISANTA	-4,000.00
128421120101100105024	LOPEZ SANCHEZ MARIELA JOSEFINA	-4,000.00
128421120101100105027	MANCERA CARRILLO MARIA HORTENSI	2.71
128421120101100105028	ESQUIVEL LEON IMELDA	0.99
128421120101100105031	PEREZ DE JESUS TERESA	-4,000.00
128421120101100105035	MATIAS CARBAJAL ANGELICA MONSERRA	-4,000.00
128421120101100105037	HUERTA PEREZ ELIZABETH	678.45
128421120101100105040	PEREZ GONZALEZ CECILIA	666.00
128421120101100105041	POSADAS VALDES MARIA GUADALUPE	-4,000.00
128421120101100105042	MARTINEZ MALDONADO JUANA	0.47
128421120101100105044	VELAZQUEZ VALDES MARIBEL	-2,160.87
128421120101100105045	GARCIA PEREZ MARIA DEL CARMEN	-4,000.00
128421120101100105047	ROMERO FRIAS ALEJANDRA	-4,000.00
128421120101100105048	ROMERO FRIAS GABRIELA	-4,000.00
128421120101100105049	RANGEL GARCIA SUSANA	-2,664.00
128421120101100105050	GRANADOS MARTINEZ LORENA	-4,000.00
128421120101100105051	CAMACHO HERNANDEZ MONICA	-4,000.00
128421120101100105055	MARTINEZ SUAREZ MARIA ANGELIN	-1,293.09
128421120101100105059	MENDEZ RIVERA MARIA BERTHA	-3,330.00
128421120101100105062	TELLO CORIA MIRNA	-3,330.00
128421120101100105064	VICTORIA MEDINA YULIANA	-4,000.00
128421120101100105066	VACA GARDUÑO ALMA ROSA	-2,671.10
128421120101100105067	VELAZQUEZ GARDUÑO ROXANA ALIN	38.37
128421120101100105069	TORRES BERNAL LUCIA	-4,000.00
128421120101100105071	RIVAS GARCIA VERONICA	-2,644.80
128421120101100105072	CABAÑAS TRIGO NATIVIDAD NATALIA	0.46
128421120101100105073	GARCIA CARMONA SUSANA	-2,000.22
128421120101100105074	APARICIO MORALES MIRNA	-4,000.00
128421120101100105075	ROJAS DIAZ ROSA DE JESUS	-4,000.00
128421120101100105077	ARRIAGA GUTIERREZ MARIA SUSANA	-1,332.00
128421120101100105078	LUJANO MONZON SARA	17.77
128421120101100105079	REYES MORENO ELVIA	-4,000.00
128421120101100105080	MARIN PACHECO DECIRE	-4,000.00
128421120101100105082	OLMOS MAÑON ALEJANDRA	-2,664.00
128421120101100105083	OLIVARES ALVARADO JAQUELINE GABRIEL	-1,339.63
128421120101100105085	BAUTISTA ESTRADA ROSA	-4,000.00
128421120101100105088	MERCADO FRANCISCO IRINEA	-1,999.38
128421120101100105089	SANCHEZ JUAREZ AMPARO	-3,500.00
128421120101100105090	SOLIS MONDRAGON MARIA ANGELINA	-2,664.00
128421120101100105091	TINOCO GARFIAS LICXI ALEIDY	-4,000.00
128421120101100105092	GUZMAN GARCIA MAYRA	-2,664.00
128421120101100105094	SANCHEZ GONZALEZ EMERENCIANA	-4,000.00
128421120101100105095	VISOSO TREJO CLAUDIA ESTEFANIA	725.55
128421120101100105096	SOLIS MONDRAGON MARIA	-4,000.00
128421120101100105098	DIAZ RODRIGUEZ LUCERO	837.59
128421120101100105099	APARICIO LOPEZ ALMA DULCE	-2,664.00
128421120101100105100	ESQUIVEL MARIN MARIBEL	1,000.00
128421120101100105102	CARDONA FLORES INGRID ROMYNA	-4,000.00
128421120101100105103	PALLARES MORA MARIBEL	20.16

128421120101100105104	JUAREZ MIRANDA ERIKA	-4,000.00
128421120101100105105	CRUZ IGLESIAS EVA	-4,000.00
128421120101100105107	GALVEZ GARDUÑO ERENDIRA	-4,000.00
128421120101100105115	RODRIGUEZ HERNANDEZ YAZMIN DEL ROCI	-3,334.47
128421120101100105116	SANCHEZ GONZALEZ GRACIELA	-1,956.00
128421120101100105122	TREJO VEJAR ROSA YSELA	3.72
128421120101100105128	CONTRERAS GARCIA GEOVANA	-2,664.00
128421120101100105129	MAGALLON PEREZ VERONICA	-3,331.34
128421120101100105131	RANGEL DE LA CRUZ BEATRIZ ISABEL	86.23
128421120101100105132	MONDRAGON TORRES ALICIA	1.34
128421120101100105133	FLORES SANCHEZ MARIA CONCEPCION	-2,664.00
128421120101100105135	AYALA CALDERON MARIANA ELISA	-4,000.00
128421120101100105140	ORTIZ MARTINEZ ALMA	0.46
128421120101100105142	HERNANDEZ CORONEL YOLANDA	39.86
128421120101100105143	VACA ORTEGA LILIANA	-2,664.91
128421120101100105145	CHAVEZ CAMACHO LILIANA	-4,000.00
128421120101100105146	GUZMAN VEGA MARIA DE LA LUZ	-4,000.00
128421120101100105150	OROZCO RIVERA CHRISTIAN	-4,000.00
128421120101100105151	OROPEZA JORDAN JESSICA GABRIELA	-4,000.00
128421120101100105153	MONDRAGON PICHARDO SUSANA	-4,000.00
128421120101100105156	GUIJOSA SANCHEZ ESTEFANIA	-2,664.91
128421120101100105158	OLVERA CRUZ JUANA	-4,000.00
128421120101100105159	GOMEZ SERRATO MARIA DEL CONSUELO	670.57
128421120101100105160	ONTIVEROS VELAZQUEZ JUANA	-3,330.00
128421120101100105162	GARCIA LEYVA EVA	-4,000.00
128421120101100105163	MENCHACA GARDUÑO IMELDA	-1,334.29
128421120101100105164	CEJA MEDINA SILVIA	-5,998.47
128421120101100105165	LEDESMA CISNEROS LILIANA	-4,165.00
128421120101100105166	AGUILAR RAMIREZ JESSICA ABRIL	-4,166.67
128421120101100105167	ARELLANO COMINO VIRGINIA BEATRIZ	0.47
128421120101100105171	PONCE ANGUIANO MAYRA EDITH	-5,000.00
128421120101100105175	RAMIREZ GONZALEZ MARGARITA	4.42
128421120101100105176	VALENCIA ZAPIEN NOEMI ZULEMA	833.00
128421120101100105177	PEREZ ZEPEDA MARIA DE LOS ANGELES	-3,332.00
128421120101100105178	GOMEZ GONZALEZ MAYRA LILIANA	-4,164.00
128421120101100105180	CORREA TORRES MARIA MIREYA	1.11
128421120101100105181	COMINO SERRANO MA DE LA CRUZ	1.82
128421120101100105185	HERNANDEZ BAUTISTA GUILLERMINA	-1,197.82
128421120101100105187	CAZARES MEDINA HERMELINDA	3.26
128421120101100105188	GOMEZ ARROYO AMOR DEL ROCIO	-4,165.00
128421120101100105191	SAUCEDO MELENDEZ ORFA LILIA	-5,000.00
128421120101100105192	BEDOLLA CAMPOS BERTHA ALICIA	-2,154.77
128421120101100105197	GUZMAN ALONSO KARLA IVETTE	-3,334.22
128421120101100105199	SANCHEZ PEÑALOZA SANDRA ELIZABETH	-1,728.67
128421120101100105200	MANZO GUERRERO ALICIA	-3,696.24
128421120101100105201	CHAGOLLAN RIVERA MONICA AZUCENA	-5,000.00
128421120101100105205	TADEO MAGALLANES LORENA	-5,000.00

Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
128421120101100105207	SAUCEDO PADILLA CORNELIA	-5,000.00
128421120101100105208	ACOSTA MANCILLA LILIA	-3,330.03
128421120101100105213	SANCHEZ VIDRIOS CHRISTIAN JANETTE	-2,517.00
128421120101100105214	SALINAS RODRIGUEZ DANIELA	2.90
128421120101100105215	ORNELAS PINEDA ADRIANA	-5,000.00
128421120101100105223	REYES QUINTANA MARIA	0.56
128421120101100105225	CRUZ TINOCO AMPARO	-1,666.56
128421120101100105226	GARCIA CERAS MARIA DE LOS ANGELES	-3,337.55
128421120101100105228	GARCIA GARCIA LORENA	-3,333.68
128421120101100105229	ORTEGA ROSAS VERONICA	-5,000.00
128421120101100105230	MOLINA MARTINEZ MARIA ESTHER	1.17
128421120101100105231	MENDOZA SANCHEZ CLEMENTINA	1.13
128421120101100105236	GONZALEZ MAGAÑA ANNHJARA IVVONE	-3,350.92
128421120101100105241	FUERTE MENDOZA ANALI SUSANA	-2,516.24
128421120101100105244	CIRA TZINTZUN FRANCISCA MARIANA	-5,000.00
128421120101100105245	DE LA CRUZ RAMOS VERONICA	2.37
128421120101100105248	RIOS GUZMAN MAYRA	0.56
128421120101100105249	HERNANDEZ CAAMARGO ANA ROSA	-3,332.00
128421120101100105253	GALLARDO PEREZ ROSARIO ITZAMAR	-4,170.01
128421120101100105255	DOMINGUEZ GARCIA MARIA SALUD	3.44
128421120101100105257	GARCIA REYES MARICRUZ	-1,531.44
128421120101100105263	MANZO RAMIREZ MIRYAM	-2,393.76
128421120101100105265	MUNGUIA SILVA NAVIDAD GUADALUPE	-5,000.00
128421120101100105266	TAPIA LINO NIEVES	-2,144.94
128421120101100105272	DE LA CRUZ MARTINEZ ELVA	54.52
128421120101100105273	MARTINEZ RUEDA MARIA ROSARIO	833.00
128421120101100105274	MORALES LEONARDO ANABEL	-4,835.16
128421120101100105279	GAONA BALPUESTA ERIKA	151.00
128421120101100105282	MONTES TOLEDO AGUSTINA	-1,666.00
128421120101100105285	MONTOR VIVEROS MARGARITA	-0.71
128421120101100105288	BOTELLO ARREOLA YESENIA	-3,348.66
128421120101100105289	RUEDA MARTINEZ HORTENCIA	21.31
128421120101100105290	CORREA PEREZ CAMELIA	8.89
128421120101100105292	URBINA MARTINEZ GRISEL	884.89
128421120101100105298	GAONA MAYA MA SANTOS	-3,332.00
128421120101100105312	BARTOLO CORTES MARIA CRISTINA	-2,499.00
128421120101100105313	DE LA CRUZ MARTINEZ BERTHA	102.70
128421120101100105315	RUEDA MARTINEZ MARIA REYNA	40.53
128421120101100105317	GARCIA ROMERO ELODIA	1.14
128421120101100105327	GARIBAY DOMINGUEZ MERCEDES CECILIA	-1,349.55
128421120101100105331	CANEDO REYES ALEJANDRA	1.38
128421120101100105334	CALDERON CASTAÑEDA JESSICA	2.83
128421120101100105335	MOLINA MERCADO LUDMI	18.66
128421120101100105336	CHAVEZ GARCIA ERIKA EUGENIA	-4,000.00
128421120101100105339	DE LA ROSA HERNANDEZ SAMANTHA KAREN	-2,664.00
128421120101100105340	ESTRADA ZAMORA KAREN SUSANA	62.49
128421120101100105344	SANCHEZ ESPINOZA MARIA TERESA	-3,023.48
128421120101100105346	CALDERON SILVA JUANA DEL CARMEN	-4,000.00
128421120101100105347	VERA ARMENTA ITZEL	17.99
128421120101100105348	NOLASCO ANTUNEZ MARLENI	-2,920.44

128421120101100105349	ZAMORA RAMIREZ NADIA LIZBETH	2.27
128421120101100105357	TINOCO LOE NANCY ELIZABETH	-2,498.00
128421120101100105364	GARCIA SILVA MARIBEL	2.80
128421120101100105366	RUIZ RAMOS YESENIA	-2,112.02
128421120101100105367	PINEDA . ESPERANZA	-5,000.00
128421120101100105374	DE JESUS TZINTZUN MARIA TERESA	-5,000.00
128421120101100105375	LEMUS GARCIA ITHZAYANA	-3,332.00
128421120101100105379	CORONA HUATO FILOMENA	-18.26
128421120101100105383	ALVARADO HIDALGO MARIA OFELIA	159.40
128421120101100105385	LARA CRUZ ELIZABETH	-1,666.56
128421120101100105386	RIOS GUZMAN GABRIELA	51.66
128421120101100105390	CHAVEZ IBAÑEZ ALMA LAURA	2.29
128421120101100105394	POSADAS NAVA ANDREA	-1,475.00
128421120101100105398	VALDOVINOS ESPINO SOFIA	36.43
128421120101100105399	PEREZ MONDRAGON PAULA	34.64
128421120101100105403	GOMEZ LOPEZ SILVIA	85.00
128421120101100105407	HERNANDEZ RODRIGUEZ SOFIA	48.10
128421120101100105409	LOPEZ PEREZ MARISOL	-5,000.00
128421120101100105415	HERNANDEZ MATA MARIA	-2,482.00
128421120101100105425	GAMIÑO PITA ELIDA	-2,476.90
128421120101100105435	ROSALES DIAZ ALFONSINA	-5,000.00
128421120101100105437	ESPINO SOLORZANO M SIXTO	-3,315.00
128421120101100105439	ARREDONDO RANGEL XOCHILT	-4,148.00
128421120101100105448	FERNANDEZ JUAREZ MARISOL	-1,649.00
128421120101100105453	ARREOLA VERDUZCO MIRIAM	849.65
128421120101100105462	MOZQUEDA RODRIGUEZ MARTHA	35.33
128421120101100105480	VARGAS SALIQUE MARIA CELIA	0.89
128421120101100105481	VARELA ORTEGA LILIANA	4.88
128421120101100105483	OLMOS MARTINEZ LIDIA	0.80
128421120101100105484	GUTIERREZ LUNA DENIA EBELI	-4,000.00
128421120101100105486	BACA CARMONA ELENA	0.48
128421120101100105490	ORTEGA ROMERO VIRGINIA	6.41
128421120101100105491	PONCE ALCANTAR SILVIA GABRIELA	-2,663.94
128421120101100105492	ORTEGA ROMERO MARICELA	103.76
128421120101100105493	ARIAS MALAGON SENORINA	0.48
128421120101100105494	CRUZ OLMOS UMBELINA	-3,334.91
128421120101100105498	CALDERON JUAREZ ANGELICA	-2,482.00
128421120101100105500	COLIN ESQUIVEL YESENIA	-2,682.76
128421120101100105503	GUADARRAMA GONZALEZ MARIA GUADALUPE	-1,332.00
128421120101100105504	TELLO VACA VIRGINIA PALOMA	-4,000.00
128421120101100105506	MONDRAGON CRUZ ADILENI	0.44
128421120101100105510	CRUZ NAVA MARIA CONCEPCION	666.00
128421120101100105511	ORTEGA ROMERO SANDRA	5.01
128421120101100105513	GONZALEZ ARIAS ISALIA	-2,663.50
128421120101100105515	AVILA FIGUEROA MARIA DEL ROSARIO	-5,000.00
128421120101100105522	FLORES MORALES MARISELA	-3,344.35
128421120101100105524	AGUILAR CUADRA MA GUADALUPE	-5,000.00
128421120101100105525	PULIDO ARREGUIN ANGELICA	-2,499.00
128421120101100105527	TORRES MARTINEZ ANA ISABEL	-4,974.74
128421120101100105529	SOTO ROMERO MARIA GUADALUPE	-5,000.00
128421120101100105530	JIMENEZ GARCIA OLGA BERENICE	2.85
128421120101100105532	MEDINA ROMAN DIANA YURITZI	-4,165.00
128421120101100105533	VAZQUEZ ANGUIANO MARIA DE LOS ANGEL	1.13
128421120101100105534	SANCHEZ CALDERON IRERI SARAHI	6.11
128421120101100105536	ACOSTA CASTAÑEDA MORELIA	-2,612.27
128421120101100105538	CHAVEZ FERREYRA MARIA LUISA	-4,165.00
128421120101100105539	CANDIDO TRINIDAD VICTORINA	-4,165.00
128421120101100105541	MARTINEZ OJEDA MARIA DEL ROCIO	-4,851.30
128421120101100105544	ROJAS CHAVEZ MONICA YARELI	-5,000.00

128421120101100105548	RODRIGUEZ GARCIA MARIA JOSEFINA TER	18.11
128421120101100105555	ESCOBAR GARCIA MARIA GUADALUPE	-5,000.00
128421120101100105557	BUCIO BECERRA MERCEDES	-366.50
128421120101100105564	MARTINEZ LOPEZ GEMMA DEL CARMEN	-2,864.05
128421120101100105570	ORTIZ GUERRERO ELVIRA GORETTI	5.13
128421120101100105573	ARCE MARIN GUADALUPE	1.76
128421120101100105578	GONZALEZ TORRES MARIA ISABEL	-5,000.00
128421120101100105579	PEREZ AVALOS MARIA GUADALUPE	1.21
128421120101100105581	NIETO REGLADO BELLA MAR	-11.04
128421120101100105583	GUZMAN QUEVEDO SUSANA	-5,000.00
128421120101100105587	YAÑEZ RINCON ROSAURA	0.58
128421120101100105588	RIVERA HERNANDEZ MARIA ISABEL	4.09
128421120101100105593	MEDINA ROMAN JANETH GUADALUPE	-5,000.00
128421120101100105604	AMBRIZ SAUCEDO LEONOR	-4,165.00
128421120101100105605	GUARDADO ESCOBEDO DIANA FABIOLA	-3,301.00
128421120101100105613	GUZMAN ORTIZ MARIA JOSE	-2,238.57

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421120101100105627	GARCIA VILLA DULCE ANAHI	-3,333.13
128421120101100105633	MAGAÑA SANCHEZ MARIA	-4,000.00
128421120101100105636	RANGEL ENRIQUEZ TERESA	-1,979.47
128421120101100105645	GONZALEZ ZARCO FAVIANA	-2,022.81
128421120101100105646	SANCHEZ YEPEZ ANGELICA	-4,000.00
128421120101100105647	IBARRA GOMEZ MARIA FLOR	-1,332.00
128421120101100105648	CORTEZ MARIN FRANCISCA	12.13
128421120101100105652	ALVARADO VALENCIA LAURA LETICIA	-2,648.29
128421120101100105657	HERNANDEZ TINOCO MONICA	-4,000.00
128421120101100105658	GARCIA SANCHEZ MARLEN	-4,000.00
128421120101100105661	MENDEZ MEDINA ARELY NADIR	-4,000.00
128421120101100105667	DURAN PEREZ ANDREA	-2,647.44
128421120101100105678	GONZALEZ RODRIGUEZ SILVIA	-1,334.28
128421120101100105680	SALGADO SAUCEDO ANAI	-1,068.00
128421120101100105689	ROBLES CORTES ADILENE	-3,000.00
128421120101100105693	ROSALES IBARRA MARTHA	-3,330.45
128421120101100105702	SERRATO TORRES ESMERALDA	-1,337.84
128421120101100105704	BAUTISTA ALMANZA MARIA MAGDALENA	-3,344.22
128421120101100105705	APARICIO CHAVEZ SAHARA	-2,549.67
128421120101100105717	ECHEVARRIA RODRIGUEZ AURORA	-4,166.11
128421120101100105719	LOPEZ DUARTE MARISOL	-5,000.00
128421120101100105721	CUELLAR TINOCO MARIA ANGELICA	4.11

128421120101100105723	MUÑIZ REYES JUANA	-3,367.54
128421120101100105724	FLORES IBARRA MARTHA	-5,000.00
128421120101100105725	JUAREZ CEJA YOLANDA	496.00
128421120101100105729	RODRIGUEZ VAZQUEZ MARIA MARCELA	-1,666.00
128421120101100105730	PLANCARTE GOMEZ MARIA CONCEPCION	-3,354.77
128421120101100105731	CABRERA PLANCARTE DULCE MARIA	-5,000.00
128421120101100105732	PULIDO REYES EVA LILIA	-5,000.00
128421120101100105736	RIVERA PLANCARTE ROSALBA	3.33
128421120101100105738	RENTERIA SAUCEDO ALBERTINA	-1,964.92
128421120101100105740	ALMAZAN GALLEGOS MARIA TRINIDAD	-2,546.19
128421120101100105741	RAMIREZ REBOLLAR ESMERALDA	656.73
128421120101100105742	PALOMARES FARIAS MARTHA DELFINA	-1,683.69
128421120101100105744	VILLEGAS CARDENAS MA ELENA	0.57
128421120101100105745	TALAVERA LEON ALBERTINA	-5,000.00
128421120101100105746	RAMIREZ FLORES YULISSA YAJAIRA	-5,000.00
128421120101100105747	PALOMINOS TINOCO MARIA ISABEL	-2,502.95
128421120101100105748	GUZMAN VARGAS ANA MARIA	82.10
128421120101100105751	GOMEZ ARIAS MARIA GUADALUPE	-5,000.00
128421120101100105753	NAVARRO MUÑOZ ANITA	-5,000.00
128421120101100105754	CHAVEZ TORRES DIANA ALEJANDRA	-5,000.00
128421120101100105755	MORENO GONZALEZ SILVIA EDITH	-2,499.00
128421120101100105758	FLORES MARTINEZ LETICIA	-5,000.00
128421120101100105764	RAMIREZ NAVARRO GLORIA	-5,000.00
128421120101100105766	MUÑOZ VAZQUEZ ARISBE YADIRA	-1,667.11
128421120101100105768	CAMACHO REYES IVETT KARINA	-5,000.00
128421120101100105777	GARCIA MENDEZ MARINA CLAUDIA	833.58
128421120101100105778	CHAVEZ CALDERON CELICA	7.84
128421120101100105781	MARTINEZ MIRANDA GLORIA ESTELA	-4,181.70
128421120101100105784	GONZALEZ FLORES MA GLORIA	6.33
128421120101100105788	PIÑA AGUILAR ANGELA	-5,000.00
128421120101100105792	MEDINA CASTRO NORMA ELISED	-2,499.00
128421120101100105796	BOLAÑOS FLORES LORENA	-5,000.00
128421120101100105800	CALDERON BARRERA GRACIELA	685.50
128421120101100105809	DUQUE GALLEGOS ROSA MARIA	-5,000.00
128421120101100105812	PINEDA MALDONADO MARICELA	-3,331.00
128421120101100105813	GONZALEZ RUIZ YANELY	-5,000.00
128421120101100105814	PEÑALOZA BUSTOS MARIA	-3,077.24
128421120101100105819	GOMEZ GALLEGOS MARIA DEL CARMEN	-5,000.00
128421120101100105824	GARCIA PICAZO CRISTELA	-3,332.00
128421120101100105826	ARZATE SANCHEZ CATALINA	8.78
128421120101100105827	ALCARAZ SOTO BLANCA FLOR	814.96
128421120101100105828	AVILA GOMEZ MARIA MAGDALENA	-5,000.00
128421120101100105831	LOPEZ JARAMILLO REYNALDA	19.49
128421120101100105835	LEON SANTIBAÑEZ MARIA LUISA	815.34
128421120101100105836	VILLARREAL GAONA MARIA ISABEL	-4,165.00
128421120101100105838	SAUCEDO SOLIS EVA MARIA	-4,165.00
128421120101100105852	SANCHEZ SALGADO ISABEL	840.30
128421120101100105853	LUVIANO CORONA MA CONCEPCION	2.24
128421120101100105855	MENDOZA PERALES CLAUDIA	-3,000.00
128421120101100105857	ATRIAN SOTO MARGARITA	125.11
128421120101100105860	PALACIOS VILLANUEVA MARCELA	1.17
128421120101100105865	GARCIA PINEDA MARIA MATILDE	-2,902.72
128421120101100105868	CAMPOS AGUIRRE MARIA FERNANDA	-2,506.62
128421120101100105869	BARRON BENITEZ ELENA DE JESUS	-3,332.00
128421120101100105870	SANCHEZ DIAZ MINERVA	0.59
128421120101100105871	HERNANDEZ NOLASCO NORMA	-5,000.00
128421120101100105873	LOPEZ APARICIO YAZMIN	20.96
128421120101100105874	TORRES MARTINEZ MA. DEL CARMEN	-5,000.00
128421120101100105876	BARBOZA SERRANO MA CONCEPCION	-5,000.00

128421120101100105878	CARDENAS PINEDA MARIBEL	1.70
128421120101100105882	CHAVEZ SAGRERO MARIA DOLORES	833.00
128421120101100105884	OROZCO CUEVAS NORMA	813.00
128421120101100105888	CASTAÑEDA GOMEZ VERONICA	-5,000.00
128421120101100105889	MORFIN MORENO OLIVIA	-3,333.67
128421120101100105890	CRUZ GAONA MA SILVINA	-5,000.00
128421120101100105891	RODRIGUEZ HUERTA NORMA ERIKA	-5,000.00
128421120101100105893	PIMENTEL LOPEZ ALICIA	-5,000.00
128421120101100105894	MELGOZA RODRIGUEZ MONICA YADIRA	-5,000.00
128421120101100105898	HERNANDEZ ARROYO CLAUDIA CRISTINA	-3,334.78
128421120101100105899	BRAVO RUIZ MARIA GUADALUPE	0.56
128421120101100105900	MARTINEZ QUINTANA MARIA DEL CARMEN	-2,499.00
128421120101100105901	CORRALES QUINTERO ADRIANA GUADALUPE	5.55
128421120101100105902	JIMENEZ VELEZ ARACELI	-1,666.11
128421120101100105903	GONZALEZ . SIMPIA VERONICA	-5,000.00
128421120101100105906	BARAJAS ARELLANO MARIBEL	-5,000.00
128421120101100105907	HURTADO BARAJAS CINDY AZUCENA	-4,164.00
128421120101100105909	RAMIREZ SUAREZ LESLIE ELIZABETH	-5,000.00
128421120101100105910	JIMENEZ VELEZ CLAUDIA YANETH	2.83
128421120101100105911	AYALA JAIMES ISELA SHUGEIDE	-5,000.00
128421120101100105913	PARDO EQUIHUA ALICIA	-5,000.00
128421120101100105915	RAMIREZ GARCIA CLAUDIA SUSANA	2.26
128421120101100105924	MENDEZ CRUZ ALMA LIZBETH	-3,347.66
128421120101100105925	JIMENEZ NATIVIDAD MARIA PRAXEDIS	20.95
128421120101100105926	CRUZ PULIDO MARIA JESUS	20.80
128421120101100105930	SOLIS QUINTANA ODILA	-5.43
128421120101100105931	LOPEZ CRUZ ABELMIRA	-3,983.85
128421120101100105937	GUZMAN ORTIZ MARGARITA	7.00
128421120101100105938	ALEMAN PIÑA ADRIANA LYSSETTE	-5,000.00
128421120101100105941	ESTRADA CELIS MIRIAM	-5,000.00
128421120101100105942	OROZCO MACIEL JENNIFER	-4,577.35
128421120101100105944	VEGA DUARTE MAYRA BERENICE	-4,165.00
128421120101100105946	MEDEROS CISNEROS GLORIA	-5,000.00
128421120101100105947	SANTOS REYES MARICELA	-4,164.00
128421120101100105948	BERNAL ABURTO KAREN LORENA	-5,000.00
128421120101100105950	LOPEZ NARANJO DANIELA RUBI	-5,000.00
128421120101100105952	ANDRADE CHAVEZ LEDA	-833.00
128421120101100105956	ROMERO VILLA MA GRISELDA	-4,165.00
128421120101100105960	CASTAÑEDA VILLALOBOS GUADALUPE	-2,548.00
128421120101100105961	CARRASCO SANCHEZ MARIA	-133.90
128421120101100105967	DUQUE JIMENEZ MARIA DE JESUS	-4.88
128421120101100105972	CASILLAS DELGADO MA DEL CARMEN	-3,332.00
128421120101100105979	FUERTE HERNANDEZ MARIA HERMINIA	-4,184.00
128421120101100105981	RIVERA ORTIZ MARIA DE LA CRUZ	-5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
128421120101100105982	VALENCIA LOPEZ ANABEL	-1,666.00
128421120101100105984	ORTIZ JIMENEZ MARIA ANTONIA	-5,000.00
128421120101100105989	MUNGUIA ESPINOZA GLORIA	-2,499.56
128421120101100105990	TINOCO BEDOLLA ELVA GUADALUPE	-5,000.00
128421120101100105992	GONZALEZ VILLAGOMEZ ERIKA LILIANA	-833.00
128421120101100105993	HORTA LUJANO VERONICA	814.56
128421120101100105996	GOMEZ HERNANDEZ TERESA	-5,000.00
128421120101100106001	PEREZ VILLEGAS SILVIA	-5,000.00
128421120101100106002	ESPINO DURAN MA MARCELA	-5,000.00
128421120101100106005	HERRERA BEJAR NEYRA LIZETH	-2,499.00
128421120101100106007	PEDRAZA CORTEZ MARIA EDITH	-1,636.99
128421120101100106009	BEDOLLA TAPIA MARIA GUADALUPE	-5,000.00
128421120101100106010	GARZA RAMIREZ MARIA LUISA	-5,000.00
128421120101100106013	MURILLO PEREZ ANTONIA	-3,298.94
128421120101100106017	ARANDA QUEZADA PERLA BERENICE	-2,459.40
128421120101100106021	ESPINOZA MORALES LAURA PATRICIA	-3,333.11
128421120101100106022	NARANJO GONZALEZ ANGELA PATRICIA	-10,000.00
128421120101100106024	ALMONTE	-2,348.49
128421120101100106026	PEREZ CEJA MARIA SARA	-1,696.32
128421120101100106027	GOMEZ RODRIGUEZ SUSANA VIRIDIANA	-1,662.83
128421120101100106028	ORDOÑEZ ESPINO MARIA DE JESUS	-2,489.33
128421120101100106032	ZAMORA MENDOZA LOURDES ELIZABETH	-1,672.38
128421120101100106038	ALVAREZ GARCIA ANAYELI	16.47
128421120101100106050	BENITEZ DURAN MA DE LA LUZ	-3,341.51
128421120101100106055	SANCHEZ GUZMAN MICHELL LUPITA	31.54
128421120101100106058	ONOFRE ABREGO MARCELINA	-14.56
128421120101100106059	CALIZ HERNANDEZ GUILLERMINA	1.95
128421120101100106060	ALVARADO CORIA SONIA	-3,332.00
128421120101100106063	CRUZ LEON DULCE MARIA	-5,000.00
128421120101100106065	RODRIGUEZ CORRAL MILAGROS ROSARIO	-5,000.00
128421120101100106075	VIEYRA COLIN DIANA LAURA	-3,349.33
128421120101100106080	BUCIO MUNGUIA BLANCA GABRIELA	-3,286.11
128421120101100106081	ANGELES HOLGUIN BIANCA MERARI	1.26
128421120101100106084	AVALOS NAVARRO MIRIAM	-3,332.12
128421120101100106085	VAZQUEZ CALDERON ANA MARIA	-4,165.00
128421120101100106086	PEDRAZA HERNANDEZ BERTA SILVIA	-5,000.00
128421120101100106087	VILLAGOMEZ GOMEZ NELY	833.00
128421120101100106088	ULAJE GUZMAN ROCIO	13.59
128421120101100106091	VIEYRA COLIN ELIZABETH	-4,165.00
128421120101100106092	HERNANDEZ VARGAS IRIS ARACELI	836.90
128421120101100106095	PIÑA MEZA MARIA DE LA LUZ	-4,165.56
128421120101100106096	LOPEZ ZACARIAS DIANA MONSERRAT	-4,175.11
128421120101100106097	HERNANDEZ ESPITIA TERESA	-3,346.04
128421120101100106102	AGUILAR JIMENEZ FABIOLA	-58.08
128421120101100106108	REBOLLAR FLORES NORMA ANGELICA	-5,000.00
128421120101100106112	MEZA CARRILLO CLAUDIA LIZETH	-5,000.00
128421120101100106114	AVALOS CHAVEZ PATRICIA	-3,332.00
128421120101100106123	VIEYRA ZAVALA MARIA DE LOS ANGELES	-5,000.00
128421120101100106124	ORTIZ SANCHEZ NOEMI JANET	-4,165.00
128421120101100106125	TELLO GONZALEZ LETICIA	-2,528.80
128421120101100106129	DOMINGUEZ SOLANA GILDA	-6,807.65
128421120101100106130	GARIBAY MARISCAL JULIETA ALEJANDRA	-5,000.00
128421120101100106131	ZARCO SANCHEZ AMERICA	-5,000.00

128421120101100106137	CORREA JARAMILLO MA DEL CARMEN	-5,000.00
128421120101100106142	ORDOÑEZ MACIAS YOLANDA	-3,349.33
128421120101100106145	NEGRETE MUÑIZ MA SALUD	-2,000.67
128421120101100106149	BRACAMONTES REYES ROSALINDA	-1,665.00
128421120101100106152	MENDOZA HERNANDEZ BERTHA ALICIA	-4,164.00
128421120101100106158	VENEGAS CRUZ JUANA	4.32
128421120101100106160	VILLA REYES LAURA EUGENIA	-1,662.79
128421120101100106166	ROBLES MARTINEZ ANA MARIA	20.47
128421120101100106171	TORRES AVALOS MARIA DE LOURDES	-5,000.00
128421120101100106172	LOPEZ MENDOZA MARIA PATRICIA	-5,000.00
128421120101100106180	CALDERON ZAMUDIO MA SALUD	-862.50
128421120101100106181	LOPEZ ESTRADA GLORIA	-4,165.00
128421120101100106194	HERREJON ESPINOZA RUBI LORENA	-1,800.00
128421120101100106195	PEREZ CHAVEZ MARIA CARMEN	-1,484.00
128421120101100106196	DIAZ GUERRERO GLORIA ZARAT	-5,000.00
128421120101100106197	ALCANTAR MARTINEZ ESVEIDI MAGALLI	-5,000.00
128421120101100106200	RUBIO RAMIREZ JULIANA	-9,204.17
128421120101100106201	ZACARIAS MATAQUA MARIA	-106.56
128421120101100106202	CANO BLAS MARIA DEL CARMEN	-3,577.46
128421120101100106204	BAUTISTA HERRERA JUANA	-2,696.46
128421120101100106207	PASCUAL ALEJO SARA	-7,651.58
128421120101100106208	RUBIO LAZARO MARIBEL	-7,591.87
128421120101100106210	RUBIO CHAVEZ HORTENCIA	-9,204.17
128421120101100106212	LORENZO WALDO ESPERANZA	-2,461.00
128421120101100106215	HERRERA ZACARIAS MA TRINIDAD	-5,000.00
128421120101100106217	ANTONIO PAZ JUANA	-1,666.00
128421120101100106218	ALEJO RUBIO ROSA ISELDA	-3,359.13
128421120101100106219	RUBIO VALENCIA MARIA DIGNA	-5,000.00
128421120101100106220	MATAQUA QUETZECUA JOSEFINA	-3,332.00
128421120101100106222	RUBIO RAMIREZ OFELIA	-968.52
128421120101100106223	SEBASTIAN CARLOS ARMINDA	-1.05
128421120101100106228	LOPEZ GUTIERREZ BERTHA PATRICIA	-5,000.00
128421120101100106235	RODRIGUEZ PRECIADO BERTHA ALICIA	-5,000.00
128421120101100106237	SANDOVAL SOTO UMBELINA	-3,476.10
128421120101100106239	GONZALEZ MENDOZA MIRIAM	-4,165.56
128421120101100106242	VELAZQUEZ DURAN GABRIELA	-4,165.00
128421120101100106245	VAZQUEZ ESTRADA MARIA GUADALUPE	-4,165.00
128421120101100106246	MORALES RODRIGUEZ MARIA DE LOURDES	-4,165.00
128421120101100106247	ALCANTAR LUNA YURITZI	-5,000.00
128421120101100106249	BENITEZ BRIONES YOLANDA	-3,382.62
128421120101100106250	HERNANDEZ ROSAS ELIA	-3,001.20
128421120101100106252	AGUILAR HERNANDEZ LUZ MARIA	-4,165.00
128421120101100106253	REYES GARCIA CAROLINA LIZBETH	-5,000.00
128421120101100106254	AGUILAR GARCIA ARACELI	-6.45
128421120101100106256	TELLO HERNANDEZ ALI ALEJANDRA	-833.00
128421120101100106258	MENDOZA CASTILLO SARA	-3,330.00
128421120101100106259	ROMAN REYES VERONICA	-5,000.00
128421120101100106260	PINTO RODRIGUEZ ALEJANDRA	-3,314.57
128421120101100106261	BAUTISTA MARTINEZ MARIA DE LA LUZ	-5,000.00
128421120101100106263	RUIZ ESPINOZA GABRIELA ERICKA	-3,332.00
128421120101100106267	MACEDO MORALES KARLA	-5,000.00
128421120101100106270	ROSALES HERNANDEZ HORTENCIA	-833.00
128421120101100106276	MACEDO MORALES JESSICA JAZMIN	-4,000.00
128421120101100106277	GOMEZ VAZQUEZ KARINA ELIZABETH	-4,165.00
128421120101100106278	VARGAS GUILLEN ROCIO	-2,664.89
128421120101100106281	MARTINEZ CORONA AUDELINA	-5,000.00
128421120101100106282	MAGALLANES VALDEZ ALEJANDRA	-2,472.40
128421120101100106283	ALCALA MURILLO MATCHABELLY	-5,000.00
128421120101100106285	MARTINEZ GUTIERREZ MARIA DEL CARMEN	-5,000.00

128421120101100106287	ALVARADO GARCIA LUZ MARIA	-4,165.00
128421120101100106295	RODRIGUEZ OLALDE ROSA VANESSA	-5,000.00
128421120101100106301	ESPINO ESCAMILLA ASUCENA	-2,499.00
128421120101100106303	CARDENAS LAZARO ANA MARIA	-715.96
128421120101100106305	TORRES PANIAGUA ROSA CARMINA	-5,000.00
128421120101100106306	BUCIO BARAJAS MARISOL	-2,499.00
128421120101100106309	TORRES CAMARENA MARIA DE FATIMA	-2,503.03
128421120101100106315	PEREZ HUERTA MARIA ANGELICA	-3,314.34
128421120101100106316	TORRES PANIAGUA NEREYDA	-5,000.00
128421120101100106320	VALTIERRA ALMAZAN CLARA JANET	-4,165.00
128421120101100106321	PRECIADO GONZALEZ NEREYDA VANESSA	-1,666.00
128421120101100106325	SANCHEZ ALCALA MA DE LA LUZ	-3,356.37
128421120101100106326	CASTAÑEDA BARCENAS AMERICA	-1,666.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421120101100106327	HERNANDEZ SANCHEZ GABRIELA	-4,165.00
128421120101100106329	CASTRO GUTIERREZ SANDRA JANETTE	-5,000.00
128421120101100106331	LINAREZ ALTAMIRANO LILIAN	-1,997.46
128421120101100106334	AGUILAR HERNANDEZ TERESA	-2,498.92
128421120101100106338	FLORES LOPEZ GRICELDA	-2,654.02
128421120101100106339	GUZMAN VILLA MERCEDES	-5,000.00
128421120101100106344	AVELINO XHURAPE MARIA	-16.84
128421120101100106347	MORALES HERNANDEZ BEATRIZ GUADALUPE	-3,330.64
128421120101100106352	VAZQUEZ PEREZ MARIA ELENA	-3,239.24
128421120101100106355	SOPEÑA CORTES ANA KAREN	-3,334.78
128421120101100106356	CALDERON DOMINGUEZ SUSANA LIZBETH	-1,665.00
128421120101100106357	GRANADOS CORTES ROCIO	-5,000.00
128421120101100106359	MORALES RODRIGUEZ ALMA ROSA	-4,165.00
128421120101100106363	OLIVEROS MACIAS JENNIFER MONTSERRAT	-5,000.00
128421120101100106364	LEMUS ONOFRE JUANA	-5,000.00
128421120101100106377	ZURITA LOPEZ ANGELA	-5,000.00
128421120101100106379	SORIA RAMIREZ VIRIDIANA MONSERRAT	-5,000.00
128421120101100106381	MORENO ZURITA IRERI LILIANA	-5,000.00
128421120101100106384	MORALES ROJAS ANA PAULINA	-1,666.00
128421120101100106385	AGUILAR DOMINGUEZ MARTHA ELVA	-4,000.00
128421120101100106386	SILVA HURTADO MA GUADALUPE	-5,000.00
128421120101100106387	ANDRADE ALIPIO KARLA PATRICIA	-5,000.00
128421120101100106391	ARROYO CARDENAS SMIRNA IVETH	-5,000.00
128421120101100106392	OROZCO ENRIQUEZ HERMINIA	-3,330.00
128421120101100106395	ALEJANDRE ESPINO CLAUDIA	-4,164.56

128421120101100106396	BUCIO RANGEL CELIA FRANCISCA	-5,000.00
128421120101100106400	CERVANTES GARCIA MARTHA JUDITH	-7.68
128421120101100106402	RODRIGUEZ PONCE FIDELINA	-882.36
128421120101100106403	MARTINEZ BARAJAS GUADALUPE	-2,000.00
128421120101100106405	GONZALEZ OCHOA ALICIA	-1,666.56
128421120101100106407	PAZ NAVARRETE MARIA DOLORES	-4,165.00
128421120101100106417	ANDALLA REYES BRENDA IVETTE	-3,332.00
128421120101100106431	URBINA GARCIA ELISA	-0.56
128421120101100106433	HERNANDEZ BARRERA LUISA	-790.57
128421120101100106434	BAZAN RANGEL CAROLINA CITLALI	-3,333.13
128421120101100106440	TOVAR BAROCIO PATRICIA	-5,000.00
128421120101100106443	MARTINEZ SANCHEZ YADIRA JAQUELINE	-3,332.00
128421120101100106449	MARTINEZ PAREDES ELIZABETH DE LOS A	-3,324.62
128421120101100106452	TAPIA LEON CONCEPCION	-5,000.00
128421120101100106453	PEREZ GUTIERREZ CLARA	-4,165.56
128421120101100106454	CERVANTES CHONG ROSA MARIA	-3,332.00
128421120101100106456	MALDONADO RODRIGUEZ ANA KAREN	-5,000.00
128421120101100106457	ZALAZAR HERNANDEZ ARACELI	-833.70
128421120101100106458	RAMIREZ VILCHIS PROVIDENCIA	-4,165.56
128421120101100106459	HERNANDEZ TELLEZ MARIA ILDA	-2,498.00
128421120101100106463	GONZALEZ FERRER ILSIE ADRIANA	-5,000.00
128421120101100106465	GARFIAS BUSTAMANTE CARLA	-834.11
128421120101100106466	MARTINEZ HERNANDEZ VERONICA	-4,166.51
128421120101100106467	BUSTAMANTE RIVAS LORENA	-2,498.00
128421120101100106470	RANGEL RUFINO SINDY LIZBETH	-4,165.00
128421120101100106472	MORENO BUSTAMANTE ANABEL	-2,481.65
128421120101100106473	LOPEZ BAZAN MAYRA KRISTAL	-5,000.00
128421120101100106480	CHAVEZ VEGA ELVIRA	-5,000.00
128421120101100106486	RODRIGUEZ MARTINEZ MARIA EUGENIA	-1,333.74
128421120101100106487	RAMIREZ HERNANDEZ SINDY MONSERRAT	-2,498.00
128421120101100106489	RODRIGUEZ CONTRERAS OLIMPIA CECILIA	-4,164.00
128421120101100106490	HERNANDEZ CARRANZA ROSA MARIA	-5,000.00
128421120101100106496	ANTONIO GORDILLO MARIA MONSERRAT	-4,165.00
128421120101100106497	ANGEL GUSTAVO ESTELA	-5,000.00
128421120101100106502	URREA DE LA CRUZ MARIA DE LOURDES	-828.41
128421120101100106509	GUZMAN AREVALO HERICARMEN	-5,000.00
128421120101100106514	HERNANDEZ TINAJERO FABIOLA	-4,165.00
128421120101100106515	VALADEZ ORTIZ ZULEYMA ELIZABETH	-5,000.00
128421120101100106520	GUZMAN DE ANDA ROSA ELENA	-3,334.37
128421120101100106521	TORRES SILVA ALONDRA	-5,000.00
128421120101100106522	CRUZ LAZARO MYRIAM	-2,498.78
128421120101100106524	AVILA CERRITEÑO ALICIA	-14.00
128421120101100106525	GUTIERREZ HERRERA IRMA	-3,332.00
128421120101100106526	JIMENEZ CHAVEZ MARTHA	-7.87
128421120101100106527	CRUZ LAZARO BRENDA	-3,330.12
128421120101100106529	QUIROZ LARA MARLENE	-4,000.00
128421120101100106531	TINAJERO RODRIGUEZ MARIA GUADALUPE	-5,000.00
128421120101100106533	RANGEL PEREZ ROSA MARIA	-4,165.00
128421120101100106535	TOLEDO VIEYRA ROSALINDA	-5,000.00
128421120101100106536	GONZALEZ RANGEL ANA ANGELICA	-4,165.00
128421120101100106537	RODRIGUEZ HERNANDEZ CRISTINA	-4,162.90
128421120101100106538	TELLEZ DUARTE YURIANA JAZMIN	-5,000.00
128421120101100106542	GAMIÑO OCHOA ADRIANA	-849.32
128421120101100106545	BEDOLLA AREVALO NANCY JACQUELINE	-2,358.70
128421120101100106549	ESPINO DURAN MARIA VIRGINIA	-2,560.99
128421120101100106551	VILLA RODRIGUEZ ANGELICA	-5,000.00
128421120101100106552	GUZMAN CAMARENA MARITZA GUADALUPE	-5,000.00
128421120101100106556	JACINTO BUCIO CINTHYA AIDE	-307.64
128421120101100106557	LEMUS MOLINA GUADALUPE	-4,164.00

128421120101100106558	PLANCARTE GALVAN KATIA	-4,149.11
128421120101100106567	SOLIS MORELOS BLANCA ESTELA	-805.11
128421120101100106568	MEDINA ALEJANDRE MARIA DE LA LUZ	-1,285.03
128421120101100106569	AVALOS VILLASEÑOR NAYELI	-2,512.95
128421120101100106571	VILLASEÑOR JASSO ANA MARIA	-5,000.00
128421120101100106573	LOPEZ ROJAS MARIA ANTONIA	-1,666.00
128421120101100106581	CAMPOS CEJA MIRNA GUADALUPE	-5,000.00
128421120101100106582	CARBAJAL ALCARAZ JESSICA BEATRIZ	-4,179.00
128421120101100106583	CORTES PEREZ LETICIA	-2,479.57
128421120101100106585	VILLASEÑOR JASSO ADILENE GUADALUPE	-5,000.00
128421120101100106586	TRUEBA MORAN MARIA DEL CARMEN	-5,000.00
128421120101100106593	VARGAS SANCHEZ MARGARITA	-5,000.00
128421120101100106597	ALCARAZ AGUILAR NORMA ANGELICA	-4,179.00
128421120101100106599	CALDERON MALDONADO MONICA ALEXANDI	-5,000.00
128421120101100106601	MALDONADO RODRIGUEZ CYNTHIA LIZETH	-5,000.00
128421120101100106602	GUERRERO OLALDE KARLA DENISSE	-4,166.78
128421120101100106603	GUILLEN DELGADO NORMA LIDIA	-3,331.55
128421120101100106605	LANDA BRAVO MARIA EUGENIA	-3,346.87
128421120101100106607	VAZQUEZ ESTRADA LAURA	-2,895.52
128421120101100106608	RUIZ RUBIO IVON LILIANA	-4,165.00
128421120101100106612	GUTIERREZ RUELAS MARIA NAVIDAD	-2,499.00
128421120101100106614	LOPEZ ARELLANO ROSALBA	-1,128.62
128421120101100106617	CORTES HERNANDEZ ALEJANDRA	-1,663.05
128421120101100106619	MERCADO AGUILAR MA DEL CARMEN	-5,000.00
128421120101100106622	DUARTE SANCHEZ JUANA	-5,000.00
128421120101100106625	JUAREZ AYALA SARA SELENE	-3,332.56
128421120101100106633	CORTES PEREZ MARIA ERICA	-2,499.00
128421120101100106635	GUZMAN ROJAS ALMA ESPERANZA	-3,330.23
128421120101100106640	CORONA ZAVALA EDITH	-5,000.00
128421120101100106644	GONZALEZ CAMPOS LETICIA	-4,170.57
128421120101100106648	CARLOS LOPEZ MARIA DEL CARMEN	-24.80
128421120101100106655	ALCARAZ ALCARAZ MARIA BERENICE	-2,498.00
128421120101100106665	ROSAS HERNANDEZ ERIKA	-3,679.39
128421120101100106670	VILLANUEVA GOMEZ ESPERANZA	-3,332.00
128421120101100106673	SERVIN RAMIREZ LETICIA ZENAIIDA	-5,000.00
128421120101100106680	VILLEGAS MARTINEZ MAGDOLI ARACELI	-5,000.00
128421120101100106686	VALADEZ VILLAGOMEZ MARIA DEL ROCIO	-2,474.02
128421120101100106693	VILLAFUERTE ALCANTAR EMMA	-3,331.55
128421120101100106703	SORIA OSORIO SONIA	-5,000.00
128421120101100106707	REYES PEÑALOZA ANA KAREN	-1,652.00
128421120101100106709	LUNA CAMACHO MARTHA LUZ	-18.70

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
128421120101100106710	RIOS ZAVALA ROSA MARIA	-2,501.78
128421120101100106711	RIOS ZAVALA EVA MARIA	-4,165.00
128421120101100106716	FLORES CARLON ROSA GUADALUPE	-3,332.00
128421120101100106717	FLORES CARLON MARIA DE JESUS	-833.00
128421120101100106720	AGUILERA RODRIGUEZ ELIZABETH	-2,297.75
128421120101100106721	RODRIGUEZ JIMENEZ MARIBEL	-5,000.00
128421120101100106731	VARGAS GONZALEZ MARIA SALUD	-1,656.12
128421120101100106734	MAGAÑA JUAREZ MARIA GUADALUPE	-768.05
128421120101100106735	SANCHEZ ROSAS MA GUADALUPE	-5,000.00
128421120101100106748	RIOS ZAVALA ELIZABETH	-844.35
128421120101100106751	PACHECO CHAVEZ LETICIA	-2,793.35
128421120101100106753	ALONSO MEDRANO ANA LILIA	-17.69
128421120101100106756	CASTARRUBIA HERNANDEZ MARLEN	-3,184.41
128421120101100106757	ALVAREZ PONCE BLANCA ESTELA	-3,420.76
128421120101100106758	ROSAS TAPIA ANTONIA	-19.36
128421120101100106761	CARLON FIGUEROA RAMONA	-814.93
128421120101100106765	ZAMORA BARRIENTOS MA GUADALUPE	-5,000.00
128421120101100106768	VILLALVA CIPRIANO TERESA	-626.38
128421120101100106775	MATEOS HERNANDEZ CITLALLI	-4,000.00
128421120101100106777	HURTADO PEREZ VIOLETA ALEJANDRA	-836.26
128421120101100106778	MARTINEZ CORONA CLAUDIA	-5,000.00
128421120101100106780	RAMIREZ RODRIGUEZ GABRIELA	-3,444.89
128421120101100106785	DAMIAN ORTIZ ROSA MARIA	-1,636.94
128421120101100106787	GARCIA DAMIAN VIRIDIANA	-1,623.28
128421120101100106789	HURTADO PEREZ ROSA ISELA	-845.48
128421120101100106791	SOTO MORALES EDITH	-3,321.38
128421120101100106792	LOPEZ ORTIZ CITLALI	-5,000.00
128421120101100106796	CHAVEZ AVILA EDITH ALEJANDRA	-1,270.74
128421120101100106799	ARZOLA GUZMAN YOLANDA FABIOLA	-5,000.00
128421120101100106800	HERNANDEZ ROBLES MARIA GUADALUPE	-5,000.00
128421120101100106801	TENORIO CHAVEZ LUZ ERIDANI	-5,000.00
128421120101100106802	FUERTE REYES MARIA AMALIA	-1,658.18
128421120101100106804	BEDOLLA PEREZ MONICA ELIZABETH	-1,675.77
128421120101100106813	MEZA LARA ALMA GABRIELA	-1,666.00
128421120101100106816	AMEZCUA LUGO AURORA	-4,165.00
128421120101100106817	OROZCO JIMENEZ MARIA AUDELINA	-1,664.72
128421120101100106829	AVILA CHAVEZ MARISA	-1.11
128421120101100106833	CALDERON PEREZ MAGDALENA	-5,000.00
128421120101100106835	SAUCEDO SOTO JUANA JAZMIN	-1,666.00
128421120101100106836	ORTIZ GUILLEN MA TERESA	-1,666.00
128421120101100106837	MATA ORTIZ MARIA GUADALUPE	-1,666.00
128421120101100106838	PALOMAREZ ARCIGA ROSELIA	-833.00
128421120101100106839	GONZALEZ PALOMAREZ TERESA	-700.25
128421120101100106842	VEGA HERNANDEZ CLAUDIA YANELI	-2,501.22
128421120101100106844	RAMIREZ FLORES LUISA	-941.14
128421120101100106845	LEON HUAPE LORENA ALEJANDRA	-2,488.77
128421120101100106846	CASTILLO ORIZABA IRIS NOEMI	-1.11
128421120101100106848	MALDONADO GOMEZ ELIZABETH	-359.48
128421120101100106850	HERNANDEZ ROBLES SANDRA MARGARITA	-5,000.00
128421120101100106851	ABARCA GARCIA ALEJANDRA	-5,000.00
128421120101100106852	MONDRAGON LARA ADRIANA	-5,000.00
128421120101100106854	ARZOLA GUZMAN CLAUDIA MICHEL	-5,000.00
128421120101100106855	CORONA AVILES DIANA LAURA	-5,000.00
128421120101100106857	PEREZ AVILES ESTHER PAOLA	-5,000.00
128421120101100106859	CHAVEZ AVALOS JESSICA ESBYDI	-3,332.56
128421120101100106860	CHAVEZ HERNANDEZ DULCE MARIANA	-5,000.00

128421120101100106861	TINAJERO MONDRAGON MARIBEL	-5,000.00
128421120101100106862	AVILES CAZAREZ ALMA DELIA	-1,645.00
128421120101100106863	BERMUDEZ AVILES KARINA DE LA SALUD	-5,000.00
128421120101100106864	AVILES CAZARES VERONICA	-5,000.00
128421120101100106866	SANCHEZ ALVAREZ MARIA CATALINA	-3,332.00
128421120101100106867	SANDOVAL ARROYO MARIA ISABEL	-4,160.67
128421120101100106868	MORA SANCHEZ GUADALUPE ESTEFANIA	-3,332.00
128421120101100106869	MORA SANCHEZ ANDREA CATALINA	-3,332.00
128421120101100106870	ORIZABA AVALOS MARIA DE LOURDES	-1,683.81
128421120101100106872	PEREZ VERA YADIRA MONSERRAT	-4,175.67
128421120101100106873	MIS MAAS CELIA YOLANDA	-818.13
128421120101100106874	MARTINEZ BARRERA MARIA GUADALUPE	-1,967.00
128421120101100106877	ARROYO TINAJERO ERANDI DANIELA	-2,502.33
128421120101100106878	GONZALEZ RUIZ MARTHA PATRICIA	-5,000.00
128421120101100106879	PALMEÑO RENDON MARIA DE LOS ANGELES	-5,000.00
128421120101100106880	VALDESPINO MORA ALEJANDRA	-842.28
128421120101100106881	CRUZ VALDESPINO ANA KAREN	-3,332.00
128421120101100106886	ROSILES GUZMAN ZENAIDA	-2,498.67
128421120101100106887	REYES BRAVO SAHARA	-999.00
128421120101100106888	TORRES VALENTIN MARTHA	-1,666.00
128421120101100106893	GOMEZ VELAZQUEZ JESSICA VENICE	-5,000.00
128421120101100106896	ALANIS AYALA KARINA	-2,549.58
128421120101100106899	HERNANDEZ LOPEZ GRACIELA	-833.00
128421120101100106900	MUÑOZ RODRIGUEZ ELIZABETH	-4,134.00
128421120101100106903	MALDONADO RODRIGUEZ YURITZI ELIZABE	-2,499.66
128421120101100106906	OCHOA BRAVO JANETT	-5,000.00
128421120101100106907	GARCIA FLORES MARIA	-4,182.00
128421120101100106909	MARTINEZ SANDOVAL MARISELA	-5,000.00
128421120101100106911	RAMIREZ CORONA KARLA VALERIA	-5,000.00
128421120101100106912	DIAZ LEDEZMA BRENDA ERENDIRA	-5,000.00
128421120101100106913	CEBALLOS ANGUIANO PAOLA	-5,000.00
128421120101100106916	GARDUÑO CORIA CLAUDIA CECILIA	-4,162.90
128421120101100106917	LLANOS MADRIGAL MARIANA	-5,000.00
128421120101100106920	FERREYRA GOMEZ YAZMIN NATALIA	-4,165.00
128421120101100106925	OLIVEROS HERNANDEZ SUSANA	-5,000.00
128421120101100106927	OLIVO OROZCO NOEMI	-1,667.11
128421120101100106934	ZUÑIGA QUIROZ EVA	-825.65
128421120101100106937	GUTIERREZ CAMACHO MAURA	-5,000.00
128421120101100106939	GARDUÑO GARCIA DULCE IVONNE	-3,332.56
128421120101100106940	RIVAS MARQUEZ CLAUDIA	-107.98
128421120101100106944	PERALTA MARIN MARIA GUADALUPE	-1,696.83
128421120101100106947	RIVERA SENDEJAS GUADALUPE	-4,165.00
128421120101100106948	GARDUÑO ALANIS PERLA MARLENNY	-5,000.00
128421120101100106950	GARDUÑO CORIA BRENDA PAOLA	-5,000.00
128421120101100106952	SERNA RUIZ CELINA	-815.34
128421120101100106953	PEREZ MORALES BLANCA LIDIA	-4,165.56
128421120101100106954	ORTIZ RODRIGUEZ CINTIA GUADALUPE	-1,665.56
128421120101100106964	ESQUIVEL CORREA JUANA	-5,000.00
128421120101100106965	ESQUIVEL CORREA ESMERALDA	-3,332.00
128421120101100106967	MUNGUIA URIBE MARTHA ERICA	-4,165.00
128421120101100106968	SOTO GUILLEN ERICA	-10.88
128421120101100106972	PADILLA ESQUIVEL MARIA DE LA LUZ	-5,000.00
128421120101100106973	ALAMILLA SOTO BEATRIZ	-4,165.11
128421120101100106976	SOTO MARIN MARIA GUADALUPE	-1,665.14
128421120101100106980	HERNANDEZ RAMIREZ JAQUELINE	-1,320.50
128421120101100106981	GOMEZ VILLA REYNA	-5,000.00
128421120101100106982	GUZMAN LOPEZ CRISTINA	-4,165.00
128421120101100106983	HERNANDEZ TRUJILLO MARIBEL	-838.37
128421120101100106990	AGUILAR ANITA PATRICIA	-2,496.67

128421120101100106994	ORTIZ GUZMAN MARIA GUADALUPE	-5,000.00
128421120101100106996	RODRIGUEZ VIEYRA MARTHA NELY	-5,000.00
128421120101100106997	RODRIGUEZ RODRIGUEZ MARIA ALEJANDRA	-3,332.00
128421120101100107005	CAMPOS GONZALEZ BLANCA VIRGINIA	-5,000.00
128421120101100107007	MAGAÑA MORALES YADIRA ESPERANZA	-1,780.74
128421120101100107008	VILLASEÑOR TORRES CECILIA	-5,000.00
128421120101100107012	MATEO SANCHEZ MA OLGA	-2,499.58
128421120101100107015	ALCAZAR GOMEZ OAXACA YASSAY	-5,000.00
128421120101100107017	AGUILAR RANGEL MARIA GUADALUPE	-3,350.91
128421120101100107025	TAFOLLA SALAZAR ANGELICA	-834.11

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421120101100107027	MILIAN HERNANDEZ MARIA LUISA	-2,499.00
128421120101100107029	ALCANTAR CASTRO CLAUDIA	-895.89
128421120101100107030	ANGUIANO ELIAS PATRICIA	-3,294.27
128421120101100107031	AGUILAR IZAGUIRRE AMELIA	-1,641.54
128421120101100107035	VILCHEZ REYES GUADALUPE AMAIRANI	-912.00
128421120101100107037	ALCANTAR ALVAREZ MARIA DE LOS ANGEL	-851.35
128421120101100107038	RODRIGUEZ ALCANTAR EVELYN	-5,000.00
128421120101100107047	REYES HERNANDEZ ADRIANA	-912.00
128421120101100107048	RAMIREZ RIVERA MARTHA	-5,000.00
128421120101100107049	RAMIREZ RIVERA ADRIANA	-3,313.00
128421120101100107053	ALCANTAR ALVAREZ MARIA DEL REFUGIO	-849.66
128421120101100107057	MARIN ALVAREZ MARIA CAREM	-5.70
128421120101100107059	RODRIGUEZ ALCANTAR MARIEL	-3,332.00
128421120101100107060	RIVERA HERRERA MARIA	-5,000.00
128421120101100107063	RANGEL HERNANDEZ LOURDES	-4,165.00
128421120101100107065	BOISO VELASCO NORMA LETICIA	-41.35
128421120101100107066	PARRA ORTIZ ANGELINA	-844.00
128421120101100107067	CEJA RAMIREZ MARIA DE JESUS	-2.22
128421120101100107069	REYES HERNANDEZ MARTHA	-1,688.63
128421120101100107072	ALCANTAR ALVAREZ MARIA DEL ROSARIO	-18.62
128421120101100107073	MARTINEZ ALCANTAR YEINI NAIDELIN	-1,666.00
128421120101100107077	FIGUEROA MARTINEZ ALEJANDRA	-833.00
128421120101100107078	FIGUEROA MARTINEZ ALMA KARINA	-839.11
128421120101100107081	ALVAREZ LIRA ANGELINA	-5,000.00
128421120101100107083	RODRIGUEZ ALCANTAR YESSICA	-2,498.11
128421120101100107085	MARTINEZ TERRAZAS MARIA ROSARIO	-0.55
128421120101100107086	ALCANTAR VILCHIS MARIA CITLALIC	-2,499.00
128421120101100107088	GAONA PAZ VANIA MELINA	-5,000.00

128421120101100107092	ALCARAZ AGUILAR SANDRA SALUD	-3,327.56
128421120101100107097	GUZMAN RODRIGUEZ MARIA GUADALUPE	-4,164.00
128421120101100107100	GONZALEZ RODRIGUEZ MARIA ISABEL	-2,493.03
128421120101100107102	MURILLO CORTES ELIZABETH	-882.98
128421120101100107104	MACAZAGA NAVARRO MARGARITA	-4,167.23
128421120101100107107	FLORES AYALA MONSERRAT	-16.46
128421120101100107108	CARDENAS GONZALEZ KARINA	-4,134.10
128421120101100107110	FULGENCIO LARA AUSTREBERTA	-1,661.98
128421120101100107112	MARTINEZ HERNANDEZ NORMA ANGELICA	-5,000.00
128421120101100107117	CABRERA BUCIO DENISSE	-1,663.10
128421120101100107121	CADENA MENECEES LUCIA	-3,321.56
128421120101100107122	ZAVALA MARTINEZ ROSA MARIA	-3,331.23
128421120101100107126	CHAVEZ CALDERON IMELDA	-4,165.00
128421120101100107127	RAMIREZ RANGEL MARIA YAZMIN	-3,200.00
128421120101100107131	SANTIAGO LOPEZ MAYRA	-5,000.00
128421120101100107134	HURTADO TOVAR GUILLERMINA	-4,800.00
128421120101100107135	SAAVEDRA MEDINA GRACIELA	-4,165.56
128421120101100107136	VERONA CORREA MARIA DEL SOL	-5,000.00
128421120101100107140	BARAJAS ZACARIAS VERONICA	-5,000.00
128421120101100107146	HERNANDEZ LOPEZ MAYRA NORMA	-5,000.00
128421120101100107147	PRADO PINEDA MA DOLORES	-5,000.00
128421120101100107152	LOPEZ MORAN MARIA ELIZABETH	-3,482.00
128421120101100107156	SAAVEDRA MARTINEZ MARIA GUADALUPE	-4,000.00
128421120101100107159	LARA ALFARO ANITA	-3,332.00
128421120101100107161	VAZQUEZ CRUZ JANETH	-4,165.00
128421120101100107164	VARGAS GONZALEZ VERONICA	-4,165.00
128421120101100107165	VELAZQUEZ SALAZAR MARIA NORA	-1,666.44
128421120101100107167	SAUCEDO GONZALEZ ELIA	-805.22
128421120101100107168	GONZALEZ RODRIGUEZ EDITH	-2,537.77
128421120101100107169	RODRIGUEZ RANGEL MARIA ROSAURA	-4,165.00
128421120101100107176	SUAREZ MIRANDA MARIBEL	-795.78
128421120101100107178	YAÑEZ YERENA ARACELI	-5,000.00
128421120101100107180	GONZALEZ HERNANDEZ BEATRIZ	-5,000.00
128421120101100107188	ALANIS GARCIA ETHELMINA	-4,165.00
128421120101100107189	CORTES MARTINEZ JUDITH	-5,000.00
128421120101100107198	ARREOLA ARREOLA ANA MARIA	-5,000.00
128421120101100107200	ARELLANO COVARRUBIAS VIVIANA LETICI	-828.67
128421120101100107205	TAFUYA MUÑOZ AMARANTA YUNUEN	-13.88
128421120101100107209	ZAMORA CHAVEZ ANGELICA MARIA	-1,666.00
128421120101100107211	PERALTA GUZMAN ADELAIDA	-2,274.52
128421120101100107213	SOLORIO LUNA DAISY	-3,901.86
128421120101100107215	PEREZ SERNA EDITH PAOLA	-2,460.56
128421120101100107217	PACHECO SERRANO FLAVIANA	-1,639.16
128421120101100107218	BAUTISTA GARCIA GABRIELA	-4,165.00
128421120101100107221	ESPAÑA PACHECO DIANA FABIOLA	-1,839.44
128421120101100107223	SERNA CEBRERO MARVELIA	-2,460.56
128421120101100107227	LOPEZ MARTINEZ MARIBEL	-128.10
128421120101100107230	SALVADOR SILBERIO REYNA	-1,665.00
128421120101100107237	MURGA FLORES TORIBIA	-2,499.00
128421120101100107238	SANCHEZ JUAREZ DOLORES	-2,500.11
128421120101100107241	CRUZ RAMIREZ MAGALI BERENICE	-5,000.00
128421120101100107244	AVALOS CALDERON MARTHA ANGELICA	-4,165.00
128421120101100107245	AMBRIZ ACOSTA YURITZI	-3,328.60
128421120101100107246	ALVAREZ HERNANDEZ ADELA	-5,000.00
128421120101100107247	ACOSTA GUZMAN HILDA	-4,165.00
128421120101100107258	ALVAREZ HERNANDEZ EDELMIRA	-5,000.00
128421120101100107259	GUERRERO NAVA ANGELICA	-3,292.66
128421120101100107260	MARTINEZ OLIVEROS ELIZABETH	-1,632.77
128421120101100107261	GUERRERO NAVA DIOCELINA	-2,459.18

128421120101100107267	OCHOA GOMEZ MARIA DEL CARMEN	-5,000.00
128421120101100107268	RAMIREZ . FABIANA	-5,000.00
128421120101100107271	MACIAS JIMENEZ MARA	-1,659.14
128421120101100107275	ZULUAGA RUIZ CLAUDIA	-832.00
128421120101100107277	HUERAMO GARCIA MARIA DEL ROSARIO	-850.88
128421120101100107278	MARTINEZ OLIVEROS VIDALIA	-4,165.00
128421120101100107279	MEDINA GARCIA BLANCA EDITH	-1,666.00
128421120101100107280	GOMEZ ALVARADO GABRIELA	-3,341.56
128421120101100107281	GAYTAN AVILA NANCY GUADALUPE	-4,166.11
128421120101100107282	MARTINEZ OLIVEROS MA DEL ROSARIO	-1,654.58
128421120101100107284	ORTIZ CORTEZ MAGDALENA	-3,338.11
128421120101100107288	ALTAMIRANO RIVERA LETICIA	-5,000.00
128421120101100107289	DELGADO ACEVES MARIA GUADALUPE ELIZ	-4,164.00
128421120101100107291	VICUÑA CARDENAS DIANA MARITZA	-4,169.56
128421120101100107294	GOMEZ CORTEZ ELIZABETH	-5,000.00
128421120101100107297	AMEZCUA GUTIERREZ MARIA DE LA LUZ	-4,164.00
128421120101100107306	LEON GALLARDO OTILIA	-2,305.90
128421120101100107309	GARCIA MARTINEZ DELFINA	-19.36
128421120101100107316	CALVILLO MONTES MARTHA ALICIA	-163.99
128421120101100107326	LOPEZ SILVA MONICA EUGENIA	-3,319.88
128421120101100107327	SANTOYO ROCHA SONIA	-2,480.67
128421120101100107328	SANTOYO ROCHA JUANITA	-2,490.67
128421120101100107334	LOPEZ GONZALEZ SHAKIRA GUADALUPE	-5,000.00
128421120101100107337	FERNANDEZ ANGUIANO MA DE LA LUZ	-17.90
1284211201012002	PM MICH REFACC ESTIM X PERD O DETE	-1,587,011.87
128421120101200200028	ESTRADA BEDOLLA ANA MARIA	-5,000.00
128421120101200200031	AGUILERA ESPINOSA PATRICIA DEL SOCO	894.92
128421120101200200049	QUEZADA RUEDA NORMA ALICIA	-5,000.00
128421120101200200108	BARAJAS CALDERON FRANCISCA	833.00
128421120101200200111	PLASENCIA CARRANZA GABRIELA	830.72
128421120101200200118	DIAZBARRIGA TORRES ANAHI	-3,346.62
128421120101200200128	ALMONTE VARGAS MARIA GUADALUPE	-5,000.00
128421120101200200146	GUIZAR HERNANDEZ ANGELICA MARIA	878.84
128421120101200200163	FLORES VARGAS PORFIRIA ISABEL	-1,699.47
128421120101200200170	OROZCO SORIA AURORA	-1,501.35
128421120101200200188	ALMONTE VARGAS YESENIA YEDITH	-5,000.00
128421120101200200199	PEÑALOZA LOYA GLORIA	-3,331.24
128421120101200200204	CORTES SANCHEZ SUSANA	-4,164.24

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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128421120101200200209	BARAJAS SANTIBAÑEZ TERESA	-1,355.06
128421120101200200259	PEREZ RIOS MARIA GUADALUPE	-4,166.11
128421120101200200260	LANDEROS SANCHEZ ROSA ELODIA	-3,334.37
128421120101200200292	AVILA ACEVEDO ISABEL	-4,167.58
128421120101200200298	INFANTE GRANADOS TERESA	-3,332.14
128421120101200200357	NUÑEZ MORALES MA ELOISA	-1,085.87
128421120101200200375	MONDRAGON CORONA MONSERRAT	-4,000.00
128421120101200200376	GAMA VALDEZ ELVIA	-2,539.75
128421120101200200377	RAMIREZ INFANTE JOSEFINA	-2,498.24
128421120101200200380	TORRES MARQUEZ ROSA ELENA	-2,496.72
128421120101200200408	CHAVEZ GUZMAN OLIVIA	-5,000.00
128421120101200200423	JAIMES CARBAJAL EULALIA	-2,547.19
128421120101200200490	CARRILLO GARIBAY IRERY	-5,000.00
128421120101200200511	CANO MADRIGAL CRISTIAN YADIRA	-2,508.76
128421120101200200516	PAREDES VILLA CONSUELO	-4,164.24
128421120101200200518	ZAMORA SORIANO MARIA GUADALUPE	-3,332.00
128421120101200200539	DAVALOS RUIZ LUCILA	-5,000.00
128421120101200200558	RAMIREZ CARO GUADALUPE	-1,665.24
128421120101200200567	HERNANDEZ MORA JENIFFER NOEMI	121.68
128421120101200200598	SANCHEZ ANAYA MARIA GUADALUPE	824.41
128421120101200200658	MORALES MAGAÑA EDITH	-4,164.24
128421120101200200660	MARTINEZ PEREZ MARICELA	-5,000.00
128421120101200200678	CARRILLO GARIBAY CLAUDIA BERENICE	-1,566.43
128421120101200200679	MENDOZA ESPINOZA MARIA MILAGROS	-2,561.23
128421120101200200698	CHICA RIVERA ADRIANA	-3,500.00
128421120101200200707	VAZQUEZ VEGA DIOSELINA	-3,334.78
128421120101200200708	CRUZ RODRIGUEZ JUANA	-4,165.00
128421120101200200744	AYALA SANCHEZ MARTHA ELIDA	922.31
128421120101200200764	PEREZ OLIVEROS ADELA	-2,622.40
128421120101200200801	CARLOS DUARTES MARIA DE JESUS	-5,000.00
128421120101200200802	DUARTE DIAZ MARIA FABIOLA	-5,000.00
128421120101200200816	LAGUNAS ESCOBAR MARTHA PATRICIA	-3,383.44
128421120101200200828	VILLEDA SANTOS M MARGARITA	-4,165.00
128421120101200200842	AVILA RAMIREZ YOLANDA	-5,000.00
128421120101200200850	LOPEZ HUATO GRISELDA	-5,000.00
128421120101200200852	PINEDA GERONIMO CRISTINA	106.09
128421120101200200869	ABURTO GUTIERREZ YADIRA	-5,000.00
128421120101200200892	BRAVO SANCHEZ MARIA ISELA	834.11
128421120101200200903	CARRANZA MENDOZA ARTEMISA	-3,332.56
128421120101200200915	MANZO AGUILAR ERIKA	925.96
128421120101200200982	HERNANDEZ SALGADO NELLY GABRIELA	182.52
128421120101200200991	GONZALEZ GONZALEZ LAURA LIZBETH	856.41
128421120101200200997	AGUILAR CORIA MARIBEL	-5,000.00
128421120101200200998	RIVAS ZAMORA MARIA	-5,000.00
128421120101200200999	RIVAS ZAMORA MA ISABEL	-5,000.00
128421120101200201036	GODINEZ MONTES JOSEFINA	212.20
128421120101200201050	SENDEJAS SUAREZ OLGA	-1,670.06
128421120101200201084	GOMEZ MIRANDA CAROLINA	-2,525.32
128421120101200201085	SANCHEZ VEGA MA CANDELARIA	-4,168.34
128421120101200201087	ORDAZ MORENO NORA SILVIA	-5,000.00
128421120101200201108	PERUCHO SOTO VIRGINIA	-2,076.57
128421120101200201116	SOSA PERUCHO PAULA	-3,034.00
128421120101200201117	BRAVO CORTES JUANA	-2,056.18
128421120101200201130	SOTO AMADO ANGELICA	-3,034.00
128421120101200201140	BRAVO CORTES MA DE JESUS	-2,056.18
128421120101200201149	GOMEZ BRAVO FELIPA	-3,034.00
128421120101200201151	BRAVO VALENCIA PETRA	-4,000.00
128421120101200201154	AMADO SOTO ROSA	-3,034.00
128421120101200201156	SOTO ACOSTA MARIA NATIVIDAD	-1,072.15

128421120101200201170	LAZARO CORTES MARIA GUADALUPE	-3,034.00
128421120101200201178	FABIAN PERUCHO VANESSA	-1,441.34
128421120101200201185	ACOSTA BOLAÑOS LUCIA	-2,056.18
128421120101200201189	BENITEZ BRAVO MARIA	-2,056.18
128421120101200201199	SOSA NICO SEBASTIANA	-1,008.38
128421120101200201200	VIDALES RAMON CARMEN	-3,334.02
128421120101200201247	LAZARO CORTES TERESA	-2,056.18
128421120101200201266	ESPINOZA ACOSTA AURORA	-2,056.18
128421120101200201276	SOTO PERUCHO RITA	-2,056.18
128421120101200201278	ZARAGOZA CORTES MARIA ISABEL	-5,000.00
128421120101200201299	MAGAÑA MEDINA REYNA	832.00
128421120101200201375	GAMIÑO VILLA MARIA DOLORES	-4,165.00
128421120101200201391	RAMOS DELGADO CLAUDIA FABIOLA	-3,100.73
128421120101200201416	VILLA AVALOS FRANCISCA	-2,499.00
128421120101200201436	ESQUIVEL GONZALEZ JOSEFINA	868.93
128421120101200201439	SOTO LOPEZ KARINA	-4,165.67
128421120101200201462	SANCHEZ CONTRERAS ANA LILIA	-5,000.00
128421120101200201469	BARAJAS ANDRADE MARIA GLORIA	-5,000.00
128421120101200201474	ALEMAN GONZALEZ MARIA MERCEDES	833.14
128421120101200201497	BARAJAS LEAL JUVENTINA	-5,000.00
128421120101200201522	VALENCIA ALVISAR SOCORRO	-2,500.13
128421120101200201549	ALVAREZ MARTINEZ CLEMENTINA	839.27
128421120101200201550	ALVAREZ BIRRUETA ORTENCIA	-3,332.00
128421120101200201552	MACIAS ROSAS KARLA MARINA	-1,673.25
128421120101200201568	ZARAGOZA DIAZ ROSA	-1,667.79
128421120101200201573	TORRES GONZALEZ YOLANDA	-5,000.00
128421120101200201590	CARDENAS GUTIERREZ THANIA	-5,000.00
128421120101200201595	PRECIADO RODRIGUEZ MARICELA	-5,000.00
128421120101200201600	OLEA ALVARADO MARIA ADRIANA	-3,331.00
128421120101200201616	GUTIERREZ DELGADO ROSALINA	-5,000.00
128421120101200201670	CARRANZA UREÑA LETICIA	-1,681.55
128421120101200201726	CARRANCO BARAJAS MA ESTELA	-4,165.00
128421120101200201761	BAESA VALDEZ EUSTAQUIA	-2,505.77
128421120101200201781	LOPEZ CARDENAS MARIA GUADALUPE	-4,166.11
128421120101200201796	LARIOS LICEA CONSUELO	-1,960.12
128421120101200201817	HERNANDEZ YEPEZ ANTONIA	-5,000.00
128421120101200201824	GONZALEZ SILVA RUTH	-5,000.00
128421120101200201852	TOLENTINO REYES EUSTOLIA	-3,505.89
128421120101200201856	REBOLLEDO GONZALEZ MARIA ISABEL	-5,000.00
128421120101200201875	MARTINEZ SERRANO CATALINA	-1,613.58
128421120101200201877	ALEJO RAMOS BRENDA LIZBETH	-5,000.00
128421120101200201884	SILVA DOMINGUEZ SOFIA	-5,000.00
128421120101200201889	FRANCISCO REYES MARIA GUADALUPE	-2,500.00
128421120101200201894	GIRON DOMINGUEZ ALMA DELIA	-5,000.00
128421120101200201895	GONZALEZ VICTORIANO OFELIA	-1,097.88
128421120101200201914	GRANO SALDAÑA BLANCA DULCE LILIANA	-5,000.00
128421120101200201918	CONTRERAS BRAVO BRISEIDA ZULAHIRAM	-2,521.30
128421120101200201948	LUA SERAFIN GABRIELA	-1,666.00
128421120101200202001	GOMEZ MENDOZA DULCE KARINA	-5,000.00
128421120101200202002	BARAJAS GARCIA CONSUELO ELIZABETH	-5,000.00
128421120101200202017	RIVERA MARISCAL MAIDE JASEL	-3,332.00
128421120101200202028	MARIN SERRANO MARIA ELENA	-3,332.00
128421120101200202032	ROCHA LAGUNAS YESENIA	833.00
128421120101200202076	DOMINGUEZ GARCIA ELIDIA	-3,334.81
128421120101200202085	ALVAREZ RODRIGUEZ GREGORIA	-4,165.00
128421120101200202087	MEDINA HERRERA MARTHA	-2,505.71
128421120101200202089	GRIMALDO TAPIA MARTHA	-5,000.00
128421120101200202116	CISNEROS VILLA SARAY	-1,685.66
128421120101200202127	SOTO LISOLA PAULA	102.38

128421120101200202136	MEDINA LOPEZ MAYREN	259.60
128421120101200202144	CISNEROS VILLA JOSEFINA	-5,000.00
128421120101200202168	MORENO MORENO HERICA LILIA	-2,498.00
128421120101200202198	MENDOZA MAGAÑA MARTINA	-3,335.36
128421120101200202245	FLORES ALEJO DELIA	868.37
128421120101200202255	DE ASIS CORTES MAYRA	-5,000.00
128421120101200202256	DOMINGUEZ GIRON YOLANDA	843.83

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 a l
Cuenta		Saldo Inicial
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128421120101200202272	ALEJO REYES VICTORIA	-5,000.00
128421120101200202274	FLORES MADERO MA ISABEL	-5,000.00
128421120101200202276	GOMEZ MAGNO MARINA	-5,000.00
128421120101200202277	CASTAÑEDA ALEJO MARIA DE LOURDES	-2,506.79
128421120101200202289	FRANCISCO RIOS JANETH	-5,000.00
128421120101200202291	LARIOS NAZARIO JOHNY	-5,000.00
128421120101200202292	SALAS FARIAS MAYRA	-5,000.00
128421120101200202324	HERNANDEZ GARCIA FLOR DEL MAR	-4,688.75
128421120101200202335	ELIZONDO GUZMAN JESSICA LIZBETH	-4,165.00
128421120101200202341	VERDIA RODRIGUEZ ANSELMA	-5,000.00
128421120101200202352	CRISOSTOMO SILVA JUANA	-5,000.00
128421120101200202358	LUGARDO VERDIA MARIA	-5,000.00
128421120101200202360	CHAVEZ CERVANTES MA DE JESUS	-2,506.79
128421120101200202364	GONZALEZ MORENO MARIA CONCEPCION	-4,165.00
128421120101200202368	FLORES NICOLAS MIREYA	-5,000.00
128421120101200202371	CORONA DOMINGUEZ LUISA	-3,252.67
128421120101200202382	ROQUE LUNA MARIA ZENAIIDA	-1,757.51
128421120101200202383	ROQUE FLORES MARCELINA	-4,165.00
128421120101200202386	GARCIA MIRANDA MA DEL SOCORRO	-5,000.00
128421120101200202389	VALLADARES MARTINEZ FIDENCIA	-5,000.00
128421120101200202390	DE ASIS LEYVA MARIA INES	-5,000.00
128421120101200202411	RAMIREZ TADEO CATALINA	-4,165.00
128421120101200202414	VILLALOBOS DOMINGUEZ CELIA	-5,000.00
128421120101200202415	FLORES GIRON CELIA	-3,337.55
128421120101200202420	CORTEZ ROJAS VICTORIA	-3,337.55
128421120101200202431	MAUNO VALLADARES VICTORINA	-5,000.00
128421120101200202437	MERAZ MENDOZA OLIVIA	-5,000.00
128421120101200202438	GARCIA HUERTA LUISA	-4,225.66
128421120101200202441	DOMINGUEZ NICOLAS ALICIA	-5,000.00
128421120101200202457	CRISOSTOMO PRIDA ROSA ELENA	-5,000.00
128421120101200202465	ZAMBRANO NAVA LORENA DE LA CRUZ	-4,138.55

128421120101200202468	LEYVA MATA GUADALUPE	-5,000.00
128421120101200202491	JIMENEZ NEGRETE MARIA MONTSERRAT	-5,000.00
128421120101200202592	RAMOS FIGUEROA MARISELA	-3,332.00
128421120101200202600	DIAZ MARTINEZ MA DEL ROSARIO	-5,000.00
128421120101200202647	SOTO TAMAYO YESHICA	-1,609.91
128421120101200202660	PIÑA MENDEZ MARISOL	-5,000.00
128421120101200202664	CALDERON CORDOBA CARMEN CRISTINA	-2,438.51
128421120101200202668	GUEVARA MENDOZA ALICIA	-4,165.00
128421120101200202701	SANDOVAL ROJAS ALICIA	-798.91
128421120101200202790	GARCIA MENDOZA BLANCA ESTELA	-1,734.66
128421120101200202812	CONTRERAS SUAREZ MARIA DEL ROSARIO	-4,165.00
128421120101200202878	CEJA CASTRO ELIZABETH	-5,000.00
128421120101200202887	SOTO VALDEZ ELISA	-5,000.00
128421120101200202892	DUARTE RUIZ ELIZABETH	-5,000.00
128421120101200202898	MORALES ALVARADO MA ESTELA	16.27
128421120101200202913	SANCHEZ MENDOZA MARGARITA	0.56
128421120101200203112	CHAVEZ GUIZAR AURELIA	-3,332.00
128421120101200203133	AVILA SOSA MARIA FELICITAS	-4,165.00
128421120101200203138	ASPERA PARENTE SAMARA EUNICE	-4,180.03
128421120101200203155	MENDOZA CEJA ARACELI	832.00
128421120101200203156	SANTIAGO MARTINEZ LAURA FABIOLA	-1,666.00
128421120101200203161	SALAZAR SARABIA MARIA DE LOS ANGELE	1.13
128421120101200203197	GARCIA BARAJAS ANA CRISTINA	-4,165.00
128421120101200203200	GARCIA MADRIGAL MARIA GUADALUPE	-3,229.59
128421120101200203209	ALFARO GIL MAYRA LIZETH	-3,368.91
128421120101200203210	ALVAREZ DEL TORO GUILLERMINA	-2,500.00
128421120101200203215	LOPEZ PEÑA BRENDA	-3,948.56
128421120101200203219	ZAVALA RIVERA ANA MARIA	-1,702.04
128421120101200203220	ZARAGOZA OCHOA BIANCA NALLELY	24.92
128421120101200203224	VELAZQUEZ OCHOA IRENE YOLANDA	2.92
128421120101200203228	MARTINEZ RAMIREZ FLOR MARIA	-5,000.00
128421120101200203230	VEGA RIOS ANTONIA	-5,000.00
128421120101200203234	NUÑEZ JARACUARO VERONICA	13.71
128421120101200203238	MARTINEZ DURAN TERESA DE JESUS	832.52
128421120101200203240	OROZCO ALTAMIRANO ALEJANDRA SUGHEY	-3,332.00
128421120101200203246	ARRIAGA AMEZCUA BLANCA ESTELA	-1,333.33
128421120101200203261	SOTO DELGADO ROCIO DEL CARMEN	31.49
128421120101200203270	GALVEZ GARCIA FABIOLA	-3,618.06
128421120101200203292	TAMAYO ESQUIVEL NORMA MARIA	-4,071.83
128421120101200203295	RANGEL JIMENEZ MARGARITA	-2,000.33
128421120101200203308	SERVIN OCHOA DIANA LAURA	-868.94
128421120101200203348	RUIZ GOMEZ FABIOLA ELIZABETH	-5,000.00
128421120101200203374	VALADEZ GONZALEZ YEIMY ELIZABETH	-3,332.00
128421120101200203377	CAMARILLO MARRON GABRIELA	-4,172.79
128421120101200203398	TAPIA ORTEGA KARINA	-3,757.33
128421120101200203407	CERVANTES GARIBAY MA ELENA	-3,332.00
128421120101200203412	IBARRA PEÑA MARIA ISABEL	-4,517.40
128421120101200203414	LOPEZ INOCENCIO ALMA GIULIANA	-4,168.34
128421120101200203421	MACIEL GODINEZ EMILIA GUADALUPE	-3,332.00
128421120101200203425	MANZO ROJAS BEATRIZ ADRIANA	-4,164.00
128421120101200203431	SOLARES SIERRA AURORA	-3,334.22
128421120101200203452	ROJAS CORDERO MARIA ELIZABETH	-2,273.54
128421120101200203454	PRADO TORRES OFELIA	553.12
128421120101200203456	PALACIOS RODRIGUEZ ELVIRA	-4,165.56
128421120101200203484	MARTINEZ BUCIO KARINA	-2,498.00
128421120101200203514	GALVEZ GARCIA CATARINA	1.16
128421120101200203521	GUTIERREZ AGUILAR JUANA	-1,251.61
128421120101200203522	GUZMAN GOMEZ ADRIANA	-4,165.00
128421120101200203535	ABOYTE GARCIA MARTA ALICIA	1.16

128421120101200203536	AVALOS MARTINEZ ELVA MARCELA	0.60
128421120101200203552	JUAREZ MURILLO MARIA DE JESUS	-3,336.44
128421120101200203556	ARREGUIN RAMIREZ CARMEN NAYELI	-5,000.00
128421120101200203572	LARA PEREZ CLAUDIA GABRIELA	-5,000.00
128421120101200203579	HERNANDEZ GARCIA LEILANY STEPHANIA	-1,666.00
128421120101200203586	MAGAÑA ARROYO CLAUDIA BERENICE	-2,673.32
128421120101200203593	SOLIS PANIAGUA JUANA	0.57
128421120101200203596	VALDEZ ZAMORA MARGARITA	0.59
128421120101200203601	MAGAÑA NERI GRACIELA EUGENIA	-5,000.00
128421120101200203608	CORTES PEREZ ALEJANDRA	-5,000.00
128421120101200203618	AVALOS BUCIO MARIANA MONTSERRAT	-5,000.00
128421120101200203623	AVILA SANCHEZ DELIA	-1,666.00
128421120101200203625	CARRANZA VALADEZ ANA LAURA	-4,168.34
128421120101200203627	CERVANTES BARAJAS BERTHA ALICIA	5.69
128421120101200203630	REYES HERNANDEZ BEATRIZ	-1,224.16
128421120101200203638	BARBOSA SANCHEZ ROSALIA	-5,000.00
128421120101200203668	PEREZ SALVADOR MARTHA	-3,703.10
128421120101200203705	MIRANDA ANAYA GUADALUPE	-2,946.36
128421120101200203706	MIRANDA BENITO AFRICA	10.58
128421120101200203707	MOLINA FUENTES BLANCA YESENIA	-4,167.23
128421120101200203708	GODINEZ GOMEZ KARLA CECILIA	-4,165.00
128421120101200203713	PEREDO RIVAS MARIA DEL ROSARIO	-5,000.00
128421120101200203716	AGUILAR SAGRERO JUANA GUADALUPE	-2,495.33
128421120101200203726	MORENO MACIAS VIVIANA GEORGINA	-4,165.00
128421120101200203743	SANCHEZ GUERRERO NANCY LETICIA	-3,332.00
128421120101200203746	MEZA ZUNO PATRICIA	-2,507.34
128421120101200203747	SANCHEZ ZARCO MARIA DE LOURDES	-4,167.78
128421120101200203750	MANZO MEZA PATRICIA DENISSE	-1,344.57
128421120101200203762	MORALES SANCHEZ GUADALUPE	-2,500.00
128421120101200203801	TARELO CASTRO MARTHA ALICIA	-3,000.00
128421120101200203807	HURTADO ASCENCIO MARIA CARMEN	994.68
128421120101200203809	LOPEZ GARCIA ANGELICA JAZMIN	27.78
128421120101200203810	ALVAREZ ESPINOZA ANGELICA ROCIO	-4,000.00
128421120101200203811	ALVAREZ GAMIÑO CYNTHIA VANESSA	-2,332.00
128421120101200203818	BERUMEN HURTADO MONICA	-4,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al
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Cuenta		
128421120101200203819	MARTINEZ LOZANO CLAUDIA VERONICA	-3,834.97
128421120101200203832	GALVAN TELLES ESTEFHANI ANDREA	-1,666.00
128421120101200203848	RODRIGUEZ SALAS MARIA DOLORES	-3,330.00

128421120101200203852	CHAVEZ CORNELIO HERMINIA	-3,314.00
128421120101200203855	CARRILLO DEL TORO JOSEFINA	-4,000.00
128421120101200203891	PAHUAMBA CAPIZ LETICIA	-5,000.00
128421120101200203931	HERNANDEZ BARBOSA MARIA CANDELARIA	501.00
128421120101200203935	HERNANDEZ MONTEJANO MARIA DEL CARME	-4,188.45
128421120101200203940	GUTIERREZ JAIMES LAURA ELENA	-4,000.00
128421120101200203972	RAMIREZ ZEPEDA ESPERANZA	-5,000.00
128421120101200204035	CERNA MORALES ADRIANA	833.00
128421120101200204060	HERNANDEZ OLVERA FABIOLA	37.57
128421120101200204070	GONZALEZ AMEZCUA CLAUDIA LUCIA	-1,666.00
128421120101200204078	HERNANDEZ MARTINEZ IRMA	0.57
128421120101200204082	GARCIA ROSALES CYNTHIA GUADALUPE	10.07
128421120101200204097	TELLEZ CRUZ MARIA ALEJANDRA	-5,000.00
128421120101200204131	PEREZ ESCALANTE ELIA ARIADNA	-5,000.00
128421120101200204134	GARCIA BELTRAN GABRIELA	-4,165.56
128421120101200204184	VALENCIA ESTRADA GLORIA MARISOL	-2,473.97
128421120101200204187	LOPEZ MEDINA MATILDE	825.20
128421120101200204190	MARTINEZ DOMINGUEZ ANAHI	1.14
128421120101200204194	AYALA CHIJATE WENDY ESMERALDA	-5,000.00
128421120101200204199	GUILLEN GONZALEZ INDIRA	-2,044.60
128421120101200204200	RANGEL MUNGUJA MARIA TERESA	-5,000.00
128421120101200204202	JACOBO GARCIA SARA CRISTINA	-1,648.11
128421120101200204218	TOLEDO ORTIZ MIREYA	-2,096.38
128421120101200204234	GARCIA GOMEZ ANAYELLY VIANEY	-2,803.31
128421120101200204251	RAZO JUAREZ MARIA DEL CARMEN	-3,331.00
128421120101200204256	RODRIGUEZ PEDRO ELVIA	9.21
128421120101200204273	TAPIA CERVANTES MARIA DEL ROCIO	834.15
128421120101200204278	SALMERON LOPEZ PAULINA MARIA	2.26
128421120101200204288	MEZA GARCIA ARISBETH	837.51
128421120101200204290	SANCHEZ ALCANTAR KAREM VIANEY	-5,000.00
128421120101200204296	CARMONA RIVAS LAURA IVETTE	-5,000.00
128421120101200204297	SANCHEZ ALCANTAR NAOMI STEPHANIE	-5,000.00
128421120101200204314	ROCHA HERNANDEZ AYDEE	-2,915.39
128421120101200204330	PIOQUINTO BELTRAN DARELY JAZMIN	-2,332.39
128421120101200204333	GARCIA MORA MARIELA	4.81
128421120101200204384	MEJIA CERVANTES ERIKA	-2,332.00
128421120101200204391	LUNA RUEDA MARIA GUADALUPE	-3,500.00
128421120101200204405	ORTIZ SOLIS PATRICIA	-1,166.00
128421120101200204434	GARCIA GUIJOZA MARIA DEL CARMEN	-2,915.00
128421120101200204444	MENDOZA OROZCO NORMA GABRIELA	-3,500.00
128421120101200204446	VILLASEÑOR DELGADO CLAUDIA	-2,332.00
128421120101200204461	VASTIDA BARRIGA MARIANA	116.87
128421120101200204473	CAMARENA GARCIA FATIMA YURITZI	-2,915.00
128421120101200204474	SOTO CANO LIZBETH MARCELA	-3,500.00
128421120101200204476	GARCIA PINEDA CARMEN LILIANA	-2,315.77
128421120101200204499	SANCHEZ RODRIGUEZ JAZMIN	-3,500.00
128421120101200204510	LOPEZ LOPEZ AURORA ESTEFANIA	-3,500.00
128421120101200204512	REYES CARRILLO JUANA CITLALI	-1,749.00
128421120101200204517	FARIAS ROJAS MARTHA ALEJANDRA	-2,915.39
128421120101200204522	GOMEZ CEDEÑO MAIRA RAQUEL	-2,332.00
128421120101200204526	VELAZQUEZ ALCANTAR ARACELI	-5,000.00
128421120101200204536	ZAVALA CORTES MARIA ROSA ALBA	-2,332.40
128421120101200204543	ESCOBEDO SANCHEZ BEATRIZ AREMI	-3,500.00
128421120101200204548	TORRES DIAZ MARIANA	-2,918.51
128421120101200204549	ABREGO SALCEDO ESTHER SARAI	-3,500.00
128421120101200204559	BARAJAS AVILES ANA LUISA	-2,906.17
128421120101200204574	NEGRETE GARCIA SANDRA GUADALUPE	-3,000.00
128421120101200204598	LEON SAUCEDO YOLANDA	837.63
128421120101200204608	ORTIZ AVILA AGEDA MARIA	918.31

128421120101200204616	PEREZ ANGEL GRISELDA	-1,589.92
128421120101200204650	MARTINEZ CASTELLANOS VERONICA	37.24
128421120101200204673	MUNGUIA VILLANUEVA MARTHA	-2,499.00
128421120101200204687	ALONSO DOMINGUEZ LEONOR	-4,181.70
128421120101200204770	MEDINA ALBA NORMA ALICIA	-1,147.78
128421120101200204772	LOERA ORNELAS ARGELIA	-1,147.00
128421120101200204800	GOMEZ GALEANA MARIELA INDAY	-3,500.00
128421120101200204845	CORONA ESPINOSA MARIA DE LOS ANGELE	-1,630.00
128421120101200204846	RAMON CRUZ EULALIA	-2,915.00
128421120101200204878	CORREA GARCIA LETICIA	833.00
128421120101200204880	TREJO ZAVALA ROCIO	-3,328.61
128421120101200204896	HERNANDEZ COLIN BERTHA ALEJANDRA	-4,000.00
128421120101200204905	YRINEO MONDRAGON EULALIA	-1,336.24
128421120101200204913	ESQUIVEL MENDEZ MARICELA	-3,321.00
128421120101200204925	AGUIÑAGA REYES VANESSA SUSANA	-3,330.00
128421120101200204927	ALONSO CHAVEZ MYRNA	-4,000.00
128421120101200204928	GONZALEZ MARIN ALMA LETICIA	-4,000.00
128421120101200204932	KONG LARA OLGA LETICIA	-3,330.00
128421120101200204943	GARCIA MENDIOLA ROSA ISELA	-2,664.00
128421120101200204945	MENDOZA MIRELES MARIA DEL CARMEN	-1,998.00
128421120101200204947	REYES DURAN LETICIA HIPOLITA	-1,332.00
128421120101200204953	VENTURA MARCOS BIBIANA	82.12
128421120101200204955	HERMOSILLO GUTIERREZ MARIANA	669.75
128421120101200204959	MACIAS JIMENEZ YASMINA	-613.77
128421120101200204973	PEREZ BUENO BELEN	-3,331.79
128421120101200204975	EZQUIVEL GOMEZ MARIA SALUD	-3,325.34
128421120101200204982	CONTRERAS RODRIGUEZ MARIA TRINIDAD	-1,998.33
128421120101200204999	MAYA DURAN ALICIA	-3,330.00
128421120101200205009	GARCIA RODRIGUEZ YENI JAZMIN	55.64
128421120101200205014	MARTINEZ REYES GUADALUPE SOLEDAD	-1,998.00
128421120101200205023	CRUZ ALVAREZ MONICA	18.40
128421120101200205025	MENDOZA SOTO ALEJANDRA	-4,000.00
128421120101200205036	SANCHEZ LORENZO IRMA	-1,332.00
128421120101200205052	GALLARZA REYES CLEOTILDE	-1,665.45
128421120101200205063	ZENDEJAS MARTINEZ ESTHER	-2,016.52
128421120101200205065	BASTIDA VAZQUEZ OLGA LIDIA	-4,000.00
128421120101200205101	LOPEZ DIAZ LIZBETH	-4,000.00
128421120101200205108	MARTINEZ BALLARDO LUZ MARIA	-4,000.00
128421120101200205117	GUZMAN VEGA LEONILA	-4,000.00
128421120101200205119	SANCHEZ BALTAZAR REMEDIOS	106.77
128421120101200205126	ESQUIVEL PEREZ MARIA DE LOS ANGELES	8.50
128421120101200205139	LOPEZ CORONA GISELA	-3,330.79
128421120101200205147	MONDRAGON MAYA CLEMENTINA	-3,776.54
128421120101200205148	ORTEGA GARCIA CARMEN	-1,069.08
128421120101200205154	NOLASCO MORA BEATRIZ	-3,330.89
128421120101200205209	TORRES GARCIA NATALIA	-3,334.83
128421120101200205212	NORIEGA GARCIA YOLANDA	-5,000.00
128421120101200205217	TRINIDAD PATIÑO MONICA	-4,135.11
128421120101200205219	GAONA GARCIA MARICELA	3.50
128421120101200205222	GARCIA RAMOS ZURIANT	-3,393.46
128421120101200205227	GAONA GARCIA MARIA GUADALUPE	18.46
128421120101200205233	AYALA HERNANDEZ SARA	-5,000.00
128421120101200205234	GARCIA MENDOZA MA TERESA	1.13
128421120101200205254	ROSALES TINOCO IRENE	33.82
128421120101200205262	MEJIA PEREZ NATALIA	-3,332.00
128421120101200205278	PAQUE ROSAS MARIA DEL CARMEN	-2,551.85
128421120101200205281	ERISIGA SANCHEZ MARIA ESTHER	78.09
128421120101200205302	CORREA RUBIO ALMA LUCERO	18.88
128421120101200205328	GONZALEZ PADILLA MARIA ISABEL	-1,998.91

128421120101200205332	ZUMARAN CACHO YESSICA JANETH	672.35
128421120101200205333	BAUTISTA GURRUSQUIETA MA GUADALUPE	-4,000.00
128421120101200205337	MARQUEZ GERARDO JUDITH	-2,647.00
128421120101200205350	ARZATE PEÑALOZA MA MAGDALENA	664.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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Cuenta		Saldo Inicial
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128421120101200205361	PEÑALOZA DIAZ MARIA MONSERRAT	849.10
128421120101200205373	HERNANDEZ GAONA ITZEL ALONDRA	-5,000.00
128421120101200205377	RAMOS GUILLEN ELBA	-1,727.52
128421120101200205396	MONDRAGON SILVA ANA KAREN	7.31
128421120101200205400	AVALOS SANCHEZ ARACELI	881.96
128421120101200205417	VILLA HERNANDEZ CELEDONIA	-2,482.00
128421120101200205427	GUZMAN OROZCO LETICIA	-1,321.48
128421120101200205508	MENDOZA COLIN MINERVA	671.86
128421120101200205509	GALLEGOS RESENDIZ YANETH	0.50
128421120101200205549	REYES MARTINEZ MARIA ANGELICA	-4,152.74
128421120101200205550	ORTIZ TORRES MARIA ALEJANDRA	985.37
128421120101200205552	TORRES NEGRETE VIRIDIANA	755.79
128421120101200205554	SANCHEZ OLMEDO ROSABEL	17.65
128421120101200205556	ROJAS MARTINEZ ESTHER	-4,164.56
128421120101200205558	BUCIO BECERRA GRACIELA	-1,690.94
128421120101200205565	ZIRATE CONTRERAS GISELA	-5,000.00
128421120101200205566	CARREÑO MENDEZ ESPERANZA OLIVIA	7.87
128421120101200205582	MORALES GONZALEZ IRENE NOHEMI	43.22
128421120101200205594	RIVERA HERNANDEZ MARIA DE LOS ANGEL	4.09
128421120101200205595	RIVERA FRAUSTO ANABELLA	-5,000.00
128421120101200205596	CHAVEZ RODRIGUEZ ISABEL	8.98
128421120101200205600	MEDINA HERRERA NALLELI	-5,000.00
128421120101200205611	VILCHEZ PELLA CARMEN ELVIRA	42.77
128421120101200205612	RODRIGUEZ MACIAS MARIA DEL ROSARIO	-1,680.23
128421120101200205614	ARZATE PEÑALOZA LILIANA	-3,351.38
128421120101200205615	VALERIO PILLE LUZ AIDE	-5,000.00
128421120101200205618	ORTIZ VIVIAN CLAUDIA	-4,895.75
128421120101200205620	SIERRA RANGEL MARIA CONCEPCION	-2,500.67
128421120101200205621	PEREZ SIERRA ALICIA	-3,813.00
128421120101200205670	ARIAS BENITEZ MARIA SILVIA	-1,981.45
128421120101200205706	AGUIRRE BEISA MARIA DEL SOCORRO	-2,485.71
128421120101200205714	VAZQUEZ ROSILES LORENA	-2,506.22
128421120101200205716	HERNANDEZ ESQUIVEL ALEJANDRA	-4,165.00
128421120101200205750	GUTIERREZ CERDA SONIA	-3,349.82

128421120101200205756	MORENO GONZALEZ MIRIAM REBECA	-2,499.00
128421120101200205757	MARTINEZ NAVARRO YESENIA	-5,000.00
128421120101200205759	FLORES ROJAS MA SOLEDAD	-3,225.34
128421120101200205762	MAGAÑA HERNANDEZ LETICIA	-5,000.00
128421120101200205765	PEREZ AVALOS ESMERALDA	-2,399.63
128421120101200205767	SALCEDO PEREZ ADRIANA	-5,000.00
128421120101200205770	LOPEZ BUCIO MARIA CARMEN	19.87
128421120101200205785	GONZALEZ ROMERO CELIA	-3,332.00
128421120101200205791	MORALES PEREZ MONZERRAT	-5,000.00
128421120101200205801	CURIEL LOPEZ YADIRA YOLANDA	-5,000.00
128421120101200205802	CURIEL LOPEZ PERLA ELIZABETH	-5,000.00
128421120101200205803	JAVIER PEREZ MARILYN YASBET	-5,000.00
128421120101200205806	MALDONADO AGUIRRE SARA	1.71
128421120101200205816	MENDOZA GONZALEZ MARICELA	-5,000.00
128421120101200205823	AGUIRRE CADENAS NELIDA	-3,000.00
128421120101200205829	TORRES RENTERIA YANET	-5,000.00
128421120101200205846	GUIJARRO SALGADO JUANA	-5,000.00
128421120101200205856	PINEDA SANTAMARIA MARIA JUANA	-4,165.56
128421120101200205862	FIERROS MACEDO FRANCISCA	-5,000.00
128421120101200205864	PEÑALOZA BASURTO MARIA ALVA	-4,165.00
128421120101200205867	ATRIAN ROMERO TERESA	-4,165.00
128421120101200205875	ROMAN MACEDO ZAIRA ITZEL	6.03
128421120101200205927	RAMIREZ DEPADUA YOLANDA	32.84
128421120101200205929	DE LA CRUZ LEOCADIO LORENZA	-113.57
128421120101200205936	MALDONADO SANCHEZ MORELIA MONCERRAT	-5,000.00
128421120101200205939	DIAZ GARCIA GRACIELA	1.19
128421120101200205955	CARRANZA RODRIGUEZ DELIA	-3,333.13
128421120101200205959	PULIDO HERRERA MA DE JESUS	-4,000.00
128421120101200205966	CARDENAS SANTIBAÑEZ CAROLINA	-24.10
128421120101200205976	AGUILERA ALDAMA MA GUADALUPE	-2,499.00
128421120101200205977	CISNEROS LARA ALICIA	-1,666.00
128421120101200205988	GOMEZ VELAZQUEZ MARIA AMELIA	11.09
128421120101200205994	DELGADO SANCHEZ KATY ESMERALDA	-4,173.35
128421120101200206003	HERNANDEZ RUBIO ROCIO MARIA TERESA	-4,165.00
128421120101200206006	MACHUCA LOPEZ MARY TERE	-4,167.34
128421120101200206020	ESPINOSA MORALES LETICIA	-1,649.39
128421120101200206036	MARTINEZ AREVALO ELIZABETH	-2,311.47
128421120101200206042	BEDOLLA ALVARADO SAMANTHA PAULETT	-3,313.00
128421120101200206044	PEREZ JIMENEZ MARIA GUADALUPE	968.67
128421120101200206048	CHAVEZ HERRERA VIANEY ELIZABETH	-5,000.00
128421120101200206052	GUTIERREZ RODRIGUEZ MARIA LUISA	833.00
128421120101200206056	RODRIGUEZ MEZA JOSEFINA	872.87
128421120101200206061	CORDOBA SUAREZ CARMEN CECILIA GUADA	-5,000.00
128421120101200206072	COLIN GUZMAN MARIA ELISA	-3,332.00
128421120101200206098	ESQUIVEL NONATO CAROL	-4,164.00
128421120101200206099	CHAVEZ ALVARADO KARLA STHEPHANY	-3,332.56
128421120101200206100	ROJAS PONCE SELENA STEPHANIE	-5,000.00
128421120101200206104	CERVANTES AVILA ALMA ROSA	-5,000.00
128421120101200206107	MENDEZ PINTOR MARIA FERNANDA	-2,501.82
128421120101200206109	VILLANUEVA VAZQUEZ YADIRA	-5,000.00
128421120101200206110	OROS TINOCO TERESA	-5,000.00
128421120101200206113	GOMEZ RUIZ MARIA ELENA	-5,000.00
128421120101200206116	HERNANDEZ GUZMAN KARLA NALLELI	-4,165.00
128421120101200206117	LOPEZ RUIZ BERTHA ALICIA	-3,351.22
128421120101200206118	SANCHEZ RIVERA TERESA	-4,165.00
128421120101200206120	RUIZ GUTIERREZ CLAUDIA IVETTE	-5,000.00
128421120101200206126	ROJAS ORTIZ ALONDRA ATZIYARETH	-3,332.00
128421120101200206132	MORAILA FLORES KARINA FABIOLA	-2,498.50
128421120101200206144	PALMEÑO BEDOLLA MARIA ISABEL	-4,184.00

128421120101200206146	. OROZCO BENITA	-4,165.00
128421120101200206173	RIOS GUTIERREZ MARIA GLORIA	-829.13
128421120101200206213	VALENCIA QUETZECUA MARIA CRISANTA	-1,669.91
128421120101200206216	MATACUA CARLOS ELOISA	-4,165.00
128421120101200206230	TOLEDO LEDESMA FANY DANIA	-5,964.19
128421120101200206231	MENDOZA PLANCARTE ESMERALDA	-4,182.81
128421120101200206236	ROSAS CAZARES BRENDA	-3,456.33
128421120101200206269	PEREZ CRUZ ALMA PATRICIA	-5,000.00
128421120101200206292	PEÑA AVALOS MARISOL	-4,165.11
128421120101200206312	SANTOYO CARDONA GABRIELA	-5,000.00
128421120101200206324	ALBOR ROMERO ANA LILIA	-5,000.00
128421120101200206328	GAONA RAMIREZ VERONICA	-4,166.25
128421120101200206340	RIOS ROSAS LAURA LETICIA	-2,450.69
128421120101200206345	MORENO ZURITA PAOLA JAZMIN	-5,000.00
128421120101200206401	MORALES RODRIGUEZ MARIA ANEL	-5,000.00
128421120101200206406	RANGEL MERINO ARACELI	-3,333.13
128421120101200206455	FLORES CHAVEZ ELIZABETH	-5,000.00
128421120101200206469	HURTADO VALENCIA LESLEY	-20.98
128421120101200206500	PIEDRA PATIÑO ERIKA	-5,000.00
128421120101200206516	VALENZUELA AGUILAR YERABI	-5,000.00
128421120101200206518	ARMENTA GUZMAN ERIKA JAZMIN	-4,135.11
128421120101200206539	CANTON HERNANDEZ PAOLA MIROSLAVA	-4,157.34
128421120101200206540	RESENDIZ FARFAN ESMERALDA	-5,000.00
128421120101200206550	GONZALEZ SERRANO MARIANA EDITH	-5,000.00
128421120101200206563	QUINTERO SANTAMARIA ROSALIA	-5,000.00
128421120101200206566	ROMANO VAZQUEZ MARIA LUCIA	-1,575.00
128421120101200206596	RAMOS AVILA ROSA MARIA	-3,965.00
128421120101200206621	TAPIA PIÑON MONSERRAT	-5,000.00
128421120101200206653	SAUCEDO PEREZ VIOLETA	-5,000.00
128421120101200206688	LORENZO MOLINA GABRIELA	-5,000.00
128421120101200206689	RUFINO RANGEL AGRIPINA	-4,165.00
128421120101200206691	PIÑA RODRIGUEZ FLOR	-849.77

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
128421120101200206697	MARTINEZ SUAREZ JOANA	-4,268.51
128421120101200206776	LOPEZ GUZMAN LUCIA	-5,000.00
128421120101200206786	GIRON GUTIERREZ MARIA ROSARIO	-5,000.00
128421120101200206794	CARRILLO ALVARADO EVA	-5,000.00
128421120101200206795	JIMENEZ MARTINEZ MARTHA	-2,499.00
128421120101200206821	TAMAYO ZAMORA MARTHA REBECA	-3,332.00

128421120101200206856	LUNA BALANZAR IRUVI	-5,000.00
128421120101200206858	RUIZ FRAGA MARGARITA	-5,000.00
128421120101200206865	CABALLERO VILLALOBOS ROSARIO ESPERA	-2,500.67
128421120101200206871	LOPEZ MARTINEZ MARIA ELENA	-2,407.38
128421120101200206876	GUTIERREZ JIMENEZ VIRIDIANA ISABEL	-5,000.00
128421120101200206905	PIÑON AGUILAR LETICIA	-5,000.00
128421120101200206923	VILLASEÑOR CARCAMO MARIA FERNANDA	-7,384.19
128421120101200206991	PIEDRA MARTINEZ GUILLERMINA	-5,000.00
128421120101200206992	DOMINGUEZ BRAVO LUISA ATENEA	-4,164.00
128421120101200206998	OROZCO ORTIZ MARIA DE LOURDES	-5,000.00
128421120101200207006	CAZARES ESPINOSA MARIA DE JESUS	-3,331.00
128421120101200207089	GUZMAN ROQUE ROSA	-2.30
128421120101200207113	FULGENCIO LARA NORBERTA	-1,666.00
128421120101200207115	HERNANDEZ AMEZQUITA MARGARITA	-467.30
128421120101200207138	ESCALANTE BARAJAS MARIA LISET	-3,332.00
128421120101200207184	PEREZ ANGUIANO YADIRA	-5,000.00
128421120101200207187	YERENA MARAVILLA LOURDEZ	-5,000.00
128421120101200207194	RODRIGUEZ RENTERIA YUNUEN	-831.39
128421120101200207199	RAMIREZ HERRERA YESMIHT	-4,257.38
128421120101200207204	CASTILLO RUANO ALICIA	-3,300.41
128421120101200207206	CASTILLO MEDINA ANAYELI	-5,000.00
128421120101200207207	BAÑOS PALOMINO ANA MARIA	-4,214.00
128421120101200207220	DE LOS SANTOS GARCIA LETICIA	-1.67
128421120101200207224	MUÑOZ LUNA MA SALOME	-13.88
128421120101200207225	VELEZ SALAZAR MINERVA	-3,324.10
128421120101200207236	RIVAS ARREGUIN SONIA	-835.94
128421120101200207248	MARTINEZ OLIVEROS LUCIA	-5,000.00
128421120101200207253	OCHOA GARCIA MARINA	-1,650.91
128421120101200207256	GUZMAN VACA YUNUEN	-832.00
128421120101200207257	GONZALEZ DIAZ IRERI ESMERALDA	-3,332.00
128421120101200207283	MERCADO MENDOZA ARACELI YADIRA	-5,000.00
128421120101200207293	GONZALEZ ARROYO MARIA REMEDIOS	-1,666.00
128421120101200207310	REYES BAUTISTA MARIA GUADALUPE	-2,210.98
1284211201013003	PM MICH INST FIS ESTIM X PERD O D	-99,880.59
128421120101300300105	ROSALES LEON TERESA	-4,164.24
128421120101300300201	RIVAS ZAMORA IRENE	-3,327.48
128421120101300300268	ROMERO OREGEL MARGARITA ESPERANZA	-2,014.24
128421120101300300392	VARGAS MENERA MARIA SANTOS	-2,615.30
128421120101300300534	GIL AVIÑA ANA KARMINA	-4,167.23
128421120101300300537	BETANCOURT SUAREZ ERIKA RAMONA	-5,000.00
128421120101300300540	CARRANZA ALVAREZ KARLA GRACIELA	987.96
128421120101300300602	BENITEZ ALMONTES ADRIANA	-1,010.02
128421120101300300809	GONZALEZ TORRES PATRICIA	-1,682.42
128421120101300301136	RITA LAZARO MARIANA	-3,066.10
128421120101300301139	CORTES NICO MAGDALENA	-3,034.00
128421120101300301155	BENITEZ BRAVO FERMINA	-4,000.00
128421120101300301271	SOSA BRAVO SERAFINA	-4,000.00
128421120101300301478	LOPEZ CARDENAS MARIA SILVIA	-1,696.31
128421120101300301996	CARDENAS RIOS MARIA DE JESUS	-3,332.00
128421120101300302142	EUDAVE MARIN ANAYANCY	-2,499.56
128421120101300302881	TORRES RAMIREZ CAROLINA	-5,000.00
128421120101300303165	PEÑA GIL ELIZABETH DEL ROSARIO	-1,999.66
128421120101300303293	SANCHEZ MENDEZ MARIEL EUSTOLIA	-4,570.74
128421120101300303339	SANTOYO FIGUEROA ADELA	-4,767.40
128421120101300303444	CORTEZ MARES MARTHA	-4,167.23
128421120101300303778	MARTINEZ VELAZQUEZ ROSA MARIA	3.38
128421120101300303846	COLIN RUIZ CLAUDIA	-2,664.00
128421120101300303956	ARZOLA NAVARRO ROSA MA	-2,499.57
128421120101300304447	ROCHA ESQUIVEL MIRNA	-2,332.39

128421120101300304686	LARA RAMIREZ ARACELI	-5,000.00
128421120101300304870	CALDERON LOPEZ MARIA FABIOLA	-4,166.11
128421120101300304884	HERNANDEZ GARCIA MARIA MILAGROS	125.74
128421120101300305571	RUIZ MARTINEZ MARIA DE JESUS	-3,346.38
128421120101300305822	CRUZ CORNEJO GLORIA	23.87
128421120101300305987	GOMEZ OLIVERA GRISEL DEL MAR	-3,251.00
128421120101300305991	TORRES TZINTZIRE GUILLERMINA	95.30
128421120101300306011	SILVERIO CORTES MARIA VERONICA	752.56
128421120101300306019	CHAVEZ SUQUILVIDE FABIOLA	-4,168.34
128421120101300306378	PASTOR ALCANTAR QUEMI	-5,000.00
128421120101300307118	MALDONADO NAVARRETE LEONORA	-3,327.68
1284211201014004	PM MICH NED.PRIO.ESTIM X PERD O D	-90,191.14
128421120101400400030	GODINEZ CORNELIO ASTRID	-2,410.44
128421120101400400035	CERVANTES RAMIREZ MARIA ELENA	-4,164.24
128421120101400400203	ZARCO LOPEZ ERIKA	-3,000.00
128421120101400400273	PADILLA FARIAS GUILLERMINA	-3,000.00
128421120101400400385	PARRA ALVAREZ MARIA CRUZ	881.08
128421120101400400459	CALDERON ALCAUTER TERESA	-5,000.00
128421120101400400771	ANDRADE GUTIERREZ VERONICA	-3,345.43
128421120101400400993	VAZQUEZ DELGADO ERENDIRA	-5,000.00
128421120101400401002	AVILA HERNANDEZ LILIANA	-5,000.00
128421120101400401205	ESQUIVEL SERRANO BIANCA SARAHI	-5,000.00
128421120101400401259	CORTES WITRON ANA ROSA	-1,534.34
128421120101400401309	FERNANDEZ CHAVEZ MARIA CRISTINA	-5,000.00
128421120101400401418	PONCE VILLASEÑOR MARIA ELENA	-4,767.96
128421120101400401484	CORIA CARRANGO MARIA GUADALUPE	-3,333.11
128421120101400401828	ALEJO PEREZ SILVIA LETICIA	-4,165.00
128421120101400401860	ALEJO FLORES FLABIA	-1,727.20
128421120101400401868	DOMINGUEZ REYES MARIA DEL CARMEN	-4,165.00
128421120101400401956	HERNANDEZ VARGAS CLAUDIA HAYDEE	-2,499.00
128421120101400402184	CISNEROS OLIVEROS VICTORINA	-1,483.67
128421120101400402306	ORTEGA SALGADO IMELDA	-5,000.00
128421120101400402321	PRIDA GRACIANO EDUARDA	628.95
128421120101400402334	FLORES MARTINEZ MARIA	-4,165.00
128421120101400402373	MORA DOMINGUEZ ENEDINA	-2,665.76
128421120101400402375	MATA ROQUE ANASTACIA	851.72
128421120101400402460	MEDINA FLORES ARTEMIZA	-3,435.46
128421120101400402565	CANDIDO ABUNDIZ MA RAFAELA	-3,332.00
128421120101400404351	MARIN NAVARRO ELVIRA	580.76
128421120101400404390	GOMEZ CORREA SANDRA VIOLETA	-2,108.53
128421120101400404393	GUTIERREZ GONZALEZ AURORA	-2,915.00
128421120101400404596	LOPEZ VALENCIA HEIDI	-2,918.51
128421120101400405326	RODRIGUEZ GARCIA MARIA ARACELI	-1,998.00
128421120137	CART.PALABRA DE MUJER ESTIM POR PER	-1,383,617.77
1284211201371001	PM APATZINGAN AVIO ESTIM POR PERD D	-956,030.71
128421120137100100004	CARRILLO ZARAGOZA SUSANA	-1,664.40
128421120137100100005	RUELAS ALCAZAR IRMA	832.26
128421120137100100011	VILLANO JUAREZ CASANDRA ILIANA	-4,000.00
128421120137100100017	RENTERIA SORIA ITZEL XIOMARA	-4,165.00
128421120137100100028	MENDEZ REYES RUTILIA	-5,000.00
128421120137100100029	FLORES MARROQUIN MARIBEL	-5,000.00
128421120137100100030	MAGALLON PARRA VENESSIA	-5,000.00
128421120137100100031	HERNANDEZ RUELAS ANA LAURA	-5,000.00
128421120137100100038	CALDERON GARCIA MARIA LETICIA	-2,525.95
128421120137100100041	SANCHEZ ALVAREZ BLANCA ADRIANA	794.20
128421120137100100044	HURTADO AYALA ELIZABETH	-1,684.06
128421120137100100046	LOPEZ LOZA ANGELINA	-3,313.90
128421120137100100047	HURTADO AYALA MARIA DE LOURDES	835.02
128421120137100100048	VARGAS HERNANDEZ MARTHA LETICIA	990.39

128421120137100100050

VILLANUEVA PEREZ PERLA RUBI

-3,480.43

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Description, and Saldo Inicial. It lists 25 entries with account numbers, names, and corresponding values.

128421120137100100167	BRAVO RUELAS JANETH VIRIDIANA	-4,000.00
128421120137100100170	ARCILA ZUÑIGA SELENE	-4,184.84
128421120137100100171	PEÑA MARTINEZ CARMEN	987.90
128421120137100100175	CASARRUBIAS CASPETA GABRIELA	-3,330.70
128421120137100100176	ARROYO HIGUERA LUZ ELENA	-1,997.35
128421120137100100190	CONSTANTINO SOLORIO HILDA LILIANA	-5,000.00
128421120137100100192	ALEMAN ZUÑIGA GUADALUPE	-2,499.68
128421120137100100193	RUIZ CABRERA SANDRA	-1,637.78
128421120137100100197	BARRERA BAUTISTA MARIA DE JESUS	-1,500.02
128421120137100100198	RAMIREZ GONZALEZ IMELDA DOLORES	-2,502.75
128421120137100100200	MEZA PEDRAZA KARLA YURITZI	-3,472.64
128421120137100100210	ARIAS QUIROZ GABRIELA	-4,000.00
128421120137100100220	JAIMES TORIBIO MA CONCEPCION	541.52
128421120137100100223	VILLEGAS BORJA BETXABETH	-4,000.00
128421120137100100224	BORJA REYES MA ISABEL	-4,500.00
128421120137100100231	VALENCIA MARTINEZ EVELIA	11.12
128421120137100100236	REYNA PEREZ YESENIA	-1,328.12
128421120137100100237	MALDONADO FRANCO KARLA DENISE	-5,000.00
128421120137100100242	MANZO SANCHEZ OLGA	-3,228.81
128421120137100100247	SANDOVAL SIERRA HILDA	-1,371.80
128421120137100100262	BERNABE ROMERO LETICIA	-4,253.21
128421120137100100266	AVALOS LOZANO MARIA TERESA DE JESUS	-2,499.00
128421120137100100275	PIEDRA BARRERA MARIA PATRICIA	-2,502.37
128421120137100100279	MARTINEZ AYALA SANDRA	582.74
128421120137100100280	PLASCENCIA GARCIA ROCIO ANGELICA	560.03
128421120137100100285	AGUILERA HERNANDEZ MA GUADALUPE	-3,340.91
128421120137100100309	ARISTA LOPEZ MARIA DEL CARMEN	-3,338.91
128421120137100100328	RIVAS ESPINO CLAUDIA	-2,662.70
128421120137100100330	CERDA RODRIGUEZ MARIA	-1,996.05
128421120137100100336	FARIAS ZUÑIGA DELFINA	-1,270.57
128421120137100100340	BORJA REYES EDITH	-2,030.01
128421120137100100344	QUIROZ CHAVEZ MARIA INES	-4,000.00
128421120137100100379	BARBOZA MIRANDA DANIELA	-1,056.71
128421120137100100383	ALVAREZ GAONA MARISELA	-4,889.24
128421120137100100385	IBAÑEZ MORALES MA TRINIDAD	-2,005.69
128421120137100100391	BELTRAN VARGAS EMA	-3,000.00
128421120137100100393	VILLA RECENDIZ SENAIDA	-3,000.00
128421120137100100400	GARCIA DE PAZ YESENIA	665.35
128421120137100100403	VILLEGAS VILLANUEVA SANDRA OMARAHY	-1,570.25
128421120137100100405	MIRANDA CALIXTRO BERENICE	844.26
128421120137100100406	CAMBRON ALBARRAN EVA	-1,677.23
128421120137100100408	VARGAS GARCIA MARIA DE LOURDES	829.75
128421120137100100413	FARRERA MARMOLEJO DIXY	-1,685.10
128421120137100100414	RAMIREZ PEREZ MONICA	-4,164.35
128421120137100100421	BAEZ ZARAGOZA ADELINA	-2,928.44
128421120137100100422	SUÑIGA TORRES JOSEFINA	-1,500.65
128421120137100100423	RODRIGUEZ GALVAN ANAYELI	-4,000.00
128421120137100100430	CUBILLO BAUTISTA TANIA CRISTINA	-2,412.64
128421120137100100431	RUIZ GALLEGOS MARIBEL	-1,348.17
128421120137100100432	ROSALES GALINDO OFELIA	-1,324.39
128421120137100100436	OREGEL HERNANDEZ MA ELENA	-3,330.45
128421120137100100437	GOMEZ GOMEZ CATHERINE ADRIANA	670.54
128421120137100100455	AVALOS LOZANO CARMEN RUBI	-1,998.00
128421120137100100456	GONZALEZ FELIX MARIA DOLORES	-1,994.92
128421120137100100461	ORTEGA CASTRO TERESA SARAHÍ	-2,497.70
128421120137100100462	GOMEZ RODRIGUEZ HORTENCIA	-1,665.51
128421120137100100465	SANCHEZ DE LA CRUZ MA EUGENIA	-1,974.06
128421120137100100467	PIMENTEL SANCHEZ MARIELA LIZETH	-3,330.45
128421120137100100469	SANCHEZ DE LA CRUZ ALEJANDRA	-1,246.12

128421120137100100472	DIAZ MARTINEZ ANAHI	-4,079.31
128421120137100100477	RAMIREZ QUEZADA ROSALINDA	-2,492.16
128421120137100100479	AVALOS AVALOS LEONOR	-2,508.48
128421120137100100489	CARDENAS AVILA ALEJANDRA	-1,321.82
128421120137100100494	LUA GRANADOS LETICIA	-1,325.52
128421120137100100495	CARDENAS CHEVEZ FABIOLA	-3,330.00
128421120137100100497	ESQUIVEL GUZMAN YUVANI	-3,000.00
128421120137100100503	BUCIO CARRILLO MARAHIT LILIA	803.71
128421120137100100540	BARRON GUARDADO MARIA DE MAYELA	-5,000.00
128421120137100100541	ROJAS ANGUIANO RAFAELA	-5,000.00
128421120137100100548	ARROYO HERNANDEZ ANDREA	-2,051.69
128421120137100100551	RINCON MENDOZA CARMEN	-4,165.00
128421120137100100552	GOMEZ ARROYO LILIANA	-3,000.00
128421120137100100556	OSORIO HERNANDEZ BERENICE VIRGINIA	-5,000.00
128421120137100100557	AGUILAR AGUIRRE TERESA	-5,000.00
128421120137100100558	RUIZ MEZA ROCIO	-3,336.73
128421120137100100560	GARCIA ARROYO MARIA DEL CARMEN	-5,000.00
128421120137100100561	SANCHEZ ARMAS ANA LUISA	-5,000.00
128421120137100100568	VIRRUETA HERNANDEZ ALEJANDRA	-2,500.00
128421120137100100570	RODRIGUEZ ALCARAZ ZOVEIDA GABRIELA	-4,161.46
128421120137100100580	BUSTOS FLORES YECSICA MARLEN	-1,630.90
128421120137100100582	PADILLA SANCHEZ MELINA	-3,352.91
128421120137100100583	ACOSTA RIVERA HILDA	-5,000.00
128421120137100100585	CALIZ ARMENTA MARIA DEL CARMEN	-1,664.29
128421120137100100589	FERNANDEZ CASTAÑEDA GABRIELA	-5,000.00
128421120137100100590	RODRIGUEZ SANCHEZ MARIA LUISA	-5,000.00
128421120137100100591	CUEVAS CARDOSO DOMINGA	-1,705.26
128421120137100100593	RAMIREZ CALDERON GRACIELA	-1,661.40
128421120137100100597	VILLALOBOS GARCIA TERESA	-1,667.11

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421120137100100602	PEÑALOZA SERVIN YAJAIRA ADILENE	-5,000.00
128421120137100100610	RIOS MALDONADO MA GUADALUPE	-5,000.00
128421120137100100611	JUAREZ REYES MA DE LA LUZ	-5,000.00
128421120137100100612	BALTAZAR ALCARAZ ANA GABRIELA	-3,347.58
128421120137100100613	FLORES JUAREZ SANDRA LUZ	-5,000.00
128421120137100100619	JUAREZ REYES BLANCA	-3,332.00
128421120137100100622	MAGAÑA GUTIERREZ MA ESTHER	834.14
128421120137100100624	PINEDA LOZANO HILARIA	-4,165.56
128421120137100100626	RODRIGUEZ SALGADO YURITZI AIDE	-2,495.05

128421120137100100627	MORALES CUEVAS YESENIA	-2,593.18
128421120137100100628	HERNANDEZ CORONA JUANA	-3,349.62
128421120137100100631	GALLEGOS SANTOS OLIVA	-2,253.74
128421120137100100632	MOLINA PARTIDA LIZBETH ALEJANDRA	-5,000.00
128421120137100100634	SANCHEZ CRUZ OFELIA	-1,669.95
128421120137100100635	CHAVARRIA GALLARDO MARIA DE JESUS	-4,692.18
128421120137100100640	TAVIRA MORALES GRISELDA	-5,000.00
128421120137100100641	FARIAS GONZALEZ MARIBEL	-1,542.44
128421120137100100649	VILLANUEVA LOPEZ MA CARMEN	-5,000.00
128421120137100100650	MARTINEZ RODRIGUEZ MARIA DE JESUS	-1,677.52
128421120137100100652	PRUDENCIO ORTIZ LISSETTE JAZMIN	-1,664.70
128421120137100100661	VALENCIA PELAEZ DIANA CECILIA	-5,000.00
128421120137100100671	VILLANUEVA LOPEZ MARIA CRUZ	-5,000.00
128421120137100100674	MOLINERO ORTEGA INES ARACELI	-5,000.00
128421120137100100677	RAMIREZ ARGOTA MARIA GUADALUPE	-5,000.00
128421120137100100679	RODRIGUEZ DIAZ NORMA	-1,669.08
128421120137100100680	CORTES ALVAREZ MARIA AMINTA	-3,000.00
128421120137100100682	ESPARZA CORTEZ CARMEN	418.29
128421120137100100685	RUELAS MALDONADO HILDA CATALINA	-5,000.00
128421120137100100687	AGUIRRE CHAVEZ YULISSA	-3,743.66
128421120137100100688	BENITEZ RIOS MARIA DE JESUS	-5,000.00
128421120137100100692	GOMEZ SAUCEDO GRICELDA	-2,470.75
128421120137100100696	VILLAFUERTE GONZALEZ CAROLINA	110.11
128421120137100100697	GOMEZ DE LA PAZ ROSA MA	852.22
128421120137100100702	VALDEZ SAUCEDO LEIDY VICTORIA	-5,000.00
128421120137100100711	PINEDA MALDONADO RAMONA	-5,000.00
128421120137100100714	MENDEZ SANCHEZ ALMA	-5,000.00
128421120137100100719	SAUCEDO VARGAS MA ISABEL	-5,000.00
128421120137100100723	ORTEGA SANCHEZ EVELIA	-1,666.96
128421120137100100729	OROZCO RODRIGUEZ MARIA DE LOS ANGEL	392.88
128421120137100100730	CALVILLO PEREZ ANAYELI	-2,743.18
128421120137100100734	MATA BARRIOS ARACELI	-5,000.00
128421120137100100735	ALONSO AGUIRRE TERESA DE JESUS	-4,000.00
128421120137100100752	ESPINOZA GARCIA BLANCA YESENIA	-3,331.81
128421120137100100754	LOPEZ CORONA ANA MARIA	-4,164.35
128421120137100100761	LUVIANO SANCHEZ ESPERANZA	-3,000.00
128421120137100100766	RAMIREZ ORTUÑO MARIA DEL CARMEN	-4,165.00
128421120137100100767	ORTIZ MORENO HERIBERTA	-2,497.16
128421120137100100770	SAUCEDO CUSTODIO LEONILA	-5,000.00
128421120137100100771	SALGADO RODRIGUEZ LAURA LETICIA	-1,666.68
128421120137100100772	MANRIQUEZ SANCHEZ MARIA LAURA	-5,000.00
128421120137100100777	GERVACIO GONZALEZ MA GUADALUPE	-1,665.62
128421120137100100778	SALGADO NOLASCO MA DEL CARMEN	-2,498.05
128421120137100100780	VALDEZ MALDONADO DORA MARIA	-3,332.00
128421120137100100785	RENTERIA DELGADO MA TERESA	771.28
128421120137100100786	RUBIO GARCIA CAROLINA	-5,000.00
128421120137100100820	MENDOZA AGUIRRE DOMINGA	-3,000.00
128421120137100100825	MEDRANO BAUTISTA YOLANDA	-1,165.74
128421120137100100828	BARRON DIEGO GUADALUPE	-1,991.01
128421120137100100830	TAPIA CARDENAS DAMARIS GUADALUPE	-3,330.70
128421120137100100832	GONZALEZ ANTON MARGARITA	-1,328.78
128421120137100100836	FLORES NARIO MARISOL	836.57
128421120137100100837	LOPEZ URIETA SANDRA	-16.94
128421120137100100840	HERNANDEZ GONZALEZ ALMA DELIA	-1,999.35
128421120137100100841	JAIMES RAMIREZ FANDILA	-1,665.83
128421120137100100842	PULIDO CAMPOS IGNACIA	810.78
128421120137100100852	ROSALES GOMEZ FRANCISCA	-3,050.52
128421120137100100871	SOTO PATIÑO MODESTA YUNUEN	-2,915.00
128421120137100100873	OSORIO PEREZ CAROLINA	16.64

128421120137100100883	HERNANDEZ BAUTISTA REYNA	558.80
128421120137100100896	TORIVIO . MA SOCORRO	288.46
128421120137100100898	VAZQUEZ GOMEZ LILIA	-1,653.02
128421120137100100900	VILLASEÑOR PAZ	-3,347.92
128421120137100100901	CASTILLO BENITEZ VIRGINIA	-1,315.36
128421120137100100906	HERNANDEZ GONZALEZ MARBELLA	-2,509.35
128421120137100100908	GAONA JAIMES MAYRA CONCEPCION	-1,712.62
128421120137100100910	MARTINEZ ARCE EVELIA	-2,500.00
128421120137100100911	SOTO GARDUÑO MA GUADALUPE	-3,342.84
128421120137100100912	HERRERA HERNANDEZ MARIA LUISA DE JE	-4,000.00
128421120137100100914	MACEDO LUVIANO YAZMIN	-3,345.76
128421120137100100916	TAPIA CARDENAS FATIMA EDRINA	-4,000.00
128421120137100100917	ANTON JAIMES PATRICIA	-4,000.00
128421120137100100919	GARCIA GOMEZ MAYRA	-3,340.72
128421120137100100920	ARROYO SANCHEZ ALBA	-1,300.17
128421120137100100921	GASPAR RENTERIA MARLENE	-4,000.00
128421120137100100922	CAMPOS SERRANO MODESTA	-5,000.00
128421120137100100931	JAIMES CERON LORENA	-3,326.49
128421120137100100932	CERON GARDUÑO MA GUADALUPE	-4,175.38
128421120137100100933	GONZALEZ JAIMES ISALIA ITZEL	-5,000.00
128421120137100100934	JAIMES ORTIZ ISALIA	-5,000.00
128421120137100100937	SOLACHE CARRANZA MELISA	-4,180.37
128421120137100100938	ARREOLA OCHOA MARIA ISABEL	-4,182.49
128421120137100100949	RAMIREZ ROJO MA. CRUZ	-1,758.50
128421120137100100953	RODRIGUEZ CARACHURE MA DE LOURDES	568.18
128421120137100100954	ORTIZ DUQUE CONSTANTINA	-3,116.83
128421120137100100956	VALERIO ANTONIO SARA	-2,523.18
128421120137100100957	LIBERATO YAÑEZ MARIA CRUZ	-5,000.00
128421120137100100959	CARACHURE AVELINO AMY CIVELI	-2,286.04
128421120137100100960	DELGADO TOLEDO MARIBEL	-32.01
128421120137100100962	ESTRADA RODRIGUEZ MARICELA	-4,579.93
128421120137100100963	ANDRES ALVAREZ ARLEN SELEN	-3,500.00
128421120137100100968	JAIMES ROMERO ARGELIA	267.35
128421120137100100981	ESPINOZA LOPEZ BRENDA YLETH	-5,000.00
128421120137100100984	NAVARRO VAZQUEZ YAQUELIN	190.41
128421120137100100988	GONZALEZ PEÑA IRMA	-2,663.39
128421120137100100995	ROQUE PEREZ ROMANA	-3,000.00
128421120137100100997	ROMERO RUIZ MARIA CRUZ	-3,315.72
128421120137100101002	HERNANDEZ MARTINEZ ARGENIDA	-5,000.00
128421120137100101009	JAIMES CARBAJAL VERONICA	993.05
128421120137100101012	GUTIERREZ ARRES ARISMEL	-5,000.00
128421120137100101015	MARTINEZ GONZALEZ MA DE JESUS	-3,331.35
128421120137100101018	CAMPOS APARICIO ANA ISABEL	-2,497.70
128421120137100101022	VARGAS OSORIO ADELA	-2,094.53
128421120137100101026	AVILES SALAZAR MARIA CONCEPCION	-1,663.57
128421120137100101027	RAMIREZ ANGEL DIANA	-1,087.72
128421120137100101030	ROMERO GOMEZ MARIA YARELY	-2,917.73
128421120137100101037	MORALES JAIMES HORALIA	-4,170.37
128421120137100101038	SOLACHE SOLACHE ALMA DELIA	-2,666.01
128421120137100101047	DE LA PAZ SANCHEZ CARMEN KARINA	-2,762.54
128421120137100101059	BAZA REBOLLAR MARIA	-4,000.00
128421120137100101062	MATA PERALTA LIDIA	-4,132.69
128421120137100101071	OCAMPOS ARCE TOMASA	675.27
128421120137100101082	ZAVALA GARCIA GISEL	-5,000.00
128421120137100101085	DOMINGUEZ ARROYO LEONARDA	801.39
128421120137100101096	CARMONA JASSO SUSANA	-1,331.62
128421120137100101098	MARTINEZ ULLOA EUGENIA	927.72

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
128421120137100101101	GARCIA MIRALRIO THANIA	-1,714.75
128421120137100101116	AGUIRRE MENDEZ CRISTINA	-1,665.35
128421120137100101117	MENDOZA MEDRANO ADRIANA	-1,330.78
128421120137100101121	ABAD MALDONADO NURICELA	665.93
128421120137100101126	DURAN ALEJANDRES FRANCISCA	-1,975.06
128421120137100101127	GARCIA NIETO EGDALIA	-1,337.53
128421120137100101128	GUZMAN ARREOLA JOSEFINA	872.46
128421120137100101137	PRIMITIVO RAMIREZ ANTONINA	-2,010.73
128421120137100101144	GAONA JAIMES MARIA FLORENCIA	-3,349.13
128421120137100101145	TEJADA CASAS CIRILA	-3,349.20
128421120137100101146	MORENO GUTIERREZ MARIA	-1,739.84
128421120137100101158	CHAVEZ ONTIVEROS ARGELIA	666.25
128421120137100101182	GOMEZ MALDONADO MIRELLA	-1,931.39
128421120137100101193	SANTOYO ROCHA REYNA	-3,337.31
128421120137100101194	MOLINA MANZANARES ABAD	121.10
128421120137100101197	GOMEZ ARANA NICOLASA	-5,000.00
128421120137100101202	VARGAS GALVAN ELVIA	-3,000.00
128421120137100101203	RIVERA PONCE JULISSA	-5,000.00
128421120137100101204	FLORES CASTAÑEDA GABRIELA	-5,000.00
128421120137100101208	ACOSTA HERNANDEZ EVER	-4,000.00
128421120137100101226	PEREZ TAMAYO LETICIA	894.73
128421120137100101235	NIETO MORALES ROSA	-2,243.79
128421120137100101238	SALINAS VILLA GLORIA	-2,499.00
128421120137100101242	GUTIERREZ VILLAGOMEZ LORENZA	-2,510.39
128421120137100101258	MACEDO AGUIRRE EMILIA	-3,000.00
128421120137100101261	SORIA FLORES MA ELOISA	-2,330.70
128421120137100101264	SANCHEZ VELAZQUEZ MARIA ELITABEL	-3,000.00
128421120137100101268	DURAN BENITEZ PAULA	-2,030.79
128421120137100101269	SANTANA GOMEZ YGNACIA	-3,500.00
128421120137100101270	HERNANDEZ GARCES AGRIPINA	-1,011.25
128421120137100101271	BAÑUELOS MANRIQUEZ MARIA REYNA	-2,708.12
128421120137100101272	TAMAYO SANTIBAÑEZ JUANA	498.41
128421120137100101273	ARELLANO CHAVEZ BERHA ELENA	-2,564.35
128421120137100101275	ROMERO ROMAN EUSTOLIA	422.61
128421120137100101279	ARELLANO ARELLANO ELIZETH	-2,914.74
128421120137100101280	MEDINA GARCIA YATZIRA	-2,670.36
128421120137100101285	SOTO SANTANA GABRIELA	859.03
128421120137100101287	ROMERO ROGEL FRANCISCA	-5,000.00
128421120137100101293	REBOLLAR GOMEZ MARIA AZUCENA	847.86
128421120137100101296	ESPINOZA TOVAR VALENTINA	-4,164.35

128421120137100101298	HERNANDEZ AVILA ELBA JANETH	-3,349.47
128421120137100101301	BRAVO OROZCO ALICIA	-1,727.00
128421120137100101308	BALTAZAR POSADA JAOQUINA	332.35
128421120137100101314	HERNANDEZ MORILLON DALIA	-1,570.62
128421120137100101320	AMARO SOSA YARI	-2,530.68
128421120137100101321	DUQUE MACEDO ASMINDA	-2,915.00
128421120137100101324	GAONA HERNANDEZ MARINA	-2,003.37
128421120137100101325	DOMINGUEZ CHAVEZ YESENIA	-1,374.63
128421120137100101326	PEREZ CRUZ DOMINGA	-1,246.33
128421120137100101328	GARCIA MORALES ANA LAURA	-3,500.00
128421120137100101329	ORTIZ PINEDA SANDY CAROL	-2,332.51
128421120137100101330	SIERRA GONZALEZ ELIUD	-1,664.05
128421120137100101331	VALLE CARDENAS AMADA	-4,169.45
128421120137100101334	YAÑEZ GOMEZ MONICA RUBI	-2,007.68
128421120137100101337	HERNANDEZ HERNANDEZ MARIA LUISA	-5,000.00
128421120137100101339	DUARTE TORRES YASELI	-3,178.08
128421120137100101342	HUERTA CANO MITZI	-4,595.52
128421120137100101344	SARDINETAS TORRES MARTHA YURITZY	829.86
128421120137100101345	JAIMES RENTERIA JOSEFINA DE LA CRUZ	-1,659.91
128421120137100101346	RIOS JAIMES MARIA GUADALUPE	-5,000.00
128421120137100101347	GOMEZ AGUIRRE ALBERTA	-1,679.19
128421120137100101350	GARCIA ARROYO MIRELLA	-2,509.03
128421120137100101360	VARGAS VALLE YOANA	-2,503.25
128421120137100101361	LEON DE LA PAZ OBDULIA	-1,169.78
128421120137100101363	HUITRON CASTRO MA EDWIGES	-1,999.35
128421120137100101373	YAÑEZ DUARTE MARIA GUADALUPE	-1,664.70
128421120137100101375	HERNANDEZ NUÑEZ MARIA DE LOS ANGELE	-2,000.00
128421120137100101379	RAMIREZ LUVIANO ZENAIIDA	-3,500.00
128421120137100101380	ROGEL SALGADO NATIVIDAD	-4,160.49
128421120137100101383	CERVANTES MEZA ROSALVA	-5,000.00
128421120137100101385	ROCHA ATRIAN NOELIA	-2,669.03
128421120137100101392	RIOS CHAVEZ MARIA EVER	-2,472.12
128421120137100101393	FLORES PATIÑO MERCEDES	-2,330.70
128421120137100101396	CORNEJO MALDONADO MARIA GAUDENCIA	512.51
128421120137100101399	PICAZO GIL LETICIA	-2,499.35
128421120137100101407	APARICIO CARRILLO ANA KAREN	-1,161.05
128421120137100101412	MARTINEZ QUIROZ ANGELICA ISABEL	-3,000.00
128421120137100101415	ALCARAZ AVILES YANET	-4,000.00
128421120137100101417	ARANA CASTAÑEDA MARIBEL	-1,701.11
128421120137100101421	GALVAN CAZAREZ YERALDIN	-1,743.49
128421120137100101425	GARCIA PICAZO ETELBINA	-4,000.00
128421120137100101426	CARDENAS RAMIREZ MA ABAD	847.21
128421120137100101428	RAMOS SERENO ALICIA	-1,758.52
128421120137100101431	AGUIRRE MACEDO BRENDA	-4,000.00
128421120137100101433	MARTINEZ PEREZ MANUELA	-4,165.00
128421120137100101438	APARICIO CARRILLO MERCEDES	-5,000.00
128421120137100101447	CHAVEZ JAIMES NANCY	-3,743.10
128421120137100101448	DE LOS SANTOS BETANCOURT YESICA	876.82
128421120137100101452	OCHOA DIAZ MARICELA	-3,357.24
128421120137100101453	GOMEZ SORIA SANDIBEL	-5,000.00
128421120137100101455	SALAS VELAZQUEZ NORMA	-4,165.56
128421120137100101463	RAMIREZ RIOS JUANA	-4,167.13
128421120137100101468	DIAZ ALMAZAN BERTHA	-5,000.00
128421120137100101482	AVILA HERNANDEZ MARIA EUGENIA	-2,008.48
128421120137100101488	DIAZ VIEYRA FELISA	-1,814.75
128421120137100101499	SANTIBAÑEZ CRUZ RUBI	-5,000.00
128421120137100101501	ORTEGA OROZCO AQUILIA	-3,343.00
128421120137100101513	GOMEZ GONZALEZ JASEL	834.20
128421120137100101516	JAIMES RENTERIA MA RAFAELA	-4,174.37

128421120137100101521	MACEDO DIAZ ALONDRA RUBI	-1,503.00
128421120137100101523	GOMEZ SOTELO CLARA	-3,336.82
128421120137100101527	GARCIA BAHENA MARIANA	-2,911.52
128421120137100101531	NUÑEZ VIVEROS MINERVA	-2,522.18
128421120137100101543	APARICIO CARDENAS DULSE JUANA	-2,402.14
128421120137100101552	GARCIA HERNANDEZ LUCIA CATALINA	-3,331.91
128421120137100101554	SANTOS OLIVEROS MA TRINIDA	-4,951.19
128421120137100101555	SIERRA GODINES ESBEYDE	-3,329.80
128421120137100101559	MARTINEZ PINEDA AURORA	-5,000.00
128421120137100101560	MORALES CAMPOS ROSA	-5,000.00
128421120137100101566	GAYTAN PRECIADO GLORIA	-4,167.00
1284211201372002	PM APATZINGAN REFAC ESTIM POR PERD	-310,519.91
128421120137200200002	SANCHEZ CONCEPCION ADRIANA CECILIA	-3,270.00
128421120137200200121	AGUILAR ARROYO JESSICA YAZMIN	-2,048.31
128421120137200200134	RAYO JIMENEZ MARIA GUADALUPE	-2,379.85
128421120137200200151	REYES GARCIA MA. ERIKA	-4,165.00
128421120137200200169	GARCIA SANCHEZ HIGINIA	-5,000.00
128421120137200200184	BARAJAS PRADO SOLEDAD	-1,773.32
128421120137200200196	TORRES MORA NORMA ALICIA	-3,346.14
128421120137200200203	PIEDRA TORRES MARISELA	-3,000.00
128421120137200200216	BOTELLO CEJA ALBINA	-4,048.35
128421120137200200217	CARRILLO PRECIADO ADRIANA	-2,494.16
128421120137200200227	ORTIZ VIRRUETA ALEJANDRA	-4,000.00
128421120137200200232	ALVAREZ ANTUNEZ ROSA	-1,338.32
128421120137200200248	RAMIREZ ESPINOZA ANA AZUCENA	-4,497.47
128421120137200200249	ALARCON VALDOVINOS DANIELA	-2,846.23

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de comprobación del día 01/12/21 al Saldo Inicial
128421120137200200251	GALINDO VALDOVINOS BRICEIDA	-2,638.68
128421120137200200256	URIBE ESTRADA MA ALICIA	-1,713.90
128421120137200200274	RAMIREZ MONCADA ANA ELIDIA	787.52
128421120137200200276	FIGUEROA MAGAÑA MARIA VICTORIA	-1,640.07
128421120137200200277	VILLALOBOS SOLORZANO KASSANDRA	-1,676.53
128421120137200200329	LOPEZ RODRIGUEZ MA GUADALUPE	-2,664.00
128421120137200200346	DIAZ VARGAS VERONICA GABRIELA	-4,360.20
128421120137200200351	CISNEROS REYES VERONICA GUADALUPE	-3,329.35
128421120137200200357	RINCON MORALES LAURA GUADALUPE	-3,331.14
128421120137200200362	BARAJAS MARTINEZ ALEJANDRA GABRIELA	-4,360.20
128421120137200200366	VARGAS GONZALEZ NOEMI	-1,358.13
128421120137200200369	VALDIVIAS VARGAS GERALDINE VICTORIA	-4,000.00

128421120137200200371	RUIZ ESPARZA MONICA MONTSERRAT	644.96
128421120137200200484	AYALA SOLANO CAROLINA	831.60
128421120137200200554	AGUIRRE SOLIS HORTENSIA	-4,497.52
128421120137200200555	ALVAREZ MENDEZ ALEJANDRA	-2,683.59
128421120137200200566	AGUILAR AGUIRRE VERONICA	-4,497.52
128421120137200200574	VILLANUEVA ANDRADE MAYRA	-2,648.03
128421120137200200577	LOPEZ MAGALLON MARIA CANDELARIA	-2,078.39
128421120137200200584	AGUILAR MENDOZA MARIA GUADALUPE	-5,000.00
128421120137200200598	RAMIREZ BUSTOS SILVIA ADRIANA	-1,665.06
128421120137200200599	VARGAS ARELLAN MARIA SALUD	-1,676.70
128421120137200200600	SANCHEZ RODRIGUEZ ELIA	-3,331.35
128421120137200200601	TORRES PEREZ MARIA DEL CARMEN	-1,712.80
128421120137200200606	CALDERON RENDON MA ISABEL CRISTINA	-1,661.40
128421120137200200625	ZAMUDIO RODRIGUEZ LAURA YESENIA	-3,577.07
128421120137200200630	REYES CASTILLO ANA MARIA	865.07
128421120137200200660	ACEVEDO DELGADO CRISTINA	-4,164.35
128421120137200200667	MONTEJANO GARCIA JUANA SILVIA	-5,450.10
128421120137200200693	RIOS GONZALEZ VERONICA	-5,000.00
128421120137200200698	VILLALOBOS RIOS KARINA LIZETH	-5,000.00
128421120137200200705	CHAVEZ CRUZ ALEJANDRA	-3,501.24
128421120137200200707	GONZALEZ BALTAZAR ANASTACIA	-5,000.00
128421120137200200715	RMERO PABL RUBEN	-2,491.61
128421120137200200726	ORTUÑO ARAUJO YADIRA	-5,000.00
128421120137200200727	YAÑEZ GARCIA ROSALINDA	875.97
128421120137200200740	VILLANUEVA SAUCEDO ELIZABETH	-5,000.00
128421120137200200744	FRANCO DEHONOR YOHANA	-3,342.47
128421120137200200748	HERNANDEZ FRANCO MARIA ISABEL	-5,000.00
128421120137200200749	VAZQUEZ PEREZ ESLI MADAI	-2,236.86
128421120137200200751	TADEO CABRERA ELIZABETH	-4,165.00
128421120137200200755	MONTEJANO HUANOSTO MARIA DE LOURDES	830.35
128421120137200200763	MANRIQUEZ REYES FRANCELI	-3,332.00
128421120137200200764	RAMIREZ VILLANUEVA VERONICA	-2,889.01
128421120137200200769	URIETA ARANA ROSA ISELA	-4,608.88
128421120137200200776	ALCARAZ CHAVEZ MARIA CONCEPCION	-4,078.29
128421120137200200782	RAMOS SOTO ADELINA	-1,670.01
128421120137200200793	ALCARAZ CHAVEZ CANDELARIA	-5,250.10
128421120137200200819	CARDENAS NIETO ALICIA	-4,062.63
128421120137200200838	CAMPOS MARIANO NOEMI	-5,000.00
128421120137200200915	PONCE AVELLANEDA TERESA	-11.52
128421120137200201000	GARCIA JAIMEZ BEATRIZ	-4,188.94
128421120137200201010	HERNANDEZ GONZALEZ ROSA	600.73
128421120137200201011	HERNANDEZ FRANCO ERMELINDA	-5,000.00
128421120137200201017	BARRAGAN RIVERA MARIA ELIZABETH	-4,165.00
128421120137200201046	NARIO AVEJA MARTHA ISELA	825.41
128421120137200201057	MOJICA VAZQUEZ YOLANDA	-4,167.61
128421120137200201072	TEPOZ TORRES MARIA ANGELICA ROSSI	-2,514.94
128421120137200201080	NAVA ARROYO HONORIA	-3,331.03
128421120137200201089	NAVA ARROYO MELANIA	566.04
128421120137200201172	NUÑEZ CORNEJO MARIA DE LA LUZ	-1,668.83
128421120137200201175	GONZALEZ RODRIGUEZ ELVIA	-5,000.00
128421120137200201179	PEÑALOZA LOPEZ FLORIBERTA	-1,664.05
128421120137200201180	HERNANDEZ MOJICA ESTELA	-3,331.35
128421120137200201201	LEON DE LA PAZ JOSEFINA	-3,340.63
128421120137200201212	CARDENAS PLANCARTE ELIBETH NATALI	-2,520.10
128421120137200201218	SOLORZANO VILLASEÑOR ODILA	837.04
128421120137200201222	GARCIA LEON MA GUADALUPE	-1,671.40
128421120137200201257	SANTOYO NUÑEZ ESTHER	-4,063.75
128421120137200201284	FRANCISCO PINEDA MA GUADALUPE	-1,660.96
128421120137200201289	ARREOLA CRUZ ESTELA	-5,000.00

128421120137200201306	GUZMAN CORTES ZENAI DA	-5,000.00
128421120137200201315	GARCIA VALDEZ MAGALI	-3,498.00
128421120137200201332	MACSWINEY MARTINEZ ANGELICA	-5,046.40
128421120137200201333	SOTO MESA MAGDALENA	-4,500.00
128421120137200201352	SANCHEZ AMBRIZ BERTHA	837.32
128421120137200201387	SOLIS RUIZ LILIANA YAZMID	-1,674.30
128421120137200201390	VARGAS GARCIA DIOCELINA	-5,000.00
128421120137200201398	SANCHEZ VARONA YURITZI	-4,171.59
128421120137200201404	MARTINEZ SANTANA ELVIA YADIRA	-1,666.00
128421120137200201409	REYNA AGUILAR ERIKA	698.22
128421120137200201410	DUARTE GUERRERO JAQUELINE	-3,000.00
128421120137200201441	ARELLANO TRUJILLO MAGALY	-3,330.26
128421120137200201443	PEREZ SALGADO PERLA YESENIA	-4,594.96
128421120137200201445	GARCIA MENDOZA GLADIRA	-3,887.32
128421120137200201457	PINEDA LOPEZ MA YANETH	-576.38
128421120137200201459	SOLORZANO ARZATE ROSADALIA	-4,165.00
128421120137200201476	HERNANDEZ SAUCEDO GLORIA	879.12
128421120137200201477	VILLA VICENCIO JUANA	-1,741.83
128421120137200201479	MEDEROS CISNEROS CRISTINA	-3,618.90
128421120137200201493	TUCO CARRILLO ESTHELA	-2,499.38
128421120137200201500	GARCIA GALARZA MARIA APOLINAR	-1,747.00
128421120137200201506	VILLAFUERTE CRUZ MARIA AURORA	-2,811.58
128421120137200201528	SORIA GOMEZ ALEJANDRA	-3,331.34
128421120137200201538	MALDONADO TORRES ANGELICA MARIA	-2,510.85
128421120137200201551	LEON DE LA PAZ VIRGILIA	826.36
128421120137200201557	MENDOZA CHAVEZ MARIA GUADALUPE	-3,203.09
1284211201373003	PM APATZINGAN INST.F ESTIM POR PERD	-53,590.23
128421120137300300186	ZUÑIGA GARCIA MARIA DE JESUS	-2,002.35
128421120137300300306	RAMIREZ LOZUNA GUILLERMINA XITLALI	-1,666.79
128421120137300300337	CERANO ROBLES ANAHI	-2,631.92
128421120137300300380	BUITRON CESAR MARIA	-1,683.58
128421120137300300587	SILVA TINOCO MARICELA	-4,175.91
128421120137300300596	LOPEZ VILLANUEVA MARICELA	-4,217.01
128421120137300300633	RODRIGUEZ MORA MARIA DE LOURDES	-2,498.16
128421120137300300821	ANTON TAPIA EMMA IVANIA	-5,000.00
128421120137300300824	GONZALEZ TAMAYO MA. FE	829.00
128421120137300300851	RODRIGUEZ REAL ADRIANA REGINNE	-5,000.00
128421120137300300856	ALMAZAN MATAMOROS MARIA CONCEPCION	-3,150.72
128421120137300300913	HERRERA HERNANDEZ ESBEYDE	-5,000.00
128421120137300300918	BORJA GOMEZ YADIRA	-3,331.72
128421120137300300950	HERNANDEZ SERRANO ANADELIA	-2,000.00
128421120137300300958	NARCISO VEGARA ESTELA	-4,394.31
128421120137300301312	BERMUDEZ HERNANDEZ MARIA CONCEPCION	-5,166.76
128421120137300301322	MACEDO GALVAN CLOTILDE	-2,500.00
1284211201374004	CART.PALABRA DE MUJER ESTIM POR PER	-63,476.92
128421120137400400009	CASTELLANOS CARRILLO DOMINIQUE	-2,492.22
128421120137400400160	GARIBAY SANCHEZ MARIA DELIA	662.75
128421120137400400174	ORDAS MELGOZA MARIA DE LA LUZ	-3,332.93
128421120137400400178	ROSALES COVARRUBIAS VERONICA	-3,152.01
128421120137400400180	SANTACRUZ RIVERA DAYANIRA	849.34
128421120137400400207	JIMENEZ ALEMAN BAUDELIA	-2,000.00
128421120137400400250	MENERA ROMERO AXABETH ISVONEY	-3,000.00
128421120137400400261	PEREZ ESPINOZA MARIA ELENA	-1,010.73
128421120137400400286	MURILLO REYNA MARICELA	-5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421120137400400311	ARISTA LOPEZ REYNA	-3,343.71
128421120137400400314	EQUIHUA MONTOYA MIRIAM	839.85
128421120137400400317	SALMERON ORTIZ MA ESTELA	-1,003.46
128421120137400400321	VARGAS VALDOVINOS JUANITA	-1,998.47
128421120137400400322	GUTIERREZ GARCIA VERONICA ALONDRA	-1,273.83
128421120137400400354	TAPIA GALVAN MARIA	-3,043.35
128421120137400400358	VALENCIA SILVA MARIA SOLEDAD	-1,784.76
128421120137400400374	MENDOZA INFANTE MARIA ISABEL	-1,695.66
128421120137400400378	SANDOVAL ARROYO KARLA MARITZA	-3,000.00
128421120137400400412	VEGA CENDEJAS CONSUELO	-3,337.82
128421120137400400425	LEON GARCIA MARIA DOLORES	-4,000.00
128421120137400400435	JIMENEZ LARA ADELAIDA	537.46
128421120137400400438	PEREZ RENTERIA MARTHA FABIOLA	-1,001.42
128421120137400400450	SOLORZANO MORALES VIRGINIA	-1,998.70
128421120137400400458	CARBAJAL RIVERA ANA LUZ	-3,330.56
128421120137400400460	ALVAREZ ARTEAGA ALEJANDRA	-3,338.33
128421120137400400470	RENTERIA PEREZ SELENE	-2,000.00
128421120137400400542	TELLES GARCIA MARIA ALMA	-1,684.89
128421120137400400686	HERNANDEZ LOPEZ MARGARITA	-4,160.35
128421120137400401043	CARREÑO BARRIOS LEONARDA	-2,332.00
128421120137400401083	PANIAGUA ROBLES JAQUELINE	415.29
128421120137400401317	RENTERIA FLORES MARIA ABEL	864.94
128421120137400401542	TORRES CABRERA GUILLERMINA	-3,331.35
128421120143	PMJ CONCENTRADORA ESTIM X PERD O	-848,506.23
1284211201431001	PMJ CONCENTRADORA AVIO ESTIM X PER	-670,081.76
128421120143100100002	ROMERO RAMOS LOURDES	-5,002.93
128421120143100100004	CHAVEZ GARCIA ELVIA	-2,293.31
128421120143100100009	QUIROZ PEREZ NADYA	-2,262.45
128421120143100100010	ESCORCIA RAMIREZ EVELYN	-9,204.17
128421120143100100011	MUÑOZ ESQUIVEL LAURA ESTELA	-5,877.41
128421120143100100013	ESQUIVEL BACA BLANCA ESTELA	-4,336.59
128421120143100100014	MUÑOZ ESQUIVEL ANA BERTHA	-9,204.17
128421120143100100015	MUÑOZ ESQUIVEL NEREYDA	-9,204.17
128421120143100100016	FABELA PIÑON DELIA	-8,443.92
128421120143100100017	PEREZ VARGAS MARIA INES	-6,857.84
128421120143100100018	BOCANEGRA AVILA MARISOL	-7,555.29
128421120143100100023	ROCHA REYES JOSEFINA	-3,344.26
128421120143100100028	CAZARES ESTRADA LAURA YESENIA	903.16
128421120143100100030	VILLA REYES JUANA	-5,000.00
128421120143100100040	FUERTE SERVIN DIOCELINA	833.00
128421120143100100041	ALVAREZ LAZARO MA GUADALUPE	177.39
128421120143100100049	VILLASEÑOR HERNANDEZ ORALIA	-5,000.00
128421120143100100053	CAMPOS MARTINEZ MARGARITA	792.07

128421120143100100061	SALGADO RINCON LAURA ELENA	-2,469.11
128421120143100100063	HERNANDEZ ESTRELLA ANA LILIA	-2,500.13
128421120143100100069	AMBRIZ LARA JOHANA CRISTAL	-4,164.00
128421120143100100070	UREÑA CISNEROS ZAYRA JAZMIN	-1,621.77
128421120143100100071	ALONSO GARCIA ELOISA	-4,184.00
128421120143100100078	VALENCIA JUAREZ MIRIAM	-3,332.57
128421120143100100081	CAMPOS SANCHEZ GLORIA	-1,674.09
128421120143100100086	ALVARADO ALMONTE MARBELLA	-2,590.01
128421120143100100091	GONZALEZ OCHOA MARIA MAGDALENA	-2,499.00
128421120143100100101	OREGEL PINEDA MAGDALENA	-9,238.33
128421120143100100105	RODRIGUEZ ROSAS ELDA LARISSA	-3,148.90
128421120143100100113	CIANCA AVILA JUANA PATRICIA	-1,743.95
128421120143100100116	HERNANDEZ TINAJERO DIANA ESTEFANIA	834.13
128421120143100100119	PEGUERO VARGAS VERONICA	-3,042.58
128421120143100100124	RUIZ MORA MARIA	-4,165.00
128421120143100100126	GONZALEZ TOLEDO SUSANA	-2,480.56
128421120143100100128	GONZALEZ ESTRADA MARISOL	2.31
128421120143100100129	PEGUERO VARGAS MARIA ERENDIRA	-1,658.22
128421120143100100130	TINAJERO LOPEZ ROSAURA	-3,332.00
128421120143100100134	ESTRADA GARCIA LAURA	-3,334.78
128421120143100100179	DIAZ HERNANDEZ MARIANA	-5,000.00
128421120143100100182	RISO SALASAR MARGARITA	-2,887.39
128421120143100100185	FRAUSTO GUTIERREZ ROCIO ALMENDRA	-6,900.70
128421120143100100187	LOPEZ AGUILAR ARACELI	-795.60
128421120143100100194	GARCIA HERNANDEZ ROSELIA	836.53
128421120143100100198	VERDUZCO GARCIA ANABEL	8.39
128421120143100100204	BAUTISTA MARTINEZ HILDA	-1,669.46
128421120143100100208	GARCIA RIOS EDUVIGES	836.53
128421120143100100209	CHAVEZ ISIDRO CATALINA	896.23
128421120143100100210	HERNANDEZ FLORES NANCY JAQUELINE	-2,406.35
128421120143100100216	PALACIOS FLORES MARIA ESTER	836.53
128421120143100100218	ISIDRO CHAVEZ FELICITAS	853.51
128421120143100100219	CADENA HERRERA ROSY	-2,553.42
128421120143100100220	GARCIA REYES MA SOCORRO	-2,499.00
128421120143100100224	CHAVEZ GARCIA DIOSELINA	-4,169.45
128421120143100100243	MEDINA LOPEZ FLORA	5.90
128421120143100100256	GOMAR VELAZQUEZ SUSANA	34.00
128421120143100100279	CARBAJAL LEON LUCRECIA	-5,000.00
128421120143100100280	SILVA MARCELO JUANA	-3,333.69
128421120143100100282	VEGA GUEVARA OLIVIA ELIZABETH	-4,500.00
128421120143100100283	GARCIA RODRIGUEZ MARIA RAQUEL	-729.72
128421120143100100284	CAMACHO CORDERO MA CARLOTA	-4,000.00
128421120143100100285	ACEVES HERRERA ALEJANDRA MA ELENA	-5,000.00
128421120143100100286	MORON OROZCO VIRGINIA	-4,175.67
128421120143100100293	MARTINEZ FUERTE MARIA IGNACIA	-7,759.51
128421120143100100296	TELLO GONZALEZ ELVIA	-4,000.00
128421120143100100308	MEDINA NAMBO ADELA	-2,766.40
128421120143100100309	TORRES SANCHEZ MARIA ESTELA	-11,386.59
128421120143100100316	CERAS MORALES LUISA	-5,000.00
128421120143100100317	PEREZ DOMINGUEZ NORMA ISELA	-1,410.56
128421120143100100318	ZACAPU CERAS ANDREA MICHELE	-8,495.85
128421120143100100322	GUILLEN ESTRADA MARTHA ELENA	-8,000.00
128421120143100100327	GRANADOS DELGADO GUILLERMINA ROMANA	-4,619.65
128421120143100100328	VILLAGOMEZ HUETZEN MONICA	-9,011.37
128421120143100100330	RODRIGUEZ URBINA PATRICIA	-3,867.95
128421120143100100337	CIRA MARQUEZ BERTHA	-12,602.57
128421120143100100341	ANJEL RAMOS MA SOLEDAD SUSANA	-3,536.63
128421120143100100342	MEJIA ZALDIVAR SILVIA	-5,897.81
128421120143100100347	GARCIA VILLAGOMEZ MONSERRAT	-5,951.57

128421120143100100353	MURILLO CORTES ALTAGRACIA LETICIA	-10,000.00
128421120143100100358	GONZALEZ MARIN MONTSERRAT	-5,000.00
128421120143100100363	HERNADEZ LEON ALEJANDRA	-3,332.00
128421120143100100367	VEGA CANO MARTHA	-873.40
128421120143100100368	RIVERA AYALA MIRIAM DEL ROCIO	-5,000.00
128421120143100100370	MEJIA MARTINEZ ROSALVA	-3,332.00
128421120143100100372	AGUILAR MEJIA ROSALBA	-2,667.00
128421120143100100380	SANCHEZ VILLA MARIA MAGDALENA	-2,594.09
128421120143100100392	PLACENCIA GARCIA ELIZABETH	-4,165.00
128421120143100100395	HERNANDEZ ZINTZUN LAURA ADILENE	-3,709.77
128421120143100100397	DE JESUS YACUTA MARIA GUADALUPE	-3,600.00
128421120143100100406	MEJIA ZALDIVAR FANNY	-785.51
128421120143100100425	MARTINEZ CASTRO MARIA GUADALUPE	-8,401.71
128421120143100100449	SANCHEZ AVILA MA DEL ROCIO	-5,000.00
128421120143100100450	SANCHEZ AVILA BELGICA	-4,165.00
128421120143100100456	RAMIREZ FERNANDEZ MARIA ESMERALDA	-1,725.47
128421120143100100459	SOTO PONCE NORMA EVELIN	-1,666.00
128421120143100100460	CALVILLO CRUZ LIDIA	-5,000.00
128421120143100100461	GALLARDO HERRERA OLGA LIDIA	-5,000.00
128421120143100100462	GARCIA TAPIA SELENE	-4,165.00
128421120143100100465	PARAMO AGUADO GENESIS DENNERY	-3,341.00
128421120143100100471	ZUÑIGA RODRIGUEZ SANDRA	-2,018.00
128421120143100100475	VILLANUEVA RODRIGUEZ ROSA MARIA	-15,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421120143100100477	GUERRERO CAMACHO MAYELA	-5,000.00
128421120143100100478	DUARTE PUENTE GUADALUPE	-5,000.00
128421120143100100480	JIMENEZ PONCE KARLA DIORELLA	-3,348.10
128421120143100100487	CAMPERO ORTIZ YADIRA	-5,000.00
128421120143100100488	HERNANDEZ ROJO CYNTHIA YURITZI	-5,000.00
128421120143100100490	MANCILLA YAÑEZ MAYTE	-5,000.00
128421120143100100498	CRUZ CORONA MARIA ASCENCION	-15.04
128421120143100100507	JUAREZ GUILLEN MARIA DEL CARMEN	-6,773.19
128421120143100100508	SOLIS JUAREZ IRAIS VIVIANA	-6,773.19
128421120143100100510	SOLIS JUAREZ JUANA MONTSERRAT	-6,773.19
128421120143100100514	CORONA CAMACHO FRANCISCA	-9.96
128421120143100100520	HERNANDEZ VARGAS ANA ELSA	-2,519.08
128421120143100100522	SANCHEZ JIMENEZ ANNEL JASMIN	-5,000.00
128421120143100100525	TREJO DE LEON SILVIA	-87.46
128421120143100100530	GUZMAN ORTIZ YULISA	-377.89

128421120143100100547	CASTAÑEDA ESTRADA MARTA	-10,000.00
128421120143100100550	HERRERA PALEO MARIA MONSERRAT	-5,635.82
128421120143100100552	RAMIREZ VILLEGAS KAREN LETICIA	-8,697.58
128421120143100100561	JUAREZ MEZA CLAUDIA ALEJANDRA	-5,000.00
128421120143100100562	TADEO MARCOS ELVIRA	-165.45
128421120143100100571	CHAVEZ BOTELLO YOLANDA	-3,351.24
128421120143100100580	ESCOBAR LAZARO MAGALY	-986.62
128421120143100100588	CORNEJO ALVAREZ GREGORIA	-8,401.71
128421120143100100596	RINCON RAMA CEILA CRISTINA	-7,592.56
128421120143100100597	GUERRERO RUIZ MARIA ISABEL	-3,260.30
128421120143100100605	SANTIAGO MENDEZ MARIA ELENA	-4,183.86
128421120143100100610	REYES MORALES MA ELENA	-4,115.98
128421120143100100612	REYES MARTINEZ DIANA LAURA	-5,000.00
128421120143100100615	NAVARRO TALAVERA MARIA GUADALUPE	-9,204.00
128421120143100100618	SERAFIN HERNANDEZ ELOISA	-1,705.27
128421120143100100619	GONZALEZ ANGEL ELVIA	-5,953.13
128421120143100100620	ANGEL CALDERON MARTINA	-8,401.71
128421120143100100621	CASARES ZINZUN ROSA MARIA	-0.67
128421120143100100623	VENTURA SERAFIN SABINA	-8,401.71
128421120143100100624	ALEJO RUIZ LAURA	-5,124.44
128421120143100100625	MOLINA NAMBO ESMERALDA	-711.87
128421120143100100630	GARCIA DARIO TERESA	-9,204.17
128421120143100100631	MEJIA VAZQUEZ SANDRA	-9,204.17
128421120143100100632	REYES ACOSTA MILCA	-3,614.81
128421120143100100636	FIGUEROA GARCIA KARINA	-5,943.14
128421120143100100638	RIVERA ALCANTAR MARIA GUADALUPE	-1,666.00
128421120143100100639	RIVERA ALCANTAR ALEJANDRA	-1,666.00
128421120143100100640	GAMIÑO OCHOA JENNY JOCELIN	-5,000.00
128421120143100100641	HERNANDEZ AGUILAR ANGELICA MARIA	-5,535.99
128421120143100100645	BARRAGAN DIAZ PATRICIA	-2,410.81
128421120143100100651	PEREZ RODRIGUEZ MAYRA ALEJANDRA	-7,592.56
128421120143100100656	RAYA VALDEZ MARIA GUADALUPE	-16.09
128421120143100100658	SANCHEZ GUTIERREZ YESENIA YUNUEN	-8,401.54
128421120143100100659	GUTIERREZ FARIAS MARIA EUGENIA	-4,198.73
128421120143100100669	ZUÑIGA CALDERON LAURA GUADALUPE	-4,082.11
128421120143100100673	GONZALEZ TORREBLANCA YIRA GARDENIA	-9,204.00
128421120143100100674	TRUJILLO ALEMAN BRENDA	-1,286.04
128421120143100100679	HERRERA ALONSO MARIA	-11,850.49
128421120143100100681	SALVADOR HERNANDEZ ANA DELIA	-9,204.17
128421120143100100682	TAPIA REYES LORENA	-18.07
128421120143100100690	ALCARAZ MARQUEZ MARIA DEL ROSARIO	-10,000.00
128421120143100100695	GUILLEN ESTRADA MARIA LETICIA	-4,000.00
128421120143100100696	MORALES FARIAS ESMERALDA	-5,000.00
128421120143100100698	CORNEJO FUERTE SILVIA	-15.33
128421120143100100699	VENTURA ALANIZ ALEJANDRA CRISTINA	-5,000.00
128421120143100100701	ALANIZ GODINEZ EULALIA	-12.83
1284211201432002	PMJ CONCENTRADORA REF.ESTIM X PERD	-166,934.73
128421120143200200022	ROCHA REYES MARIA ISABEL	-4,165.00
128421120143200200039	CAMPOS GUERRERO ITZAYANA	-2,507.42
128421120143200200114	MORALES GUTIERREZ REYNA	-18.52
128421120143200200138	VALENCIA ALCALA ANA LILIA	-5,000.00
128421120143200200178	VARGAS CONTRERAS AMELIA	-3,881.14
128421120143200200183	GARCIA CABALLERO MERCEDES	-5,000.00
128421120143200200184	ACOSTA GUTIERREZ XOCHITL PATRICIA	-5,000.00
128421120143200200189	ALVAREZ BELMONTE MARIANA	-2,517.88
128421120143200200193	FLORES CORRALES SIMONA	-4,034.00
128421120143200200230	GOMEZ VALDOVINOS MARIA NANCI	8.60
128421120143200200239	MARCHAN CRUZ ALMA ENEREYDA	-4,172.79
128421120143200200247	ZEPEDA MARQUEZ YADIRA YANETH	-5,000.00

128421120143200200252	RUIZ ALEJANDRE ANA MARIA	-2.66
128421120143200200265	MARTINEZ CALDERON DOLORES GRISELDA	-2,014.50
128421120143200200270	CRUZ ROMERO MARIA DE LOURDES	-3,251.88
128421120143200200275	MENDIOLA GUIJOSA MA CATALINA	-9,251.65
128421120143200200287	RAMIREZ LOPEZ MARIA GUADALUPE	-2,005.00
128421120143200200289	GARCIA CERON NORMA ISABEL	-6,694.14
128421120143200200302	PEDRAZA PAREDES MARIA MAGDALENA	-0.03
128421120143200200303	FERNANDEZ CHAVEZ EVA	-82.38
128421120143200200305	MENDOZA LOPEZ MA LETICIA	-7,619.53
128421120143200200331	MARTINEZ APARICIO BARBARA	-5,142.20
128421120143200200335	CAMPOS APARICIO MARGARITA	-2,024.88
128421120143200200352	HERNANDEZ MARCELINO MARIBEL	-4,010.35
128421120143200200390	ALVARADO CIPRES MA DE LOURDES	-5,038.53
128421120143200200399	VILLAGOMEZ ESTRADA HORTENCIA	-8,397.18
128421120143200200400	VILLAGOMEZ HUETZEN MARIA CLAUDIA	-6,629.62
128421120143200200421	ANGUIANO PEREZ ROSA ANGELICA	-1,658.34
128421120143200200468	RICO JIMENEZ TZITZIKI ATZIRI	-1,709.38
128421120143200200484	RANGEL SUAREZ VARINIA TZITZIKI	-5,000.00
128421120143200200523	SANCHEZ TELLEZ BETZABE	-4,301.45
128421120143200200531	ALONSO MORA RITA LEONOR	-5,000.00
128421120143200200554	RODRIGUEZ ARREOLA LUISA ALEJANDRA	-855.47
128421120143200200581	MANRIQUEZ SANDOVAL CELIA	-1,485.02
128421120143200200586	HERNANDEZ VARGAS MARIA DEL SOL	-7,592.56
128421120143200200590	RODRIGUEZ PACHECO EVELIN	-3.19
128421120143200200601	ESQUIVEL BUCIO XOCHIQUETZAL	-2,459.85
128421120143200200661	FRAGOSO MALDONADO MARISOL	-44.84
128421120143200200683	TORRES MARTINEZ MARYLU	-7,536.14
128421120143200200685	RAMIREZ DURAN ZULEMA ESPERANZA	-6,831.20
128421120143200200687	CASTRO TELLES FRANCISCA	-3,443.02
128421120143200200688	CRUZ ALBA PATRICIA GUADALUPE	-6,366.68
128421120143200200693	SANTACRUZ SERRATO YADIRA YUNUEN	-9,194.91
1284211201433003	PMJ CONCENTRADORA I.F.ESTIM X PERD	-7,640.50
128421120143300300447	SOTO AGUIRRE BLANCA AZUCENA	-7,640.50
1284211201434004	PMJ CONCENTRADORA N.P.ESTIM X PERD	-3,849.24
128421120143400400029	CASTILLO OREGEL BLANCA ESTELA	-1,699.62
128421120143400400058	ORTEGA AGUILAR AMERICA SUSANA	349.95
128421120143400400111	HURTADO OCHOA ROSA MARIELA	-2,499.57
128421120202	PMJ YURECUARO 19 ESTIM X PERD O	-1,471.76
1284211202021001	PMJ YURECUARO 19 AVIO ESTIM X PER	-1,469.32
128421120202100100012	AVALOS VAZQUEZ LORENA	-1,469.32
1284211202022002	PMJ YURECUARO 19 REF.ESTIM X PERD	-2.44
128421120202200200004	GOMEZ PATIÑO LAURA PATRICIA	-2.44
128421120203	PMJ LA HUACANA19 ESTIM PERD O DETER	-87,786.54
1284211202031001	PMJ LA HUACANA19 AVIO ESTIM PERD O	-58,288.71
128421120203100100004	CASTAÑEDA SOLORIO ANGELICA MARIA	-4,551.59
128421120203100100008	GARCIA PINEDA ADRIANA	-12.40
128421120203100100012	NAVA CISNEROS AURORA	-7,592.56
128421120203100100013	CISNEROS DIAZ MA DE LOURDES	-4,393.63
128421120203100100016	HUATO JIMENEZ MARIA LUISA	-5,143.81
128421120203100100021	SOTO NUÑEZ MARIA EFIGENIA	-765.72
128421120203100100023	CHAVEZ BARAJAS MARIA CARMEN	-10,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
128421120203100100028	SILVA GARCIA MA ISABEL	-13,695.50
128421120203100100033	INFANTE JUAREZ MARIA GUADALUPE	-871.16
128421120203100100037	VILLA PINEDA MARIA	-6,470.50
128421120203100100044	RIVERA SAGRERO ADELA	-1.13
128421120203100100048	MOYA HERRERA CECILIA	-17.00
128421120203100100052	ROJAS OROZCO MARIA ISABEL	-16.55
128421120203100100057	GALEANA FRANCO MARIA DEL ROCIO	-797.42
128421120203100100060	SILVA GARCIA MA CARMEN	-17.04
128421120203100100061	ROJAS CHAVEZ MARIA DE LOS ANGELES	-733.32
128421120203100100064	NUÑEZ MOTA FATIMA	-3,209.38
1284211202032002	PMJ LA HUACANA19 REF.ESTIM PERD O D	-29,497.83
128421120203200200003	MOTA FLORES ITZI YARELI	-795.79
128421120203200200007	ALVAREZ RIVERA PERLA RUBI	-6,221.51
128421120203200200034	RAMIREZ GARCIA IGNACIA	-16,835.96
128421120203200200050	CUEVAS ROMERO MARTHA	-4,000.00
128421120203200200058	VACA VALENCIA YOLANDA	-1,644.57
128421120204	PMJ ZIRACUARETIRO 19 ESTIM X PERD	-8,366.37
1284211202041001	PMJ ZIRACUARETIRO 19 AVIO ESTIM X	-8,366.37
128421120204100100004	RANGEL LOPEZ SANDRA GABRIELA	-3,333.13
128421120204100100008	ROMAN LOPEZ MIRIAM IBETT	-1,666.00
128421120204100100013	NAVARRETE REGLADO ISABEL	-3,202.89
128421120204100100019	MORA NUÑEZ VERONICA	-164.35
128421120207	PMJ URUAPAN19 ESTIM PERD O DETER D	-69,423.23
1284211202071001	PMJ URUAPAN19 AVIO ESTIM PERD O DE	-46,520.99
128421120207100100008	GAYTAN DIAZ FRANCIA ISAIT	-3,334.78
128421120207100100009	JORGE GARCIA MARIA CRUZ	-1,666.57
128421120207100100010	PAMATZ CUIAN ANA CLAUDIA	-33.16
128421120207100100014	GARCIA PURECO SANDRA PATRICIA	-5,000.00
128421120207100100018	ZARCO MAGAÑA CRISTINA LIZBETH	-2,483.36
128421120207100100026	ACOSTA SOTO ALICIA	-8,466.94
128421120207100100027	SOTO BRAVO MA MAGDALENA	-4,647.14
128421120207100100032	MORALES ACOSTA ESPERANZA	-8,401.71
128421120207100100034	HERNANDEZ MARTINEZ PERLA MARISOL	-2,485.47
128421120207100100036	MALDONADO MALDONADO VERONICA	-1.86
128421120207100100037	JARAMILLO SANCHEZ CECILIA MARLEN	-5,000.00
128421120207100100038	MALDONADO CHAVEZ BRENDA PAULINA	-5,000.00
1284211202072002	PMJ URUAPAN19 REF.ESTIM PERD O DETE	-22,902.24
128421120207200200002	ALVAREZ CENDEJAS DIANA EUGENIA	-3,332.00
128421120207200200006	HERRERA RICO YANET	-3,332.00
128421120207200200012	GARCIA PEÑALOZA FRANCISCA	-1,670.44
128421120207200200019	GUTIERREZ ESPINOZA MA DE LOS ANGELE	-1,666.00
128421120207200200028	TORAL LAZARO FLORENCIA	-1,651.10
128421120207200200030	CIRA SOTO MA ISABEL	-8,387.36
128421120207200200035	PANTOJA TREJO GABRIELA	-2,863.34
128421120213	PMJ ZAMORA19 ESTIM PERD O DETER D	-73,232.15
1284211202131001	PMJ ZAMORA19 AVIO ESTIM PERD O DE	-52,499.35

128421120213100100001	NAVARRO CEJA LUCIA	-2,480.00
128421120213100100002	HERNANDEZ PLANCARTE FABIOLA	-2,499.00
128421120213100100005	MENDOZA CHAVEZ PATRICIA JANETH	-18.66
128421120213100100007	OROZCO GUITIERREZ ALEJANDRA	-2,499.00
128421120213100100012	OROZCO GUTIERREZ LAURA IVON	-3,444.05
128421120213100100013	PEREZ CALIX ILDEFONSA	-5,639.71
128421120213100100014	OROZCO RAMIREZ MA TERESA	-10,320.39
128421120213100100015	RESENDIZ RUBIO MARIA GUADALUPE	-7,333.23
128421120213100100016	BARRERA OSEGUERA MARTHA SOFIA	-1,565.40
128421120213100100019	HERNANDEZ LOPEZ SUSANA	-850.33
128421120213100100022	PADILLA CANELA LETICIA	-4,164.00
128421120213100100028	DIAZ GAONA MARIA SELENE	-5,000.00
128421120213100100030	LARA MENDEZ MARIA DEL ROCIO	-2,520.58
128421120213100100034	NUÑEZ CASTAÑEDA ROSA ELENA	-4,165.00
1284211202132002	PMJ ZAMORA19 REF.ESTIM PERD O DETE	-20,732.80
128421120213200200003	GONZALEZ HERNANDEZ MARTHA	-7,648.45
128421120213200200018	PEREZ MONTES MARTHA ESTHER	-1,291.38
128421120213200200029	ZENTENO GARCIA HAZEL ANDREA	-10,164.25
128421120213200200032	TORRES FLORES LUZ JACQUELINE	-1,628.72
128421120220	PMJ MORELIA19 ESTIM PERD O DETER D	-102,333.68
1284211202201001	PMJ MORELIA19 AVIO ESTIM PERD O DE	-48,608.13
128421120220100100006	CALDERON GARCIA MARIA ELIZABETH	-6,720.84
128421120220100100007	AGUILAR HERNANDEZ JOSEFINA	-10,000.00
128421120220100100017	CORTES GUILLEN MARIA LUCINA	-4,993.08
128421120220100100030	AGUILAR GASPAR MA ENCARNACION	-6,793.31
128421120220100100038	GUERRERO AGUIRRE OLIVIA MARTINA	-1,699.88
128421120220100100045	SANCHEZ LOPEZ YULIANA ADILENE	-10,000.00
128421120220100100047	CRUZ REYES SOL CRISTAL	-8,401.02
1284211202202002	PMJ MORELIA19 REF.ESTIM PERD O DETE	-47,003.71
128421120220200200004	REYNA . JOSEFINA	-8,367.72
128421120220200200022	GARCIA ANDRAE ANA PATRICIA	-1,715.02
128421120220200200023	HERNANDEZ BEDOLLA AURORA	-10,000.00
128421120220200200024	GONZALEZ SANCHEZ YULMA ESTELA	-10,000.00
128421120220200200026	BOTELLO TALAVERA FIDELINA	-1,700.10
128421120220200200027	OLIVO AGUILAR YENY CRUZ	-6,749.64
128421120220200200028	OLIVO AGUILAR JOANA PAULINA	-8,367.00
128421120220200200035	NERI PEREZ MARIA HORTENCIA	-104.23
1284211202203003	PMJ MORELIA19 I.F.ESTIM PERD O DETE	-6,721.84
128421120220300300005	CALDERON GARCIA MARIA DE LOS ANGELE	-6,721.84
128421120221	PMJ JIQUILPAN19 ESTIM PERD O DETER	-27,922.13
1284211202211001	PMJ JIQUILPAN19 AVIO ESTIM PERD O D	-12,828.20
128421120221100100006	PEREZ CASTILLO LUZMILA	-11.14
128421120221100100008	MARTINEZ CHAVEZ MARIA DE JESUS	-6,869.55
128421120221100100013	MORALES GALLARDO MARIA DE JESUS	-5,947.51
1284211202212002	PMJ JIQUILPAN19 REF.ESTIM PERD O DE	-15,093.93
128421120221200200002	CORDOVA CORONA MARIA ESTEFANIA	-808.65
128421120221200200004	MAGALLON CONTRERAS KARLA ELISA	-5.34
128421120221200200010	GODOY MENDOZA MA LOURDES	-4,279.94
128421120221200200017	GALLARDO BAUTISTA MARISOL	-10,000.00
128421120222	PMJ SAHUAYO19 ESTIM PERD O DETER D	-1,305.57
1284211202221001	PMJ SAHUAYO19 AVIO ESTIM PERD O DE	-1,305.57
128421120222100100001	CEJA LUA RAMONA	-1,305.57
128421120231	PMJ TANGANCICUARO 19 ESTIM X PERD	-27,532.53
1284211202311001	PMJ TANGANCICUARO 19 AVIO ESTIM X	-18,312.55
128421120231100100011	DIEGO MADRIGAL MARICELA	-5,312.55
128421120231100100013	BARRIGA GUILLEN IRENE	-5,000.00
128421120231100100030	ALDERETE VALDEZ LAURA ANGELICA	-3,000.00
128421120231100100031	SALAS GODOY MARTHA CRISTINA	-5,000.00
1284211202312002	PMJ TANGANCICUARO 19 REF.ESTIM X	-9,219.98

128421120231200200012	VEGA LARA MA GUADALUPE	-9,219.98
128421120232	PMJ LA PIEDAD 19 ESTIM X PERD O	-30,046.40
1284211202321001	PMJ LA PIEDAD 19 AVIO ESTIM X PER	-23,380.46
128421120232100100001	GUDIÑO VALDOVINOS LAURA PATRICIA	-10,000.00
128421120232100100004	MEZA VILLA FATIMA	-3,218.33
128421120232100100005	NAVARRO DIAZ LIDIA PALOMA	-828.03
128421120232100100013	CABRERA CAMARENA MONICA YADIRA	-5,000.00
128421120232100100016	MARTINEZ CASTRO KARLA PAOLA	-4,334.10
1284211202322002	PMJ LA PIEDAD 19 REF.ESTIM X PERD	-6,665.94
128421120232200200007	NUÑEZ MUÑOZ MARTHA ALICIA	-3,335.94
128421120232200200015	SOLORIO SOLORIO ANDREA ESMERALDA	-3,330.00
128421120233	PMJ NOCUPETARO 19 ESTIM X PERD O	-36,635.39
1284211202331001	PMJ NOCUPETARO 19 AVIO ESTIM X PE	-19,330.37
128421120233100100002	RODRIGUEZ ARREOLA RUFINA	-838.72
128421120233100100008	VILLA VERDUZCO DOMINGA	-12.44
128421120233100100011	BETANCOURT HERNANDEZ ELDA	-1,681.16
128421120233100100012	ORTEGA VILLASEÑOR MARIA DEL CARMEN	-4,164.00
128421120233100100013	VARGAS SANCHEZ SILVIA	-851.87
128421120233100100016	DE LA CRUZ LOPEZ MAGDALENA	-852.00
128421120233100100020	FLORES MARTINEZ MA JESUS	-5,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421120233100100021	AYALA GAMIÑO ELIDA	-849.84
128421120233100100022	SISNEROS ALVA FAVIOLA	-849.24
128421120233100100023	VILLAR NAVARRETE SILVIA	-2,338.36
128421120233100100026	CORTEZ RAYA ESTELA	-1.82
128421120233100100027	DELGADO JARILLO LORENZA	-1,890.92
1284211202332002	PMJ NOCUPETARO 19 REF.ESTIM X PER	-5,000.00
128421120233200200005	LOPEZ CARDENAS TANIA GUADALUPE	-5,000.00
1284211202333003	PMJ NOCUPETARO 19 I.F.ESTIM X PER	-12,305.02
128421120233300300019	ARREOLA PITA MARISELA	-5,000.00
128421120233300300025	SANTOYO ROMERO BLANCA	-7,305.02
128421120238	PMJ MADERO19 ESTIM PERD O DETER D	-848.51
1284211202381001	PMJ MADERO19 AVIO ESTIM PERD O DE	-848.51
128421120238100100003	GAMIÑO ALCAUTER VIRIDIANA	-848.51
128421120239	PMJ APATZINGAN19 ESTIM PERD O DETER	-16,602.32
1284211202391001	PMJ APATZINGAN19 AVIO ESTIM PERD O	-16,602.32
128421120239100100002	PEREZ RAMIREZ CECILIA	-3,000.00
128421120239100100008	TINOCO CASTREJON ESTEFANY JAZMIN	-2,511.00
128421120239100100015	LEMUS CONTRERAS CLAUDIA	-3,000.00

128421120239100100018	ALEJANDRE SAUCEDO MARIA ELENA	-2,080.00
128421120239100100019	VILLA SOLORZANO MIRIAM	-2,500.33
128421120239100100021	VALENCIA TRUJILLO ROCIO	-3,000.00
128421120239100100022	RODRIGUEZ GARCIA EVELIA	-13.99
128421120239100100023	JACOBO CANO LUZ ENEDINA	-497.00
128421120240	PMJ BUENA VISTA19 ESTIM PERD O DETE	-5,802.42
1284211202401001	PMJ BUENA VISTA19 AVIO ESTIM PERD O	-3,322.77
128421120240100100003	SANTOYO TORRES AURORA	-818.55
128421120240100100006	RODRIGUEZ GARCIA ROSALINDA	-832.00
128421120240100100007	NUÑEZ SANDOVAL MARIA SOLEDAD	-1,657.11
128421120240100100012	SANDOVAL CRUZ ARACELI	-15.11
1284211202402002	PMJ BUENA VISTA19 REF.ESTIM PERD O	-2,479.65
128421120240200200010	SANTOS LIRA GRISELDA	-2,479.65
128421120244	PMJ PUREPERO19 ESTIM PERD O DETER D	-9,836.22
1284211202441001	PMJ PUREPERO19 AVIO ESTIM PERD O DE	-9,836.22
128421120244100100002	FLORES CERDA MARTINA	-4.05
128421120244100100008	JIMENEZ MARTINEZ MA GUADALUPE	-4,487.76
128421120244100100011	ORDAZ CENDEJAS MARIANA CONCEPCION	-12.07
128421120244100100013	ESPINOSA REYES MAYRA ALEJANDRA	-5,332.34
128421120248	PMJ CARACUARO19 ESTIM PERD O DETER	-4,915.21
1284211202481001	PMJ CARACUARO19 AVIO ESTIM PERD O D	-4,161.78
128421120248100100002	CEBALLOS IBARRA ELIZABETH	-4,161.78
1284211202482002	PMJ CARACUARO19 REF.ESTIM PERD O DE	-753.43
128421120248200200005	HERNANDEZ CABALLERO MA DE LOS ANGEL	-753.43
128421120252	PMJ PATZCUARO19 ESTIM PERD O DETER	-36,712.65
1284211202521001	PMJ PATZCUARO19 AVIO ESTIM PERD O D	-22,959.66
128421120252100100001	FABELA LULE MARTHA	-5,260.93
128421120252100100005	FABELA LULE GRACIELA	-5,274.82
128421120252100100006	CONTRERAS CASTILLO ANA LAURA	-4,165.00
128421120252100100009	HERNANDEZ LOPEZ IVETH	-4,169.34
128421120252100100010	GARCIA SAGRERO CAROLINA	-4,089.57
1284211202522002	PMJ PATZCUARO19 REF.ESTIM PERD O DE	-13,752.99
128421120252200200002	FLORES RAMIREZ MARTINA	-8,505.95
128421120252200200003	FABELA LULE EDITH	-5,247.04
128421120256	PMJ TURICATO 19 ESTIM PERD O DETER	-9,218.32
1284211202561001	PMJ TURICATO 19 AVIO ESTIM PERD O D	-5,017.32
128421120256100100001	ORTEGA BARRERA VIRGINIA	-17.32
128421120256100100003	RUIZ MALDONADO MARLENNE	-5,000.00
1284211202562002	PMJ TURICATO 19 REF.ESTIM PERD O DE	-4,201.00
128421120256200200006	VAZQUEZ AMBRIZ LENIS BEATRIZ	-4,201.00
128421120302	PALABRA MUJER 2020 YURECUARO ESTIM	-101.14
1284211203021001	PALABRA MUJER 2020 YURECUARO AVIO	-101.14
128421120302100100001	GALVAN ALVARADO MARIA ARELI	-84.28
128421120302100100005	HERNANDEZ FERNANDEZ LUZ ELENA	-16.86
128421120303	PMJ 21 LA HUACANA ESTIM PERD O DETE	-321.57
1284211203031001	PMJ 21 LA HUACANA AVIO ESTIM PERD O	-321.57
128421120303100100001	MAGALLAN SAGRERO DINA	-56.87
128421120303100100002	GARCIA TINOCO JANETT	-56.85
128421120303100100003	RAMIREZ HUERTA ARACELI	-37.82
128421120303100100004	CHAVEZ MANZO ADILENE	-56.60
128421120303100100005	SALGADO ORTEGA ERICA VANESA	-37.91
128421120303100100006	TORRES TREJO ADELINA	-75.52
128421120307	PMJ 21 URUAPAN ESTIM PERD O DETER D	-74,015.60
1284211203071001	PMJ 21 URUAPAN AVIO ESTIM PERD O DE	-68,734.98
128421120307100100002	RAMIREZ ACOSTA MAYRA IRENE	-1,499.40
128421120307100100004	SOLORZANO TORRES MARIA ELENA	-2,866.82
128421120307100100006	VELAZQUEZ ZAMUDIO MARTA ELVIA	-4,750.00
128421120307100100009	JIMENEZ LOPEZ MARTHA LORENA	-4,750.00
128421120307100100011	FERNANDEZ GARCIA ALICIA GUADALUPE	-1,499.40

128421120307100100017	CHAVEZ MARTINEZ MARIA GUADALUPE	-3,800.00
128421120307100100019	SOBERANO TRUJILLO NATALIA	-3,800.00
128421120307100100024	INFANTE DUARTE MARIA	-2,499.00
128421120307100100028	REYES TEJEDA LAURA ELISA	-2,264.40
128421120307100100031	MEDINA RIOS ROSA ELIA	-799.31
128421120307100100033	ALCANTAR ROJAS MARIA DEL CARMEN	-2,493.00
128421120307100100036	TURJA ROMERO SILVIA	-3,138.63
128421120307100100037	RAMIREZ TURJA MARIA ANGELES	-3,750.00
128421120307100100038	ROMERO JOAQUIN CRISPINA	-3,124.38
128421120307100100040	MARTINEZ MARTINEZ ALEJANDRA	-0.04
128421120307100100042	BARRETO ECHEVERRIA LILIANA CHARLINA	-749.70
128421120307100100043	NIETO ORTIZ NALLELI	-399.70
128421120307100100046	BARRAGAN MARTINEZ ERIKA	-599.40
128421120307100100047	TELLO RANGEL GRISELDA	-0.46
128421120307100100048	GARCIA SIERRA ALEJANDRA	-3,750.00
128421120307100100049	MOLINA ROSALES MARICELA	-3,750.00
128421120307100100050	CRUZ HERNANDEZ ANEL ADGAM	-20.78
128421120307100100051	FLORES LARA AZUCENA	-3,750.00
128421120307100100055	ALEJANDRE MENDOZA MIRIAM	-3,750.00
128421120307100100056	AGUILAR SEGOVIA ROSALBA	-20.80
128421120307100100058	NORIEGA JIMENEZ ANDREA	-249.10
128421120307100100059	BARAJAS REYES AURORA	-3,130.50
128421120307100100061	VELAZQUEZ ZAMUDIO MARIA DE LA ESPER	-3,750.00
128421120307100100062	CARRILLO VASQUEZ GRACIELA	-5.16
128421120307100100063	TZINTZUN ZARATE SUSANA	-3,750.00
128421120307100100064	ORDAZ MORENO ARACELI	-12.50
128421120307100100065	CRUZ REYNA MARIA DEL PILAR	-12.50
1284211203072002	PMJ 21 URUAPAN REF.ESTIM PERD O DET	-5,280.62
128421120307200200001	ANGEL RAMON SONIA	-4,750.00
128421120307200200052	SANTIAGO RANGEL MARTHA ADILENE	-530.62
128421120313	COORD.PMJ ZAMORA 20 ESTIM PERD O DE	-61,957.91
1284211203131001	COORD.PMJ ZAMORA 20 AVIO ESTIM PERD	-32,326.64
128421120313100100003	AGUILAR BRAVO NANCY JAZMIN	-1,243.37
128421120313100100007	SALAS SALAZAR RUTH ALEJANDRA	-3,836.66
128421120313100100008	HUERTA GIL MARIA DEL ROCIO	-3,956.74
128421120313100100009	HUERTA GIL ANGELA	-2,832.19
128421120313100100010	DIEGO JIMENEZ VIVIANA VANESA SARAHI	-3,956.74
128421120313100100011	MELCHOR MARTINEZ ESPERANZA	-0.50
128421120313100100014	TORRES ZAVALA MARIA DEL CARMEN	-1,698.58
128421120313100100015	CALDERILLA MENDEZ ESTELA	-498.14
128421120313100100022	TEJADA BAÑALES MARISOL	-501.29
128421120313100100024	HERRERA OLALDE ALEJANDRA	-4,750.00
128421120313100100030	GALVAN REYES MARIA EUGENIA	-4,750.00
128421120313100100036	BRAVO AYALA BERTHA	-8.63
128421120313100100038	PEÑA ALONSO ILDA JOSEFINA	-47.66
128421120313100100040	GALLEGOS RODRIGUEZ EVANGELINA	-12.90
128421120313100100041	VELAZQUEZ OLIVOS ANGELICA ROCIO	-12.50
128421120313100100043	AVILA VIDALES GEORGINA ALEJANDRA	-33.54

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 a l	Saldo Inicial
128421120313100100044	ALFARO BOLAÑOS EVA MARCELA	-12.69
128421120313100100045	SALAZAR ALCAZAR NORMA LUZ	-0.03
128421120313100100047	RINCON PEREZ ADELA	-37.92
128421120313100100048	HERRERA SEPULVEDA MARISELA	-37.91
128421120313100100049	OCHOA ALCAZAR LETICIA	-1,260.76
128421120313100100050	ROMERO MANJARREZ BEATRIZ	-83.29
128421120313100100051	DOMINGUEZ CAMPOS LUCILA	-1,254.60
128421120313100100053	MANZO IBARRA MARIBEL	-1,500.00
1284211203132002	COORD.PMJ ZAMORA 20 REF.ESTIM PERD	-24,363.91
128421120313200200002	VILLAGOMEZ LEON SILVIA	-1,249.49
128421120313200200016	MALDONADO GUZMAN NIEVES	-3,184.93
128421120313200200018	CERPA CAMACHO GEORGINA GUADALUPE	-1,874.24
128421120313200200023	DIEGO PLANCARTE LORENA	-4,750.00
128421120313200200027	CHAVEZ HURTADO LETICIA	-714.81
128421120313200200035	EQUIHUA EQUIHUA MARTHA	-38.76
128421120313200200039	MAGAÑA SOLARES VERONICA	-9,500.00
128421120313200200042	AVILA ESPINOZA NANCY MONSERRAT	-51.68
128421120313200200054	SOLIS MORALES MARTHA	-1,500.00
128421120313200200055	ARROYO ROMERO BLANCA ESTHER	-1,500.00
1284211203133003	COORD.PMJ ZAMORA 20 I.F.ESTIM PERD	-5,267.36
128421120313300300006	GARCIA PALOMARES MARIA LUISA	-1,259.48
128421120313300300020	ANGUIANO MENA ALEJANDRA	-3,956.20
128421120313300300037	MUÑOZ RAMIREZ GUADALUPE	-51.68
128421120318	PMJ 21 NUEVO URECHO ESTIM PERD O DE	-2,425.69
1284211203181001	PMJ 21 NUEVO URECHO AVIO ESTIM PERD	-2,276.81
128421120318100100001	RAMIREZ GOMEZ JUANA	-56.75
128421120318100100002	INACUA ALVAREZ ROCIO	-75.83
128421120318100100003	ARROYO TORRES CONSUELO	-75.58
128421120318100100005	LEMUS MURILLO BRENDA CARINA	-1,376.76
128421120318100100006	CHAVEZ MARTINEZ FLORINDA	-60.67
128421120318100100009	MORA URBINA MIREYA	-66.09
128421120318100100010	CARRILLO HIDALGO CARITINA	-75.82
128421120318100100011	SANCHEZ CORREA MARIA ISABEL	-37.15
128421120318100100013	LEMUS DUARTE MARIA DE LOS ANGELES	-73.04
128421120318100100014	CAUDILLO ARCILA MARIA DEL CARMEN	-379.12
1284211203182002	PMJ 21 NUEVO URECHO REF.ESTIM PERD	-148.88
128421120318200200004	VALENCIA CASTAÑEDA ANA LILIA	-75.06
128421120318200200007	TORRES CORTEZ ANA GABRIELA	-36.36
128421120318200200012	GUZMAN SAGRERO ROSALBA	-37.46
128421120319	PMJ 21 ZACAPU ESTIM PERD O DETER D	-37,256.04
1284211203191001	PMJ 21 ZACAPU AVIO ESTIM PERD O DE	-26,247.02
128421120319100100001	VERGARA RAMIREZ MARIA CONCEPCION	-4,250.00
128421120319100100002	GUTIERREZ VERA MA ANGELINA ELISA	-4,250.00
128421120319100100004	RIVERA ECHEVARRIA SILVIA	-1,587.60
128421120319100100005	CHAVEZ FUENTES JESSICA LIZBETH	-4,250.00
128421120319100100009	CONTRERAS CHAVEZ ALMA SANDRA	-4,250.00
128421120319100100010	MARTINEZ MAGAÑA IRMA	-1,999.20
128421120319100100013	VALENCIA AMBRIZ ROCIO EVEDILIA	-1,500.77
128421120319100100014	HERNANDEZ HUERTA MARIA JOSEFINA	-2,539.05

128421120319100100016	GARCIA SILVA MARICELA	-119.63
128421120319100100018	AMBRIZ LOPEZ ANA MARIA	-1,500.77
1284211203192002	PMJ 21 ZACAPU REF.ESTIM PERD O DETE	-11,009.02
128421120319200200006	MENDOZA RIVERA GUADALUPE	-4,250.00
128421120319200200011	MALDONADO CAMPANOR MARISELA	-2,509.02
128421120319200200017	CERRILLO GONZALEZ FATIMA	-4,250.00
128421120320	PMJ MORELIA 20 ESTIM PERD O DETERIO	-160,749.03
1284211203201001	PMJ MORELIA 20 AVIO ESTIM PER O DET	-65,324.72
128421120320100100004	REYMUNDO CRUZ ERIKA	-6,618.81
128421120320100100007	RUBI GRANADOS VIOLETA	-7,965.74
128421120320100100009	MADRIGAL GARCIA ROSA MARIA	-0.25
128421120320100100014	ESTRADA DIAZ DEL CASTILLO MARIA DE	-9,200.49
128421120320100100015	HERNANDEZ CASTILLO DIANA JAZMIN	-12.91
128421120320100100016	GUERRA BALANZAR DANAE	-12.90
128421120320100100018	AVILES MORALES GABRIELA	-0.09
128421120320100100019	YAÑEZ RINCON MA GUADALUPE	-8.62
128421120320100100021	GUZMAN AGUILAR EMMA ELIZABETH	-12.92
128421120320100100022	HURTADO SANCHEZ ANGELA	-3,163.50
128421120320100100025	LARA HERNANDEZ ELVIRA	-17.14
128421120320100100026	LARA HERNANDEZ VERONICA	-17.14
128421120320100100027	MEDINA LARA ITZEL	-17.14
128421120320100100028	REYES HERRERA MARIA DEL CONSUELO	-17.16
128421120320100100029	JIMENEZ CORREA MARIA DEL ROSARIO	-17.16
128421120320100100030	GARFIAS GARCIA ALMA DELIA	-85.40
128421120320100100031	GARCIA GALLEGOS MIRSA	-17.15
128421120320100100032	CAMARGO PULIDO GRACIELA	-17.17
128421120320100100035	VAZQUEZ SANTOS YADIRA	-18,121.91
128421120320100100037	URIBE MARTINEZ MELISSA	-21.32
128421120320100100038	YAÑEZ RINCON ROSAURA	-21.36
128421120320100100039	GRANADOS VEGA MARIA DE LA LUZ	-3,138.00
128421120320100100043	MULATO REYES MARIA DEL ROCIO	-23.60
128421120320100100046	ROJAS VALENCIA RITA MARCELA	-22.52
128421120320100100047	IZQUIERDO CAMARENA LETICIA	-25.04
128421120320100100050	JIMENEZ SAAVEDRA KARLA MARCELA	-23.05
128421120320100100052	ORTIZ RAMIREZ ROSA ELVIRA	-29.51
128421120320100100053	SILVA LOPEZ ALICIA	-29.66
128421120320100100054	ZAMUDIO BECERRA FREDESVINDA	-254.28
128421120320100100058	HERNANDEZ LOPEZ MARIANA	-36.95
128421120320100100059	HERNANDEZ MALPICA MARISOL	-3.33
128421120320100100060	LEYVA CALDERON SILVIA	-4.17
128421120320100100061	BRETON MORA SANDOVAL EDITH ALEJANDR	-4.17
128421120320100100062	OROZCO LEYVA ANGELINA	-20.84
128421120320100100063	CARDONA ALVARADO MARGARITA	-2,499.75
128421120320100100064	REYES DE LA CRUZ MA DEL ROSARIO	-4.17
128421120320100100065	HUAPE SANTOYO MA LOURDES	-4.17
128421120320100100066	HUAPE SANTOYO MARIA YOLANDA	-4.17
128421120320100100067	LOPEZ HUAPE KAREN ESMERALDA	-4.17
128421120320100100069	MARTINEZ PEÑA DOLORES GUADALUPE	-61.46
128421120320100100070	FLORES HERNANDEZ MA ROSA	-2,000.00
128421120320100100071	CARDONA NORIA FATIMA SARAHIT	-499.80
128421120320100100072	DE LA CRUZ MARTINEZ MARIA TERESA	-1,001.72
128421120320100100073	TOVAR DE LA CRUZ BLANCA ESTELA	-1,001.72
128421120320100100074	OCHOA PADILLA MARIA MARTHA	-495.15
128421120320100100075	CHAVEZ GUTIERREZ MICHELLE	-8.33
128421120320100100076	MARCELINO GABRIEL MELANIA	-25.59
128421120320100100078	CONTRERAS LAUREANO EDITH	-12.50
128421120320100100079	CORNEJO ROSALES MARIA DEL ROSARIO	-12.50
128421120320100100080	RUIZ DE LA CRUZ ANITA	-63.84
128421120320100100081	DE LA CRUZ LINO OLGA LIDIA	-62.50

128421120320100100082	CORNEJO ROSALES MARIA GUADALUPE	-12.50
128421120320100100083	RUIZ GONZALEZ ANA ISABEL	-9.99
128421120320100100084	CHAVEZ LOPEZ LETICIA	-12.50
128421120320100100085	FUERTE RODRIGUEZ GUADALUPE	-12.50
128421120320100100086	FUERTE RODRIGUEZ JIMENA	-12.50
128421120320100100091	VAZQUEZ VARGAS CLAUDIA LETICIA	-12.50
128421120320100100092	GUTIERREZ CRUZ MARIA SALUD	-83.30
128421120320100100093	GUERRA OROZCO DINA LYDIA	-1,500.00
128421120320100100094	NAJAR VAZQUEZ ANALIA	-12.49
128421120320100100095	GUTIERREZ MUNGUIA JUANA	-62.94
128421120320100100096	DURAN GOMEZ MARIA ESTHER	-12.44
128421120320100100097	VALERIO DURAN GUADALUPE ISABEL	-62.90
128421120320100100098	PEYRET GONZALEZ MONICA KAREN	-12.34
128421120320100100099	ZEPEDA TENA MONICA LIZETH	-12.49
128421120320100100100	VALERIO DURAN YESENIA JAZMIN	-12.45
128421120320100100101	VALLE VILLASEÑOR MARIA ANGELICA	-12.50
128421120320100100102	GARCIA AREVALO KARLA MARIA	-12.34

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
128421120320100100103	CORNEJO SAUCEDO SENORINA	-12.50
128421120320100100104	SILVA NAJAR SINHAI	-12.24
128421120320100100105	VILLA MORA AMERICA JIMENA	-1,254.43
128421120320100100106	LOPEZ TINOCO SARA	-12.50
128421120320100100107	GARCIA MENDEZ SILVIA	-1,500.00
128421120320100100108	OCHOA PADILLA MARIA DEL ROSARIO	-1,500.00
128421120320100100109	AREVALO LULO MARIA REFUGIO	-12.50
128421120320100100110	TAPIA NAVARRO MARIA GUADALUPE	-83.30
128421120320100100111	RAMIREZ ROMERO BERENICE	-12.50
128421120320100100112	MARTINEZ PEÑA MARTHA	-12.50
128421120320100100113	JIMENEZ ORTIZ ARACELI	-1,500.00
128421120320100100114	MELCHOR ARREOLA MARIA ESTHER	-624.75
128421120320100100116	RAMIREZ SANGUINO RITA	-12.50
128421120320100100118	URISTA AGUILERA MARIA DEL CONSUELO	-37.83
128421120320100100123	VALERIO DURAN NANCY JANETH	-12.50
128421120320100100124	CRUZ RAMIREZ JOSEFINA	-12.50
128421120320100100125	SANCHEZ GARCIA AUDELIA	-12.49
128421120320100100126	FARIAS RODRIGUEZ KARLA KRISTAL	-37.91
128421120320100100127	RAMIREZ JUAREZ ESTELA	-37.91
128421120320100100128	BARAJAS SORIA TERESA	-12.24
1284211203202002	PMJ MORELIA 20 REF.ESTIM PERD O DET	-91,648.49

128421120320200200001	SANTOYO RODRIGUEZ IVONNE	-20,000.00
128421120320200200002	RODRIGUEZ RODRIGUEZ RUTH	-20,000.00
128421120320200200003	MARTINEZ CHAVEZ MARIA DE LA LUZ	-1,045.07
128421120320200200005	CRUZ VILLAFANA LORENA	-3,055.27
128421120320200200010	MENDOZA GARCIA JUANA	-4,749.99
128421120320200200020	RODRIGUEZ LOPEZ FELISA	-12.90
128421120320200200023	MADRIGAL YAÑEZ MARIA	-53.93
128421120320200200033	SANTOS VARGAS VIRGINIA	-12,085.76
128421120320200200034	VAZQUEZ SANTOS ERIKA	-19,000.00
128421120320200200040	ESPINOZA ZAVALA SANDRA LUISA	-2,499.00
128421120320200200044	HERNANDEZ VILLA VERONICA	-25.29
128421120320200200045	SAAVEDRA LEYVA SALUD MIRIAM	-23.54
128421120320200200049	DELGADO RAMIREZ CLAUDIA YESSICA	-25.55
128421120320200200051	CADENAS HERNANDEZ GUADALUPE	-29.69
128421120320200200055	MARTINEZ AYALA RAQUEL	-2,400.00
128421120320200200056	LOPEZ BARAJAS SANDRA YASMIN	-2,400.00
128421120320200200057	AGUILAR SIERRA BEATRIZ	-2,400.00
128421120320200200068	GUZMAN ROSALES GRISELDA	-29.66
128421120320200200087	PEREZ BARRAGAN MARTHA	-37.91
128421120320200200088	ISAIS SANDOVAL MA ELENA	-37.87
128421120320200200089	ISAIS ADAME LILIA	-37.87
128421120320200200090	GARCIA ISAIS ALEJANDRA YARATZED	-37.87
128421120320200200117	RODRIGUEZ LOPEZ HERMELINDA	-37.91
128421120320200200120	BARRAGAN SOTO MARTHA ELENA	-33.51
128421120320200200121	AVILA CARREON KARLA	-1,380.07
128421120320200200122	VILLASEÑOR SILVA LILIANA	-209.83
1284211203203003	PMJ MORELIA 20 I.F.ESTIM PERD O DET	-3,775.82
128421120320300300042	URBINA JARAMILLO ERANDI GUADALUPE	-2,267.89
128421120320300300048	ACOSTA FLORES GUADALUPE	-127.86
128421120320300300119	ANDRADE AVILA MARIA FERNANDA	-1,380.07
128421120331	PALABRA MUJER 2020 TANGANCIC ESTIM	-3,892.19
1284211203311001	PALABRA MUJER 2020 TANGANCIC AVIO	-3,892.19
128421120331100100001	ZAMORA MAGAÑA MA DE LOURDES	-17.09
128421120331100100002	GARCIA OROZCO ANA LORENA	-1,751.57
128421120331100100009	LLAMAS OREGEL MARIA DE LOURDES	-255.16
128421120331100100012	FELIPE CAMPOS ANGELICA NOEMI	-1,499.90
128421120331100100013	LEYVA MARQUEZ ANA LIDIA	-249.90
128421120331100100014	TORRES ARELLANO GUADALUPE IVONNE	-21.18
128421120331100100016	PEDRAZA ALVAREZ MARILU	-12.50
128421120331100100017	DIAZ JUAREZ NORMA OLIVIA	-12.50
128421120331100100018	RIOS GONZALEZ JUANA	-72.39
128421120332	PALABRA MUJER 2020 LA PIEDAD ESTIM	-128,732.40
1284211203321001	PALABRA MUJER 2020 LA PIEDAD AVIO	-118,504.48
128421120332100100003	AVILES MEJIA JESSICA	-4,750.00
128421120332100100006	HERNANDEZ . MA DOLORES	-4,166.25
128421120332100100007	ALVARADO ARROYO MA SOCORRO	-2,528.78
128421120332100100008	MEJIA HUARACHA MARTHA ALICIA	-4,750.00
128421120332100100012	SANCHEZ RAMOS MARGARITA MARTHA	-4,750.00
128421120332100100013	CHAVOLLA DUARTE MONICA ALEJANDRA	-1,874.24
128421120332100100015	ORTIZ MALDONADO BERTHA ERICA	-4,750.00
128421120332100100016	TORRES CORTES MARIA ISABEL	-62.45
128421120332100100018	MORENO ALATORRE ELIZABETH	-566.67
128421120332100100019	GONZALEZ RODRIGUEZ DIANA MARISELA	-498.53
128421120332100100020	CORDOVA SERRATO LAURA PATRICIA	-4,750.00
128421120332100100022	PEREZ RODRIGUEZ MARIA EUGENIA	-4,750.00
128421120332100100025	SALAZAR GONZALEZ ROCELIA	-37.91
128421120332100100029	PIMENTEL SOTELO ANGELICA	-1,551.00
128421120332100100030	GUTIERREZ LEON MARGARITA	-1,874.24
128421120332100100031	CASTILLO ANGUIANO CARLA PAULINA	-4,750.00

128421120332100100032	SANCHEZ GUTIERREZ CYNTHIA LUCERO	-1,851.74
128421120332100100035	DIAZ ACOSTA MARIA TERESA	-1,416.10
128421120332100100037	ARELLANO CORTEZ PAOLA CORAZON	-4,750.00
128421120332100100040	VAZQUEZ HERNANDEZ MARTHA ALICIA	-3,956.75
128421120332100100041	ARIAS CHAVEZ JACQUELINE	-4,750.00
128421120332100100045	MORALES LOPEZ NANCY	-2,832.20
128421120332100100047	FLORES ARIAS JAZMIN ALEJANDRA	-4,750.00
128421120332100100048	ZARATE MEZA JUANA JANETH	-4,750.00
128421120332100100049	RODRIGUEZ ORTIZ MA SOCORRO	-3,956.75
128421120332100100059	RIOS MUÑOZ MARIA DE LA LUZ	-4,250.00
128421120332100100060	ESTRADA ZABALA ESPERANZA	-2,833.07
128421120332100100062	RIVERA MAYA SONIA	-98.25
128421120332100100064	CHAVOLLA LUNA ALMA DANIELA	-4,250.00
128421120332100100065	LOPEZ ZARAGOZA CINTHIA PATRICIA	-1,998.20
128421120332100100066	LOZA VERA CLAUDIA CONCEPCION	-1,995.90
128421120332100100069	LOPEZ GARCIA ARACELI	-3,123.69
128421120332100100071	ESCALANTE FLORES LILIANA NOEMI	-3,750.00
128421120332100100072	LOPEZ NEGRETE MARIA ELENA	-3,750.00
128421120332100100074	ARELLANO HERNANDEZ NOEMI	-124.99
128421120332100100076	ORTIZ CAMARILLO BERTHA	-2,499.00
128421120332100100077	LOPEZ NEGRETE SANDRA LUCIA	-3,750.00
128421120332100100078	RIZO NAVARRO MARIA ERIKA	-1,332.80
128421120332100100080	FLORES GONZALEZ LAURA	-8.33
128421120332100100081	VALENCIA MIRELES JUANA	-2,000.00
128421120332100100082	CHAVEZ TORRES CARMEN LUCIA	-1,249.50
128421120332100100083	GARCIA TORRES MANUELA	-42.15
128421120332100100084	CASTRO MENDOZA ROSA MARIA	-2,000.00
128421120332100100085	ZARAGOZA MORALES MARIA ELENA	-8.33
128421120332100100086	AYALA ZARAGOZA MONICA	-8.33
128421120332100100087	MENDEZ LOZA JANETH ALEJANDRA	-8.33
1284211203322002	PALABRA MUJER 2020 LA PIEDAD REF.E	-10,227.92
128421120332200200010	DELGADO GONZALEZ BELEN	-3,937.99
128421120332200200024	LEON SALAZAR ADRIANA	-8.33
128421120332200200050	FLORES CONCHA MA DE LA LUZ	-250.14
128421120332200200055	ALEJANDRE HERNANDEZ ANA LUISA	-2,023.22
128421120332200200063	GARCIA VALADEZ LAURA ISABEL	-1,997.47
128421120332200200073	NAVARRO GUTIERREZ MARIA CONCEPCION	-2,010.77
128421120333	PMJ 21 NOCUPETARO ESTIM PERD O DETE	-30,217.05
1284211203331001	PMJ 21 NOCUPETARO AVIO ESTIM PERD O	-27,093.85
128421120333100100006	VILLA CAMBRON MERLI YOANA	-1,470.31
128421120333100100012	MOLINA DURAN DANIELA CRISTAL	-3,539.40
128421120333100100020	SANTOYO MARTINEZ BERENICE	-3,123.00
128421120333100100023	SANCHEZ RESENDIZ MA ESMELDA	-2.47
128421120333100100024	ARREDONDO FLORES ALMA NATALIA	-1,998.60
128421120333100100028	GUZMAN URUE CLARISSA	-5.33

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Cuenta		Saldo Inicial
128421120333100100029	VILLA CAMBRON CARMEN IDANIA	-3,123.75
128421120333100100030	VILLA CAMBRON ZEYDA ARLETTE	-4,250.00
128421120333100100031	ZARCO SANCHEZ MARLEM YUSDIDIA	-1,208.79
128421120333100100033	FLORES BARRETO ALMA SANDRA	-999.20
128421120333100100035	ENCISO CABRERA CLAUDIA CATALINA	-4,250.00
128421120333100100041	CHAVEZ ESPINOZA ELADIA	-3,123.00
1284211203332002	PMJ 21 NOCUPETARO REF.ESTIM PERD O	-3,123.20
128421120333200200007	LOPEZ CARDENAS MA GUADALUPE	-0.20
128421120333200200022	GOMEZ SOLORZANO MARGARITA	-3,123.00
128421120338	PMJ 21 MADERO ESTIM PERD O DETER D	-76.15
1284211203381001	PMJ 21 MADERO AVIO ESTIM PERD O DE	-76.15
128421120338100100002	GARCIA GUZMAN MARIA	-25.73
128421120338100100003	RODRIGUEZ SALTO HORTENSIA	-12.50
128421120338100100004	RODRIGUEZ SALTO MARTHA	-37.92
128421120339	PMJ 21 APATZINGAN ESTIM PERD O DETE	-10,153.63
1284211203391001	PMJ 21 APATZINGAN AVIO ESTIM PERD O	-5,409.02
128421120339100100001	HERRERA ESTRADA NUELICIA ENDI	-126.20
128421120339100100005	DIAZ EQUIHUA MARIA ALICIA	-5.18
128421120339100100006	WENCES . GRISELDA	-277.95
128421120339100100007	VEGA RAMOS MA ELENA	-2,499.32
128421120339100100014	CORONA CORONA MAGDALENA	-2,500.37
1284211203392002	PMJ 21 APATZINGAN REF.ESTIM PERD O	-4,744.61
128421120339200200002	CERVANTES DIEGO DIANA LAURA	-494.35
128421120339200200008	DIAZ EQUIHUA ABRIL	-0.26
128421120339200200017	BAUTISTA SANDOVAL CONSUELO	-4,250.00
128421120343	PALABRA MUJER 2020 CONCENTRAD ESTI	-158,121.30
1284211203431001	PALABRA MUJER 2020 CONCENTRAD AVIO	-125,044.29
128421120343100100001	MATA RAMIREZ ERIKA	-73.40
128421120343100100007	FONSECA MANRIQUEZ LAURA	-143.47
128421120343100100008	CORONA ZOUZA MARTHA	-4,767.75
128421120343100100011	CHAVEZ CAMPOVERDE MARIA DE JESUS	-58.49
128421120343100100012	URIBE JIMENEZ MARIA LUISA	-55.33
128421120343100100014	ANGUIANO ALFARO MARIA	-58.49
128421120343100100015	ANGUIANO CHAVEZ MARIA	-58.72
128421120343100100016	ANGUIANO CHAVEZ MACLOVIA	-58.49
128421120343100100017	CAMPOVERDE GOLPERO CONCEPCION	-38.45
128421120343100100018	GUTIERREZ ANGUIANO MARIA DEL CONSUE	-55.88
128421120343100100019	AGUILAR OLIVO VERONICA	-58.23
128421120343100100020	RAMIREZ GUTIERREZ TERESA	-55.88
128421120343100100021	CIRICUTIN ISIDRO ANGELITA	-50.19
128421120343100100022	CHAVEZ CIRICUTIN CARLOTA	-50.19
128421120343100100023	ROJAS ANGUIANO ANGELICA	-45.80
128421120343100100024	MANRIQUEZ ROJAS MARTHA	-8.33
128421120343100100026	RIOS AGUILAR LAURA ESTHER	-18,466.89
128421120343100100028	SANCHEZ REYES RAQUEL	-4.32
128421120343100100031	GONZALEZ VILLANUEVA ALMA ROSA	-8,394.49
128421120343100100032	SANCHEZ MANRIQUEZ CLAUDIA	-8,826.88
128421120343100100033	SANCHEZ MANRIQUEZ ADRIANA	-1,689.42
128421120343100100034	MONROY VALLADARES ZINAID HASEL	-7,135.73
128421120343100100035	CALDERON CERVANTES IMELDA	-170.89
128421120343100100036	OCAÑA ROJAS MA EUGENIA	-4.07
128421120343100100039	BUCIO PEREZ MARIA CONCEPCION	-250.47

128421120343100100040	HERNANDEZ HERNANDEZ MA ASCENCION	-656.17
128421120343100100041	GONZALEZ HERNANDEZ MARIA FERNANDA	-650.52
128421120343100100043	GARCIA OCAÑA ADRIANA	-8,740.00
128421120343100100044	HERNANDEZ HERNANDEZ MARTHA MARIA	-7,965.74
128421120343100100045	GARCIA MORA EVA	-1.42
128421120343100100046	OCAÑA ROJAS JUANA	-7,203.79
128421120343100100048	CARREON CRUZ MARTHA	-5.93
128421120343100100049	CRUZ EUGENIO ENEDINA	-6.93
128421120343100100050	FLOTA SANCHEZ AIDA ARACELI	-665.76
128421120343100100051	TRUJILLO CARDOZA JENNY MILDRED	-15.93
128421120343100100053	GUEVARA MARTINEZ JAQUELINE	-762.33
128421120343100100054	VEGA ZUÑIGA ANGELICA	-34.27
128421120343100100055	AMAYA HERNANDEZ YESENIA	-44.17
128421120343100100056	HERNANDEZ GUZMAN ANITA	-22.69
128421120343100100057	GUZMAN AMAYA FRANCISCA	-71.58
128421120343100100059	BARAJAS MEJIA OLGA LIDIA	-16.90
128421120343100100060	PEREZ ANTUNEZ CLAUDIA ARACELI	-13.52
128421120343100100062	MOLINA OLVERA LUCERO YEZENIA	-1,529.60
128421120343100100064	SAN ROMAN MURRIETA GABRIELA	-494.91
128421120343100100065	FLORES ALVAREZ NIBELIA	-4,250.00
128421120343100100066	URBANO ZARATE SILVIA	-108.92
128421120343100100068	SOTO SOTO IRMA	-13,809.58
128421120343100100069	FRANCISCO MARIANO MA LOURDES	-46.14
128421120343100100070	ORTUÑO OROZCO OLFA	-25.55
128421120343100100071	MAGAÑA CORTEZ ISABEL	-22.33
128421120343100100073	HERREJON GONZALEZ NORA	-2,367.73
128421120343100100074	GARIBAY BENITEZ BEATRIZ	-127.81
128421120343100100076	MARTINEZ RUIZ MARIA DEL CARMEN	-5,465.40
128421120343100100080	SOTO ORTIZ BEATRIZ	-48.51
128421120343100100082	NAVA GARCIA SUSANA	-47.92
128421120343100100083	BRUNO HIPOLITO GREGORIA	-44.59
128421120343100100085	ALVAREZ NAVA CYNTHIA KAREN	-25.55
128421120343100100086	MEZA ESPINO LILIA	-24.56
128421120343100100088	CORONA FERNANDEZ IRMA	-169.10
128421120343100100089	SOLORZANO CARRILLO MERCEDES NOEMI	-59.40
128421120343100100090	ALVAREZ NAVA SALMA VIRIDIANA	-29.70
128421120343100100091	AVALOS MORALES IRMA	-28.27
128421120343100100093	ESCOBEDO CORTES MA ANGELICA	-55.02
128421120343100100094	MORENO DEL ANGEL TANIA ARACELI	-57.85
128421120343100100096	ROSAS CHAVEZ OLGA	-27.26
128421120343100100097	HERNANDEZ MARTINEZ MA DE LA PAZ	-29.70
128421120343100100098	RANGEL PEREZ MARTHA PATRICIA	-59.24
128421120343100100101	PLANCARTE ALVAREZ GUILLERMINA	-2,500.25
128421120343100100102	CACARI ALONSO MARIA FELICITAS	-3.97
128421120343100100105	RAMIREZ SANCHEZ MAYRA	-4.17
128421120343100100106	ALCANTAR SANCHEZ ROSA ELENA	-1,333.13
128421120343100100107	GARCIA RIVERA IVONNE GUADALUPE	-753.32
128421120343100100108	GARCIA MIRANDA MARIA	-3,000.00
128421120343100100109	VELAZQUEZ GONZALEZ GORA	-53.57
128421120343100100110	VELAZQUEZ VALLEJO SUSANA	-42.85
128421120343100100111	VELAZQUEZ VALLEJO OFELIA	-40.31
128421120343100100112	PALOMINO REYES MARIBEL	-29.62
128421120343100100113	VAZQUEZ GALVAN MA GUADALUPE	-59.40
128421120343100100114	ALCANTARA ROMERO MARIA GORETHY	-33.77
128421120343100100115	SILVA ORTIZ LETICIA	-33.77
128421120343100100116	MONTAÑEZ ALMANZA MARIA MAGDALENA	-67.06
128421120343100100118	CRUZ ACOSTA ROSARIO	-2,000.00
128421120343100100119	NERI OROZCO MARIA FRANCISCA GRISELD	-48.20
128421120343100100120	LEON RUIZ MARILU	-2,000.00

128421120343100100122	DELGADO CAZARES ATZIRI MARIA	-8.33
128421120343100100123	CORTES GARCIA CRISTINA	-170.08
128421120343100100125	FRANCO GARFIAS ALEJANDRA	-8.33
128421120343100100128	MONTAÑEZ AGUILAR ROSA	-30.33
128421120343100100129	BRAVO SALDAÑA GABRIELA	-624.75
128421120343100100131	MENDEZ BAÑALES MARIA LUISA	-75.57
128421120343100100132	TAPIA MIGUEL ADRIANA	-75.41
128421120343100100133	RAMIREZ CRISOSTOMO ORALIA	-37.88
128421120343100100134	RAMIREZ CRISOSTOMO ARACELI	-2,761.20
128421120343100100136	MAGAÑA MURILLO MARIELA	-36.83
128421120343100100137	CERVANTES GERARDO ERENDIRA	-36.83
128421120343100100138	LOPEZ CAZAREZ MARIA DEL PILAR	-2,762.82
1284211203432002	PALABRA MUJER 2020 CONCENTRAD REF.	-32,736.78
128421120343200200002	NIEVES SAUCEDO GABRIELA	-20,000.00

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Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
128421120343200200010	LOPEZ PEREZ MARIA ROSA	-25.73
128421120343200200027	URBANO ZARATE ROSA MARIA	-46.07
128421120343200200030	OLVERA PONCE MA GUADALUPE	-49.37
128421120343200200047	RINCON RAMA BERTHA ALICIA	-39.93
128421120343200200052	TRUJILLO ALEMAN GIOVANNA	-43.81
128421120343200200061	PATIÑO BEJAR JULIA ALEJANDRA ROSALI	-251.66
128421120343200200072	SANTIAGO JAIME MARIA ISABEL	-25.56
128421120343200200075	ARREOLA MAGAÑA PRIMAVERA	-127.78
128421120343200200077	LOAIZA ANGEL ELVIRA	-25.56
128421120343200200084	AVALOS DOMINGUEZ BERTHA	-66.63
128421120343200200087	VARGAS ROSALES LILIA	-22.64
128421120343200200092	NIETO AGUILAR MARITZA	-5,064.35
128421120343200200095	GAONA GAONA AURORA	-1,014.90
128421120343200200099	HERRERA HERNANDEZ YANETH ZIOMARA	-29.70
128421120343200200100	HERNANDEZ RODRIGUEZ ALEJANDRA	-3,680.20
128421120343200200103	SANCHEZ MORENO MARTHA	-999.60
128421120343200200104	RIOS SEPULVEDA HORALIA	-999.60
128421120343200200117	GUTIERREZ NERI FABIOLA	-78.56
128421120343200200121	CORTES HERNANDEZ MARIA ESTELA	-33.82
128421120343200200126	GARCIA ALCANTAR LILIANA	-37.83
128421120343200200135	ARROYO RAMIREZ MARIA TERESA	-73.48
1284211203433003	PALABRA MUJER 2020 CONCENTRAD I.F.	-340.23
128421120343300300025	NAVARRETE PARRA ALMA ROSALIA	-280.15
128421120343300300124	PEREZ CORTEZ ANABEL	-33.54

128421120343300300127	BERBER ARROYO GUADALUPE YAZMIN	-26.54
128421120344	PMJ 21 PUREPERO ESTIM PERD O DETER	-5,803.26
1284211203441001	PMJ 21 PUREPERO AVIO ESTIM PERD O D	-4,310.94
128421120344100100001	MURILLO ACUCHI MARIA LETICIA	-56.85
128421120344100100002	REYES MARTINEZ ELENA	-36.36
128421120344100100003	MAGAÑA MARTINEZ MARTHA ALICIA	-37.92
128421120344100100005	MURILLO ACUCHI ROSA MARIA	-56.88
128421120344100100006	SAUCEDO PAZ MA DE JESUS	-189.72
128421120344100100007	CERVANTES MELGOZA FATIMA DEL ROSARI	-3,000.00
128421120344100100009	SALCEDA CORCOLES MAYRA YOSELIN	-37.83
128421120344100100012	ADAME MAGAÑA SANDRA	-62.49
128421120344100100013	ESPINOSA REYES BEATRIZ	-76.31
128421120344100100014	SALCEDA CORCOLES YURITZY ADRIANA	-12.50
128421120344100100015	CASTRO HURTADO BEATRIZ	-11.84
128421120344100100016	MAGAÑA ORTEGA LEOVIGILDA	-12.50
128421120344100100017	BRAVO SOSA ERENDIRA	-12.50
128421120344100100018	ESPINOSA REYES MARIA GUADALUPE	-12.50
128421120344100100019	ESPINOSA CASTRO BRENDA ELVIRA	-12.50
128421120344100100021	ORTEGA MAGAÑA MARTHA	-12.50
128421120344100100022	RINCON AVILA MARIA GUADALUPE	-620.60
128421120344100100023	CHAVEZ HERNANDEZ LOURDES	-36.64
128421120344100100024	MARTINEZ ESTRADA SILVIA	-12.50
1284211203442002	PMJ 21 PUREPERO REF.ESTIM PERD O DE	-1,492.32
128421120344200200004	PIMENTEL VALENCIA JESSICA DE JESUS	-37.85
128421120344200200008	PIMENTEL TAFOLLA MA GUADALUPE	-37.72
128421120344200200010	ALCALA CERDA CYNTHIA	-1,380.07
128421120344200200011	ELIZARRARAZ ALCALA JANETH LYNN	-36.68
12842113	PROFIEP ESTIMAC POR PERD CART VIGEN	-122,729.68
128421132000	PROFIEP ESTIMAC POR PERD CART VIGEN	-122,729.68
1284211320001001	ESTIMAC POR PERD CART VIGEN AVIO	-5,014.78
128421132000100100002	VILLANUEVA ROMERO GUADALUPE	-624.10
128421132000100100017	MAGAÑA OCEGUERA RICARDO	-890.68
128421132000100100069	LA COSECHA S. DE R.L M.I	-3,500.00
1284211320002002	ESTIMAC POR PERD CART VIGEN REFACCI	-45,589.35
128421132000200200013	OROPEZA MIRANDA CLAUDIA	-2,479.64
128421132000200200020	CERAS CORNELIO BRANDO	-118.06
128421132000200200033	TAVERA ALVAREZ ALVAR RAFAEL	-762.74
128421132000200200052	RUIZ AVILA YESENIA	-1,642.52
128421132000200200060	HERNANDEZ MENDOZA LUIS	-1,406.28
128421132000200200071	PIMENTEL TORRES JOSE ANTONIO	-3,005.33
128421132000200200081	MONTEJANO ZARAGOZA CARLOS OLAF	-3,444.83
128421132000200200085	SALGADO MORENO AMADOR	-976.72
128421132000200200090	MEJIA VILLASENOR JOSE ANTONIO	-646.95
128421132000200200093	VALDEZ TELLO SIDRONIO DE JESUS	-2,282.26
128421132000200200096	ROSAS JIMENEZ JULIO CESAR	-3,500.00
128421132000200200098	SALGADO MORENO MARIANO	-626.37
128421132000200200099	PEREZ ARCEO LILIANA	-1,464.08
128421132000200200103	EL PUERTO DE CELAYA SPR DE RL	-3,438.03
128421132000200200111	ARIAS MONTAÑEZ GREGORIO	-2,500.00
128421132000200200115	NUTRILEN S.P.R. DE R.L.	-3,100.00
128421132000200200118	TOTAL CLEAN EXPRESS S.A. DE C.V.	-2,095.48
128421132000200200119	ASOCIACION DE USUARIOS DE RIEGO DEL	-3,500.00
128421132000200200138	MARTINEZ OCHOA ANDREA DE JESUS	-640.13
128421132000200200141	MEJIA MONDRAGON MATILDE	-497.18
128421132000200200143	MALDONADO ARZOLA ANA MARIA	-3,374.88
128421132000200200158	GONZALEZ SOTOMAYOR ABRAHAM	-533.01
128421132000200200164	CERVANTES MENDOZA CARLOS	-2,054.86
128421132000200200165	CORTEZ RANGEL ESTELA	-1,500.00
1284211320003003	ESTIMAC POR PERD CART VIGEN INST FI	-72,125.55

128421132000300300014	GRUPO DIPRALIGHT S.A DE C.V	-9,876.53
128421132000300300032	OLVERA HERNANDEZ ERICK CESAR	-3,650.00
128421132000300300036	OMAÑA LELO DE LARREA RAUL	-1,846.25
128421132000300300038	CREATIVIDAD Y DESARROLLO COMERCIAL	-7,367.11
128421132000300300042	VALDES PEREZ TADEO	-1,699.84
128421132000300300050	LEAL LEMUS ALEJANDRO	-31,977.05
128421132000300300083	ROSAS JIMENEZ EMMANUEL ALEJANDRO	-3,500.00
128421132000300300100	RED COMUNITARIA TUMBI, S.C. DE R.L.	-1,262.69
128421132000300300104	HERNANDEZ ZUÑIGA J. JORGE	-1,258.15
128421132000300300112	LINO OLVERA EDUARDO HUGO	-2,250.00
128421132000300300127	GONZALEZ PARDO ERENDIRA	-912.58
128421132000300300135	MORENO NICASIO ROBERTINA	-1,057.46
128421132000300300150	RUIZ CASTILLO CARLOS ALBERTO	-1,373.99
128421132000300300151	PEREZ FLORES NATHALI	-2,259.94
128421132000300300170	CONTRERAS SOTO MIGUEL ANGEL	-1,833.96
12842114	PROFIM ESTIM POR PERDIDA DE CTAS IN	-2,053,825.62
128421141024	PROFIM CONCENT ESTIM POR PERDIDA DE	-856,421.12
1284211410241001	PROFIM CONCENT AVIO ESTIM POR PERDI	-687,117.57
128421141024100100002	RIOS RAMIREZ ROBERTO	-10,000.00
128421141024100100003	HERNANDEZ MENDEZ MA TERESA	-61.19
128421141024100100006	CALDERON JIMENEZ SERGIO	-4,137.37
128421141024100100008	JIMENEZ CALIXTO FELIPA	-4,830.42
128421141024100100010	GONZALEZ EUSEBIO OLIVIA	-8,000.00
128421141024100100011	GONZALEZ CALDERON MIGUEL ANGEL	-4,027.28
128421141024100100013	JIMENEZ CALIXTO MARIA ZENAI DA	-5,767.31
128421141024100100014	MARISCAL RUBIO MARIA TERESA	-4,103.50
128421141024100100015	ALEJANDRE MARQUEZ MARIA NATIVIDAD	-4,984.03
128421141024100100017	ANGEL COLESIO JOSUE SALVADOR	-4,789.61
128421141024100100018	ROSALES CRUZ ROGELIO	-8,000.00
128421141024100100019	CALDERON JIMENEZ GRACIELA	-6,493.85
128421141024100100020	JIMENEZ GONZALEZ GUADALUPE	-5,671.42
128421141024100100021	ANGEL QUINTANA JOSEFINA	-7,212.35
128421141024100100022	GONZALEZ ANGUIANO JESUS	-2,402.67
128421141024100100023	SERAFIN EUSEBIO JUANA	-5,669.96
128421141024100100024	MARTINEZ SERAFIN ROGELIA	-6,595.03
128421141024100100043	PAZ EUSEBIO CUAUHEMOC	-8,563.68
128421141024100100044	COLESIO JIMENEZ MODESTA	-9,264.73
128421141024100100045	MORALES SALMERON YOLANDA	-9,000.00
128421141024100100046	EUSEBIO SALMERON AMELIA	-5,483.73
128421141024100100047	ROSAS ANGEL PEDRO	-7,609.41
128421141024100100048	SERAFIN SERAFIN MARIA CONCEPCION	-7,085.78
128421141024100100049	SERAFIN QUINTANA LORENZA	-7,710.84

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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Cuenta		Saldo Inicial
128421141024100100053	GOMEZ HOYO NELLY GUADALUPE	-6,895.51
128421141024100100055	DIAZ CISNEROS ALEJANDRO	-51.56
128421141024100100063	GOMEZ ORTIZ AZUCENA	-7,000.00
128421141024100100075	ARROYO GOMEZ GLORIA	-10,000.00
128421141024100100083	VALDEZ CALDERON HUGO	-7,428.86
128421141024100100084	VENCES VARGAS MARIA IMELDA	-10,000.00
128421141024100100085	JIMENEZ MURILLO ROSENDO	-6,917.41
128421141024100100086	JIMENEZ MORALES SOTERO	-5,910.80
128421141024100100087	PAZ ANGEL JOSE LUIS	-9,233.20
128421141024100100088	SERAFIN GARCIA MOISES	-370.34
128421141024100100091	JAVIER SEGRERO FAUSTINO	-7,386.56
128421141024100100093	DURAN ARROYO EDGAR OSVALDO	-6,815.69
128421141024100100094	GUILLEN PANTALEON LETICIA	-8,208.44
128421141024100100096	RUIZ LOPEZ SUHAIL	-8,000.00
128421141024100100098	MACEDONIO CORTES BLANCA	-10,000.00
128421141024100100099	MACEDONIO CORTES MARICELA	-7,000.00
128421141024100100100	SIERRA PONCE MONTSERRAT	-9,233.20
128421141024100100105	VIEYRA RODRIGUEZ GUADALUPE RUBY	-686.68
128421141024100100107	GONZALEZ HUERTA LAURELICIA	-7,428.65
128421141024100100109	SOLORIO MARTINEZ ELIZABETH SANDRA	-8,440.69
128421141024100100113	RODRIGUEZ VALENCIA MARIA DE LOS ANG	-3,812.14
128421141024100100117	GODINEZ HERNANDEZ MA JUANA	-262.16
128421141024100100119	GAMEZ HERNANDEZ LARIZA	-6,586.25
128421141024100100121	TERAN RODRIGUEZ ALEJANDRO	-9,246.65
128421141024100100130	BENITEZ CARRILLO MIGUEL ANGEL	-10,000.00
128421141024100100134	BETANCOURT MARTINEZ ANGEL	-798.38
128421141024100100135	SUAREZ TINAJERO LETICIA	-10,000.00
128421141024100100148	REVUELTA MERINO FERNANDO	-7,151.03
128421141024100100151	RODRIGUEZ GALVEZ DAYANA	-766.29
128421141024100100153	BATALLA ALVARADO MARIA ELENA	-6,802.58
128421141024100100154	CIRIGO ALCANTARA FABIOLA	-10,000.00
128421141024100100158	MADRIGAL GONZALEZ MONICA	-4,845.53
128421141024100100160	ARAIZA HERNANDEZ MARIA DE LOURDES	-8,502.24
128421141024100100162	CRUZ HERNANDEZ BLANCA AZUCENA	-8,502.82
128421141024100100166	ARRIAGA MOLINA MARINA BEATRIZ	-8,518.29
128421141024100100167	CRUZ GARCIA HERMELINDA	-240.99
128421141024100100169	CONTRERAS SALGADO ANA MARIA	-298.99
128421141024100100170	MIRANDA MONTOYA ELIZABETH	-371.99
128421141024100100172	GUIDO URIBE ALMA GABRIELA	-4,172.25
128421141024100100174	MORENO RAYA VELIA	-3,360.58
128421141024100100175	FIGUEROA MORA JOSEFINA	-3,379.54
128421141024100100180	CEDEÑO DURAN IRMA	-5,000.00
128421141024100100192	RODRIGUEZ ANDRADE MA TERESA	-4,508.86
128421141024100100194	VELAZQUEZ MEDINA MARIA ISABEL	-6,863.09
128421141024100100197	ARIAS CIRIGO FABIOLA JENNIFER	-10,000.00
128421141024100100199	MORA VELAZQUEZ MARIA TRINIDAD	-2,882.34
128421141024100100201	HERNANDEZ CHIRRIA BERNARDINA	-260.18
128421141024100100202	GONZALEZ GONZALEZ JUAN CARLOS	-8,000.00
128421141024100100212	SANTOS GARCIA ANDRES	-205.90
128421141024100100213	CAMACHO ZARAGOZA AXEL	-10,000.00
128421141024100100220	LIBRADO SANCHEZ GLORIA	-9,233.20
128421141024100100224	MEDINA CIRIACO SUSANA	-9,288.95
128421141024100100226	FLORES MENERA JOSE ISRAEL	-10,000.00
128421141024100100227	ESTRADA AGUSTIN CESAREO	-6,951.55
128421141024100100229	REYES ARVIZU MARIA DOLORES	-10,000.00

128421141024100100231	SANTIAGO RUIZ YOLANDA	-8,454.90
128421141024100100232	RODRIGUEZ VALDOVINOS MARIA ARACELI	-10,000.00
128421141024100100233	HERNANDEZ ROJAS EDITH	-8,504.90
128421141024100100234	ROJAS VAZQUEZ ROSA MARIA	-8,454.90
128421141024100100238	SOTO ALCAZAR JOSE PRICILIANO	-10,000.00
128421141024100100239	LARA ANTUNEZ MARIA LUISA	-8,504.90
128421141024100100243	BELTRAN MENDEZ VIVIANA	-9,233.20
128421141024100100268	TORRES REBOLLAR JAIRO	-10,000.00
128421141024100100270	GARCIA SANCHEZ MARIO	-742.50
128421141024100100272	GARCIA SANCHEZ AGOBERTO	-607.50
128421141024100100282	REYES JUAREZ ALICIA	-606.65
128421141024100100289	GARCIA CASTILLO CESAR	-10,000.00
128421141024100100298	ZAVALA SORIA MARIA AUXILIO ANTONIA	-5,223.18
128421141024100100299	GUZMAN BEJAR GILBERTO	-976.82
128421141024100100307	VEGA CANCHOLA J MARTIN FRANCISCO	-3,572.62
128421141024100100320	MARTINEZ JUAREZ VERONICA	-7,664.92
128421141024100100321	ZARAGOZA GRACIANO ERIKA RUBI	-4,549.37
128421141024100100344	BARRIGA GUZMAN JULIO CESAR	-6,270.01
128421141024100100345	CRUZ ESQUIVEL MARTIN	-7,041.29
128421141024100100346	ALONSO JUAREZ JOSE CESAR	-135.25
128421141024100100352	GALLO PALMER PATRICIA MARGARITA	-2,926.27
128421141024100100358	SUAREZ SALAZAR CARLOS ALBERTO	-9,008.91
128421141024100100359	GRANADOS MEJIA LETICIA	-2,653.71
128421141024100100369	GARCIA ZIRA ALMA ROSA	-664.81
128421141024100100371	ZALDIVAR LOPEZ FERNANDO RAFAEL	-3,908.40
128421141024100100382	CALDERON HERNANDEZ MARIA ELENA	-833.68
128421141024100100386	HUERAMO LOEZA SOFIA	-6,970.83
128421141024100100391	AVALOS RIOS MARIA ELENA	-10,000.00
128421141024100100396	AMBRIZ GUILLEN MARCELA	-2,826.97
128421141024100100399	RODRIGUEZ SOSA ILICH	-10,000.00
128421141024100100400	MENDOZA ROMERO SOCORRO	-3,249.21
128421141024100100403	MEDINA CUIRIZ OSCAR	-2,483.70
128421141024100100404	MEDINA CUIRIZ JOSE EDGAR	-1,114.23
128421141024100100406	SOTO HERNANDEZ MARIA LUISA	-35.41
128421141024100100407	MUÑOZ ALVARADO M CONCEPCION	-6,957.31
128421141024100100411	LOPEZ AGUILAR MARIA GUADALUPE	-5,283.06
128421141024100100435	CORTES CUIN RAUL	-1.65
128421141024100100457	MARQUEZ ESCAMILLA JOSEFINA	-10,000.00
128421141024100100460	JACUINDE CARBAJAL SILVIA	-1,400.11
128421141024100100473	VAZQUEZ ALANIZ NATALIA LEONOR	-971.88
1284211410242002	PROFIM CONCENT REFACC ESTIM POR PER	-135,696.28
128421141024200200097	GOMEZ SANCHEZ GENOVEVA	-8,000.00
128421141024200200127	VARELA PONCE STHEPHANY	-3,294.78
128421141024200200128	RAMIREZ GONZALEZ ESTHER	-1,872.33
128421141024200200132	FERREYRA ORTIZ JOSE NOEL	-7,704.82
128421141024200200137	RUBIO CORDOVA ELIZABETH	-8,506.13
128421141024200200138	MOYA NIEVES CHRISTIAN IVAN	-7,664.92
128421141024200200139	HERRERA LARA VICTOR HUGO	-2,815.97
128421141024200200142	PEREZ LOZADA ESPERANZA SALVADORA	-7,158.82
128421141024200200178	PEREZ GARCIA REYNA	-5,901.32
128421141024200200183	GONZALEZ ZEPEDA IRMA GUADALUPE	-8,633.65
128421141024200200188	GARCIA AVALOS MAYTE GAVI	-2,628.04
128421141024200200193	GUTIERREZ DEL MORAL PATRICIA	-6,862.22
128421141024200200206	MEJIA GRAJEDA JANITZIO	-7,664.92
128421141024200200208	ESCOBAR DE LA CRUZ JORGE LUIS	-535.55
128421141024200200228	CORDOBA TELLEZ SANDRA JANETH	-10,000.00
128421141024200200343	MARTINEZ ORTEGA OBDULIA	-4,637.02
128421141024200200379	CORTES ROJAS RUBEN	-10,000.00
128421141024200200387	CHACON LUNA CESAR MARTIN	-1,647.20

128421141024200200392	PEREZ LORENZANA MONICA PATRICIA	-10,000.00
128421141024200200468	GUILLEN FRANCO CESAR OCTAVIO	-10,000.00
128421141024200200471	CHAVEZ GONZALEZ JOSE LUIS	-10,000.00
128421141024200200476	ALVARADO VARGAS REYNA ELENA	-168.59
1284211410243003	PROFIM CONCENT INST FIS ESTIM POR	-33,607.27
128421141024300300163	CONTRERAS CERECERO ELVIRA ANAHI	-10,000.00
128421141024300300360	LORENZO ANASTASIO LEOBARDO	-8,502.82
128421141024300300361	DAVALOS SALPA EDGAR	-4,691.54
128421141024300300362	DAVALOS MORENO RUBEN	-1,915.15
128421141024300300363	MOLINA VICENTE MELECIO FIDEL	-8,497.76
128421141034	PROFIM MORELIA ESTIM POR PERDIDA DE	-13.99

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		Balanza de Comprobación del día 01/12/21 al
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1284211410343003	PROFIM MORELIA INST FIS ESTIM POR	-13.99
128421141034300300437	MORA BRISEÑO ARTURO	-13.99
128421141500	PROFIM CREDITO AGIL ESTIM X PERD O	-339.83
1284211415001001	PROFIM CREDITO AGIL AVIO ESTIM X PE	-339.83
128421141500100100005	CONSTRUCTORA ARMANDO PACHECO S A DE	-336.85
128421141500100100014	LOPEZ ALVARADO OSVALDO	-2.98
128421141501	DIMMAC SIFINANCIA 19 ESTIM PERD O D	-658,001.07
1284211415011001	DIMMAC SIFINANCIA 19 AVIO ESTIM PER	-304,106.06
128421141501100100003	MERINO MORALES REYNA	-11,515.06
128421141501100100004	NAVARRO MORAN FIDELIA	-5,326.25
128421141501100100006	QUEZADA ARIAS MARICELA	-16,626.36
128421141501100100010	MENDOZA ZAPIEN CATALINA	-14,282.05
128421141501100100013	ROSAS MENDOZA HEIDY MARIELA	-5,113.66
128421141501100100016	GORDILLO AYALA MARTHA MARIA	-25,681.00
128421141501100100018	HERNANDEZ MANZO SONIA ELIZABETH	-10,781.72
128421141501100100020	MEDINA MARROQUIN JARENI	-13,519.40
128421141501100100029	ROSALES MAGAÑA MA NELIDA	-633.78
128421141501100100032	BARRON REYES ESMERALDA	-1,358.69
128421141501100100034	LOPEZ PARRA MA MODESTA	-2,366.05
128421141501100100041	SERRANO VARGAS PEDRO	-11,111.71
128421141501100100042	BUSTAMANTE CORTEZ HAZAR MAVET	-4,078.90
128421141501100100043	MARTINEZ NUÑEZ MARIA GUADALUPE	-21,170.00
128421141501100100045	MATEOS JUAREZ MA ROSA	-12,520.39
128421141501100100046	GARCIA VALERIO MARTHA	-1,295.81
128421141501100100050	CHAVEZ FLORES MERCEDES LETICIA	-511.46
128421141501100100053	AMBRIZ GUTIERREZ CHRISTIAN	-45,264.82
128421141501100100056	HERNANDEZ BACILIO LIDIA	-16,158.77

128421141501100100057	HERNANDEZ MANZO CARLA YADIRA	-15,107.21
128421141501100100061	DE LA CRUZ JIMENEZ ANA CRISTINA	-6,342.95
128421141501100100062	MEDINA ALVAREZ SONIA	-19,968.54
128421141501100100070	ESCALERA RINCON SEBASTIAN	-14,108.76
128421141501100100075	CABRERA SANCHEZ GUMERSINDA	-290.93
128421141501100100079	LEYVA MARTINEZ ANA BERTA	-2,608.25
128421141501100100085	CHAVEZ JUAN ENEDELIA	-6,092.50
128421141501100100095	DIAZ GUZMAN OFELIA	-18,802.45
128421141501100100098	GARCIA DOMINGUEZ MARIA ERNESTINA	-1,468.59
1284211415012002	DIMMAC SIFINANCIAS 19 REF.ESTIM PERD	-353,895.01
128421141501200200005	GONZALEZ LOYA OLGA	-3,619.89
128421141501200200009	RODRIGUEZ DIAZ ADILENE KRISTAL	-5,025.22
128421141501200200011	VIRELAS LOPEZ CANDELARIA	-5,878.72
128421141501200200012	PADILLA ROMERO IMELDA	-5,562.92
128421141501200200017	CORONA CASTRO ROSA	-4,883.78
128421141501200200019	ESCUTIA CARRILLO SONIA RUVI	-2,751.51
128421141501200200023	RAMIREZ ALVARADO MARIA GUADALUPE	-16,649.75
128421141501200200025	MANZO SANCHEZ MA TERESA	-12,758.36
128421141501200200027	ALVAREZ MAGAÑA CINTHIA ESMERALDA	-4,024.13
128421141501200200033	JACOBO SOLORIO EUGENIA	-5,263.20
128421141501200200035	ZUÑIGA SANCHEZ MARIA ESMERALDA	-4,087.71
128421141501200200037	BRISEÑO ZAMORA MA REFUGIO	-16,567.56
128421141501200200038	ACOSTA GOMEZ AGUSTIN	-5,614.38
128421141501200200039	HERNANDEZ RAMOS BRANDY LEE	-3,392.72
128421141501200200044	FIGUEROA SANCHEZ MARIA	-10,257.31
128421141501200200048	JUAREZ MEDINA JOSE RAMON	-15,719.81
128421141501200200051	TORRES LOPEZ OMAR	-6,031.14
128421141501200200052	ORTEGA SOTO CLARA	-4,752.76
128421141501200200059	VILLALVAZO RIOS ESMERALDA	-8,420.66
128421141501200200060	MENDOZA FIGUEROA ESMERALDA	-14,113.63
128421141501200200064	DE LA CRUZ LAUREL IRENE	-26,699.25
128421141501200200066	GARCIA TOLENTINO GABRIELA	-8,569.79
128421141501200200067	RAMIREZ REYES ALICIA	-3,915.42
128421141501200200069	DE LA CRUZ ONTIVEROS LUIS EDUARDO	-16,328.25
128421141501200200072	RAMIREZ DEPADUA AZUCENA	-24,070.24
128421141501200200074	MIRANDA ROSALES MA GUADALUPE	-6,235.99
128421141501200200076	GARCIA DE AQUINO MAYRA ALEJANDRA	-3,334.19
128421141501200200077	PALACIOS CHAVEZ LEONILA	-6,023.61
128421141501200200080	ONTIVEROS VALENCIA SOCORRO	-24,203.35
128421141501200200083	CHAVEZ REYES APOLINAR	-6,471.59
128421141501200200084	DOMINGUEZ FLORES ROBERTO	-8,583.72
128421141501200200086	CALDERON IBARRA MARIA DEL CARMEN	-5.11
128421141501200200087	GARCIA HERNANDEZ VICTORIA SOLEDAD	-7,807.87
128421141501200200090	GARCIA REYES ISIDRA	-12,518.41
128421141501200200091	CRUZ REYES BRIGIDA	-4,941.87
128421141501200200092	DOMINGUEZ DE AQUINO FELIPA	-1,468.65
128421141501200200093	DOMINGUEZ MARTINEZ CLEMENTINA	-5.00
128421141501200200094	TOLENTINO CHAVEZ DOMINGA	-3,089.17
128421141501200200096	CHAVEZ REYES EULOGIO	-7,960.84
128421141501200200099	BALLESTEROS FAJARDO ROMAN	-26,287.53
128421144004	PROFIM ZIRACUARETIRO 19 ESTIM X PE	-575.50
1284211440041001	PROFIM ZIRACUARETIRO 19 AVIO ESTIM	-48.26
128421144004100100003	RIOS SANCHEZ MA TERESA	-8.67
128421144004100100006	MESA RODRIGUEZ VITALINA	-39.59
1284211440042002	PROFIM ZIRACUARETIRO 19 REF.ESTIM	-527.24
128421144004200200007	ZARAGOZA MUÑOZ ESTHER	-527.24
128421144007	PROFINDEM URUAPAN19 ESTIM PERD O DE	-55,544.87
1284211440071001	PROFINDEM URUAPAN19 AVIO ESTIM PERD	-546.73
128421144007100100006	CARRILLO VERDUZCO ARCELA	-11.43

128421144007100100007	LICEA RIVAS MARIA DE LA LUZ	-445.86
128421144007100100008	CHAVEZ TORRES MA ROSA VELIA	-45.21
128421144007100100016	LABASTIDA MACIAS PAOLA MAYANIEN	-44.23
1284211440072002	PROFINDEM URUAPAN19 REF.ESTIM PERD	-48,025.70
128421144007200200001	MELGOZA MARTINEZ ALDO YAIR	-42,841.40
128421144007200200002	GONZALEZ ANDRES JUANA	-56.67
128421144007200200009	YOSEFF DEL RIO ALFONSO	-4,499.03
128421144007200200010	VALENCIA MALDONADO EUNICE BELEN	-192.33
128421144007200200011	MALDONADO ALVAREZ AMPARO	-101.45
128421144007200200012	LEGORRETA YEPEZ HECTOR MANUEL	-120.53
128421144007200200014	CEDEÑO GIRARTE ALAN ADRIAN	-214.29
1284211440073003	PROFINDEM URUAPAN19 I.F.ESTIM PERD	-6,972.44
128421144007300300015	ALVARADO BUSTOS GABRIELA	-6,972.44
128421144013	ING A FAV ACRED PROFINDEM ZAMORA19.	-4,743.58
1284211440131001	ING A FAV ACRED PROFINDEM ZAMORA19.	-4,411.12
128421144013100100005	MANZO BRAVO HUMBERTO	-4,411.12
1284211440132002	FOMICH PROFINDEM ZAMORA19.	-332.46
128421144013200200002	LOPEZ HERNANDEZ ADRIANA	-99.67
128421144013200200003	CABRERA ORDAZ BENNY	-78.06
128421144013200200004	SAAVEDRA CABELLO MARIA ELENA	-32.56
128421144013200200006	CERVANTES ESTRADA EDUARDO	-122.17
128421144016	PROFINDEM HIDALGO19 ESTIM PERD	-233,181.01
1284211440161001	PROFINDEM HIDALGO19 AVIO ESTIM	-115,428.10
128421144016100100003	MENDOZA ARITZMENDI ROSA DEL SOCORRO	-20.78
128421144016100100005	RAMIREZ MARTINEZ SABINO	-1,980.92
128421144016100100006	GOMEZ TELLO ADRIANA	-1,640.41
128421144016100100007	TELLO MARIN GUADALUPE KARINA	-170.19
128421144016100100008	MUÑOZ MEDINA AGUSTIN	-16,476.16
128421144016100100009	PATIÑO MAGALLANES ALDO	-5,702.28
128421144016100100011	VILCHIS PEÑALOZA ANTONIO	-39,551.48
128421144016100100013	CORREA TORRES HUMBERTO MAURILIO	-9.05
128421144016100100018	OCAÑA VALDOVINOS RIGOBERTO	-42,470.12
128421144016100100020	MARTINEZ MARTINEZ JUAN CARLOS	-166.28
128421144016100100021	BACA MONTES DE OCA MAYRA GUADALUPE	-59.47
128421144016100100023	PINEDA MONDRAGON MA DOLORES	-7.36
128421144016100100024	RAMIREZ HERNANDEZ ALBA MARINA	-6.90
128421144016100100026	ACOSTA TOVAR CAROLINA	-7,086.26
128421144016100100029	BERNAL MONTES DE OCA MA TERESA	-11.81
128421144016100100030	PATIÑO CARDOSO MARIA RAQUEL	-48.81

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Cuenta

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Saldo Inicial

128421144016100100031	REYES GONZALEZ ANA ROSA	-7.74
128421144016100100033	GOMEZ SOLIS ELIZABETH	-12.08
1284211440162002	PROFINDEM HIDALGO19 REF.ESTIM P	-117,647.47
128421144016200200001	GOMEZ GARCIA JAIME	-14,145.70
128421144016200200004	MONTES DE OCA URBINA JUAN LUIS	-17,373.46
128421144016200200010	PATIÑO GARCIA FERNANDO	-12,682.31
128421144016200200017	COLIN CORREA ELFEGO	-46.53
128421144016200200019	MARTINEZ DE JESUS SAUL	-29,399.91
128421144016200200022	BERNAL PEDRAZA ANA MARIA	-65.70
128421144016200200025	JUAREZ CRUZ AUDIEL	-43,933.86
1284211440163003	PROFINDEM HIDALGO19 I.F.ESTIM P	-105.44
128421144016300300027	CORREA ALCALA ALICIA	-105.44
128421144017	PROFINDEM LAZARO CARD19 ESTIM PERD	-36,643.15
1284211440172002	PROFINDEM LAZARO CARD19 REF.ESTIM P	-36,643.15
128421144017200200001	FELIZOLA GUTIERREZ JETZEL EMMANUEL	-36,643.15
128421144019	ING A FAV ACRED PROFINDEM ZACAPU19.	-12,277.32
1284211440192002	FOMICH PROFINDEM ZACAPU19.	-12,277.32
128421144019200200001	PELAGIO MENDOZA MARIA	-12,277.32
128421144020	PROFINDEM MORELIA19 ESTIM PERD O DE	-18,674.37
1284211440201001	PROFINDEM MORELIA19 AVIO ESTIM PERD	-16,843.53
128421144020100100003	RODRIGUEZ CARDENAS GRACIELA	-32.87
128421144020100100005	SANCHEZ AGUILAR JOSE JESUS	-43.60
128421144020100100008	CORRAL CORNEJO KARINA	-16,602.10
128421144020100100011	ARANO MORALES PERLA BERENICE	-86.41
128421144020100100015	RANGEL ESTRADA SANDRA PATRICIA	-78.55
1284211440202002	PROFINDEM MORELIA19 REF.ESTIM PERD	-1,830.84
128421144020200200002	EZEQUIEL PEREZ MARCO CESAR	-98.27
128421144020200200004	RIVERA TAPIA JULISSA	-130.86
128421144020200200007	MARTINEZ LIERA MARCO ANTONIO	-81.12
128421144020200200009	ESPINOZA GARCIA PEDRO	-69.44
128421144020200200010	SERRATO ESTRADA KARINA	-267.63
128421144020200200012	BONILLA GONZALES GUADALUPE ALEJANDR	-100.90
128421144020200200013	ORTEGA MARTINEZ CRISTOPHER DANIEL	-93.80
128421144020200200014	RANGEL ESTRADA NORMA ESMERALDA	-59.30
128421144020200200016	HUERTA VIDALES XITLALI	-517.28
128421144020200200017	VARELA GONZALEZ DANIELA ELIZABETH	-124.30
128421144020200200018	ZUÑIGA ROJAS MIGUEL ANGEL	-108.06
128421144020200200019	ROCHA AVILES IRAM LEONARDO	-67.46
128421144020200200020	GUZMAN SANCHEZ MARIBEL	-112.42
128421144031	PROFIM TANGANCICUARIO 19 ESTIM X PE	-515.94
1284211440311001	PROFIM TANGANCICUARIO 19 AVIO ESTIM	-441.84
128421144031100100003	CERANO GUTIERREZ J GUADALUPE	-23.10
128421144031100100004	PASAYE SERANO MARIA GUADALUPE	-418.74
1284211440312002	PROFIM TANGANCICUARIO 19 REF.ESTIM	-74.10
128421144031200200002	MEJIA ANAYA ANA ROSA	-74.10
128421144032	PROFINDEM LA PIEDAD 19 ESTIM X PER	-73,465.07
1284211440321001	PROFINDEM LA PIEDAD 19 AVIO ESTIM	-27,857.76
128421144032100100001	PEREZ MEDINA MA TERESA	-2,988.12
128421144032100100004	HEREDIA MEZA JUANA	-24,801.71
128421144032100100007	RUIZ MENDOZA MARICELA	-67.93
1284211440322002	PROFINDEM LA PIEDAD 19 REF.ESTIM X	-45,607.31
128421144032200200005	CAZARES VILLEGAS ROGELIO	-45,287.01
128421144032200200006	GUTIERREZ PEDRAZA RITA SOVEIDA	-127.93
128421144032200200008	LOPEZ GARCIA YOLANDA	-192.37
128421144033	PROFIM NOCUPETARO 19 ESTIM X PERD	-19,503.34
1284211440331001	PROFIM NOCUPETARO 19 AVIO ESTIM X	-19,503.34
128421144033100100002	GONZALEZ SALGADO RAUL	-10,815.53
128421144033100100004	CABRERA VALDOVINOS JUANA	-3,262.67

128421144033100100005	MONDRAGON GONZALEZ CANDELARIO	-5,425.14
128421144035	PROFINDEM ARTEAGA 19 ESTIM PERD O D	-741.34
1284211440351001	PROFINDEM ARTEAGA 19 AVIO ESTIM PER	-611.67
128421144035100100003	MARIN CANUTO ELISA	-134.59
128421144035100100005	ANGUIANO TORRES MA ALBA LILIANA	-33.97
128421144035100100006	MALDONADO SERRANO BERTHA ALICIA	-134.91
128421144035100100007	CHAVEZ NIÑO MARISOL	-134.76
128421144035100100008	HERNANDEZ RODRIGUEZ ROCIO	-134.86
128421144035100100010	PEREZ ZAPIEN MONICA YANETH	-38.58
1284211440352002	PROFINDEM ARTEAGA 19 REF.ESTIM PERD	-129.67
128421144035200200002	SALAS HEREDIA MARIA ISABEL	-129.67
128421144038	PROFINDEM MADERO19 ESTIM PERD O DET	-16,121.55
1284211440381001	PROFINDEM MADERO19 AVIO ESTIM PERD	-15,891.72
128421144038100100001	PEREZ SUAREZ MARCO ANTONIO	-3,984.93
128421144038100100002	PEREZ SUAREZ JORGE LUIS	-9,496.94
128421144038100100004	VILLALOBOS ALCAUTER FELIPE	-2,409.85
1284211440382002	PROFINDEM MADERO19 REF.ESTIM PERD O	-229.83
128421144038200200006	PEREZ FULGENCIO NANCY	-229.83
128421144039	PROFINDEM APATZINGAN19 ESTIM PERD O	-67,062.57
1284211440391001	PROFINDEM APATZINGAN19 AVIO ESTIM P	-19,174.79
128421144039100100004	HUERTA CAPIZ PASCUAL	-12.80
128421144039100100008	LOPEZ VILLA MARIA ELENA	-8,788.69
128421144039100100010	GONZALEZ VALVERDE GUILLERMINA	-20.97
128421144039100100011	MORALES AGUILAR SILVIA EUGENIA	-11.35
128421144039100100014	HERNANDEZ CEJA MARIA ELENA	-54.91
128421144039100100015	ZUÑIGA BOLIVAR ERIKA SELENE	-3.96
128421144039100100017	BELTRAN VARGAS SOFIA	-18.14
128421144039100100018	MENDOZA SOTO HERMILA	-9,390.12
128421144039100100026	SALCEDO VALVERDE MONICA	-142.78
128421144039100100027	LOZANO ANDRADE MARIA ALICIA	-81.58
128421144039100100028	MARTINEZ ZAMORA LUCERO	-66.79
128421144039100100029	GAMA ARROYO HUMBERTO DAVID	-169.13
128421144039100100030	BALDIOSERA CANO JUAN JESUS	-94.68
128421144039100100032	RINCON MENDOZA CARLOS ALBERTO	-199.92
128421144039100100036	ESTRADA SORIA ARACELI	-118.97
1284211440392002	PROFINDEM APATZINGAN19 REF.ESTIM PE	-47,624.25
128421144039200200001	RUELAS ORTIZ KARINA	-52.43
128421144039200200007	TIRADO AVILES SARA	-80.08
128421144039200200009	RAMIREZ SEGURA MONICA	-46,036.50
128421144039200200012	REYES SANCHEZ YANET	-8.27
128421144039200200016	VIRELAS SEGURA TERESA	-209.36
128421144039200200019	RODRIGUEZ VALDOVINOS JOSE ALFREDO	-104.49
128421144039200200022	AGUIRRE NAVARRO GONZALO	-138.20
128421144039200200023	SORIANO GARCIA MARIA ESTELA	-75.22
128421144039200200024	ANGUIANO CONTRERAS ESMIRNA	-97.51
128421144039200200025	VALENCIA ZAMORA BLANCA BERENICE	-89.69
128421144039200200031	VEGA CHAVEZ ELIAS	-203.10
128421144039200200033	GONZALEZ ARROYO KAREN MICHELLE	-170.44
128421144039200200034	GONZALEZ PRECIADO ERENDIRA	-145.37
128421144039200200035	LOPEZ CASTRO LUIS ANGEL	-213.59
1284211440393003	PROFINDEM APATZINGAN19 I.F.ESTIM PE	-263.53
128421144039300300020	VIRELAS TORAN LIDIA	-121.80
128421144039300300021	ALVAREZ VALENCIA MA DE JESUS	-141.73
12842115	CRED DIR ESTIM POR PERDIDA DE CTAS	-3,838,068.70
128421154000	CRED.DIRECTO. MICROCREDITO ESTIM X	-3,218,086.30
1284211540001001	CRED.DIRECTO. MICROCREDITO AVIO ES	-1,791,951.64
128421154000100100009	GONZALEZ ARGUELLO MARIA	-49,292.04
128421154000100100022	CHARICATA FLORES GUILLERMO	-6,032.06
128421154000100100034	VALENCIA BACILIO ROLANDO	-3,970.00

128421154000100100045	CORTES CORTES SILVINA	-3,485.49
128421154000100100049	SALINAS DIAZ MARCO ANTONIO	-24,868.14
128421154000100100050	SEBASTIAN HERNANDEZ ROGELIO	-39,615.88
128421154000100100051	TURJA SEBASTIAN SERGIO	-26,141.72
128421154000100100052	VARGAS LEYVA FRANCISCO JAVIER	-28,956.94
128421154000100100059	RODRIGUEZ LOZA ADALBERTO	-988.38
128421154000100100062	MELGAREJO JUAREZ WILIBALDO	-132.17
128421154000100100063	CERVANTES OCHOA LUZ MARIA	-46.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421154000100100065	CRUZ GONZALEZ ALMA ERIKA	-46,274.12
128421154000100100101	ROJAS SALMERON SALVADOR	-2,708.53
128421154000100100105	ROMERO TOMAS WILFRIDO	-12,340.70
128421154000100100107	GOMEZ LAZARO VICTORIANO	-2,292.48
128421154000100100111	ORTEGA GAMIÑO ARACELI	-11,871.94
128421154000100100112	FUENTES PATIÑO LEONCIO	-21,492.04
128421154000100100123	CASTRO RODRIGUEZ JOSEFINA	-32.95
128421154000100100155	FUENTES LOPEZ MARIA GUADALUPE	-19,973.88
128421154000100100159	ORTEGA MACIAS MARCIA	-1,598.45
128421154000100100165	BAUTISTA CARRILLO SALVADOR	-4,208.91
128421154000100100167	ARROYO HIGUERA RAFAEL	-141.26
128421154000100100187	SANCHEZ SOLORIO MA TRINIDAD	-9.15
128421154000100100190	AYALA ROSALES ADRIANA	-252.81
128421154000100100198	HERNANDEZ VILLANUEVA ZAIRA YARELI	-2,211.42
128421154000100100207	AYALA LOPEZ YAMILETH	-1,709.62
128421154000100100229	ZEPEDA TORRES KARLA PAULINA	-604.47
128421154000100100233	PEÑA VALENCIA ESPERANZA	-21,479.45
128421154000100100240	MARQUEZ ZAMUDIO MARY CRUZ	-4,815.76
128421154000100100260	ESTRADA ARAICO GUILLERMO DANIEL	-21,424.54
128421154000100100262	CARRILLO RAMIREZ CLEMENTINA	-3,440.67
128421154000100100265	CABALLERO COSS LAUDIA	-250.00
128421154000100100282	ALVARADO OCHOA FIDELINA	-8,079.12
128421154000100100301	SANCHEZ DIAZ MELANIA	-3,796.54
128421154000100100302	MAGAÑA ORTIZ JOSE ROBERTO	-13,295.31
128421154000100100305	CAMACHO LOPEZ ARLAHETH	-6,003.28
128421154000100100310	GARCIA MARTINEZ GLORIA	-192.17
128421154000100100319	SERAFIN ESPINO GENARO	-10,407.50
128421154000100100321	VARGAS RODRIGUEZ JULIETA PAOLA	-5,231.70
128421154000100100322	GARCIA VILLA LIDIA	-3,278.07
128421154000100100324	MENDIOLA RAMIREZ CARLOS ALBERTO	-3,551.28

128421154000100100326	RIVERA VELAZQUEZ BOLIVAR	-23,737.63
128421154000100100329	CHAVEZ GARCIA GREGORIO	-3,013.90
128421154000100100330	LOPEZ WENCES FRANCISCO	-8,214.85
128421154000100100340	OLVERA CORREA BALDEMAR	-25,500.10
128421154000100100342	MARTINEZ PATIÑO JUANA	-95.25
128421154000100100356	REYNOSO CERVANTES LETICIA	-19,739.70
128421154000100100359	ZAMORA MATA JUAN GERARDO	-18,363.93
128421154000100100362	MARTINEZ GARCIA HERACLIO	-26,979.34
128421154000100100364	ANDALLA REYES CUAUHEMOC	-32,432.71
128421154000100100366	CARRILLO CRUZ MARGARITA	-11,953.95
128421154000100100368	CARDOZO ELISEA MARGARITA	-12,000.05
128421154000100100371	ZUÑIGA VERDUZCO JUAN CARLOS	-19,816.11
128421154000100100372	LOPEZ VELASCO ROMEO	-4,665.15
128421154000100100381	AVILA PEREZ ITZAMARY	-4,574.46
128421154000100100385	ALCALA FRIAS MARIA LETICIA	-10,331.83
128421154000100100388	RESENDIZ HERNANDEZ ALICIA	-13,348.73
128421154000100100392	SOTO SOTO SUSANA	-621.70
128421154000100100394	FLORES CASTRO GUADALUPE MAGDALENA	-501.77
128421154000100100400	CASTILLO LEMUS KARINA	-20,377.09
128421154000100100401	BETANCOURT GUTIERREZ ANA CECILIA	-55.71
128421154000100100402	SOLORIO AVILA MARCO ANTONIO	-10,209.62
128421154000100100403	AGUILAR TALAVERA KARINA	-626.32
128421154000100100406	GONZALEZ ZAVALA MANUEL	-22,422.40
128421154000100100410	LEMUZ RAMUCO MA DEL CARMEN	-3,644.43
128421154000100100412	PEDRAZA REYES CLAUDIA	-2,780.30
128421154000100100414	AVILES CARRILLO ARACELI	-11,674.42
128421154000100100417	CANO BLAS NORMA ANGELICA	-26,982.05
128421154000100100418	JIMENEZ TRUJILLO LUIS ALBERTO	-3,623.59
128421154000100100430	GONZALEZ LEZAMA HILDA	-25,145.35
128421154000100100434	MERLOS FERNANDEZ JONATHAN	-16,344.77
128421154000100100437	CARRILLO RAMIREZ MILITZY GUADALUPE	-5,268.64
128421154000100100441	CORONA VELEZ CLAUDIA GUADALUPE	-11.58
128421154000100100451	GARCIA SILVA LUIS ALBERTO	-44.64
128421154000100100455	MALAGON SOLIS SIMEON	-34,640.41
128421154000100100456	TORRES GARCIA J JESUS	-9,415.32
128421154000100100460	MORALES COBOS ISIDRO	-20,798.88
128421154000100100463	DELGADO ORTIZ LAURA	-1,074.05
128421154000100100465	LOPEZ MORALES EDUARDO ANDRE	-6,765.23
128421154000100100468	TORRES GARCIA ADOLFO	-39,538.28
128421154000100100469	MALAGON SOLIS VICTOR MANUEL	-35,890.12
128421154000100100476	SANTOYO HERNANDEZ JULIO ANTONIO	-10,909.52
128421154000100100481	URIBE HERNANDEZ MIGUEL ANGEL	-12,839.91
128421154000100100483	HERNANDEZ MORA JUAN ARTURO	-3,814.67
128421154000100100485	PEREZ MARTINEZ ANTONIO	-50,000.00
128421154000100100488	ZEPEDA ARREGUIN ADRIANA	-32.94
128421154000100100489	PACHECO CONTRERAS CARLOS	-34,620.65
128421154000100100498	ARREOLA MONTAÑO MARIA JACQUELINE	-3,426.30
128421154000100100499	NAMBO SEPULVEDA ISABEL	-3,426.30
128421154000100100500	CORONA VELEZ OFELIA ELIZABETH	-45.80
128421154000100100501	GUILLEN CHAGOLLA JANETT	-21.41
128421154000100100506	MARTINEZ CORTES CARLOS RODOLFO	-1,855.77
128421154000100100509	SANCHEZ QUIROZ CITLALI FERNANDA	-10,000.00
128421154000100100515	CEJA GARCIA JOSE LUIS	-43.00
128421154000100100517	DELGADO CASTRO JUAN	-30,000.00
128421154000100100521	AGUILAR LEON LUIS ALBERTO	-7,584.38
128421154000100100522	RAMOS LOPEZ ALFREDO	-30.09
128421154000100100523	PARRA ROMAN ELOISA	-33,006.55
128421154000100100530	LOPEZ CARRASCO VERONICA	-12,663.75
128421154000100100535	HERNANDEZ LOPEZ ESTHER	-88.61

128421154000100100543	CABRERA OROZCO MARIA TRINIDAD	-4.75
128421154000100100547	MARTINEZ BRAVO LILIA MICHELLE	-45.79
128421154000100100552	AMBRIZ TELLEZ PASCUAL	-26,806.29
128421154000100100554	CONTRERAS GOMEZ ANAI	-27,764.48
128421154000100100558	CEJA QUESADA IGNACIO	-30,378.59
128421154000100100563	AYALA RAMIREZ PATRICIA	-63.32
128421154000100100564	ZEPEDA ARAGON MA TERESA DE JESUS	-18,593.86
128421154000100100566	JAIMES LUNA BERTHA NALLELY	-286.19
128421154000100100567	MORA TORRES ROMUALDO	-86.24
128421154000100100571	LOPEZ MELGAREJO JAZMIN	-40,563.55
128421154000100100575	GONZALEZ ARVIZU SOFIA	-81.52
128421154000100100576	VIVIAN CALDERON ELENA DEL CARMEN	-9.70
128421154000100100579	CORIA CHAGOLLA ADRIANA	-46,273.45
128421154000100100582	BEDOLLA ALCANTAR GABRIEL	-2,372.33
128421154000100100585	DE LA CRUZ ESTRADA ELUSAI	-22.96
128421154000100100589	PEREZ SOTO DIANA	-57.46
128421154000100100591	COBIAN DEL TORO RAUL	-13,475.20
128421154000100100594	COBIAN DEL TORO JESUS	-13,475.20
128421154000100100598	VARGAS GUTIERREZ ALBERTO	-395.48
128421154000100100599	SANDOVAL JIMENEZ JOSE	-435.91
128421154000100100605	CRUZ GONZALEZ JOSE ARMANDO	-12,487.40
128421154000100100607	ABAD REYES OSCAR EDUARDO	-95.19
128421154000100100608	PEREZ CAMBRON ANGEL	-54.88
128421154000100100611	CASA FARGRA SA DE CV	-20.11
128421154000100100612	AGUILAR ARROYO HERIBERTO	-6.19
128421154000100100614	VARGAS ALVA NIDIA JANETTE	-69.71
128421154000100100615	RANGEL GAMIÑO ANGELA	-88.77
128421154000100100617	OCHOA CORONA NOE DARIO	-699.69
128421154000100100618	SANTILLAN DELGADO HERNAN	-225.00
128421154000100100619	DE JESUS RIVERA PAMELA	-175.00
128421154000100100620	BALTAZAR ALZATI OMAR	-75.00
128421154000100100621	SANCHEZ ALBINO SILVIA	-47,499.99
128421154000100100622	CASTILLO BAUTISTA JENNIFER	-42,855.13
128421154000100100623	BALTAZAR ALZATI CESAR	-225.00
128421154000100100624	VARGAS NAVA JUVENTINO	-47,499.99
128421154000100100625	ANDRES SANCHEZ NEMORIO	-45,049.67

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
128421154000100100626	HERNANDEZ URBANO IVAN	-224.50
128421154000100100627	HERNANDEZ CAMACHO SIMON	-225.00

128421154000100100628	HERNANDEZ SANCHEZ ANGEL SIMON	-225.00
128421154000100100629	ANDRES BALTAZAR LUCERO	-47,499.99
128421154000100100630	VARGAS MONDRAGON JORGE LUIS	-47,499.99
128421154000100100631	GUIJOSA TAPIA J REFUGIO	-139.10
128421154000100100632	LUNA BALTAZAR IRENE	-47,499.99
128421154000100100633	DIEGO QUIROZ MARIA ISABEL	-225.00
128421154000100100634	SANCHEZ ALBINO CAROLINA	-45,000.67
128421154000100100636	ESPINO . MARGARITA	-4,590.97
128421154000100100638	CALDERON GUZMAN MAXIMILIANO	-110.63
128421154000100100639	LUNA BALTAZAR MARIA MAGDALENA	-175.00
128421154000100100640	GHIRLANDA DE HASLAM ALICIA MARIA	-153.01
128421154000100100644	ARROYO ALMANZA LETICIA	-82.04
128421154000100100647	SALMERON DIMAS ARACELY	-51.92
128421154000100100648	ARELLANO GOMEZ MANUEL	-103.91
128421154000100100649	MENDOZA GUZMAN NESTOR FILADELFO	-9,947.21
128421154000100100651	BOLAÑOS RUIZ NOLBERTO	-179.20
128421154000100100652	PEREZ PLATA YESENIA	-160.35
128421154000100100653	LOZA CARRILLO CLAUDIA ADILENE	-173.19
128421154000100100654	ARCIGA BASTIDA LORENZA	-165.38
128421154000100100658	CHAVEZ NAVA MAXX	-50.22
128421154000100100659	RUBIO AYALA GINIO	-111.31
128421154000100100663	DE LOERA DE HARO OLGA	-179.79
128421154000100100664	CALDERON ALVARADO PERLA MA	-176.46
128421154000100100665	OLVERA GUTIERREZ LUIS CARLOS	-127.01
128421154000100100667	REYES ESQUIVEL RAQUEL	-167.96
128421154000100100669	BAROCIO GONZALEZ AURELIO	-250.00
128421154000100100670	HERNANDEZ GARNICA NANCY	-192.32
128421154000100100673	CAMACHO HUERTA MARIA NANCY	-192.98
128421154000100100674	PEREZ REYES JESUS	-127.96
128421154000100100675	MARTINEZ DE LOS SANTOS FRANCISCO JA	-807.75
128421154000100100676	BAROCIO LOPEZ AURELIO	-250.00
128421154000100100677	RAZO ALCARAZ ALEJANDRO	-115.79
128421154000100100680	LUCAS OROS HOMERO	-250.00
128421154000100100681	RODRIGUEZ MORALES MARCO ANTONIO	-145.06
128421154000100100682	RENDON CORONA ALEJANDRO	-202.72
128421154000100100689	MONSALVO TAPIA LILIANA	-127.39
128421154000100100691	MARQUEZ GALARZA MA CARIDAD	-84.19
128421154000100100692	ZAMORA CHAVEZ ALEJANDRA	-250.00
128421154000100100694	CERDA GARCIA ALDO ZIRAHUEN	-212.34
128421154000100100697	QUEREA BARAJAS NORMA	-126.08
128421154000100100698	ARIAS TAFOLLA AURORA	-211.86
128421154000100100699	RAMIREZ CHAVEZ NICOLAS	-224.54
128421154000100100703	GOMEZ VILLALOBOS ARLET RUSAYKA	-245.19
128421154000100100705	MEDINA ZAMORA YURITZI CRISTINA	-240.73
1284211540002002	CRED.DIRECTO. MICROCREDITO REF.EST	-1,364,084.87
128421154000200200007	CRUZ SANTIAGO JAVIER	-2,033.76
128421154000200200008	CURIEL FLORES HECTOR	-24,985.71
128421154000200200017	PEREYDA VILLEGAS RICARDO	-14.90
128421154000200200019	TORRES OROZCO JOSE EVERARDO	-62.84
128421154000200200025	FLORES LEON JORGE LUIS	-7,253.47
128421154000200200026	MONTES DE OCA JIMENEZ ALEJANDRA MIC	-23,371.87
128421154000200200033	GARCIA CASTORENA LUIS ELISEO	-13,148.44
128421154000200200043	ESQUIVEL RUVALCABA ABEL ALEJANDRO	-28,249.96
128421154000200200066	MARTINEZ LOPEZ JOSE RAFAEL	-5,317.32
128421154000200200073	TELLEZ MIRANDA BEATRIZ LYZETTE	-1.95
128421154000200200074	ROJAS ANGELES ARACELI	-48,031.68
128421154000200200083	JACUINDE JACUINDE GENOVEVA	-22,653.84
128421154000200200085	GUIDO VERDUZCO ANDRE	-35,055.82
128421154000200200149	FLORES ESCOBEDO JULIETA DEL CARMEN	-9,999.64

128421154000200200152	AMBRIZ GAONA MARIA ALEJANDRA	-8,569.77
128421154000200200153	CRUZ SALAZAR JESSICA YUNUEN	-25,857.01
128421154000200200176	BAUTISTA CARRILLO ANAI	-6,894.08
128421154000200200191	ORTIZ MENDOZA CESAR PAUL	-122.18
128421154000200200208	GRANADOS MAYA JOSE BRUNO	-2,742.68
128421154000200200209	PAZ SILVA KATIA ESMERALDA	-3.45
128421154000200200214	GUERRA GONZALEZ PAMELA	-1,144.55
128421154000200200224	MONTAÑEZ ALMANZA ESTELA ERANDI	-7,621.48
128421154000200200230	MACIAS GARCIA CESAR	-9.49
128421154000200200232	GUTIERREZ CASANOVA MARBELLA	-139.20
128421154000200200241	BLANCAS RAMIREZ RICARDO	-18,089.45
128421154000200200247	BOTELLO HURTADO SUSANA	-2,036.48
128421154000200200249	GONZALEZ BOTELLO ISABEL CRISTINA	-15.13
128421154000200200257	HEREDIA SOTO YANELI	-4,100.91
128421154000200200258	ANTONIO FELICIANO ELENA	-5,254.09
128421154000200200259	GARCIA ESPINO ISAURA	-4,254.01
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128421154000200200266	CERVANTES RAMIREZ MIRIAM JANET	-28,018.88
128421154000200200280	ALVAREZ LOPEZ GUSTAVO ALONSO	-40,556.65
128421154000200200292	ALCAZAR ARROYO CESAR	-12.00
128421154000200200293	AYALA RAYA LEONARDO	-29.46
128421154000200200298	OSEGUERA STAMATIO JUAN PABLO	-41,005.16
128421154000200200303	ORTIZ BRAVO MARIA DE LOURDES	-242.38
128421154000200200306	CORIA SUAREZ MARIA JOSE	-38,510.70
128421154000200200308	MORALES YACUTA MARIA NATIVIDAD	-3,756.62
128421154000200200313	SANDOVAL SOTO MARIANA	-7,755.90
128421154000200200315	MAYA GARCIA KENNYA	-2.75
128421154000200200316	IBARRA . FRANCISCO JAVIER	-40,061.02
128421154000200200317	DE LA ROSA GONZALEZ JORGE	-32,587.85
128421154000200200320	GONZALEZ SILVA MIGUEL	-51.55
128421154000200200323	CALDERON GARCIA BRENDA DE LA LUZ	-29,963.49
128421154000200200335	RUIZ DIAZ JOSE CARLOS	-78.48
128421154000200200337	HERNANDEZ RADIA ARACELI	-21,641.77
128421154000200200343	ARRIAGA NIEVES EDGAR ALBERTO	-12,534.46
128421154000200200348	SOTO GALAN JOSE PEDRO	-36,375.23
128421154000200200352	BAÑOS GUEVARA EDWIGIS LEONOR ABIGAI	-27.75
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128421154000200200374	MENDOZA ORTIZ LARISSA	-67.98
128421154000200200382	BECERRA MARTINEZ CESAR ORLANDO	-340.71
128421154000200200404	JERONIMO RODRIGUEZ GLORIA	-394.58
128421154000200200405	MORENO FLORES PETRONILO	-31.47
128421154000200200408	CISNEROS . ROSA SILVIA PATRICIA	-21,079.80
128421154000200200411	CARDOZO ROMERO GUADALUPE YANNET	-11,127.04
128421154000200200415	RESENDEZ WENCES EDGAR RODOLFO	-44.32
128421154000200200416	MEZA SANDOVAL KARLA ALEJANDRA	-3.33
128421154000200200421	AGUILAR OCAMPO IGNACIA	-33.36
128421154000200200426	BARAJAS GONZALEZ MARIA LUCERO	-40,382.65
128421154000200200427	ALCANTAR MONTELONGO YERANI	-4,055.78
128421154000200200429	BORJA GOMEZ RODRIGO	-53.14
128421154000200200436	VELAZQUEZ MENDEZ JORGE EDUARDO	-43,043.04
128421154000200200438	PAZ FERNANDEZ DE LARA EMMANUEL LEOB	-30,000.00
128421154000200200439	DELGADO GONZALEZ GONZALO	-65.72
128421154000200200440	GUZMAN TRINIDAD JOEL ALEJANDRO	-46.91
128421154000200200442	PATIÑO CONTRERAS OMAR ALEJANDRO	-50.92
128421154000200200444	LOPEZ MELGAREJO GARY	-39,261.21
128421154000200200450	CORTES GUZMAN ALBINA	-93.18
128421154000200200452	AGUILERA GARCIA JOSE FERNANDO	-61.58
128421154000200200453	RUIZ CAMPOS CLAUDIA MARITHZA	-67.59
128421154000200200454	AGUILAR BEJAR ENOC MARLON	-23.24

128421154000200200457	HERREJON ROSILES MARIA DE LOS ANGEL	-28.89
128421154000200200458	SANCHEZ CORTES MARIA MIREYA	-5,043.87
128421154000200200459	CELEDON GARCIA ARTURO	-30,000.00
128421154000200200467	GARCIA ORTUÑO JASEL	-219.62
128421154000200200470	CRUZ SOLORIO MA GUADALUPE	-68.51

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421154000200200471	OSNAYA CIRA MARTHA LIZET	-31,519.45
128421154000200200477	GARCIA TELLEZ BRIAN ALEXIS	-54.87
128421154000200200479	GUERRERO MORALES SANDRA	-69.95
128421154000200200480	VALENCIA MARTINEZ DEL CAMPO FRANCIS	-84.73
128421154000200200484	BUCIO MORENO MARTIN	-38,007.71
128421154000200200486	LUNA VALENZUELA JANETTE	-36.18
128421154000200200487	HERRERA AGUILAR RODRIGO	-30.70
128421154000200200490	SANCHEZ SALINAS ANITA	-77.81
128421154000200200491	TELLEZ LUCIO LAURA ELISA	-52.27
128421154000200200492	VARGAS GUTIERREZ ANTONIA	-1,292.97
128421154000200200494	LOPEZ LOPEZ ADDA YUNUEN	-25.23
128421154000200200496	BARRIGA FUENTES JORGE ANDRES	-113.35
128421154000200200502	VALLEJO MARTINEZ VERENICE	-89.86
128421154000200200504	VELAZQUEZ GONZALEZ HUGO	-7,569.41
128421154000200200505	ANDRES CORNELIO CARLOS	-18,407.57
128421154000200200507	HERNANDEZ PADILLA SILVIA	-4,796.04
128421154000200200508	REYES RANGEL GABRIELA	-68.56
128421154000200200510	RANGEL CELEZ ALTAGRACIA	-48.36
128421154000200200511	ASOCIACION NACIONAL DE MICRO Y PEQU	-628.97
128421154000200200514	VILLICAÑA HUERTA MARIA RAQUEL	-82.35
128421154000200200516	FARIAS VALENCIA JOSE	-23,398.15
128421154000200200518	SOLIS MORELOS MARIA ELENA	-101.06
128421154000200200519	MARTINEZ GONZALEZ MARIA GUADALUPE	-22,205.52
128421154000200200520	NUÑEZ GUTIERREZ ALEJANDRA	-115.13
128421154000200200524	FLORES VIRELAS BERNARDO	-4,077.22
128421154000200200525	CANTU GONZALEZ MACARIO	-69.99
128421154000200200526	LOPEZ PEDRISCO MARCOS	-46.04
128421154000200200527	LUCATERO BARONA VLADIMIR ANDREY	-15,253.18
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128421154000200200531	MORA ESPINOSA MA EUGENIA	-112.81
128421154000200200532	MARTINEZ DOMINGUEZ MARIA SALUD	-298.45
128421154000200200533	BECERRA CORNEJO LUIS	-17,290.37
128421154000200200534	LOBATO PALACIOS FABIOLA	-79.93

128421154000200200537	CHAVEZ HERRERA JOEL	-147.05
128421154000200200538	ROJAS MENA EVANGELINA	-75.53
128421154000200200539	SANDOVAL MUNGUIA JUAN EDUARDO	-78.36
128421154000200200540	SEGURA JACOVO JOSE GUADALUPE	-49.73
128421154000200200541	CRUZ GALARZA MA INES	-118.37
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128421154000200200550	ALVAREZ ALCALA DEYSY CORAL	-93.06
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128421154000200200555	MORALES ESPINOZA FRANCISCO JAVIER	-100.73
128421154000200200556	MARIN ONCHI VERONICA	-100.71
128421154000200200559	OVIDEO LUQUE CRISTIAN	-13,060.09
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128421154000200200561	GOBEA HERNANDEZ GABRIEL	-134.31
128421154000200200565	JAIME CAMPOS ARELI	-27,619.49
128421154000200200568	FLORES GONZALEZ ANDREA	-19,034.81
128421154000200200569	NAREZ MORENO BENITO ANTONIO	-42,831.87
128421154000200200570	RUELAS RODRIGUEZ ANA MARIA	-8,671.82
128421154000200200572	HERNANDEZ OLASCOAGA JUAN MAURICIO	-170.68
128421154000200200577	AVILA RODRIGUEZ SERGIO JESUS	-27,172.22
128421154000200200578	RAMIREZ MARTINEZ EVERARDO	-159.33
128421154000200200580	CHAVEZ NAVA ROSA CRISTINA	-69.89
128421154000200200584	CHAVEZ HERNANDEZ RODOLFO	-73.16
128421154000200200586	CORTEZ GOMEZ IGNACIA	-9,121.27
128421154000200200590	RUIZ MENDOZA AURELIANO	-35,000.00
128421154000200200597	ALTAMIRANO SALGADO ESTELA	-25,491.02
128421154000200200601	FUENTES RAMOS IVANNA EUGENIA	-122.38
128421154000200200609	GUTIERREZ GUTIERREZ CRISTINA	-133.10
128421154000200200610	RIVAS VELARDE RICARDO ISRAEL	-34,828.26
128421154000200200613	VILLASEÑOR PEREZ MARIA GUADALUPE	-128.86
128421154000200200637	MARQUEZ RODRIGUEZ FERNANDO	-62.24
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128421154000200200643	DAVALOS CARVAJAL ALEJANDRA	-202.41
128421154000200200645	REYES GARCIA OMAR IGNACIO	-166.70
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128421154000200200650	ZARATE SOLIS MIGUEL ANGEL	-201.91
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128421154000200200657	GOMEZ GUZMAN ALEXIS	-190.76
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128421154000200200661	PANTOJA CONTRERAS LUIS FERNANDO	-41,544.75
128421154000200200662	ZARATE CHAVEZ MARIA GUADALUPE	-124.16
128421154000200200666	ZEPEDA NUÑEZ MA GUADALUPE	-207.50
128421154000200200671	JUAREZ VELAZQUEZ BENITO	-214.29
128421154000200200672	ARREOLA HURTADO ROSA MARIA	-115.77
128421154000200200678	BARRIGA FUENTES CESAR EUGENIO	-213.23
128421154000200200679	PALACIOS DELGADO ANA LIDIA	-219.17
128421154000200200683	GOMEZ SOTO FRANCISCO BERNARDO	-220.40
128421154000200200685	HEXAGONO CONTRATISTAS MICHOACANOS S	-220.26
128421154000200200686	ASCENCIO SIERRA LUIS FERNANDO	-250.00
128421154000200200688	ALMANZA ORTIZ JENNIFER GUADALUPE	-113.19
128421154000200200690	SERVIN TOMAS JORGE LUIS	-5,046.04
128421154000200200693	RANGEL GONZALEZ YAMINA	-185.93
128421154000200200696	GARCIA HERNANDEZ MISAEL	-226.33
128421154000200200700	ALCANTAR OROZCO JUAN	-67.34
128421154000200200701	FLORES LEON BRENDA	-165.59
128421154000200200702	MADRIGAL RUIZ DANIEL	-242.67
128421154000200200706	ROJAS VAZQUEZ ALAN TONATIHU	-249.92
1284211540003003	CRED.DIRECTO. MICROCREDITO I.F.EST	-62,049.79
128421154000300300011	MERCADO TINOCO LORENA	-4,641.70

128421154000300300068	LOPEZ HURTADO NOE MAURICIO	-141.21
128421154000300300157	TAPIA GARCIA ABIGAIL CELESTE	-9,585.21
128421154000300300274	PONCE RODRIGUEZ ANA MARIA	-3,861.36
128421154000300300288	FERNANDEZ REYES JAYR	-40.94
128421154000300300289	CASTRO GARCIA IVANKA CAROLINA	-15,129.46
128421154000300300350	MEJIA RIVERA JOSE DE JESUS	-188.13
128421154000300300378	UREÑA BONILLA MA ARCELIA	-13,625.07
128421154000300300493	PEREZ MAYA SUSANA JUDITH	-100.49
128421154000300300587	RODRIGUEZ VILLALOBOS BERTHA	-146.78
128421154000300300602	MENDIOLA VALDESPINO ANA MARIA	-91.95
128421154000300300604	CAMPUZANO RAMIREZ FIDEL	-50.49
128421154000300300684	HERRERA ARCIGA CAROLINA	-13,878.54
128421154000300300687	HERNANDEZ SIERRA HECTOR	-212.28
128421154000300300695	REYES VARA HECTOR DANIEL	-106.18
128421154000300300704	MIRANDA ROMERO ERENDIRA	-250.00
128421154500	CRED.DIRECTO. MIMYPE ESTIM X PERD	-619,982.40
1284211545001001	CRED.DIRECTO. MIMYPE AVIO ESTIM X	-320,103.63
128421154500100100017	VALADEZ VAZQUEZ ORACIO	-1,034.48
128421154500100100026	SOSA GARCIA SALVADOR	-222.70
128421154500100100058	ARTICULOS PROMOCIONALES Y EVENTOS M	-3,377.85
128421154500100100059	NOTIMARK S.A. DE C.V.	-2,412.77
128421154500100100065	PEREZ ORTEGA AVELINO	-160.37
128421154500100100081	GARCIA PEREZ RAMIRO	-52.50
128421154500100100087	CEZIM PUBLICIDAD GRAFICA Y MAS S.A	-278,008.66
128421154500100100090	VILCHIS MARIN JOSEFINA	-38.18
128421154500100100092	JUAREZ PEREZ GRACIA	-443.80
128421154500100100095	PEREZ VACA ENRIQUE	-404.48
128421154500100100101	AVALOS TINOCO MARCELINO	-917.55
128421154500100100126	TORRES FRANCO MARTIN	-880.55
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128421154500100100133	CENTRO INTERNACIONAL DE COMERCIO Y	-3,745.97
128421154500100100136	MARTINEZ HERNANDEZ ROSA	-229.42
128421154500100100137	MENDOZA ESCOBAR JOSE BERNARDINO	-1,683.12

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

128421154500100100150	SOTO PEREZ BALTAZAR	-26.83
128421154500100100154	AVILA CARAVES RAUL	-411.44
128421154500100100156	DAMIAN SALDAÑA TERESITA DE JESUS	-119.13
128421154500100100158	TAMAYO PEREZ SOLEDAD	-51.89
128421154500100100171	MEDINA MARAVILLA MARIA DEL CARMEN	-15.94

128421154500100100174	PEÑA LEDEZMA SILVIA	-96.37
128421154500100100180	VEGA LOPEZ LUZ IMELDA	-377.09
128421154500100100186	TALAVERA CERDA FERNANDO	-331.97
128421154500100100187	TORRES CHAVEZ CARLOS	-141.82
128421154500100100190	MORALES DEMETRIO FEDERICO	-86.41
128421154500100100207	CELAYA YAÑEZ YOLANDA	-221.34
128421154500100100211	LOPEZ ALVARADO LUIS	-183.96
128421154500100100215	MARTINEZ MORALES LEOPOLDO	-992.99
128421154500100100222	CRUZ GODINEZ JOSE RAUL	-558.77
128421154500100100228	ZALAPA ZALAPA MONICA NORMA	-1,369.27
128421154500100100231	PADILLA SANCHEZ BERENICE	-377.14
128421154500100100237	SANTIBAÑEZ BORJA LIDIO	-2,662.08
128421154500100100238	WELLMEX LABS SA DE CV	-3,500.00
128421154500100100242	PARVITRA S.A. DE C.V.	-6,972.21
128421154500100100244	ROMPOPEZ Y BEBIDAS MEXICANAS SPR DE	-7,500.00
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1284211545002002	CRED.DIRECTO. MIMYPE REF.ESTIM X P	-101,995.31
128421154500200200004	LOPEZ PAHUAMBA ROBERTO	-146.14
128421154500200200007	LOPEZ BARCENAS RODOLFO JOSAFAT	-250.85
128421154500200200014	CHAVEZ CARDENAS LOURDES	-168.77
128421154500200200016	PEREZ RODRIGUEZ JOSE VALENTE	-152.42
128421154500200200018	MATERIALES PRECONSA SA DE CV	-2,144.83
128421154500200200019	SORIA ARRIAGA TIBURCIO	-261.95
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128421154500200200022	VELARDE TENTORY ALEXANDER	-1,244.17
128421154500200200028	MORA LUNA MARIA INES	-177.40
128421154500200200034	AVALOS HUERTA ISABEL CRISTINA	-342.81
128421154500200200038	RAMOS GEMBE RAUL	-99.27
128421154500200200047	VARGAS ROJAS JUAN JOSE	-365.18
128421154500200200049	GARCES GAMIÑO ANDREY FELIPE	-297.46
128421154500200200050	SOTELO SARABIA MARIA GUADALUPE	-193.13
128421154500200200054	RODRIGUEZ CEDILLO GRACIELA	-948.30
128421154500200200055	ZACARIAS MELCHOR BLANCA ESTELA	-122.97
128421154500200200061	LEMUS DEL MORAL ISABEL	-726.10
128421154500200200066	BUCIO GONZALEZ ALVARO	-160.08
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128421154500200200074	JIMENEZ RUIZ JESSICA	-41,776.07
128421154500200200079	DESTILADOS ARTESANALES DEL ORIENTE	-1,883.48
128421154500200200088	SIERRA MADRIGAL ARACELI MARGOT	-288.16
128421154500200200089	CELAYA MOLINA JULIO CESAR	-0.86
128421154500200200091	PEREZ ESTRELLA MARIA TERESA	-437.28
128421154500200200096	TOVAR MERCADO JUAN MANUEL	-175.64
128421154500200200099	MENDOZA TORRES CECILIA	-659.88
128421154500200200100	RUBIO GUZMAN RICARDO ANTONIO	-75.54
128421154500200200102	CALVILLO SALTO OLGA	-2,628.88
128421154500200200104	CHAVEZ BUCIO NICOLAS	-189.01
128421154500200200106	RAMIREZ VILLA ANA BERTHA	-322.48
128421154500200200109	REGANT S.A. DE C.V.	-676.47
128421154500200200110	LOPEZ CANELA DANIEL	-410.11
128421154500200200111	NINIZ TURJA MARIA NAZARIA	-207.90
128421154500200200114	LABORATORIO BINARIO DE ARQUITECTURA	-2,049.90
128421154500200200115	ANCHIA BADILLA YORLENY MARIA	-2,783.78
128421154500200200118	LUNA MONGE JULIO CESAR	-345.15
128421154500200200120	ARELLANO ALVARADO ROSA	-146.44
128421154500200200122	DIAZ OLIVARES MA DEL ROCIO	-241.56
128421154500200200124	TAPIA ZAVALA APOLINAR	-151.10
128421154500200200125	MERCADO HERNANDEZ ISRAEL ARMANDO	-631.81
128421154500200200131	JIMENEZ LOPEZ ERANDY YURITZI	-444.89
128421154500200200134	ALVAREZ BARRAGAN MARIA DEL ROSARIO	-257.81

128421154500200200140	SOTELO CASTRO CESAR	-262.03
128421154500200200142	ARRIAGA LOPEZ JUAN ALFREDO	-800.04
128421154500200200145	VELAZQUEZ RUIZ MAURICIO	-886.93
128421154500200200146	AGUILAR TORRES ROBERTO	-180.41
128421154500200200148	RAMIREZ ROMERO ADRIANA	-172.84
128421154500200200152	CASTRO MAÑON JOSE LUIS	-674.71
128421154500200200153	ALVAREZ BARRAGAN MA DE LOURDES	-210.65
128421154500200200159	MORALES GUIA GUADALUPE	-165.23
128421154500200200167	AGUILAR SILVA LUIS	-821.30
128421154500200200168	GARCIA MEJIA MARIA DE JESUS	-266.97
128421154500200200170	LOPEZ MOYA DELIA	-180.84
128421154500200200172	AGUILAR ZARATE ALVARO ADRIAN	-1.53
128421154500200200173	CORREA VILLANUEVA CLAUDIA	-514.59
128421154500200200176	GONZALEZ PIÑON DANIELA	-467.22
128421154500200200177	REBOLLO MIRANDA MA DE LOS ANGELES	-462.55
128421154500200200181	VALDEZ MENDOZA ALMA ROSA	-1,311.68
128421154500200200182	SILVA SILVA ADAN	-567.64
128421154500200200184	EQUIHUA GUTIERREZ J JESUS	-750.00
128421154500200200185	REYES ALDABA EFREN	-484.07
128421154500200200189	RODRIGUEZ TINOCO JOSE ADAN	-610.10
128421154500200200191	ALVAREZ CAMACHO ARIK ALDRIN	-1,179.98
128421154500200200195	GUTIERREZ CARMONA EZEQUIEL	-339.83
128421154500200200196	SOMIDER S DE PR DE RL	-1,288.27
128421154500200200197	ALVAREZ GUERRERO DANIELA	-2,705.70
128421154500200200198	GARCIA CRUZ MARICELA	-350.90
128421154500200200205	GONZALEZ ALANIS EDGAR	-540.92
128421154500200200209	CORRAL VAZQUEZ AGUSTIN	-387.08
128421154500200200210	GUZMAN BALTIER SALVADOR	-397.06
128421154500200200214	COLIN GARCIA JOSE PEDRO OCTAVIO	-698.25
128421154500200200216	RAMIREZ ELVIRA FIDEL	-414.73
128421154500200200218	FLORES SALAZAR MARIA ISABEL	-878.77
128421154500200200219	GALAN REYES FLORINA	-605.66
128421154500200200220	ORTIZ CORTES RICARDO	-1,342.10
128421154500200200221	CASTRO GONZALEZ YURITZI	-373.26
128421154500200200224	BARAJAS OLIVERAS ALFREDO	-2,907.47
128421154500200200225	ALANIS MORENO ABRAHAM	-431.00
128421154500200200226	RAMIREZ VILLA MARIA MERCEDES	-624.47
128421154500200200230	DELGADO SOLIS ANA ESPERANZA	-1,609.81
128421154500200200232	GRUPO PARGALMA SA DE CV	-434.12
128421154500200200233	CALDERON AMEZCUA ROSA MARIA	-689.81
128421154500200200235	NAVARRO NOVOA ALEJANDRA	-694.41
128421154500200200236	GONZALEZ HERNANDEZ ENRIQUE	-667.49
128421154500200200239	MUÑOZ LUNA CELIA	-477.76
128421154500200200240	MARTINEZ MAYA GONZALO	-712.51
128421154500200200241	TENTORY GOMEZ IRAIDE	-1,699.30
128421154500200200243	HERNANDEZ CORIA EDGAR	-478.69
128421154500200200246	PADILLA QUIROZ GRACIELA	-1,699.31
1284211545003003	CRED.DIRECTO. MIMYPE I.F.ESTIM X P	-197,883.46
128421154500300300003	GIL GOMEZ FRANCISCO JAVIER	-450.45
128421154500300300009	GARCIA CAMACHO LAURA PATRICIA	-40.67
128421154500300300011	GONZALEZ TREVIÑO ANDREA	-1,916.61
128421154500300300020	OPERADORA NORMANDIE S.A. DE C.V.	-2,150.39
128421154500300300035	AMBRIS MORALES JOSE ALBERT	-167.42
128421154500300300036	HERRERA CAMACHO HUGO	-471.39
128421154500300300046	RAMIREZ NUÑEZ MARYCRUZ	-1,732.07
128421154500300300056	CORIA ESPINO MARTHA	-289.06
128421154500300300067	TREVIÑO NUÑEZ JOSE MANUEL	-1,090.61
128421154500300300069	GARCIA ARREOLA LUIS ENRIQUE	-60.77
128421154500300300071	FERNANDEZ GARCIA ANDREI	-156,031.03

128421154500300300086	BLANCAS ARCHUNDIA SALVADOR	-97.80
128421154500300300123	ALCARAZ GARCIA PAULA	-665.16

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		Saldo Inicial
Cuenta		
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128421154500300300130	VALDOVINOS RAMIREZ EVELIA	-362.33
128421154500300300135	MANZO CEJA MARTHA ELBA	-433.05
128421154500300300141	ESPEJEL MONTERO ALICIA	-1,012.55
128421154500300300144	FLORES CORTES NORMA ALICIA	-623.90
128421154500300300147	ESPINOSA MAGAÑA MARIA DE LOS ANGELE	-936.28
128421154500300300149	TENTORY GOMEZ ANAID	-2,684.29
128421154500300300155	GODINEZ GUZMAN RAUL	-1,699.31
128421154500300300157	VILLAFAÑA GARCIA TERESA	-161.29
128421154500300300162	MARTINEZ ACUÑA VANESSA ESTEFAN	-68.29
128421154500300300163	ALONSO RIOS MARIA MAGDALENA	-303.46
128421154500300300164	MARIN ESPINO JAIME	-654.93
128421154500300300165	LOPEZ CORONA MARCOS ALEJANDRO	-869.70
128421154500300300169	AVALOS FERREYRA ANGELES IRMA	-760.80
128421154500300300192	RUBIO OLIVARES GILBERTO	-361.99
128421154500300300193	GONZALEZ VIEYRA JUANA LORENA	-1,106.08
128421154500300300194	CORREA PEREZ FROYLAN	-203.30
128421154500300300199	PRODUCCIONES AUDIOVISUALES PARA TEL	-5,198.43
128421154500300300203	MORONES CISNEROS JOSE NEMESIO	-1,925.69
128421154500300300204	LUNA ALCANTAR MA CARMEN	-550.00
128421154500300300212	UNIVERSIDAD MAGNO AMERICANA AC	-1,283.53
128421154500300300213	ALVARADO AGUIRRE ANGEL AURELIO	-1,720.21
128421154500300300217	VILLEGAS DURAN PABLO	-2,017.93
128421154500300300227	CAMACHO BARRAGAN VIANEY	-642.99
128421154500300300229	CASA DE HUEVO S DE R L DE C V	-3,332.45
128421154500300300234	GARCIA MALDONADO EUCEBIO	-3,388.93
128421154500300300245	ANGUIANO TAPIA LAURA PRISCILA	-418.32
12842117	COORD PMJ ESTIM POR PERDIDA DE CTAS	-1,290,766.22
128421170301	COORDINAC.PALAB MJ20 ESTIM PERD O D	-1,290,766.22
1284211703011001	COORDINAC.PALAB MJ20 AVIO ESTIM PER	-1,000,890.51
128421170301100100003	GARCIA FABIAN MAGALI	-5,000.00
128421170301100100006	POSADAS GUZMAN MONICA VIRIDIANA	-5,000.00
128421170301100100007	RUIZ MIRANDA SUSANA ALONDRA	-1,574.01
128421170301100100008	RIVERA MANRIQUEZ LETICIA	-5,000.00
128421170301100100017	CAMACHO BLAS MARIA GUADALUPE	-5,000.00
128421170301100100026	PEREZ SOTO ALICIA	-806.38
128421170301100100027	PEREGRINO ARRIAGA VANESA	-2,558.38

128421170301100100030	MARTINEZ JARAMILLO MARIA ESTHER	-13.78
128421170301100100035	NAVARRETE ROMAN MARIA GUADALUPE	-5,000.00
128421170301100100041	MORENO RODRIGUEZ NANCY DIANA	-836.40
128421170301100100046	GOMEZ CEDILLO MARIA DEL CARMEN	-11.69
128421170301100100049	SUAREZ ARELLANO ROSARIO	-5,000.00
128421170301100100050	MORA MAYA LETICIA	-708.04
128421170301100100055	ZENDEJAS PADILLA ROSA ANA	-5,000.00
128421170301100100057	ORTEGA GUZMAN KARLA GRETTE	-5,000.00
128421170301100100058	MARTINEZ SANCHEZ IRENE	-1,881.94
128421170301100100059	SOLIS DOMINGUEZ MAYRA	-715.13
128421170301100100060	BARAJAS VALDEZ GRISELDA CONSUELO	-5,000.00
128421170301100100067	SOTERO MIRANDA BEATRIZ	-5,000.00
128421170301100100070	ZEPEDA ROMERO MA DEL ROSARIO	-15.45
128421170301100100072	CARMONA ALARCON MARICRUZ	-5,000.00
128421170301100100074	GUZMAN AVILA FABIOLA	-1,552.51
128421170301100100079	LAZARO MIGUEL GRISELDA	-5,000.00
128421170301100100080	GARCIA MARTINEZ LILIA	-5,000.00
128421170301100100087	GOMEZ VAZQUEZ ESTEFANIA	-1,682.89
128421170301100100089	GUZMAN AVILA HERMINIA	-835.25
128421170301100100090	ALVAREZ CONTRERAS JOSEFINA	-14.56
128421170301100100091	BENITEZ SAMANO TERESA	-5,000.00
128421170301100100095	MEDINA MENDOZA MARIA CATALINA	-5,000.00
128421170301100100096	CRISOSTOMO MORALES CECILIA	-0.43
128421170301100100097	MORALES COHENETE DALILA	-1,676.46
128421170301100100098	LOPEZ MORALES MAGDALENA	-0.43
128421170301100100099	CAMPOS CRISOSTOMO GUILLERMINA	-3,332.85
128421170301100100101	FELIPE MORALES TANIA	-5,000.00
128421170301100100102	JERONIMO ROQUE BEATRIZ	-3,327.53
128421170301100100103	RUIZ JIMENEZ MAGDALENA	-1,692.70
128421170301100100106	SORIA MARQUEZ MA GLORIA	-5,000.00
128421170301100100107	JIMENEZ CORTES AVITA	-37.13
128421170301100100109	GABRIEL FLORES GRISELDA	-1,701.12
128421170301100100114	VILLICAÑA CHAVEZ MARIA CRISTINA	-23.54
128421170301100100116	PONCE RAMIREZ MARIA GUADALUPE	-2.95
128421170301100100117	ZACARIAS SILVA GRACIELA	-3,327.35
128421170301100100119	HERNANDEZ ASCENCIO ELVIRA	-0.43
128421170301100100121	CERAS CAMPOS ROSA	-839.46
128421170301100100126	LOPEZ ZALAPA DIANA ERANDI	-2,499.00
128421170301100100128	MENDOZA BRAVO AURELIA RAFAELA	-3,332.83
128421170301100100129	HERNANDEZ HERNANDEZ JANETH	-5,000.00
128421170301100100130	LAGUNA MENDOZA KARLA IVONNE	-822.03
128421170301100100132	GARCIA TORRES JENNIFER ARIADNA	-4,178.25
128421170301100100137	GUILLEN REYES CECILIA	-4,161.09
128421170301100100138	GUTIERREZ GONZALEZ OLGA LIDIA	-5,000.00
128421170301100100139	PEREZ GUILLEN DIANA ERANDI	-5,000.00
128421170301100100149	PILOTZI RODRIGUEZ EMILIA	-5,000.00
128421170301100100150	GUILLEN REYES SANDRA ARACELI	-4,161.09
128421170301100100151	SANDOVAL CASTRO VERONICA	-1,666.42
128421170301100100152	GOMEZ ESPINOSA PATRICIA GUADALUPE	-3,183.09
128421170301100100156	MALDONADO CRUZ MARIA NANCY	-5,000.00
128421170301100100158	PICHARDO MARTINEZ DULCE ITZEL	-3,235.36
128421170301100100159	GONZALEZ ARCINIEGA MARIA TERESA	-2,496.00
128421170301100100161	MORALES ROJAS ILIANA GUADALUPE	-5,000.00
128421170301100100163	LEYVA TORRES GUADALUPE ERIKA	-5,000.00
128421170301100100164	GARCIA SALAZAR ESTEFANI SARINA	-624.75
128421170301100100165	ESPINOSA ORTEGA ASMINDA MARA	-5,000.00
128421170301100100166	MACEDO ESTRADA ROCIO	-3,349.26
128421170301100100167	ESTRADA ANGUIANO BLANCA ESTELA	-4,165.00
128421170301100100168	ROMERO SALGUERO GABRIELA	-3,332.00

128421170301100100169	PIEDRA ALVAREZ PAOLA	-3,344.08
128421170301100100171	FRIAS HERNANDEZ ITZIA	-4,134.42
128421170301100100175	RODRIGUEZ CARRILLO JUANA PATRICIA	-16.66
128421170301100100178	VAZQUEZ HEREDIA SILVIA MINERVA	-5,000.00
128421170301100100179	VAZQUEZ HEREDIA CINTHYA BERENICE	-5,000.00
128421170301100100180	GAYTAN PIÑA ESMERALDA	-841.23
128421170301100100183	ACOSTA SANCHEZ MARIELA	-5,000.00
128421170301100100189	LIZAMA ALCALA AMALIA	-4,165.00
128421170301100100190	MONDRAGON LOPEZ MIRIAM	-4,165.83
128421170301100100193	LOPEZ HERNANDEZ MIREYA	-5,000.00
128421170301100100199	ACOSTA SANCHEZ CARMEN GISELL	-5,000.00
128421170301100100200	RUEDA HERNANDEZ ABRIL BERENICE	-4,165.00
128421170301100100202	GARCIA BECERRIL ANGELICA	-5,000.00
128421170301100100208	MELCHOR TELLEZ ROSA MARIA	-5,000.00
128421170301100100209	TAPIA PEREZ ARACELI	-791.35
128421170301100100210	ORNELAS GALINDEZ YANELLI	-5,000.00
128421170301100100213	MORALES ARROYO GUADALUPE	-791.35
128421170301100100214	CABRERA ANDRADE MAYRA AZUCENA	-5,000.00
128421170301100100222	SANCHEZ TOMAS YMELDA	-12.08
128421170301100100225	MAXIMO MIGUEL JANI PAOLA	-2,493.84
128421170301100100228	ESPINOSA JUAREZ ITZIA ROCIO	-3,209.96
128421170301100100233	HUAZANO CHAVEZ MARIA GUADALUPE	-1,416.09
128421170301100100235	MARTINEZ GUEVARA LISETTE GUADALUPE	-5,000.00
128421170301100100239	RODRIGUEZ LUVIANOS MARIA CONCEPCION	-4,165.42
128421170301100100242	PALOMARES GUERRERO CLAUDIA	-5,000.00
128421170301100100247	URBINA VELAZQUEZ ROBERTINA	-2,374.04
128421170301100100253	ZAVALA SANTOYO MARTHA ALICIA	-4,165.00
128421170301100100254	GALLARDO VALDOVINOS GREISA ALEJANDR	-514.39
128421170301100100255	DIAZ MEJIA MARIA DE LOS ANGELES	-4,201.00
128421170301100100261	PADILLA LOPEZ MARIA EDITH	-791.35

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 a1
Cuenta		Saldo Inicial
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128421170301100100264	ORTIZ CORTES MARISOL	-3,354.74
128421170301100100267	VILLICAÑA CONTRERAS LILIANA	-4,166.25
128421170301100100279	BARTOLO SILVA AURELIA	-15.58
128421170301100100284	MIRANDA GUZMAN LUCIA MONSERRAT	-5,000.00
128421170301100100286	ABURTO ROJAS JANETTE	-2,354.07
128421170301100100287	NUÑO CARRANZA ANA CELESTE	-3,334.02
128421170301100100294	FLORES DIAZ JANETTE	-2,371.55
128421170301100100296	LAGUNA MENDOZA ERIKA LILIANA	-5,000.00

128421170301100100298	MIRANDA MARTINEZ ZAIRA AMAIRANI	-5,000.00
128421170301100100303	HERNANDEZ MEDRANO EVA CARMELA	-5,000.00
128421170301100100310	RODRIGUEZ ALCANTAR JULIETA	-5,000.00
128421170301100100311	ALCANTAR ALVAREZ MARIA DEL REFUGIO	-5,000.00
128421170301100100313	ALCANTAR VILCHIS MARIANA	-3.96
128421170301100100315	ALCANTAR VILCHIS GUADALUPE MAGALY	-4,165.00
128421170301100100320	FELICIANO FERNANDEZ IRMA	-5,000.00
128421170301100100324	GONZALEZ TAPIA MARIA GUADALUPE	-4,165.00
128421170301100100325	GALVAN MENDOZA MARIA GUADALUPE	-4,174.00
128421170301100100328	CRUZ VARGAS EVA	-623.99
128421170301100100336	PAZ ALVAREZ SUSANA	-726.13
128421170301100100341	SANTOS FRANCISCO ROGELIA	-3,344.50
128421170301100100342	CARRILLO ZIRANDA YAZMIN ELIZABETH	-2.52
128421170301100100345	REYES TAPIA EMMA	-921.12
128421170301100100354	ESTEVEZ HERNANDEZ ANNALLY	-624.74
128421170301100100359	MENDOZA MARTINEZ VERONICA	-833.45
128421170301100100362	MORA HERNANDEZ PETRA	-844.28
128421170301100100364	MENDOZA MARTINEZ BELEN	-833.45
128421170301100100366	MEDINA RANGEL HILARIA	-708.04
128421170301100100367	PINEDA ABARCA HERNELI BINICZA	-5,000.00
128421170301100100368	MENDOZA ANGUIANO IRMA LETICIA	-3,956.74
128421170301100100370	CHAVEZ VALENCIA HERMELINDA	-1,225.37
128421170301100100372	MONCADA GUTIERREZ PATRICIA MERCEDES	-1,250.43
128421170301100100375	CANO GUERRERO BERTHA PATRICIA	-3,956.74
128421170301100100376	ZAMUDIO DOMINGUEZ MARLENE	-2,125.91
128421170301100100380	PEREZ CHAVEZ DIANA	-3,165.39
128421170301100100382	VALDEZ OROZCO BLANCA ELIZABETH	-4,750.00
128421170301100100384	CORONA GARCIA ANA DELIA	-4,750.00
128421170301100100388	MARTINEZ OROZCO KARINA	-4,750.00
128421170301100100397	ZUÑIGA RAMIREZ ANGELICA ELIZABETH	-3,181.59
128421170301100100400	ROJAS ROJAS ROSA MARIA	-332.43
128421170301100100407	MUNIVE LUNA SAMANTHA PATRICIA	-4,750.00
128421170301100100414	RUIZ ROMERO ANITA	-503.54
128421170301100100422	LOPEZ BUCIO MARIA CARMEN	-2,347.97
128421170301100100423	HINOJOSA SILVA ADALIZ	-3,956.74
128421170301100100428	JACOBO TZINTZUN ELENA ATZIRI	-2,807.26
128421170301100100429	LUNA LOPEZ MARGARITA	-3,539.47
128421170301100100430	LUNA LOPEZ PATRICIA	-4,750.00
128421170301100100432	TORRES GONZALEZ CECILIA GUADALUPE	-3,332.42
128421170301100100447	VARGAS AVALOS INGRID MICHELL	-4,750.00
128421170301100100449	RINCON CARRILLO GUADALUPE VIVIANA	-3,165.39
128421170301100100450	SANCHEZ TENA MIRIAM GUADALUPE	-1,309.94
128421170301100100456	RIVERA MIRANDA MARIA GUADALUPE	-4,750.00
128421170301100100457	AGUILAR MOYA ADRIANA	-3,928.10
128421170301100100463	FLORES GONZALEZ MARIA CANDELARIA	-2,516.83
128421170301100100464	MORALES PIÑA ARACELI	-1,304.75
128421170301100100465	MORALES PEREZ MINERVA	-4,750.00
128421170301100100467	REBOLLO MOLINA LORENA	-4,750.00
128421170301100100468	REBOLLO MOLINA MA GUADALUPE	-4,750.00
128421170301100100472	PEREZ LOPEZ MAGALY	-3,164.45
128421170301100100473	VANEGAS HERNANDEZ MARIA GUADALUPE	-3,956.74
128421170301100100474	IBARRA TAPIA JESSICA	-623.09
128421170301100100475	VENCES VAZQUEZ MARIELA YULIANA	-4,750.00
128421170301100100479	TORRES CHAVEZ ANA MARIA	-4,750.00
128421170301100100483	ANGELES SALAZAR MARIA ALEJANDRA	-988.46
128421170301100100486	PONCE MOLINA MARIA DEL ROCIO	-1,075.12
128421170301100100487	CARRILLO ROBLES ALMA DEL SOCORRO	-4,750.00
128421170301100100491	ESPINO PRADO MARTA	-12.50
128421170301100100492	MACIEL ESQUIVEL YESENIA	-2,123.29

128421170301100100494	MACIEL ESQUIVEL PATRICIA	-4,750.00
128421170301100100495	BALTAZAR PEREZ ANA LIZBETH	-27.41
128421170301100100507	PALOMARES AVILA MA DE LOURDES	-4,750.00
128421170301100100508	CORONA MENDEZ MARIA ISABEL	-2,816.04
128421170301100100509	MARTINEZ AMBRIZ ROCIO	-1,444.85
128421170301100100510	CEJA DIAZ MARIA DE LOURDES	-2,406.48
128421170301100100511	VERGARA RAMIREZ MARIA CONCEPCION	-4,750.00
128421170301100100516	ROMERO MAGAÑA MARIA ELENA	-4,750.00
128421170301100100518	SANCHEZ HUERTA OLIVA	-3,165.39
128421170301100100519	NUÑEZ SANCHEZ VANESSA	-3,165.39
128421170301100100520	NUÑEZ SANCHEZ YHESMIN NAVIDAD	-4,750.00
128421170301100100525	VAZQUEZ LANDA MA DEL CARMEN	-624.75
128421170301100100526	ADAME MADRIGAL MIRIAM VIANEY	-333.20
128421170301100100533	FLORES SANCHEZ MARIA GUADALUPE	-4,750.00
128421170301100100535	ALVAREZ BUSTOS ELVIRA	-1,847.86
128421170301100100539	TELLEZ SANDOVAL GLADYS GISELA	-3,956.74
128421170301100100541	NAVARRO ALTAMIRANO LUISA FERNANDA	-4,165.42
128421170301100100543	COLIN AGUILAR YUKAIDI	-43.91
128421170301100100544	COLIN AGUILAR IGNACIA	-4,750.00
128421170301100100545	GARCIA VALVERDE YAZMIN	-4,750.00
128421170301100100550	CHAVEZ CEJA MA GUADALUPE	-1,593.27
128421170301100100569	MARIN TELLEZ MARIA IDOLINA	-606.92
128421170301100100570	JACOBO SAAVEDRA REYNA	-4,750.00
128421170301100100575	CRUZ SANCHEZ M TERESA	-1,874.24
128421170301100100576	PEREZ CRUZ DIANA MINERVA	-1,874.24
128421170301100100579	GARCIA LOPEZ MARIA NANCY	-4,165.42
128421170301100100587	SALAZAR AGUILERA MARIA DEL CARMEN	-489.53
128421170301100100594	ARELLANO CARMONA DENNIS	-3,941.95
128421170301100100603	GONZALEZ PEREZ DULCE MARIA	-0.33
128421170301100100604	BAUTISTA TEODORO CRISTINA	-5.63
128421170301100100607	LOPEZ ANGUIANO FLORITA	-213.37
128421170301100100609	RIVERA FAJARDO WENDY ZULEMA	-4,750.00
128421170301100100610	MENDIOLA ESPINO MARICELIA	-2,706.47
128421170301100100612	LOPEZ OLEA MARIA DEL ROSARIO	-3,219.23
128421170301100100613	DE LA CRUZ LICEA LETICIA	-2,124.51
128421170301100100615	LOPEZ GAMBOA MARIA LILIANA	-3,166.59
128421170301100100620	CAMPOS LOZANO YOLANDA	-510.16
128421170301100100628	BENITEZ PACHECO AMERICA GISEL	-62.49
128421170301100100638	GARCIA MENDOZA MA CRUZ	-4.68
128421170301100100639	GARCIA MENDOZA LETICIA	-3,165.40
128421170301100100647	VICTORIA VALDEZ YESSENIA	-3,956.74
128421170301100100649	CRUZ HERNANDEZ MARTHA DANIELA	-4,750.00
128421170301100100650	QUINTANA GARDUÑO ANGELICA	-4,750.00
128421170301100100655	CAMBRON BOLAÑOS OFELIA	-4,750.00
128421170301100100656	SUAREZ GARCIA YUNUEN	-1,487.99
128421170301100100658	LINARES GUTIERREZ M JUANA	-833.65
128421170301100100661	RIVERA HERNANDEZ PATRICIA	-4,750.00
128421170301100100666	CAHUIS GARCIA ANGELICA	-4,750.00
128421170301100100670	AVALOS OROZCO MARIA GUADALUPE	-625.07
128421170301100100671	MELENA MARTINEZ MARIA DEL ROSARIO	-625.07
128421170301100100673	HERNANDEZ URBINA MARIA DE LOS ANGEL	-6.51
128421170301100100675	CERVANTES TORRES ESTHER	-487.99
128421170301100100676	MARTINEZ CERVANTES ISABEL BERENICE	-637.66
128421170301100100679	BUCIO ROJAS LIZBETH	-4,750.00
128421170301100100680	PACHECO MENDOZA AMPARO	-12.50
128421170301100100682	ARREOLA MENERA CARMEN YANET	-16.51
128421170301100100683	CARRILLO REYNA ANTONIA	-750.00
128421170301100100684	GARCIA BONILLA NORMA ELIANETH	-4,165.42

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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128421170301100100686	ROLADOS Y PLANOS	-5,000.00
128421170301100100691	SERVIN LOPEZ MARIA EUGENIA	-613.84
128421170301100100692	PEREZ IZAZAGA OLGA LIDIA	-10.97
128421170301100100699	LOPEZ ATANACIO MARIA DOLORES	-1.89
128421170301100100706	PINTOR LOPEZ JOSEFINA	-3,979.95
128421170301100100708	HURTADO VALDEZ ANA KAREN	-0.17
128421170301100100711	MATA HIDALGO GUADALUPE	-4,750.00
128421170301100100714	ARZOLA GUZMAN CRISTINA	-4,750.00
128421170301100100718	LOBATO TAPIA MA ELENA	-1,265.96
128421170301100100722	CHAVEZ AYALA ALMA ANGELICA	-332.80
128421170301100100724	MUÑOZ NAMBO ANA CECILIA	-3,956.75
128421170301100100725	SANCHEZ PIÑA SILVIA	-4,167.09
128421170301100100727	VARGAS GARCIA MARIA GABRIELA	-3,166.19
128421170301100100730	MENDIVIL CERECER ARMIDA	-2,143.96
128421170301100100740	HERNANDEZ REYES NADXELLI	-2,145.72
128421170301100100744	GONZALEZ LOPEZ SILVIA	-4,750.00
128421170301100100745	ROCHA BARRIGA MARIA DE LA SALUD	-4,750.00
128421170301100100747	PEREZ CALDERON BLANCA ADRIANA	-2,499.00
128421170301100100748	RODRIGUEZ RAMIREZ MA SALUD	-1,874.12
128421170301100100749	CORTES OLIVO LIDIA	-4,167.34
128421170301100100750	JACOBO SANCHEZ ROSALIA	-3,956.75
128421170301100100752	TORRES CHAVEZ LILIANA	-4,750.00
128421170301100100754	SANCHEZ LOPEZ ERIKA MARCELA	-4,165.42
128421170301100100756	ALCARAZ MOLINERO MARIANA	-5.51
128421170301100100759	ZAMBRANO OROZCO ARACELI	-3,183.72
128421170301100100765	SANCHEZ RINCON DULCE ROXANA	-1,932.30
128421170301100100770	JIMENEZ CHAVEZ GUADALUPE	-332.80
128421170301100100778	HERNANDEZ PINTOR GABRIELA	-4,750.00
128421170301100100782	VAZQUEZ CORTES VANESSA	-999.60
128421170301100100787	CHAVEZ SILVA MARIA LUISA	-1,859.86
128421170301100100793	ARAUJO HERNANDEZ ANA MARIA	-3,956.75
128421170301100100799	BERMUDEZ ORTIZ SANDRA	-500.05
128421170301100100804	ORTIZ ESTRADA MARIA ELENA	-4,750.00
128421170301100100814	CONEJO SANCHEZ JASMIN	-4,750.00
128421170301100100816	CERDA GARIBAY YADIRA	-1.27
128421170301100100820	LOPEZ RIVERA ALMA	-3,540.25
128421170301100100826	GUDIÑO JARILLO MAHANAIM SELENE	-3,540.25
128421170301100100831	RIVAS HERNANDEZ SUSANA	-666.40
128421170301100100835	MENDOZA GARCIA MARIA DE LA LUZ	-4.98

128421170301100100839	RICO JIMENEZ LOURDES	-1,882.76
128421170301100100842	RODALEZ GOMEZ BELLA URANEA	-236.40
128421170301100100843	CASTILLO MENDOZA EULALIA	-666.40
128421170301100100844	CAZARES VAZQUEZ AMALIA	-999.85
128421170301100100847	ANZORENA HERNANDEZ SUSANA	-3,968.65
128421170301100100848	DIAZ ROMERO MARIA CANDELARIA	-2,484.75
128421170301100100850	DELFIN MOLINA MARIA DEL ROSARIO	-4,750.00
128421170301100100852	GARCIA TORRES ANA MARIA	-666.40
128421170301100100853	MARROQUIN LEDESMA CLAUDIA	-3,975.99
128421170301100100855	CASTILLO DIAZ VIRIDIANA	-3,540.25
128421170301100100857	RAMIREZ HERRERA GUADALUPE	-5.76
128421170301100100864	LICEAGA CALDERON ANDREA	-3,540.25
128421170301100100865	SALINAS MONDRAGON ELIZABETH	-2,498.87
128421170301100100867	OROZCO MARTINEZ INES	-666.40
128421170301100100868	ALEGRE SOLIS ERIKA YUNUEN	-0.13
128421170301100100870	VILLA VILLA TERESA	-1,000.11
128421170301100100881	BARRIGA DE LA CRUZ GABRIELA	-4,750.00
128421170301100100884	CORTES RODRIGUEZ YOLANDA	-666.40
128421170301100100885	MEDRANO FLORES CARMEN ARIANA	-4,750.00
128421170301100100893	CRUZ DOMINGUEZ MARIA DOLORES	-362.31
128421170301100100900	MARTINEZ HERRERA MARIA DE LOS ANGEL	-0.13
128421170301100100901	SANCHEZ GALLEGOS ROSALBA	-4,750.00
128421170301100100902	MEDINA LOPEZ MARIA ALEJANDRA	-4,750.00
128421170301100100903	BENITEZ MENDOZA ANAYELLI	-654.00
128421170301100100905	QUIROZ VALLE EDITH	-3,984.30
128421170301100100906	GARCIA BARRAGAN HALMARIT	-2,499.00
128421170301100100909	VEGA NIEVES NOHEMI	-2,182.72
128421170301100100912	DEL CASTILLO TAPIA CAROLINA	-4.08
128421170301100100924	GUERRERO BARRERA GUADALUPE NOHEMI	-3,539.40
128421170301100100926	PEREZ HERNANDEZ GUADALUPE MONSERRAT	-3,513.90
128421170301100100930	OVIEDO CALDERON YOLANDA	-3,540.25
128421170301100100941	FLORES ESPINOZA LIZBETH	-1,499.40
128421170301100100943	PANTOJA CHAVEZ KARINA	-2.48
128421170301100100945	MERCADO LEON NAYDELIN CITLALI	-1,875.20
128421170301100100952	TALAVERA MUÑOZ MARIA GUADALUPE	-4,750.00
128421170301100100962	LEON RINCON NANCY PAOLA	-3,123.75
128421170301100100963	PORRES CASTRILLON ELSA INES	-124.95
128421170301100100965	ORTIZ GONZALEZ VIOLETA ELIZABETH	-2,499.22
128421170301100100968	GAONA MATEO ALMA DELIA	-124.95
128421170301100100969	GARCIA DIRCIO ANA	-3,123.75
128421170301100100971	MORALES ESQUIVEL MARIA GUADALUPE	-999.60
128421170301100100972	ZAMORA AMADOR AMALIA	-987.20
128421170301100100974	PIZA CORTEZ VIRGINIA	-1.81
128421170301100100976	CORDERO AYALA ZULEIKA JAZMIN	-999.20
128421170301100100978	MADRIGAL PABLO MARGARITA	-3,556.40
128421170301100100979	LORENZO URINCHO ELVIRA	-667.07
128421170301100100983	RAMOS ZAMORA VANESSA	-4.60
128421170301100100984	RUIZ JUANILLO MARIA DE LA LUZ	-250.15
128421170301100100985	MIGUEL ALEJO ROSA MARIA	-499.61
128421170301100100987	RIVERA PABLO MARIA DEL ROSARIO	-3,123.75
128421170301100100993	ARELLANO MANTERO FERMINA	-0.04
128421170301100100994	HERNANDEZ MORA INGRID ESTEFANIA	-3,546.99
128421170301100100995	GONZALEZ AVILA MARIA ESTELA	-124.77
128421170301100100996	MORALES MARTINEZ IRMA	-250.03
128421170301100100997	VELAZQUEZ GONZALEZ BEATRIZ	-124.88
128421170301100101003	ZAMBRANO OROZCO LILIA	-124.95
128421170301100101006	RAMIREZ TINAJERO CARMEN DEL PILAR	-3,123.00
128421170301100101007	MATA ALEJANDRES MARIA ISABEL	-4,250.00
128421170301100101008	DOMINGUEZ JUAREZ NANCY PATRICIA	-4,250.00

128421170301100101009	LOPEZ NAMBO ELVIA	-4,250.00
128421170301100101010	GOMEZ MATA YOLANDA	-999.60
128421170301100101011	PIÑA FUERTE MA SALUD	-3,123.75
128421170301100101012	NAMBO DOMINGUEZ NATALIA	-2,513.46
128421170301100101013	RODRIGUEZ PIÑA CITLALI JAZMIN	-3,123.75
128421170301100101014	AGUILAR DUEÑAS LUZ MARIA	-4,250.00
128421170301100101015	ALEJANDRES MARIN ALEJANDRA	-4,250.00
128421170301100101016	CEJA FERRER MA FELICITAS	-999.60
128421170301100101018	CASTREJON HERNANDEZ DEBRA PALOMA	-4,250.00
128421170301100101019	SAUCEDO BELGARA MA DEL SOCORRO	-3,556.40
128421170301100101020	PONCE DE LEON MENDOZA MINERVA	-3,557.82
128421170301100101022	JUAREZ REYES AUDELINA	-4,250.00
128421170301100101023	GARCIA HERNANDEZ MARIA GUADALUPE	-4,250.00
128421170301100101029	REYES CALDERON MA EUSTOLIA	-470.49
128421170301100101035	HERNANDEZ VIEYRA MARIBEL	-1,999.70
128421170301100101038	SALAZAR SANCHEZ BRENDA	-3,750.00
128421170301100101045	QUINTERO GUTIERREZ IVETH	-749.70
128421170301100101047	SUAREZ SANTILLAN LLUVIA CELESTE	-2,499.00
128421170301100101052	CONTRERAS CERECERO KARLA YOSELIN	-2,499.00
128421170301100101053	ALCANTAR ESPINO YULIANA	-20.81
128421170301100101055	VILLEGAS SALDIVAR ALINA KARELA	-3,750.00
128421170301100101061	VALDOVINOS MEZA ADILENE	-747.45
128421170301100101062	. AREVALO MARIA DE LA LUZ	-1,006.94
128421170301100101063	HERNANDEZ ROJAS ANABELLA	-1,325.70
128421170301100101064	MONCADA MEDINA MARIA FERNANDA	-20.83
128421170301100101069	ALBARRAN VALENCIA YOLANDA	-2,488.15
128421170301100101072	TELLEZ SOTO ESPERANZA	-2,499.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
128421170301100101075	MORA POZOS MARITZA	-215.43
128421170301100101078	ARMENTA VILLAGRAN ANGELICA	-3,124.38
128421170301100101080	ESTEBAN PEREZ VERNY AMAYRAMY	-3,750.00
128421170301100101084	NAVARRETE PIMENTEL ALICIA	-3,750.00
128421170301100101086	ESQUIVEL GARCIA MA ANGELICA	-249.63
128421170301100101090	ARROLLO GALVAN MA GUADALUPE	-3,750.00
128421170301100101091	ZIRANDA CERVANTES MARIA DE LA PAZ	-19.60
128421170301100101092	ESPINOZA HERMOSILLO NORA CRISTINA	-3,750.00
128421170301100101093	PEDRIZCO GUTIERREZ BEATRIZ	-125.06
128421170301100101100	GUZMAN LEMUS MA ELENA	-748.64
128421170301100101103	ALVAREZ MORA CONSUELO	-0.02

128421170301100101105	MORENO MURGUIA BEATRIZ	-249.67
128421170301100101111	LIERA ROMERO MARISOL	-749.70
128421170301100101112	ALVAREZ SUAREZ MA INES	-3,124.07
128421170301100101113	ALVAREZ MORA HILDA	-0.01
128421170301100101114	VAZQUEZ MOTA SUSANA	-2,006.45
128421170301100101115	GUTIERREZ NIETO RANFERY YATZARELI	-3,750.00
128421170301100101117	BARRAGAN DIAZ KARLA	-511.68
128421170301100101119	NIETO HERNANDEZ ERENDIRA	-3,750.00
128421170301100101122	MURILLO PIÑON LESLY MIRYAM	-1,332.80
128421170301100101127	PIMENTEL MORA BEATRIZ	-2,498.40
128421170301100101129	SANTOYO RAMIREZ ALEJANDRA SELENE	-3,750.00
128421170301100101132	GUZMAN MERINO ROSARIO	-0.01
128421170301100101133	ZAVALA SILVA ELVIA	-499.93
128421170301100101139	JACUINDE CAMILO DORA MARIA	-3,143.25
128421170301100101140	MADRIGAL CARDENAS YEIME	-249.90
128421170301100101142	VALERIO BASURTO MADAI	-249.90
128421170301100101145	PANTOJA SILVA ADILENE	-505.88
128421170301100101147	VALERIO BASURTO MARITZA	-249.90
128421170301100101148	BASURTO AYALA ANA BERTHA	-249.90
128421170301100101150	AYALA DE LA CRUZ MARCELINA	-249.90
128421170301100101152	HERNANDEZ GOMEZ YESENIA	-249.90
128421170301100101153	VALDOVINOS ROSAS MARIA GUADALUPE	-499.93
128421170301100101154	ARREOLA LOZANO YARITZA ISABEL	-249.90
128421170301100101159	ZAVALA SILVA GLORIA	-498.78
128421170301100101195	MARIN SANCHEZ LAURA MELIBEA	-4.17
128421170301100101196	MARIN SANCHEZ KARLA IRIS	-999.60
128421170301100101198	VILLEGAS VIGUERAS SARA	-753.70
128421170301100101199	APARICIO MONTENEGRO MA DEL SOCORRO	-20.87
128421170301100101200	PIÑONES GOMEZ MARTHA ALICIA	-3,750.00
128421170301100101202	TRUJILLO CISNEROS NANCY JANETE	-3,750.00
128421170301100101204	GARCIA AYALA MARIANA	-20.87
128421170301100101205	YAÑEZ HERNANDEZ BERTHA ALICIA	-374.85
128421170301100101206	FARFAN JIMENEZ FRANCELIA	-1,500.00
128421170301100101207	PIÑON RUIZ ELODIA	-1,500.00
128421170301100101208	VILLAGOMEZ JUAREZ MARIA ANGELICA	-1,500.00
128421170301100101209	MARTINEZ MARTINEZ LETICIA	-624.75
128421170301100101210	PIÑA FUERTE BEATRIZ	-1,255.33
128421170301100101211	AGUIRRE AVILA MARIA DE LOS MILAGROS	-12.34
128421170301100101212	GUTIERREZ AGUIRRE ROSA ELENA	-1,500.00
128421170301100101213	GONZALEZ RODRIGUEZ MARIA CLAUDIA	-62.53
128421170301100101214	LOPEZ GARCIA CARLA LISSETH	-83.15
128421170301100101215	TORRES RUIZ ERANDY MARAI	-83.15
128421170301100101216	PONCE HERNANDEZ ANA MARIA	-1,500.00
128421170301100101217	RUIZ FRAGA MARIA DIOSCELINA	-1,253.26
128421170301100101218	TORRES SERRATO JAQUELINE	-12.49
128421170301100101220	MARIN MERCADO ERIKA ESTELA	-12.50
128421170301100101221	PRADO MENDOZA ELIDIA	-12.50
128421170301100101222	MAGDALENO JACUINDE NANCY	-12.50
128421170301100101223	RUIZ HERNANDEZ MA DE JESUS	-62.49
128421170301100101225	MORALES VARGAS MAYRA PAOLA	-624.60
128421170301100101226	VARGAS ALVARADO MARIA	-399.95
128421170301100101227	GUZMAN ALVARADO YAJAIRA	-12.50
128421170301100101228	PEREZ ROSILES MA MARGARITA	-500.11
128421170301100101229	RANGEL ZEPEDA JUDITH	-1,500.00
128421170301100101230	MAGDALENO JACUINDE YULIANA	-12.50
128421170301100101231	ORTIZ CALDERON IMELDA	-624.60
128421170301100101232	TAPIA NAVARRO MARIA GUADALUPE	-500.30
128421170301100101233	AYALA SANCHEZ MA CONSEPCION	-16.66
128421170301100101234	ONCHI CASTILLO LAURA LIZBETH	-750.00

128421170301100101235	VELAZQUEZ ENRIQUEZ ARACELI	-16.66
128421170301100101236	RODRIGUEZ HERRERA TANIA	-16.66
128421170301100101237	ONCHI JIMENEZ KARLA YANETH	-16.66
128421170301100101238	SOTELO GUTIERREZ ANA BERTHA	-16.66
128421170301100101239	TINOCO VILLA MONICA ELIZABETH	-16.66
128421170301100101241	VILLA PANTOJA ADRIANA	-16.66
128421170301100101242	JIMENEZ MENDOZA JUDITH	-16.57
128421170301100101243	REYES LEMUS ALICIA	-16.66
128421170301100101244	CERRITEÑO MEDINA ALEJANDRINA	-16.66
128421170301100101245	RODRIGUEZ PINEDA MARITZA	-750.00
128421170301100101246	MARTINEZ PEÑA MARIA ANGELICA	-13.32
128421170301100101248	VILLA LOPEZ LUCIA	-16.66
128421170301100101250	MATA SUAREZ MARIA DEL ROSARIO	-12.50
128421170301100101251	CHAVEZ MATA DANIELA FERNANDA	-16.66
128421170301100101253	MARTINEZ SANTILLAN CARMEN YOLANDA	-83.71
128421170301100101254	RAMIREZ AGUILAR BEATRIZ	-750.00
128421170301100101255	YAÑEZ GUZMAN CLAUDIA ARIANNA	-750.00
128421170301100101256	VILLA PANTOJA BELEM	-16.66
128421170301100101257	GODINEZ ROJAS MARIA DEL ROCIO	-16.66
128421170301100101258	MENDOZA RIOS ESMERALDA	-104.13
128421170301100101259	MENDOZA RIOS ANGELICA	-16.66
128421170301100101260	MONDRAGON MENDOZA MONICA DENNISS	-16.66
128421170301100101262	RAMIREZ ROZALEZ MA MANUELA	-16.66
128421170301100101264	MONDRAGON MENDOZA DIANA SARAHI	-104.13
128421170301100101265	ORTIZ BUCIO ERIKA NAYELI	-15.26
128421170301100101267	RIOS CERVANTES ROSELIA	-16.66
128421170301100101270	GONZALEZ SALINAS MARIA DEL ROSARIO	-16.66
128421170301100101271	ALVAREZ PADILLA ANA LILIA	-750.00
128421170301100101272	VILLAGOMEZ HUATO MARIA GUADALUPE	-750.00
128421170301100101273	BARBOSA CASTAÑEDA SOFIA	-16.66
128421170301100101274	OCHOA RAMIREZ JUANA ERENDIRA	-16.66
128421170301100101275	LOPEZ DE LA CRUZ TERESA	-83.78
128421170301100101276	SOLIS GOMEZ AUDELIA	-16.66
128421170301100101277	ZAMBRANO SOLIS ROSA ANGELA	-16.66
128421170301100101279	SANCHEZ VARGAS MARIA	-15.26
1284211703012002	COORDINAC.PALAB MJ20 REF.ESTIM PERD	-289,875.71
128421170301200200005	RAMIREZ LOPEZ YOLANDA	-4,150.26
128421170301200200010	DESGARENNES ZAVALA IVETTE	-883.70
128421170301200200015	SANDOVAL VALDEZ ESMERALDA	-791.34
128421170301200200019	RUBIO MARTINEZ JULIA	-5,000.00
128421170301200200020	NAVA MENDEZ JAZMIN	-5,000.00
128421170301200200068	. RODRIGUEZ TERESA	-5,000.00
128421170301200200076	ROMERO GONZALEZ RAQUEL	-4,801.64
128421170301200200081	FLORES GUZMAN MARIA GRACIELA	-1,582.69
128421170301200200082	REBOLLO HERNANDEZ MARIA DE LA LUZ	-1,582.69
128421170301200200115	RODRIGUEZ JUAREZ LIZBETH	-1,668.56
128421170301200200124	REYES GONZALEZ DIANA ITZEL	-5,000.00
128421170301200200125	BRAVO LUCAS AURORA	-13.21
128421170301200200127	LOPEZ ZALAPA FRIDA MIROSLAVA	-2,499.00
128421170301200200131	MORALES MENDEZ MARIA MAGDALENA	-1,671.51
128421170301200200141	MARTINEZ CALIZ CLARA	-5,000.00
128421170301200200148	CASTELLON CALDERON IDUVINA	-5,000.00
128421170301200200160	ALVAREZ ALVARADO ROSARIO NAYELI	-5,000.00
128421170301200200182	PALACIOS PEREZ MARIA GUADALUPE	-1,085.42
128421170301200200203	BOYZO BOYZO MARIA SUSANA	-2,499.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421170301200200212	VALENCIA PEÑA NORA YESENIA	-16.66
128421170301200200237	SANDBAL RUBIO JUANA GUADALUPE	-16.78
128421170301200200250	VILLA RANGEL MARIA CRISTINA	-4,164.42
128421170301200200251	MERCADO CARDENAS PAULINA	-100.37
128421170301200200265	GUZMAN LEAL JOSEFINA	-14.88
128421170301200200276	LOPEZ SALGADO SILVIA	-3,333.69
128421170301200200290	FUENTES JACOBO ELIZABETH ALEJANDRA	-3,330.67
128421170301200200304	SOLIS GOMEZ MA GUADALUPE	-3,338.43
128421170301200200307	SANCHEZ SORIA ESPERANZA	-13.80
128421170301200200308	LUNA MEJIA CECILIA	-2,385.52
128421170301200200316	SERNA GUERRERO JAZMIN	-4,164.00
128421170301200200332	PAZ ANGEL ANA BELEM	-4,165.00
128421170301200200334	NERI TELLEZ YESENIA	-5,000.00
128421170301200200343	ZACARIAS SILVA MARIA DE LOS ANGELES	-1,570.89
128421170301200200371	ARISTA ZUÑIGA REBECA	-3,165.39
128421170301200200381	CHAVEZ TERRONES JUANA GUADALUPE	-3,956.74
128421170301200200393	CALDERON RAMOS ISABEL CRISTINA	-1,416.10
128421170301200200394	MERCADO SANDOVAL MARIANA	-4,750.00
128421170301200200398	GARCIA SANTILLAN LUCIA LIZBETH	-4,750.00
128421170301200200409	ZAVALA ROJAS GLORIA LETICIA	-332.43
128421170301200200411	ZAVALA ROJAS ROCIO ISABEL	-332.43
128421170301200200417	HERNANDEZ LOPEZ DULCE MIRIAM	-21.47
128421170301200200418	BRICEÑO JAIMES MARIA MIRELLA	-1,421.22
128421170301200200431	GONZALES RUIZ TERESA	-3,332.42
128421170301200200433	TORRES GONZALEZ GEORGINA	-3,165.39
128421170301200200434	ROMERO RANGEL MARICELA	-3,956.74
128421170301200200435	MENDOZA ENRIQUEZ LEONILA	-27.98
128421170301200200443	GUZMAN RODRIGUEZ IVETH	-3,538.90
128421170301200200445	PEREZ URENDA JIMENA	-2,832.19
128421170301200200446	AVALOS MENDEZ YARELI	-4,750.00
128421170301200200458	CAMACHO AGUILAR DESLHI	-13.77
128421170301200200462	SANCHEZ MEJIA MA CARMEN	-4,750.00
128421170301200200469	CORTES RUBIO MARIA CONCEPCION	-999.59
128421170301200200485	CUEVAS MAGAÑA LUZ MARIA	-4,750.00
128421170301200200514	OLIVO CRISOSTOMO CARMEN YANETH	-4,750.00
128421170301200200515	SOLORIO LEMUS MARIA ELENA	-4,750.00
128421170301200200532	ANDRADE CHACON ERIKA MARIA	-0.32
128421170301200200548	CARRANZA RODRIGUEZ BLANCA FLOR	-4,750.00
128421170301200200561	SANCHEZ AVIÑA ANITA	-13.50
128421170301200200564	DIAZ GUIDO IRMA	-1,670.76
128421170301200200580	MORA HURTADO ADELITA HIRERI	-21.35
128421170301200200583	MAGAÑA MEDINA MARIA DE LA LUZ	-0.66

128421170301200200588	CRUZ SANCHEZ MARIA ELOISA	-6.80
128421170301200200602	NEGRON SILVA JUDITH	-0.33
128421170301200200608	PEÑA VAZQUEZ CINTIA	-522.38
128421170301200200633	ONTIVEROS CUEVAS MICAELA	-0.95
128421170301200200640	MONDRAGON PEREZ MARIA GUADALUPE	-4,750.00
128421170301200200644	ESPIÑO SANCHEZ MA ISABEL	-453.25
128421170301200200645	ORTEGA VAZQUEZ MARISOL	-1,249.50
128421170301200200652	GOMEZ ANDRES HERLINDA	-487.58
128421170301200200654	RIVERA ROSAS KARLA JULIETA	-475.70
128421170301200200662	MENDOZA ARIAS GUADALUPE	-4,750.00
128421170301200200663	CAMARENA CARRANZA MELISSA MICHELLE	-0.52
128421170301200200665	TAPIA RODRIGUEZ METZLI	-625.38
128421170301200200674	OROZCO FLORES MARIA CANDELARIA	-625.07
128421170301200200697	RENDON GUIDO ELIDIA	-500.57
128421170301200200701	HERNANDEZ GARCIA LORENA	-333.08
128421170301200200713	ALVAREZ GARCIA MARIA ELENA	-4,750.00
128421170301200200716	HERNANDEZ NAVARRETE TERESA ELIZABET	-14.43
128421170301200200733	CERVANTES OROZCO ELCY MARALY	-0.16
128421170301200200735	MARCIAL ALANIS ESTHER	-4.97
128421170301200200737	MEDINA CORTES LETICIA	-332.80
128421170301200200758	MARTINEZ HERNANDEZ MARIA JOSEFINA	-2,355.04
128421170301200200766	AVILA AYALA ALEJANDRINA	-3,956.75
128421170301200200767	ROSALES GIL MONICA LIMBANIA	-4,750.00
128421170301200200771	FRAUSTO HERNANDEZ ANA BELLA	-4,750.00
128421170301200200775	ALEGRE MENDEZ MARIELA	-4,750.00
128421170301200200779	TAVERA PINEDA LETICIA	-528.40
128421170301200200784	CHAVEZ GARIBAY BLANCA ALICIA	-0.66
128421170301200200791	SANCHEZ SUAREZ EUGENIA	-4,199.00
128421170301200200813	DELGADO FUENTES SILVIA VANESSA	-3,165.80
128421170301200200818	LUNA GARCIA SELENE	-4,750.00
128421170301200200827	GARCIA AGUILAR VERONICA	-249.90
128421170301200200876	LICEA BARAJAS ALMA DELIA	-2,875.76
128421170301200200880	MORENO GARCIA CLAUDIA ERIKA	-4,750.00
128421170301200200883	JUSTINIANI RODRIGUEZ ROSALVA	-1,499.40
128421170301200200894	PEREZ ZAMUDIO MARIA ELENA	-4,750.00
128421170301200200895	VILLA CLEOFAS MARIA SUSANA	-4,750.00
128421170301200200931	ANGELES JUAREZ ROSALIA	-1,499.40
128421170301200200936	RAMIREZ ARREOLA IRMA	-3,968.25
128421170301200200948	GONZALEZ ROJAS MA LUISA	-4,750.00
128421170301200200950	TAFOLLA LUNA DANIELA	-4,750.00
128421170301200200955	CENDEJAS GOMEZ ADRIANA	-666.40
128421170301200200959	LOBATO GARCIA ABIGAIL	-3,123.75
128421170301200200964	QUINTANA MERCADO AMAIRANI	-4,250.00
128421170301200200966	GONZALEZ IBARRA ROSA MARIA	-2,499.22
128421170301200200970	VILLAGOMEZ MEDINA ROCIO	-3,025.50
128421170301200200973	SERNA FRANCO NAJSLA CASSANDRA	-124.95
128421170301200200975	FRANCO LOPEZ TRINIDAD	-124.95
128421170301200200986	MARTINEZ ALEJO LIZBET	-1,999.20
128421170301200200990	PEREZ FLORES CONSOLACION MONSERRAT	-1,999.20
128421170301200201002	RAYA ARREDONDO ELIZABETH	-0.25
128421170301200201021	LUNA AGUILAR SUSANA	-4,250.00
128421170301200201030	ANGEL ISLAS MARIA ANGELA	-251.99
128421170301200201067	GIL ARRIAGA VALERIA	-3,750.00
128421170301200201070	SANDOVAL SOTELO MARLEM	-3,750.00
128421170301200201076	SERRATO GALLEGOS MARILU	-0.44
128421170301200201081	PEREZ GERMAN MARIBEL	-3,147.40
128421170301200201082	JUAREZ RAYA GUADALUPE	-0.38
128421170301200201095	RAMIREZ GODINEZ DULCE CANDELARIA	-1,999.70
128421170301200201096	CORTEZ VARGAS ALFADALIA	-20.81

128421170301200201108	GAONA ARIAS MA DE JESUS	-0.13
128421170301200201109	JARAMILLO GAONA LUCERO	-2,499.00
128421170301200201110	PARRALES ACOSTA SANDRA SOCORRO	-0.01
128421170301200201124	MERINO SILVA AMERICA	-3,124.07
128421170301200201128	GUILLEN FLORES PAOLA	-249.66
128421170301200201143	CARDENAS ARREOLA MANUELA JESUS	-249.90
128421170301200201149	MERINO BARAJAS MARIA DE LA SALUD	-749.56
128421170301200201151	SALAZAR RODRIGUEZ MARGARITA	-1,001.58
128421170301200201158	RIVERA DIAZ MARIA GUADALUPE	-0.02
128421170301200201197	SANTOYO GARFIAS MARIA TERESA	-4.01
128421170301200201203	GARCIA CALDERON YADIRA AURORA	-326.36
128421170301200201219	BARRIGA HERNANDEZ MARIA MAGDALENA	-12.50
128421170301200201224	SALAZAR MORENO DANIELA	-12.49
128421170301200201240	MARTINEZ BECERRA EUFEMIA	-16.62
128421170301200201247	CALDERON CAMPOS MARIANA ALEJANDRA	-16.66
128421170301200201249	MORENO PONCE MAYRA MAYELA	-83.71
128421170301200201261	PUGA CARRANZA ADRIANA	-16.66
128421170301200201263	RUIZ OLIVERA NIDIA GUADALUPE	-16.66
128421170301200201268	GOMEZ AVALOS MIRIAM	-750.00
128421170301200201269	CISNEROS HERNANDEZ ANGELINA	-750.00
128421170301200201278	BECERRA HERNANDEZ JOSEFA	-16.66
12842118	PLAN EMERG ESTIM POR PERDIDA DE CTA	-4,674,197.29
128421183100	PROTEG EC COVID19 AUTOEMPL. ESTIM X	-3,741,521.26
1284211831001001	PROTEG EC COVID19 AUTOEMPL. AVIO ES	-3,741,521.26

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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Cuenta		Saldo Inicial
128421183100100100001	CAMPOS LOMELI NANCY VANESSA	-11.76
128421183100100100002	ESPINOSA MUÑOZ IGNACIO	-66.78
128421183100100100003	COLIN GUZMAN MARIA DE LOURDES	-11.13
128421183100100100004	FUERTE PEREZ ERIK	-13.10
128421183100100100005	ALANIS HERNANDEZ BRENDA LILIANA	-1,398.31
128421183100100100007	PADILLA AYALA JUAN CARLOS	-597.00
128421183100100100008	CRUZ MARTINEZ YAZMIN	-600.30
128421183100100100009	BRAVO JAIME EDUARDO ANTONIO	-13.32
128421183100100100010	GONZALEZ ANTUNEZ MA ELENA	-3,600.00
128421183100100100011	TREJO CAMACHO NANCY FABIOLA	-13.00
128421183100100100012	SORIA ALEJANDRE MAURICIO	-1,398.90
128421183100100100013	CACHO AYALA MIGUEL	-13.35
128421183100100100015	ORTEGA CASTRO FRANCISCO ELISEO	-540.30
128421183100100100016	GONZALEZ LOPEZ NAYELI	-16.34

128421183100100100017	ALBARRAN NAVARRETE ADANEDI	-13.35
128421183100100100018	JARILLO MARTINEZ SAHARA IRATZIA	-1,400.40
128421183100100100019	BLANCO VELASCO MARCO ANTONIO	-10.00
128421183100100100020	FUERTE ZAMORA JOSE GUADALUPE RICARD	-66.39
128421183100100100021	OJEDA ESCOBAR JESUS DARIO	-1,399.27
128421183100100100022	GONZALEZ LEDESMA ANDRES GEOVANI	-9.34
128421183100100100023	GARCIA PATIÑO ADRIANA	-1,313.73
128421183100100100024	VILLAGOMEZ HERNANDEZ SALOMON	-13.26
128421183100100100025	HERRERA GALVEZ CARLOS ALBERTO	-13.30
128421183100100100026	REYES ARROYO PERLA RUBI	-9.90
128421183100100100027	LEVY HERNANDEZ ANA PAULINA	-1,204.56
128421183100100100028	ALCANTAR BAUTISTA SARA	-8.76
128421183100100100029	MONTAÑEZ CALDERON JOSE ARMANDO	-2,133.60
128421183100100100030	PAREDES ORTIZ ANDRES AHTZIRI	-66.76
128421183100100100031	BARAJAS HALLEY MARIO ANSHAR	-3,000.00
128421183100100100033	OLALDE SANCHEZ SALVADOR	-1,778.00
128421183100100100034	MARTINEZ JIMENEZ JAIRO IVAN	-13.35
128421183100100100035	FLORES CASTRO JOSE DE JESUS	-501.09
128421183100100100037	HERRERA GALVEZ ALMA GABRIELA	-1,400.07
128421183100100100039	DOLORES HERNANDEZ JOSE APOLINAR	-3,600.00
128421183100100100040	NUNGARAY HERNANDEZ CINTTYA	-13.35
128421183100100100041	ESTRADA MENDOZA MARIA DOLORES	-13.35
128421183100100100042	VARGAS BAUTISTA NOEMI	-13.34
128421183100100100043	GARCIA CHAVEZ MIGUEL SAMUEL	-1,867.29
128421183100100100044	CASTAÑEDA CARMONA ROBERTO	-12.15
128421183100100100045	CARREON LEON MARCO ANTONIO	-599.13
128421183100100100046	CERMEÑO RIWES OSCAR	-54.95
128421183100100100047	OROZCO MARTINEZ GERARDO MARTIN	-13.18
128421183100100100048	GOMEZ PEZUELA GAMBOA SILVIA	-1,395.06
128421183100100100049	FRANCO ORTIZ LUIS GERARDO	-3,202.80
128421183100100100050	BARRIGA SANDOVAL BERENICE	-13.33
128421183100100100052	ANDRADE MENDOZA RIGOBERTO	-1,394.47
128421183100100100053	MARTINEZ JARILLO MA ERENDIRA	-1,244.03
128421183100100100055	MARTINEZ MAYES GUSTAVO	-252.01
128421183100100100056	ALVAREZ EQUIHUA JOSE ANGEL	-3,600.00
128421183100100100057	ESPINOSA MELGOZA SANDRA YURISSA	-2,133.60
128421183100100100058	MEDINA ALVARADO MAYRA	-82.56
128421183100100100060	MORA PALMERIN MARTIN	-3,600.00
128421183100100100061	SANCHEZ LICONA MARCELO	-66.78
128421183100100100062	RODRIGUEZ RAMOS ANDREA FERNANDA	-500.57
128421183100100100064	ORTUÑO GONZALEZ MARIO	-2,120.00
128421183100100100065	GUTIERREZ ANDRADE DANIEL	-66.81
128421183100100100066	SAMANO PONZ VERONICA GUADALUPE	-13.33
128421183100100100067	NATIVIDAD MORALES DIANA LAURA	-593.95
128421183100100100068	SOLORIO CABRERA JOSE SALVADOR	-3,600.00
128421183100100100069	GAYTAN RAMIREZ JAVIER	-13.25
128421183100100100070	HERMOSILLO CANO DEYANIRA	-13.35
128421183100100100071	SALAS TAPIA MARIA ESTHER	-12.52
128421183100100100072	JACOBO VILLASEÑOR MARIBEL	-11.12
128421183100100100073	MENDEZ ARROYO MISAEL ALEJANDRO	-1,400.40
128421183100100100074	ADAME VALDOVINOS JORGE	-13.33
128421183100100100075	PACHECO CASILLAS KARMA VIVIANA	-8.34
128421183100100100076	GODINEZ RAMIREZ LIZBETH	-11.03
128421183100100100077	ORTIZ HERNANDEZ KARLA ALLY	-1,202.73
128421183100100100078	MAGAÑA CARRILLO ANDREA	-13.31
128421183100100100079	CASTRO OROZCO FERNANDO	-13.35
128421183100100100080	PINTOR HERRERA ELOY	-399.14
128421183100100100081	CAMPUZANO CAMPUZANO KARINA	-13.34
128421183100100100082	PANTOJA BARRIGA MARIO	-3,600.00

128421183100100100083	ESPINOZA GARCIA ARMANDO	-3,600.00
128421183100100100085	GARCIA ALCANTAR SERGIO	-13.35
128421183100100100086	MUÑOZ VALDEZ OSCAR DAVID	-6.68
128421183100100100087	PIMENTEL ZAMORA FLOR GUADALUPE	-2,400.00
128421183100100100088	BERRON GAMIZ MARIA EMMA	-13.34
128421183100100100089	ANGUIANO HERRERA MARIA ENEDINA	-13.33
128421183100100100090	GODINEZ URBANO VERONICA ANGELICA	-3,600.00
128421183100100100091	ESPINOSA MENDEZ MARIA FERNANDA	-317.04
128421183100100100092	CAMPUZANO SORIA JOSE LUIS	-3,000.00
128421183100100100093	GARCIA BARCENAS ITZEL	-3,600.00
128421183100100100094	FERNANDEZ PROA ANGELES	-3,600.00
128421183100100100095	VALENZUELA MARTINEZ FRANCISCO JAVIE	-1,800.00
128421183100100100096	LEAL VEGA NESTOR DANIEL	-83.32
128421183100100100097	MEDINA ARREOLA LETICIA	-13.25
128421183100100100098	POLO AUREOLES SAMARA NALLELY	-13.35
128421183100100100099	OLIVO CALVILLO MARIA DEL ROCIO	-82.91
128421183100100100100	CRUZ MARTINEZ DELIA	-13.33
128421183100100100101	MORALES VARGAS MARTHA	-2,131.20
128421183100100100103	SANCHEZ VILLEGAS MIGUEL	-13.29
128421183100100100104	HERNANDEZ CORTEZ HOMERO	-13.34
128421183100100100105	SANDOVAL BRISEÑO EDUARDO	-83.22
128421183100100100106	ILLESCAS SALAZAR GUSTAVO	-1,400.40
128421183100100100107	ESPINOSA SIXTOS JOSE ANTONIO	-13.35
128421183100100100108	VILLAFAN SOTO FLOR YEDITH	-13.32
128421183100100100109	SALDANA SOLIS JOSE ABRAHAM	-13.18
128421183100100100110	SANCHEZ VARGAS JULIO CESAR	-3,600.00
128421183100100100111	ACOSTA PASAYE JULIETA	-2,133.60
128421183100100100112	ANGELES JACOBO ERENDIRA ARACELI	-13.35
128421183100100100113	GARCIA GONZALEZ SOFIA	-1,399.67
128421183100100100114	IBARRA AGUILAR JUAN PABLO	-11.61
128421183100100100115	MARTINEZ ORTIZ MA ELVA	-13.33
128421183100100100116	JACOBO VARGAS ISABEL MONTSERRAT	-2,124.98
128421183100100100117	GONZALEZ MENDIOLA JOSE ANDRES	-66.81
128421183100100100118	HERNANDEZ PADILLA LILIANA	-2,126.22
128421183100100100119	PICON DIAZ BARRIGA MIGUEL ANGEL	-3,600.00
128421183100100100120	HERRERA ALVAREZ SILVANO	-81.84
128421183100100100121	DUEÑAS SOTO MARIA TERESA	-3,600.00
128421183100100100122	VENTURA CAMPOS LAURA	-500.47
128421183100100100123	OROZCO RUIZ JOSE MANUEL	-3,600.00
128421183100100100124	SIMON GARCIA CRISTINA	-13.31
128421183100100100126	TORAN CAMARENA EDGAR EDUARDO	-16.68
128421183100100100127	JUAREZ VAZQUEZ LUCIA	-3,600.00
128421183100100100128	CORREA MONTOYA MARIA JOSE	-3,600.00
128421183100100100129	SANTANA PEREZ ERICK	-13.34
128421183100100100130	ARREOLA ARCIGA OFELIA	-401.87
128421183100100100131	RANGEL AGUILAR JOSE GUILLERMO	-3,600.00
128421183100100100132	ARREDONDO LOPEZ LILIA BERENICE	-1,864.98
128421183100100100134	CARMONA TELLEZ SANDRA PATRICIA	-2,124.71
128421183100100100136	NAVARRO SAAD RAFAEL	-16.68
128421183100100100138	FRANCO GARFIAS ALEJANDRA	-13.35
128421183100100100139	VELARDE GARCIA MARIA TOMASA	-100.07
128421183100100100140	ARREOLA RODRIGUEZ MARIA LORENA	-13.33

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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Cuenta		Saldo Inicial
128421183100100100141	FRUTOS BARRIGA ITZIGUERY SUJEY	-83.40
128421183100100100142	ARELLANO GONZALEZ LUIS MANUEL	-2,126.62
128421183100100100144	GUILLEN MARTINEZ MARIELA	-13.33
128421183100100100145	AVADO BRAVO JOSE LUIS	-3,600.00
128421183100100100147	MALDONADO INFANTE YOLANDA	-590.13
128421183100100100148	SALAZAR CAMPOS GRECIA PAMELA	-13.35
128421183100100100149	SANCHEZ VILLEGAS FABIOLA	-13.26
128421183100100100150	FERNANDEZ FLORES CHRISTIAN	-1,354.93
128421183100100100151	MORALES JIMENEZ DULCE MONSERRAT	-2,400.00
128421183100100100152	SANCHEZ SORIA PATRICIA	-3,600.00
128421183100100100153	AVILA ARELLANO SALVADOR	-503.00
128421183100100100154	ARRIAGA GONZALEZ JOSE LUIS	-500.58
128421183100100100155	QUEZADA HERRERA DIANA GISELA	-13.32
128421183100100100156	SANTILLAN MUÑOZ MARIA DEL ROCIO	-13.26
128421183100100100158	MENERA BUELVAS MARITZA	-2,400.00
128421183100100100159	OSNAYA JULIAN LAZARO	-3,600.00
128421183100100100160	COBOS DAVALOS DAVID JAEN	-3,600.00
128421183100100100161	AVILA CAZARES TANIA	-13.25
128421183100100100162	VILLAREAL CRUZ ERICK	-78.35
128421183100100100163	JACOBO VILLAFUERTE LUIS	-13.35
128421183100100100164	CAMORLINGA DIEGO SARA	-16.78
128421183100100100165	MEDINA CORTES JOSE SALVADOR	-83.40
128421183100100100166	ZAMUDIO HERNANDEZ ALEJANDRO	-596.65
128421183100100100167	FEREGRINO MENDOZA JUANA LAURA	-1,800.00
128421183100100100168	HERNANDEZ MALDONADO SALUD MORELIA	-6.68
128421183100100100169	AMBRIZ GOMEZ GABRIELA	-593.25
128421183100100100170	SANDOVAL CORONA YERANIA NAYELI	-501.77
128421183100100100171	PEÑA HUANTE GUILLERMO	-13.25
128421183100100100172	CAMACHO GARCIA SULEIMA	-2,133.60
128421183100100100173	DELGADO RUIZ BERTHA	-70.05
128421183100100100174	SOLORIO MENDOZA LUZ ELENA	-1,002.28
128421183100100100175	PEREZ ESPINO ESTHER	-13.35
128421183100100100176	ESPINOZA SANDOVAL LUCINDA GABRIELA	-3,600.00
128421183100100100177	SANCHEZ VILLADO JAVIER	-3,600.00
128421183100100100178	LAZARO TRUJILLO IVAN	-3,600.00
128421183100100100179	GUERRERO ALVAREZ HEIDI	-2,120.00
128421183100100100180	REYES GARCIA REBECA	-3,600.00
128421183100100100181	MACIAS CALDERON JERSON EVANIBALDO	-2,133.60
128421183100100100182	SEDEÑO DELGADO SERGIO	-3,600.00
128421183100100100183	ALANIS HERNANDEZ KARLA YUNUEN	-2,133.60
128421183100100100184	PEREZ CORTEZ ANABEL	-12.50
128421183100100100185	AGUERO DIAZ LUISA ISABEL	-13.31
128421183100100100186	HERNANDEZ BECERRIL FRANCISCO JAVIER	-13.25
128421183100100100187	VILLASEÑOR SANCHEZ ELIAS	-13.25
128421183100100100188	GARCIA DUARTE LUIS ARTURO	-3,600.00

128421183100100100189	MILLAN BUSH RAUL	-3,240.00
128421183100100100190	GARCIA EQUIHUA JORGE	-13.33
128421183100100100191	CHAVEZ REYES JUAN CARLOS	-1,800.00
128421183100100100192	LOPEZ VENTURA MAYRA PATRICIA	-13.35
128421183100100100193	RIVERA GOMEZ ANA LAURA	-74.98
128421183100100100194	LEAL MONTAÑO ELVIA	-66.76
128421183100100100195	SOLIS VERDUZCO MARIA DEL SOCORRO	-3,600.00
128421183100100100196	HURTADO GONZALEZ ANEL	-13.35
128421183100100100197	TZINTZUN RASCON IRMA	-13.33
128421183100100100198	ZAVALA AGUIRRE ELIZABETH	-13.35
128421183100100100199	VAZQUEZ HERRERA MIGUEL ANGEL	-3,000.00
128421183100100100201	MIRANDA LOPEZ TATIANA ITZEL	-12.80
128421183100100100202	AGUILAR ZAMBRANO JORGE LUIS	-1,166.69
128421183100100100203	BALTAZAR CHAVEZ NOHEMI	-13.35
128421183100100100204	HUANTE LOBATO FELIPE	-50.11
128421183100100100205	GOMEZ MENA GUADALUPE	-13.35
128421183100100100206	DE LA CRUZ HERNANDEZ HUGO	-77.51
128421183100100100207	GARCIA RAMIREZ MARTIN DE JESUS	-3,600.00
128421183100100100208	ROMERO GOMEZ MIZUYEN ARELI	-2,127.02
128421183100100100209	GONZALEZ LOPEZ CRISTOBAL	-13.35
128421183100100100210	DOMINGUEZ RAMIREZ MARICRUZ	-13.35
128421183100100100211	SANCHEZ ZAMORA MA LUISA	-1,200.73
128421183100100100212	ANDRADE FIGUEROA EDNA SORALLA	-3,600.00
128421183100100100213	SANABRIAS GONZALEZ PABLO	-599.70
128421183100100100214	SILVA GONZALEZ DORIAN ALEJANDRO	-13.35
128421183100100100216	GONZALEZ LOPEZ LORENA VIOLETA	-83.31
128421183100100100217	RODRIGUEZ TINOCO ALMA CARMINA	-3,600.00
128421183100100100218	AVILES FLORIAN FATIMA WENDOLI	-2,133.60
128421183100100100219	ZULETA OSORIO JOHN FREDY	-3,600.00
128421183100100100220	CRUZ GARCIA ROSA ISELA	-12.82
128421183100100100221	MAYES VILLA ALEXEI CUITLAHUAC	-1,800.00
128421183100100100222	CRISTOBAL PANTALEON CELIA	-1,800.00
128421183100100100223	MAYES VILLA GALINA MARGARITA	-1,800.00
128421183100100100224	LOPEZ BARRERA BALFREHD	-1,800.00
128421183100100100226	BAEZA BELMAN PATRICIA	-1,422.40
128421183100100100227	ARZATE TORRES WENDY	-3,600.00
128421183100100100228	NOLASCO MENDOZA ESMERALDA	-13.35
128421183100100100229	JACOBO REYES OMAR	-333.62
128421183100100100230	CHAVEZ LUGO BENITO	-3,600.00
128421183100100100231	ARROYO ECHEVERRIA RUBI	-13.25
128421183100100100232	VENEGAS SUAREZ LAURA ELENA	-8.90
128421183100100100233	CHAVEZ LOPEZ GLADYS ESTEFANIA	-83.91
128421183100100100235	VILLANUEVA COLIN GISELA	-3,600.00
128421183100100100236	CORTES ORTIZ TERESA	-2,400.00
128421183100100100237	TORRES MONTERO LUZ OLIVA	-10.29
128421183100100100238	RAMIREZ DIEGO MARIA DE LOS ANGELES	-2,400.00
128421183100100100239	MEJIA MADRIGAL BEATRIZ TERESITA	-13.25
128421183100100100241	JANACUA VELAZQUEZ MA DEL CARMEN	-13.35
128421183100100100242	JACOBO SUAREZ MARIA GUADALUPE	-13.35
128421183100100100243	ROMERO ROMERO MONICA ESBEYDE	-600.30
128421183100100100245	JACOBO . J LUIS FRANCISCO	-13.35
128421183100100100246	VALENZUELA MERCADO JOSE ROGELIO	-3,600.00
128421183100100100247	MONTER VALDIVIA ERICKA BALBINA	-3,600.00
128421183100100100248	GARCIA HERNANDEZ MARISOL	-13.35
128421183100100100249	HERNANDEZ CASTREJON JUAN PABLO	-16.67
128421183100100100250	ALVAREZ VIVANCO ERIKA	-83.40
128421183100100100251	OLIVO . YARA ELOISA	-597.37
128421183100100100252	ESPINOZA SANCHEZ JOSE MANUEL	-3,600.00
128421183100100100253	OLLIVIER PAGES PABLO ANTONIO	-3,600.00

128421183100100100254	NERI PEREZ ANA NELY	-66.76
128421183100100100255	GUZMAN SAGRERO BELINDA	-2,400.00
128421183100100100256	FLORES ARRIOLA ALONSO	-3,600.00
128421183100100100258	ORTIZ PEÑA ROSA ADRIANA	-12.09
128421183100100100259	GONZALEZ GALLEGOS MARIA FLORA	-12.67
128421183100100100260	ABARCA GUTIERREZ VICTOR ANDRES	-2,400.00
128421183100100100261	SOLORIO SOLORIO ENRIQUE AUDON	-66.76
128421183100100100262	DINORIN POLO VICTOR	-1,800.00
128421183100100100263	DIAZ VILLASEÑOR FATIMA	-2,133.60
128421183100100100264	GUZMAN CRUZ VICTORIA ABIGAIL	-83.34
128421183100100100265	LAZARO CASTILLO BENJAMIN ALBERTO	-4.50
128421183100100100266	GUZMAN ROJAS JOSE ROBERTO	-3,600.00
128421183100100100267	OROZCO CHICA JOSE GERARDO	-501.32
128421183100100100268	PINEDA DOMINGUEZ ROGELIA	-13.35
128421183100100100269	ESQUIVEL VAZQUEZ NOEMI	-1,390.79
128421183100100100270	MARTINEZ GARCIA MONCERRAD AYERIM	-3,600.00
128421183100100100271	ESPINOZA REYES NORMA	-5.00
128421183100100100272	ARIAS ERAPE ROSAMUNDA	-588.69
128421183100100100273	GONZALEZ PINEDA SALVADOR	-83.42
128421183100100100274	RAMIREZ GUTIERREZ JUAN JESUS	-2,400.00
128421183100100100275	VACA SANTILLAN NALLELY STEFANIE	-13.26

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a1

Cuenta		Saldo Inicial
128421183100100100276	NERI PEREZ SILVIA	-3,202.13
128421183100100100277	ANGULO NIETO TEODORA	-13.33
128421183100100100279	SANCHEZ SANDOVAL JUAN RICARDO	-3,600.00
128421183100100100280	GUZMAN ARTEAGA FRANCISCO JAVIER	-3,600.00
128421183100100100281	URIBE FRIAS CARLOS ALBERTO	-6.68
128421183100100100282	PIÑA SANDOVAL BLANCA LETICIA	-83.21
128421183100100100283	FERREYRA AYALA MARIA GUADALUPE	-13.25
128421183100100100285	MEDINA GUIZAR LIZBETH	-3,600.00
128421183100100100287	HERNANDEZ MONTAÑEZ IRMA	-2,400.00
128421183100100100288	LOPEZ TORRES XIOMARA SAMANTA	-11.12
128421183100100100289	CHAVEZ CASTILLEJO ANALI	-599.23
128421183100100100290	VILLEDA CORIA MANUEL	-3,600.00
128421183100100100291	RAMOS JIMENEZ MARIA GUADALUPE	-16.68
128421183100100100292	CARCAMO SOLIS ROBERTO	-13.18
128421183100100100293	ESCOBAR ANDRADE EDUARDO ISRAEL	-13.35
128421183100100100295	LEAL TELLO ELSA LUCIA	-11.12
128421183100100100296	TENORIO MERAZ MARCO ANTONIO	-13.10

128421183100100100297	PIÑON ALCANTAR JOSE MARTIN	-3,600.00
128421183100100100298	FERNANDEZ FLORES VICTOR DELFINO	-3,600.00
128421183100100100299	PEREZ JIMENEZ JESUS ALONSO	-3,600.00
128421183100100100300	VACA GONZALEZ JOSE LUIS	-13.26
128421183100100100301	RAMIREZ GARCIA MARIA DE LOS ANGELES	-3,600.00
128421183100100100302	RENTERIA SANCHEZ MA GUADALUPE	-82.56
128421183100100100303	RODRIGUEZ LEON ERICK ANDRES	-3,600.00
128421183100100100304	GARCIA PASCACIO ALICIA	-84.95
128421183100100100305	RUIZ AYALA SERGIO	-83.40
128421183100100100306	RODRIGUEZ CORTEZ MA CELIA	-502.71
128421183100100100307	CHAVEZ AGUILAR JOSE ANGEL	-3,600.00
128421183100100100308	PEREZ MORENO KARLA PAULINA	-3,600.00
128421183100100100311	ESPINOZA ANDRADE HUMBERTO	-3,600.00
128421183100100100312	MENDOZA RODRIGUEZ TZITZIK JANIK	-12.54
128421183100100100313	BRAVO MORALES IVAN	-13.10
128421183100100100314	AVILA JARAMILLO MIGUEL ANGEL	-13.31
128421183100100100315	AGUILAR CASILLAS JULIO CESAR	-1,400.40
128421183100100100316	MEZA REYES SANDRA NELLY	-6.34
128421183100100100317	GARCIA DE LA CRUZ JOSE GUSTAVO	-13.33
128421183100100100318	SERRATO PANIAGUA DIANA PAULINA	-13.35
128421183100100100320	ARRIETA LLANAS CARLOS ANGEL	-3,600.00
128421183100100100321	CHIQUITO CHACON BERTHA	-3,600.00
128421183100100100322	ARRIETA LLANAS RICARDO ISRAEL	-3,600.00
128421183100100100323	MARTINEZ MARTINEZ MARIANA	-3,600.00
128421183100100100324	VILLA FARIAS ALEJANDRA	-1,007.33
128421183100100100325	TINAJERO RUEDA CLAUDIA	-595.79
128421183100100100327	ALONSO MONDRAGON MIGUEL	-13.18
128421183100100100328	FLORIAN ALVAREZ ARACELI	-1,400.40
128421183100100100329	ANDRADE GAONA MARTIN	-16.53
128421183100100100330	URIBE ALCANTAR CARLOS	-13.35
128421183100100100331	JACOBO PINEDA NOE	-3,600.00
128421183100100100332	CASAS MENDOZA OSCAR RODOLFO	-3,600.00
128421183100100100333	PASCASIO SEGUNDO ALBERTA	-16.65
128421183100100100334	LOPEZ PACHECO MARISELA	-16.19
128421183100100100335	ARRIAGA GARFIAS MIGUEL ANGEL	-1,398.20
128421183100100100336	ZAVALA HERNANDEZ MAURICIO	-1,400.40
128421183100100100337	CHAVEZ MARAVILLA MARIA ELENA	-13.35
128421183100100100338	PEREZ JACOBO VERONICA AURORA	-255.57
128421183100100100339	PEÑA ROJAS MANUEL	-3,600.00
128421183100100100341	AGUILAR MARTINEZ BERTA LILIA	-4.65
128421183100100100342	COLIN PADILLA MARIA JOSE	-3,600.00
128421183100100100343	REBOLLAR HURTADO ELIZABETH	-13.35
128421183100100100345	PACHECO SIXTOS HUGO JAVIER	-1,399.13
128421183100100100346	VALDOVINOS MARTINEZ ESTELA	-13.24
128421183100100100347	CALDERON ALEGRE MARIELA MICHEL	-3,600.00
128421183100100100349	GARFIAS PEREZ DEYCE	-13.18
128421183100100100351	CARRANZA CHAVEZ SARARACUA MARIA ELE	-13.35
128421183100100100352	CHAVEZ HURTADO MARIA GABRIELA	-16.68
128421183100100100353	REYES MACEDO GRACIELA CECILIA	-3,600.00
128421183100100100354	VALLADARES OROZCO ALMA BELEN	-16.66
128421183100100100355	MERINO SAMANO GABRIEL	-65.93
128421183100100100357	GUTIERREZ GARCIA MARIBEL	-3,600.00
128421183100100100358	VIVEROS TORRES MARIA DE LOURDES	-13.33
128421183100100100360	MORENO HERNANDEZ BRENDA GRACIELA	-13.25
128421183100100100361	ALVARADO LEMUS SARA MARIA	-2,400.00
128421183100100100362	DIEGO ALONSO FATIMA	-83.41
128421183100100100363	HERNANDEZ YEPEZ ALEJANDRO	-13.35
128421183100100100364	CLEMENTE HERNANDEZ MARIA ANGELICA	-13.35
128421183100100100365	PEREZ DIEGO ELVIS	-2,400.00

128421183100100100366	DUARTE GUTIERREZ KARINA	-1,327.85
128421183100100100367	ALVAREZ ALONSO BULMARO ULISES	-16.68
128421183100100100368	AGUILAR GUZMAN LIZZETH SAMANTHA	-83.11
128421183100100100369	CEJA DIAZ CLAUDIO CESAR	-13.35
128421183100100100370	PEREZ PEREZ CLEMENTE	-13.35
128421183100100100371	MONTES DE OCA FRANCO MAGDA ANABEL	-11.81
128421183100100100372	RAMIREZ CORTES MARICRUZ	-3,600.00
128421183100100100373	SILVA BARTOLO MA ELVIA	-13.18
128421183100100100374	MARTINEZ MORENO ESMERALDA	-3,600.00
128421183100100100375	SALMERON DIMAS PATRICIA	-3,600.00
128421183100100100377	ALANIS RUIZ VIRGINIA	-12.66
128421183100100100378	ZAMBRANO ROMERO JAIRO ESPENCER	-83.40
128421183100100100379	LOZA CAMARGO JOSELYN	-3,600.00
128421183100100100380	RANGEL GONZALEZ YAMINA	-13.33
128421183100100100381	HERNANDEZ AGUILAR ALEJANDRO	-13.35
128421183100100100382	ALVAREZ HERNANDEZ ALEJANDRA	-590.10
128421183100100100383	ONTIVEROS CAMPOS MA SARA	-13.29
128421183100100100384	PIÑA ORTIZ ELIET ANDREA	-13.35
128421183100100100385	MARQUEZ SANDOVAL ARNULFO	-16.66
128421183100100100387	OROZCO . FRANCISCO	-594.75
128421183100100100388	VAZQUEZ HERNANDEZ ROCIO	-2,132.89
128421183100100100389	GRANADOS IBARRA OSCAR TOMAS	-83.40
128421183100100100390	SANCHEZ TREJO MARTIN	-3,600.00
128421183100100100391	PEREZ HUAPE ROBERTO	-3,600.00
128421183100100100392	ALTAMIRANO HERNANDEZ SANDRA	-598.79
128421183100100100393	TAPIA URIBE LEZZIE MICHELLE	-13.35
128421183100100100394	SORIA CORDOVA MA DE LA SALUD	-13.35
128421183100100100395	MARTINEZ LEMUS JOSE EDUARDO	-1,201.87
128421183100100100396	RAMOS GERVACIO ARACELI	-66.76
128421183100100100397	GARCIA BELTRAN HENRY	-2,133.60
128421183100100100398	FUENTES PIÑA LAURA HERMELINDA	-3,200.53
128421183100100100399	RIZO CARMONA ITZEL JAQUELIN	-13.32
128421183100100100401	CRUZ MEDINA NORMA MA	-83.39
128421183100100100402	HERNANDEZ AGUILAR ANGELICA MARIA	-3,600.00
128421183100100100403	RIOS RUIZ SILVIA	-1,398.86
128421183100100100404	CASTILLO HUERTA PATRICIA	-597.30
128421183100100100405	GONZALEZ CORIA KARINA	-68.10
128421183100100100406	AVILA CORTES CRISTINA	-13.35
128421183100100100407	CUEVAS MENDEZ ALFREDO	-3,600.00
128421183100100100408	REYES ZEPEDA RUBEN FERNANDO	-13.31
128421183100100100409	SOLORIO CALDERON VICTOR MANUEL	-13.18
128421183100100100410	ROJAS CORONA MARINA	-2,122.58
128421183100100100411	VALADEZ MEDINA MARIA AUXILIO	-3,600.00
128421183100100100412	OBREGON HERNANDEZ ELIZABETH	-13.33
128421183100100100413	TINAJERO RUEDA ELIZABETH	-3,600.00
128421183100100100414	GONZALEZ VARGAS GRACIELA	-3,600.00
128421183100100100416	ITURBE ROJAS LIZBETH	-66.77
128421183100100100417	PICON DIAZ BARRIGA SERGIO	-3,600.00
128421183100100100418	TRINIDAD CRUZ BEATRIZ	-3,600.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421183100100100419	GARCIA FLORES MARIA GUADALUPE	-599.83
128421183100100100420	AYALA SOLORIO LUZ ELENA	-3,202.40
128421183100100100421	CORREA BOLAÑOS MARGARITA	-3,600.00
128421183100100100422	VILLAGOMEZ HERNANDEZ ARMANDO	-13.35
128421183100100100423	BARONA RODRIGUEZ DAVID	-13.17
128421183100100100424	GALVAN PERALTA LAURA EUGENIA	-1,392.74
128421183100100100425	CALDERON DOMINGUEZ MARISELA	-13.23
128421183100100100426	LOPEZ MOSQUEDA WENCESLAO	-13.35
128421183100100100427	HERNANDEZ QUINTERO MIGUEL ANGEL	-3,600.00
128421183100100100428	ALVAREZ VIVANCO LILIANA	-13.35
128421183100100100429	VALLIN OSUNA SANDRA LUZ	-13.35
128421183100100100430	ROMERO MENDEZ ALMA NELLY	-13.32
128421183100100100431	ANDRADE FIGUEROA HECTOR MANUEL	-3,600.00
128421183100100100433	MELGAREJO NAVARRETE DANIEL	-82.87
128421183100100100434	GALINDO MUÑIZ MARTHA ELENA	-1,400.00
128421183100100100435	GAYTAN GARCIA LEOPOLDO DANIEL	-2,133.60
128421183100100100436	ANGUIANO RUIZ MARIA DOLORES	-13.33
128421183100100100437	GONZALEZ LOPEZ VICENTE	-12.95
128421183100100100438	VACA GUZMAN LILIANA	-501.27
128421183100100100439	SILVA HERNANDEZ LUIS ENRIQUE	-2.66
128421183100100100440	RUBIO GARCIA AMOR	-13.35
128421183100100100441	HERNANDEZ BERNABE FLOR CELESTE	-2,132.80
128421183100100100442	OLIVO CALVILLO JOSE	-13.35
128421183100100100443	VALDES GARCIA EDUARDO	-505.03
128421183100100100444	GARCIA CHAVEZ OLIVA	-60.16
128421183100100100445	SOLORIO MENDOZA ELIZABETH	-67.37
128421183100100100446	ABARCA SOLIS BERTHA	-6.67
128421183100100100447	RODRIGUEZ MARTINEZ SANDRA	-66.76
128421183100100100448	CARRANZA CABRERA ANGEL DE JESUS	-3,600.00
128421183100100100449	VALENCIA GARCIA BRENDA AURORA	-13.35
128421183100100100450	CARMONA SANCHEZ EDGAR	-3,600.00
128421183100100100451	MENDOZA GERVACIO MARIBEL	-13.16
128421183100100100453	MENDOZA GARCIA EZEQUIEL	-83.07
128421183100100100454	HUERTA SAUCEDO DANIEL	-13.35
128421183100100100455	RODRIGUEZ DUARTE ALICIA	-83.15
128421183100100100456	SANCHEZ SALINAS ROSA ELENA	-2,133.60
128421183100100100457	GARCIA OROZCO JOSE	-3,600.00
128421183100100100458	HERNANDEZ LOA ESTEBAN	-83.36
128421183100100100459	LOPEZ ESPINOSA OSCAR PASCUAL	-13.33
128421183100100100460	ELIAS PACHECO JOSE LUIS	-13.35
128421183100100100461	RIVERA FUENTES JOSEFINA	-3,600.00
128421183100100100462	GARCIA ALCANTAR LILIANA	-13.33
128421183100100100463	VILLASEÑOR VILLA ESPERANZA	-13.35
128421183100100100464	MALDONADO MUÑOZ ERENDIRA	-9.35
128421183100100100465	PASCUAL CONTRERAS CRISTINA	-2,133.56
128421183100100100466	RAMIREZ GARCIA ROGELIO	-13.20
128421183100100100467	PANIAGUA TERAN JOSE LUIS	-3,600.00
128421183100100100468	CAMARENA LOBATO ROSALINA	-13.35

128421183100100100469	MENDOZA FLORES DIANA LAURA	-41.69
128421183100100100470	FLORIAN ALVAREZ AMELIA	-1,867.29
128421183100100100471	MONTAÑEZ GONZALEZ ALFONSO	-13.35
128421183100100100472	ANGUIANO MARTINEZ PRISCILLA	-12.83
128421183100100100473	DE LA TORRE GAYTAN KARLA CAROLINA	-1,396.60
128421183100100100474	MONCESBAIS RODRIGUEZ MAGDALENA	-7.50
128421183100100100475	ORTIZ AMBRIZ ARTURO	-75.79
128421183100100100476	TAPIA SANCHEZ GABRIELA	-13.09
128421183100100100477	BARRIGA VILLASEÑOR CARLOS ENRIQUE	-1,869.86
128421183100100100478	CONTRERAS NAMBO JESUS	-83.40
128421183100100100479	CUEVAS CERVANTES CATALINA	-66.76
128421183100100100480	DURAN ESCOT JOSE CONCEPCION	-66.76
128421183100100100481	SALGADO ALARCON JUAN MANUEL	-13.26
128421183100100100482	RODRIGUEZ ROBLES LUIS LUVIANO	-13.25
128421183100100100483	ANDRADE LARA HUGO DANIEL	-2,133.60
128421183100100100484	RODRIGUEZ RAMOS ISMAEL	-501.30
128421183100100100485	MORENO PONCE DE LEON JESUS	-3,600.00
128421183100100100486	AVALOS MORALES IRMA	-13.13
128421183100100100487	AGUILAR REYES JESUS	-3,600.00
128421183100100100488	YAÑEZ MARTINEZ RAMON	-66.76
128421183100100100489	GONZALEZ VITE LINA CONCEPCION	-13.35
128421183100100100490	PEÑA CISNEROS ZENAIDA	-13.35
128421183100100100491	MANZO REYES ISAAC	-3,600.00
128421183100100100492	DELGADO SANCHEZ MONICA MALENY	-2,133.60
128421183100100100493	ROMERO ROMERO SANDRA	-2,133.60
128421183100100100494	FRADE SALMERON PATRICIA	-3,600.00
128421183100100100495	JACOBO VILLASEÑOR REYNA	-1,399.20
128421183100100100496	ALCANTAR RODRIGUEZ GETHSEMANI	-12.50
128421183100100100497	PEREZ ESCOBEDO ARGELIO	-13.18
128421183100100100498	CABRERA PEÑA CARLOS	-66.79
128421183100100100499	CRUZ PARRA GUADALUPE	-80.26
128421183100100100500	HERRERA CHAVEZ URI SANTIAGO	-1,398.60
128421183100100100501	AYALA PINTO ANGEL MAHATMA	-3,600.00
128421183100100100502	MENDIOLA GARCIA SANDRA	-596.33
128421183100100100503	ZAMUDIO MARTINEZ SILVIANA	-13.25
128421183100100100504	DIAZ NAVA JESUS EDUARDO	-13.35
128421183100100100505	REYES CRUZ ALEJANDRINA	-599.17
128421183100100100506	DIAZ VILLASEÑOR EIMEE LETICIA	-81.81
128421183100100100508	RIZO CARMONA IRMA	-1,400.30
128421183100100100509	ESTRADA SALAZAR ROGELIO	-12.50
128421183100100100510	RAMIREZ TAPIA SALVADOR	-13.33
128421183100100100511	CALDERON URBINA VIRNA ALICIA	-66.74
128421183100100100512	VAZQUEZ RODRIGUEZ EDUARDO	-1,873.68
128421183100100100514	GARCIA LOPEZ DANIEL	-3,600.00
128421183100100100515	MORON PEREZ ELIZABETH	-13.35
128421183100100100516	GARCIA GARCIA MARIA ELENA	-3,487.33
128421183100100100517	LOPEZ MONROY BLANCA DEL ROCIO	-13.35
128421183100100100518	CANO CERVANTES ROSA ELENA	-13.16
128421183100100100519	ROSILES ARREDONDO LUCIA	-82.79
128421183100100100520	BALTIERRA FLORES MARIA JUANA VERONI	-13.35
128421183100100100521	RIOS RAMIREZ SERGIO ABEL	-12.80
128421183100100100522	MARTINEZ AVILA MARIA TERESA	-13.27
128421183100100100523	LOPEZ RIVAS LUISA FERNANDA	-2,133.60
128421183100100100524	FIGUEROA SALGADO JUAN PABLO	-83.00
128421183100100100526	GARCIA SANCHEZ ANDREA YAMILET	-499.10
128421183100100100527	NIEVES CASTRO MARIO	-13.35
128421183100100100528	VERA GONZALEZ LILIA CRISTINA	-12.50
128421183100100100529	ROBLES ESTRELLA ALICIA	-12.98
128421183100100100530	CERON ARIAS MARIA GUADALUPE	-500.60

128421183100100100531	VILLALOBOS SANCHEZ ARCELIA ERENDIRA	-2,133.20
128421183100100100532	MEJIA VARGAS JOSELITO	-2,120.62
128421183100100100534	URBINA VILLA DAVID	-83.32
128421183100100100535	GARCIA . ANA ISABEL	-13.32
128421183100100100536	RIVERA URTIZ LUIS EVERARDO	-13.35
128421183100100100537	RUIZ LEAÑOZ INGRID ANGELICA	-13.32
128421183100100100538	MARTINEZ HERNANDEZ AMELIA	-13.27
128421183100100100539	ZAVARIS VERGARA ELIZABETH	-12.50
128421183100100100540	MUÑOZ TRUJILLO ALONDRA MICHELLE	-66.76
128421183100100100541	GOMEZ CALDERON ERIKA YAJAIRA	-3,600.00
128421183100100100542	ARIZMENDI LUNA HECTOR	-3,205.46
128421183100100100543	ORTIZ MAYA MIGUEL ANGEL	-3,600.00
128421183100100100544	SANCHEZ RANGEL EDGAR FARID	-3,600.00
128421183100100100545	FARFAN NUÑEZ REYNALDO DE JESUS	-3,600.00
128421183100100100546	TOLEDO SANDOVAL JOHANNA PAOLA	-599.28
128421183100100100547	RAMIREZ TINOCO JESSICA	-2,130.66
128421183100100100549	CHAVEZ ORTIZ MARIO	-69.47
128421183100100100550	GARCIA JACOBO JUAN	-13.35

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
128421183100100100551	DIAZ PACHECO CLAUDIA MARCELA	-3,600.00
128421183100100100552	ALVAREZ BALDERAS KARLA YESENIA	-13.32
128421183100100100553	LOPEZ CAMACHO MARIA LETICIA	-13.35
128421183100100100554	ARREDONDO GERARDO MARIA DE LOURDES	-13.35
128421183100100100555	TESILLOS ANGUIANO YAYDY DIANE	-3,577.20
128421183100100100556	TRUJILLO VAZQUEZ OMAR RICARDO	-3,600.00
128421183100100100557	SALCEDO CALVILLO ANDREA IZARETH	-3,600.00
128421183100100100558	ALVARADO CAMARENA ESTEBAN	-597.49
128421183100100100559	SEGOVIA LEZAMA MARIA	-300.15
128421183100100100561	BEJAR TINOCO NORA CRISTINA	-83.26
128421183100100100562	MARTINEZ ALVAREZ GRISELDA	-13.35
128421183100100100563	RODRIGUEZ MORALES MAURICIO	-1,203.88
128421183100100100564	MALAGON GARCIA ALAN	-13.35
128421183100100100565	VARGAS VALDOVINOS NORMA ELIZABETH	-12.50
128421183100100100566	RIOS CAZARES JOSE	-3,427.86
128421183100100100567	MOLINA CALDERON JOSE CARLOS	-3,600.00
128421183100100100568	CERVANTES OREGON DAVID	-2,133.60
128421183100100100569	RODRIGUEZ GUZMAN GABRIELA	-501.34
128421183100100100570	AGUILAR GACHUZO TERESA	-3,600.00
128421183100100100571	DOMINGUEZ CAMBRON LUIS FERNANDO	-3,600.00

128421183100100100572	DOMINGUEZ RABAGO MARIA LUISA	-3,600.00
128421183100100100573	RODRIGUEZ NAVARRO ESMERALDA	-1,398.33
128421183100100100574	PURECO GARCIA EDER ERNESTO	-401.50
128421183100100100575	MARTINEZ DOMINGUEZ ALBERTO	-1,168.19
128421183100100100576	BADILLO GARCIA VIRIDIANA	-13.32
128421183100100100577	CHAVEZ GARCIA JOSE ARMANDO	-13.33
128421183100100100578	ARIAS AYALA MARIA DE LOS ANGELES	-66.79
128421183100100100579	MENDOZA FLORES MIGUEL ALEJANDRO	-3,600.00
128421183100100100580	CRUZ SANCHEZ ARMANDO	-66.79
128421183100100100581	GOMEZ SOTO FRANCISCO BERNARDO	-13.22
128421183100100100582	DIEGO ANTONIO PRICILIANO	-604.50
128421183100100100583	BERBER ARROYO GUADALUPE YAZMIN	-13.34
128421183100100100584	CISNEROS MIRANDA EUNICE EVELYN	-1,399.27
128421183100100100585	MENDOZA RODRIGUEZ YUNUEN	-16.67
128421183100100100586	COHENETE GUTIERREZ ROBERTO	-16.68
128421183100100100587	CHAVEZ CRUZ JOSE TRINIDAD	-2,133.60
128421183100100100588	ARENAS MAGALLON SANDRA EDITH	-13.35
128421183100100100589	ALANIS MORALES FELIPE DE PABLO EMMA	-12.95
128421183100100100592	MEDINA GOMEZ MARIA GUADALUPE	-13.14
128421183100100100593	RODRIGUEZ ALCALA ARMANDO	-3,600.00
128421183100100100594	NUÑEZ CAMACHO SARA MARIA	-66.76
128421183100100100596	MENDOZA MENDOZA MARIA ESTELA	-13.25
128421183100100100597	ZAMBRANO RAMIREZ GILBERTO	-16.45
128421183100100100598	MARTINEZ DOMINGUEZ ELEAZAR	-2,400.00
128421183100100100599	HUITRON JIMENEZ RAUL	-13.25
128421183100100100601	GARCIA VELAZQUEZ LUCIANO	-16.68
128421183100100100604	GONZALEZ GONZALEZ MIGUEL ANGEL	-1,867.73
128421183100100100605	MARTINEZ GUERRERO MA ELVIA	-1,597.33
128421183100100100609	WITRON MENDOZA ARIT MYRIAM	-13.25
128421183100100100610	AGUILLON SERRANO TERESA IDALIA	-3,600.00
128421183100100100611	SANCHEZ SANDOVAL CESAR	-66.76
128421183100100100612	VARGAS ROSALES LILIA	-13.35
128421183100100100613	SANTOS ASCENCIO MARIA ELENA	-3,600.00
128421183100100100615	ADAME RODRIGUEZ LAURA	-13.04
128421183100100100617	GARCIA ALONZO CARLOS	-99.69
128421183100100100618	CASTILLO LOPEZ ANA KAREN	-13.35
128421183100100100619	LOPEZ TIRADO JOSE	-13.25
128421183100100100620	CALDERON SANCHEZ ERIK	-3,600.00
128421183100100100621	GUZMAN RODRIGUEZ FRANCISCO JAVIER	-1,400.40
128421183100100100622	AVILA LOPEZ JUAN	-13.27
128421183100100100623	ORTIZ MARQUEZ ROBERTO	-605.37
128421183100100100625	HERRERA CHAVEZ MAYRA JANET	-1,400.40
128421183100100100626	PEREZ AREVALO NOE	-3,600.00
128421183100100100627	TORRES ORTEGA MARCELA	-3,600.00
128421183100100100629	ORTIZ FABIAN JORGE LUIS	-16.61
128421183100100100630	GABRIEL FRANCISCO ALBERTA	-1,403.96
128421183100100100631	DIAZ MENDOZA MIGUEL ANGEL	-3,600.00
128421183100100100633	HERRERA FERNANDEZ SILVIANO	-570.58
128421183100100100634	CALDERON SANCHEZ CRISTIAN GAEL	-3,600.00
128421183100100100635	ASCENCIO ASCENCIO JOSE FILEMON	-13.33
128421183100100100636	CORONA OLVERA GABRIELA	-3,600.00
128421183100100100638	FELIPE RIVERA ANGELINA	-13.35
128421183100100100639	CHAVARRIA TELLEZ PEDRO	-66.76
128421183100100100640	ABARCA GUTIERREZ JAVIER WALDEMAR	-3,600.00
128421183100100100641	ARZATE ORTEGA CASTO ELIEL	-2,132.09
128421183100100100642	APARICIO SOLIS ANA LAURA	-3,600.00
128421183100100100643	FLORES CLEMENTE MIRIAM LISBETH	-500.60
128421183100100100644	ZAMUDIO GONZALEZ ADRIANA	-3,600.00
128421183100100100645	MARTINEZ HERNANDEZ MARICARMEN	-66.87

128421183100100100646	NAVARRO SANTOYO ANDREA	-2,133.60
128421183100100100647	MORALES MARTINEZ IGNACIO	-13.33
128421183100100100648	BARRIGA ALBA FERNANDO	-1,400.40
128421183100100100649	PAHUA OLVERA ANGELICA	-13.26
128421183100100100651	GARCIA LOPEZ JOSE RAFAEL	-66.63
128421183100100100652	VALDEZ ARANA MARIA ROCIO	-3,600.00
128421183100100100653	CHAVEZ MOYA MERCEDES	-13.35
128421183100100100654	MERLOS HERNANDEZ MARIA DEL ROSARIO	-6.64
128421183100100100657	MANCILLA ARRIAGA CARLOS	-3,600.00
128421183100100100658	CONTRERAS GARCIA GABRIELA	-3,600.00
128421183100100100659	CARRILLO HEREDIA LUIS ALBERTO	-83.40
128421183100100100660	SANCHEZ TAMAYO AURELIO	-11.13
128421183100100100661	ABUNDES MADRIGAL KARINA	-66.76
128421183100100100662	MARTINEZ OROZCO MARTA	-44.30
128421183100100100663	ORTIZ LAGUNA JOSE MANUEL	-3,600.00
128421183100100100664	OLVERA REYES MAYRA	-13.33
128421183100100100665	SILVA GABRIEL MARIA GUADALUPE	-67.75
128421183100100100666	CASTEL FERNANDEZ LUIS MANUEL	-1,244.90
128421183100100100667	DIEGO ALVAREZ MOISES	-1,247.78
128421183100100100668	MOLINERO VALDOVINOS ROCELVA	-501.74
128421183100100100669	REYES SANTOS MARIA DE LOS ANGELES	-3,600.00
128421183100100100671	TAPIA CONTRERAS MARIA DEL CARMEN	-83.40
128421183100100100672	BARRIGA GARCIA VICTOR MANUEL	-1,400.40
128421183100100100673	CAMACHO REYES HECTOR	-13.35
128421183100100100674	HEREDIA TORRES DANIEL	-691.47
128421183100100100676	ZAMUDIO GARCIA GUILLERMO ALEJANDRO	-13.35
128421183100100100677	TINOCO MARTINEZ RAMON	-3,600.00
128421183100100100678	MOLINERO MARTINEZ JOSE	-80.64
128421183100100100679	TORRES CHAVEZ MARIA	-8.88
128421183100100100681	CHAIRES RENDON YELEINI	-13.28
128421183100100100682	ALVAREZ ESCOBEDO SILVINO	-3,600.00
128421183100100100683	AREVALO TALAVERA URIEL	-80.93
128421183100100100684	DE LA TORRE ESQUIVEL ANA LILIA	-1,400.37
128421183100100100685	MACEDO ORTEGA JULIA ARELI	-1,399.30
128421183100100100688	PAHUA AREVALO JOSEFINA	-2,400.00
128421183100100100689	SEGURA MORALES GUADALUPE ELENA	-3,200.40
128421183100100100691	RODRIGUEZ RODRIGUEZ JUANA	-66.76
128421183100100100692	CAZARES SAUCEDO MAURILIO	-3,600.00
128421183100100100693	SEGURA JIMENEZ IRENE	-66.76
128421183100100100695	REYES TORRES LUIS ANTONIO	-13.35
128421183100100100696	LUNA GUERRERO ELIAZAR	-2,133.60
128421183100100100697	HUANOSTA . EVELIA	-13.35
128421183100100100698	ZAVALA CARRILLO ERIKA	-16.68
128421183100100100699	CHAVEZ ONCHI FRANCISCO JAVIER	-2,400.00
128421183100100100700	JUAREZ JUANPEDRO MARIA CONCEPCION	-691.87
128421183100100100701	GARCIA LOPEZ RUBEN	-2,132.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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128421183100100100702	ROJAS AVALOS GRACIELA	-15.00
128421183100100100703	HERNANDEZ SUAREZ BELEN BERENICE	-66.76
128421183100100100704	CARDONA REYES SARAI	-13.21
128421183100100100705	CAMPA HERNANDEZ MARIA GUADALUPE	-125.49
128421183100100100706	RIOS TORRES SIRENIA LIZETH	-500.42
128421183100100100707	MARTINEZ DOMINGUEZ ROBERTO	-1,800.00
128421183100100100708	RIVERA GUZMAN JUAN MAURICIO	-525.76
128421183100100100709	APARICIO DE LA CRUZ JAVIER	-13.35
128421183100100100712	RIVERA MARTINEZ CLAUDIA IRENE	-500.43
128421183100100100714	JUAREZ CASTILLO ANA KAREN	-13.34
128421183100100100715	MORALES FRANCISCO MARGARITA LIDIA	-600.30
128421183100100100716	GARCIA FERREIRA RODOLFO	-13.08
128421183100100100717	VEGA VILLANUEVA JUAN ANTONIO	-2,400.00
128421183100100100718	LOPEZ ESTRADA MA DE LA SALUD	-600.30
128421183100100100719	OLMOS VELAZQUEZ MARTHA ELVA	-1,400.40
128421183100100100720	TREJO ESCUTIA GABRIEL	-500.47
128421183100100100721	OLVERA MOLINERO ANA LISBETH	-596.27
128421183100100100722	NUÑEZ CAMPOS GABRIELA	-16.68
128421183100100100725	LOPEZ MENDIOLA FELICIANO	-3,600.00
128421183100100100726	CABRERA GUADALUPE ADRIAN HERNESTO	-2,400.00
128421183100100100729	ESPINOZA CRUZ BERTHA	-3,600.00
128421183100100100732	GALVAN AGUILAR CLAUDIA MAGDALENA	-586.40
128421183100100100733	DE LEON MENDOZA JUAN JESUS	-3,600.00
128421183100100100734	MEZA CRUZ CINTHIA	-3,600.00
128421183100100100735	GUZMAN ESTRELLA ESMERALDA	-68.41
128421183100100100736	MARTINEZ OROS BLANCA BELEM	-13.35
128421183100100100737	HERNANDEZ LOPEZ ELVA ISABEL	-16.58
128421183100100100738	JACOBO MARTINEZ MARICELA	-13.23
128421183100100100739	HERNANDEZ JUAREZ HERMELINDA	-12.80
128421183100100100741	GOMEZ AYALA JOSE ANTONIO	-100.84
128421183100100100742	ALVAREZ PEREZ JORGE	-13.35
128421183100100100743	FLORES DURAN YURIDIA GUADALUPE	-3,600.00
128421183100100100744	DIEGO FELIPE MINERVA	-66.78
128421183100100100745	CENDEJAS ZAMORA JUAN	-13.35
128421183100100100746	MAYA AVILA ALEXIS	-2,004.98
128421183100100100747	CAMPOS VERA HILDA AMPARO	-13.18
128421183100100100748	GARCIA RAMOS LUCITANIA	-3,600.00
128421183100100100749	PANIAGUA AGUILERA MARIA CONSUELO	-206.80
128421183100100100750	YEPEZ BARRAGAN IRMA IRANI	-3,600.00
128421183100100100751	GONZALEZ AGUILAR YURITZQUI ADRIANA	-50.01
128421183100100100754	LEON MORALES JUAN	-13.35
128421183100100100755	CAMACHO SANCHEZ HECTOR	-13.35
128421183100100100756	VEGA CUIN MARIA GUADALUPE	-16.68
128421183100100100757	DE LEON GARCIA CARLOS	-3,600.00
128421183100100100758	PACHECO PASAYE LUIS	-3,600.00
128421183100100100759	CHAVEZ GUERRERO DAFNE JISLEYN	-3,600.00
128421183100100100760	FELIX CELESTINO MAURI ARNOLD	-501.40
128421183100100100761	GARIBAY AVILA CATALINA	-2,133.29
128421183100100100762	BECERRIL BOLAÑOS JUAN	-3,600.00
128421183100100100763	CARRILLO ACUÑA ALBERTO	-80.08
128421183100100100766	LOYA GARCIA ARMANDO	-630.54

128421183100100100767	MARTINEZ ALONSO GEORGINA	-3,600.00
128421183100100100768	VEGA RODRIGUEZ ANA KAREN	-1,400.30
128421183100100100769	RAMIREZ CRUZ MARIA GUADALUPE	-13.35
128421183100100100770	ASCENCIO GRANADOS MAIRA	-3,600.00
128421183100100100771	MONDRAGON ARIAS MARIANA	-13.31
128421183100100100772	VEGA ROMERO OLGA MARIA	-13.35
128421183100100100773	ADAME RODRIGUEZ ADAN ARTEMIO	-100.07
128421183100100100774	BENITEZ TORRES JONAS FRANCISCO	-3,600.00
128421183100100100776	OREGON GARCIA ANTONIO	-2,124.98
128421183100100100777	LOPEZ VELEZ TERESA DE JESUS	-83.27
128421183100100100778	BETANCOURT ALCANTAR ARMANDO	-3,600.00
128421183100100100779	MENERA VUELVAS ANDREA	-66.19
128421183100100100780	ESPINOSA TZINTZUN EDILBERTO EDUARDO	-13.05
128421183100100100781	ONTIVEROS SANDOVAL OSCAR EDGARDO	-3,600.00
128421183100100100782	SALMERON ERAPE LUISA	-500.55
128421183100100100783	MARTINEZ CASTRO JOSE JAIME	-13.35
128421183100100100784	ZULVAGA CRUZ ALMA VELIA	-13.35
128421183100100100785	VIEYRA GONZALEZ JUAN CARLOS	-3,600.00
128421183100100100786	PABLO SANTOS ROBERTO	-3,600.00
128421183100100100787	VALENCIA HERNANDEZ ANTONIO	-66.77
128421183100100100788	AGUILERA ROMAN JIOVANA	-41.46
128421183100100100790	MORENO CAMPA JOSE FRANCISCO	-3,600.00
128421183100100100791	GARCIA OLIVARES ROSA MARIA	-13.35
128421183100100100792	RIVERA CAMACHO IRMA	-12.50
128421183100100100795	AMEZCUA NAVARRETE CESAR	-582.09
128421183100100100796	AYALA LOPEZ EDUARDO GUADALUPE	-13.35
128421183100100100797	LOPEZ TEJEDA MARTHA ALICIA	-13.35
128421183100100100798	GONZALEZ RAMOS LETICIA	-3,600.00
128421183100100100799	MORILLON GUATEMALA AZUCENA	-599.75
128421183100100100800	BAEZ MUNGUIA LORENA	-66.76
128421183100100100802	ALVARADO OROZCO LUIS SANTIAGO	-3,600.00
128421183100100100803	SANCHEZ HUERTA DANIELA	-3,600.00
128421183100100100804	MENDEZ OCHOA FELIPE DE JESUS	-700.40
128421183100100100805	ALCANTAR OROZCO JUAN	-600.15
128421183100100100806	RODRIGUEZ BAEZ JAIME	-66.76
128421183100100100807	ESPINOSA OSORNIO ALICIA	-12.68
128421183100100100808	CABALLERO LOPEZ BISMARCK	-66.76
128421183100100100809	MORALES ALCANTAR ANTONIO	-13.35
128421183100100100810	PIO TINOCO MARITZA ITZEL	-13.35
128421183100100100811	MERINO MERINO MA GUADALUPE	-33.30
128421183100100100812	JACINTO PASCUAL ROSAURA	-13.25
128421183100100100814	MARCELO CARMONA CARLOS	-2,400.00
128421183100100100815	NAVARRO MEJIA CLARA	-69.97
128421183100100100816	VELAZQUEZ DUARTE ADRIANA	-13.16
128421183100100100817	CARRAZCO GARCIA REGINA MONSERRAT	-2,007.46
128421183100100100820	CHAVEZ FLORES JOAQUIN	-3,240.13
128421183100100100822	VELAZQUEZ ARROYO JOSE GUADALUPE	-83.85
128421183100100100824	MONTOYA . MARTA PATRICIA	-16.68
128421183100100100825	ORTIZ PIÑON MA LUCIA	-100.05
128421183100100100826	GARCIA RODRIGUEZ DANIEL	-1,599.90
128421183100100100827	VELAZQUEZ CERVANTES FRANCISCO EDUAR	-2,400.00
128421183100100100828	SANCHEZ . EDUARDO	-2,400.00
128421183100100100829	LABRA ANGEL JOSE FERNANDO	-2,400.00
128421183100100100830	LEZAMA PEREZ MARIA DEL CARMEN	-2,400.00
128421183100100100831	BERNAL TINOCO NORMA LETICIA	-16.32
128421183100100100832	MEDINA PEREZ LUIS MANUEL	-83.41
128421183100100100833	GOMAR MEDINA BELINDA AIDA	-16.65
128421183100100100834	GALLARDO SOBERANO MARCELINA GLORIA	-601.37
128421183100100100835	LOMBERA RICO MARTHA ESBEYDI	-2,400.00

128421183100100100836	MEDINA . ARACELI	-69.41
128421183100100100837	SANCHEZ MEDINA GLADIS GISELA	-83.47
128421183100100100838	CEDEÑO TORRES FERNANDO	-2,165.36
128421183100100100839	ZAPIEN GONZALEZ MARIA DEL CARMEN	-16.68
128421183100100100840	CAZARES TRUJILLO LAURA PATRICIA	-2,400.00
128421183100100100841	VALENTINEZ MENDEZ MARIA ISABEL	-2,400.00
128421183100100100842	PEREZ CERVANTES GRISELDA MARILU	-1,200.00
128421183100100100843	SOTO AMEZCUA BLANCA ESTELA	-16.68
128421183100100100844	LUNA GOMEZ MARIA CRUZ	-2,400.00
128421183100100100845	HERNANDEZ SOLIS JULIAN	-2,400.00
128421183100100100846	CELESTINO GONZALEZ GUADALUPE	-83.41
128421183100100100847	GARCIA CHAVEZ VERONICA	-2,400.00
128421183100100100848	AVILES ANALUCAS ERNESTO	-2,400.00
128421183100100100849	GONZALEZ PEREZ SALVADOR	-99.95
128421183100100100851	PADILLA VAZQUEZ NORMA	-14.16

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421183100100100852	MIRANDA AGUILAR ANDREA YURITZI	-2,400.00
128421183100100100853	SANTIAGO CORONA ROBERTO	-16.68
128421183100100100854	VELAZQUEZ PEREZ JESUS EDGAR	-2,400.00
128421183100100100856	MENDEZ ESPINOSA NORMA NELIDA	-16.68
128421183100100100857	ESTRELLA SANCHEZ DANIEL ISAAC	-16.68
128421183100100100858	GONZALEZ AGUILAR ADRIANA	-16.68
128421183100100100859	ARELLANO RAYA SILVIA	-1,598.83
128421183100100100860	CHAVEZ CERECERO SANDRA	-85.25
128421183100100100861	TORRES RODRIGUEZ MARIA DE JESUS	-16.66
128421183100100100863	VELAZQUEZ ARANDIA MARIO	-83.56
128421183100100100864	ROSALES RODRIGUEZ MA GUADALUPE	-16.68
128421183100100100865	JACOBO REYES MARIA ADRIANA	-83.11
128421183100100100866	ABURTO SOLIS DULCE IVETTE	-678.63
128421183100100100867	BAÑOS ABREGO CARLA	-601.03
128421183100100100868	ZULUAGA RUIZ CLAUDIA	-16.68
128421183100100100869	OLGUIN MORALES MARGARITA	-690.00
128421183100100100870	MURILLO RUIZ JOSE MANUEL	-2,135.20
128421183100100100871	GONZALEZ GARDUÑO LILIA	-16.00
128421183100100100872	RENTERIA CHAVEZ PALOMA	-100.05
128421183100100100873	MEJIA RAMIREZ SANDRA	-1,600.00
128421183100100100875	NAVARRO ESPINOZA JESUS	-2,400.00
128421183100100100876	PIÑA SEGURA YOLANDA	-16.64
128421183100100100878	VARGAS CRUZ YOLANDA	-83.41

128421183100100100879	VARGAS ESQUIVEL JUAN LUIS	-2,400.00
128421183100100100881	TORRES LOPEZ ANGELINA	-83.43
128421183100100100882	MONDRAGON OCAMPO MAGNO	-2,400.00
128421183100100100883	MEJORADA GUTIERREZ CELINDA ZORAIDA	-2,400.00
128421183100100100884	PAZ HERNANDEZ VICTOR ALEXI	-15.84
128421183100100100885	ARREOLA GUERRERO MARIA ELVA	-16.64
128421183100100100887	GARCIA VERDUZCO ESMERALDA	-2,400.00
128421183100100100888	ANGUIANO RUIZ FELIPE DE JESUS	-83.41
128421183100100100889	PANIAGUA MARTINEZ LUIS EUGENIO	-84.05
128421183100100100890	LOPEZ AVILA ANTONIO	-16.47
128421183100100100892	CENDEJAS PRECIADO PATRICIA	-83.41
128421183100100100893	ZUÑIGA MENDOZA ALEJANDRO	-1,599.73
128421183100100100894	AGUSTIN TINOCO ALICIA	-2,400.00
128421183100100100895	VELAZQUEZ LOPEZ GISELA GUADALUPE	-16.62
128421183100100100896	BERMUDEZ PUENTE JUAN CARLOS	-16.68
128421183100100100897	VEGA HERRERA ARTURO	-1,400.67
128421183100100100898	GALINDO MUÑIZ IGNACIO	-2,400.00
128421183100100100899	SAGRERO CHAVARRIA JAVIER	-2,136.09
128421183100100100900	MEDINA GAYTAN ALEJANDRO	-16.48
128421183100100100901	GRANADOS DIANA ALICIA FABIOLA	-13.83
128421183100100100902	DIAZ ESPINOZA INGRID GUADALUPE	-698.73
128421183100100100903	BOIZO MEDINA MARTHA	-16.68
128421183100100100904	PULIDO VARELA MARCO ANTONIO	-16.34
128421183100100100906	MEDINA ARGUETA JOSE IVAN	-2,400.00
128421183100100100907	MADRIGAL ZAMORA CESAR IGNACIO	-16.68
128421183100100100908	MOTA LUNA ANA MARIA	-16.68
128421183100100100909	AGUIRRE GODINEZ CESAR ALONSO	-2,400.00
128421183100100100911	CAMARGO SAGRERO MARIA DE LA LUZ	-692.91
128421183100100100912	ROJAS MARTINEZ CARLOS	-1,200.00
128421183100100100913	PEREZ DELGADO VICTOR MANUEL	-2,400.00
128421183100100100914	MARTINEZ VAZQUEZ MANUEL	-2,400.00
128421183100100100915	JOAQUIN CORTEZ TOMAS	-699.80
128421183100100100916	MARES AGUILAR PAOLA	-11.00
128421183100100100917	ANGEL CASILLAS RAMIRO	-16.68
128421183100100100918	MARTINEZ HERNANDEZ GABRIEL ISAIAS	-2,400.00
128421183100100100919	ARROYO CRUZ EDILBERTO	-2,400.00
128421183100100100920	PANIAGUA MUÑOZ JEIMY	-16.68
128421183100100100921	ALVAREZ RODRIGUEZ DELIA MARGARITA	-16.68
128421183100100100922	MENDEZ CAMACHO JUAN MANUEL	-602.21
128421183100100100923	HINOJOSA MEJIA MA YANERIT	-16.68
128421183100100100924	HUAPE SANTOYO MA LOURDES	-16.58
128421183100100100925	MARTINEZ CABRERA MARIA ASCENCION	-8.31
128421183100100100926	CONTRERAS JIMENEZ ESPERANZA	-699.03
128421183100100100927	PEREZ MENDOZA ALEJANDRA LETICIA	-2,400.00
128421183100100100928	VARGAS ORTIZ ESTEBAN	-2,400.00
128421183100100100929	AYALA PEREZ MA LORENA	-2,400.00
128421183100100100930	CISNEROS MIRANDA NOHEMI	-2,400.00
128421183100100100933	RAMOS RODRIGUEZ FERNANDO	-2,400.00
128421183100100100934	SALGADO MENDOZA DAYANARA	-2,400.00
128421183100100100935	DE LA O OCHOA JESSICA	-601.02
128421183100100100936	CAMPOS GUZMAN JOSE JAFET	-16.60
128421183100100100937	RAMOS GALINDO MARTHA PALOMA	-1,400.00
128421183100100100938	PEREZ JACOBO ROCIO	-83.70
128421183100100100939	TAVERA POZO HUGO MARTIN	-3,600.00
128421183100100100940	GALLARDO SOBERANO VICTOR EFRAIN	-1,590.00
128421183100100100941	FRAGA PARAMO MARIA GUADALUPE	-3,600.00
128421183100100100942	ESPINO ZARCO LEONILA EVANGELINA	-2,160.00
128421183100100100943	FI	-2,400.00
128421183100100100944	VELAZQUEZ PEREZ CESAR ERNESTO	-16.66

128421183100100100945	ALCANTAR GAONA JUAN	-2,400.00
128421183100100100946	ROMERO VALENCIA GAY GRANDT	-2,400.00
128421183100100100947	MENDOZA LEON JOSE ANTONIO	-2,400.00
128421183100100100948	MAGAÑA AVILA ROSA IDALIA	-16.68
128421183100100100949	ZARATE CORTES ESTRELLA	-603.70
128421183100100100950	ORTIZ ALVAREZ JULIO CESAR	-2,400.00
128421183100100100951	CORTES VENCES MA CARMEN	-16.62
128421183100100100952	CISNEROS ESQUIVEL URINDA JARITZI	-2,400.00
128421183100100100953	NAVARRO OLIVARES KARIM ABDUL	-600.50
128421183100100100954	ALVARADO TORRES DULCE ELENA	-2,400.00
128421183100100100955	JUAREZ BELTRAN MARIA TERESA	-690.89
128421183100100100956	RAMOS RODRIGUEZ JUAN JOSE	-2,400.00
128421183100100100957	RODRIGUEZ GAONA VIRGINIA	-2,400.00
128421183100100100958	SORIA CHAVEZ LINA MICHEL	-2,400.00
128421183100100100959	GOMEZ TORRES DENISSE SOFIA	-80.92
128421183100100100960	PEDRAZA RENDON LILIA	-16.58
128421183100100100961	LOPEZ CAZAREZ MARIA DEL PILAR	-16.51
128421183100100100962	PEREZ DELGADO JULIO CESAR	-695.39
128421183100100100963	PAREDES RUIZ MIGUEL ANGEL	-49.92
128421183100100100964	ALEJANDRE GONZALEZ GERARDO	-13.35
128421183100100100965	CORTES MORALES FIDEL	-698.17
128421183100100100966	ORTIZ ARELLANO OSCAR JAIME	-1,870.93
128421183100100100967	ALMANZA MONTIEL MARIA DE LOURDES	-16.60
128421183100100100968	MORALES GARCIA MARGARET JAQUELINNE	-99.70
128421183100100100969	FLORES LEON BRENDA	-16.00
128421183100100100970	CARBAJAL LOPEZ MARGARITA	-100.01
128421183100100100971	GUERRERO ROJAS MA DE JESUS	-2,400.00
128421183100100100973	MEZA PEDRAZA YARELI ANAI	-12.50
128421183100100100974	RAMOS RODRIGUEZ MARIA GUADALUPE	-3,600.00
128421183100100100975	GARCIA SILVA JOSE FRANCISCO	-83.42
128421183100100100976	DIAZ RODRIGUEZ ABDIEL HUMBERTO	-16.68
128421183100100100977	LLANES BARCELO MAX	-2,400.00
128421183100100100978	LOPEZ HERNANDEZ CRISTOPHER	-2,400.00
128421183100100100979	MAYA GARCIA URSULA OLIVIA	-13.89
128421183100100100980	RODRIGUEZ MARTINEZ AMELIA ELISABETH	-2,400.00
128421183100100100981	MONTAÑO RAUDA MARIA CARMEN	-507.83
128421183100100100982	FABELA CASTILLO EVA MARIA	-16.60
128421183100100100983	MALDONADO RODRIGUEZ VICTOR HUGO	-99.96
128421183100100100984	DELGADO RAMIREZ MARCELA VIVIANA	-1,600.20
128421183100100100985	RANGEL RANGEL MARIA ESTHELA	-2,400.00
128421183100100100986	ORTIZ CISNEROS FERNANDO MIGUEL	-13.83
128421183100100100987	VAZQUEZ BAUTISTA ANTONIO	-1,403.75
128421183100100100988	ARREOLA MAGAÑA PRIMAVERA	-13.35

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
128421183100100100989	LOPEZ ORTIZ QUETZALCOATL	-16.66
128421183100100100990	GARCIA MORENO EVA MARIA	-2,400.00
128421183100100100991	CERDA ESPINOSA ALMA ROSA	-16.68
128421183100100100992	BUCIO DURAN LIZBETH	-16.10
128421183100100100993	CORTES ANDALUZ IRENE BERENICE	-69.51
128421183100100100995	MENA CRESPO JOSE LUIS	-10.02
128421183100100100996	TORRES CRUZ MARIA CRISTINA	-2,400.00
128421183100100100997	PULIDO ROBLES ANA LUISA	-1,402.21
128421183100100100998	GNECCHI NARANJO PEDRO	-98.55
128421183100100100999	ESTRADA SALAZAR ALEJANDRO	-99.81
128421183100100101000	ANTONIO PEREZ JESUS ALFONSO	-2,400.00
128421183100100101001	RAMIREZ TORRES MA DEL CARMEN	-700.20
128421183100100101002	SOTO MANCILLA EDUARDO	-2,400.00
128421183100100101003	ALMANZA ORTIZ JENNIFER GUADALUPE	-11.12
128421183100100101004	VARGAS APARICIO PAULINA	-2,400.00
128421183100100101005	MARTINEZ VILLASEÑOR MARIA DEL CARME	-2,400.00
128421183100100101006	HERNANDEZ RAMIREZ JAQUELINE	-2,400.00
128421183100100101007	VILLARREAL GARCIA KAREN	-16.68
128421183100100101008	BORREGO MORENO OSCAR EUGENIO	-16.68
128421183100100101009	GARCIA OROZCO EVERARDO	-16.68
128421183100100101010	MOLINA MEDINA GUILLERMO	-2,400.00
128421183100100101011	GONZALEZ TORRES MARIA LAURA	-2,400.00
128421183100100101012	FRAGA TRILLO KAREN SUVESVADHY	-2,400.00
128421183100100101013	RAMIREZ MACIAS JUAN LUIS	-2,400.00
128421183100100101014	MONTES SANCHEZ ALEJANDRA	-16.00
128421183100100101015	MERCADO ORTIZ AZERET ENDAYRA	-2,400.00
128421183100100101016	FIGUEROA JUAREZ SERGIO ARMANDO	-16.68
128421183100100101017	VILLASEÑOR GASPAS SERGIO ARTURO	-2,400.00
128421183100100101018	ARENAS CRUZ JUAN JAVIER	-13.35
128421183100100101019	MARTINEZ OCHOA JOSE FERNANDO	-2,400.00
128421183100100101021	MAGAÑA CORNEJO AIDE	-14.63
128421183100100101022	VILLANUEVA VILLANUEVA MARIA ELOISA	-16.68
128421183100100101023	COHENETE GUTIERREZ JOSE ALEJANDRO	-16.68
128421183100100101024	PEDRISCO MATA FLORIPES	-2,400.00
128421183100100101025	RAMIREZ JIMENEZ VERONICA	-1,200.00
128421183100100101026	AGUIRRE GODINEZ THELMA ADAMARI	-30.00
128421183100100101027	ROBLEDO ANGUIANO MERCEDES PAZ	-2,400.00
128421183100100101028	DUARTE CAPIZ ANA LILIA	-99.01
128421183100100101030	VELAZQUEZ PEREZ MARTIN OCTAVIANO	-16.68
128421183100100101031	CEDEÑO MARTINEZ TERESA GLORIA	-2,400.00
128421183100100101032	MARTINEZ JARILLO ALEJANDRA	-16.68
128421183100100101033	CASTILLO ZAMORA LETICIA	-16.68
128421183100100101034	NAVARRETE CORTES SUSANA YUDITH	-699.96
128421183100100101035	SALMERON COVARRUBIAS IVAN	-13.88
128421183100100101036	SANTIBAÑEZ LUVIANO DEYSI KARINA	-100.05
128421183100100101037	SANCHEZ ANDRADE NORMA	-2,400.00
128421183100100101038	DE LA CRUZ VAZQUEZ MARIA LUISA	-2,133.78
128421183100100101039	BELLO HERNANDEZ PAOLA AILEEN	-16.60
128421183100100101040	MENDOZA PEREZ EDGAR DAVID	-16.68
128421183100100101041	MORALES RODRIGUEZ JOSE ELIAS	-83.45
128421183100100101042	MORENO BAUTISTA DAVID	-16.49
128421183100100101043	SANTOS RAMOS ANTONIA	-1,200.00
128421183100100101044	LUCAS RIVERA MARIA AGUEDA	-16.15
128421183100100101045	GUERRA ORTIZ FERMIN	-16.34

128421183100100101046	DOMINGUEZ LOPEZ ALEJANDRO	-602.83
128421183100100101047	VELAZQUEZ PEREZ JULIO EFRAIN	-700.20
128421183100100101048	CARVAJAL MERINO ALMA GRICELDA	-2,400.00
128421183100100101049	GERVACIO PEÑA MA GUADALUPE	-16.68
128421183100100101050	GARCIA SALAS MARTINA	-16.68
128421183100100101051	PEREZ MARTINEZ ELIZABETH	-2,400.00
128421183100100101052	GONZALEZ TORRES BLADIMIRO	-600.33
128421183100100101053	SOSA GONZALEZ ERIK	-2,400.00
128421183100100101054	AYALA AGUILAR JOSE ALBERTO	-2,135.29
128421183100100101055	SANCHEZ TORRES UZI BETSAIDA	-16.00
128421183100100101056	CASTILLO CARRILLO GISELA	-16.49
128421183100100101057	JACOBO CASTAÑEDA ESTELA	-701.10
128421183100100101058	SANCHEZ ORNELAS RAYMUNDO JAVIER	-8.25
128421183100100101059	ARIAS ROSALES ADRIANA LIZETH	-2,400.00
128421183100100101060	RAYA MONCADA VERONICA	-99.20
128421183100100101061	MENDEZ CORREA EDUARDO ANTONIO	-2,400.00
128421183100100101062	CASTAÑEDA CANTU PEDRO ARMANDO	-16.68
128421183100100101063	ANITA GUTIERREZ ELBERT	-16.62
128421183100100101064	DAVALOS VALENCIA ANDREA	-16.67
128421183100100101065	HUERTA RANGEL JEANETTE	-100.05
128421183100100101066	GARCIA MEJIA BEATRIZ	-2,400.00
128421183100100101067	TREJO CALVILLO BARBARA	-2,400.00
128421183100100101068	SANDOVAL MOLINA MARICELA	-1,590.13
128421183100100101069	GARCIA CALDERON BRENDA BERENICE	-2,400.00
128421183100100101070	GARCIA CHAVEZ ROSARIO ADRIANA	-12.50
128421183100100101071	CORTES CALDERON ANA LAURA	-2,400.00
128421183100100101072	DE LA LUZ DIAZ RAFAEL	-99.11
128421183100100101073	LOPEZ MORA MARIA ANDREA	-2,400.00
128421183100100101074	PEREZ LEON ALEJANDRO	-1,600.20
128421183100100101076	QUINTANA GARCIA MARTIN JAVIER	-16.67
128421183100100101077	GARCIA ROSALES ELVIA ELENA	-16.60
128421183100100101078	SALGADO GARCIA GERARDO	-16.68
128421183100100101079	MILLAN VAZQUEZ RODOLFO	-16.68
128421183100100101080	GOMEZ MARTINEZ JONATHAN	-1,600.20
128421183100100101081	VILLA LAREDO MARIA ELIDA	-1,597.63
128421183100100101082	SANCHEZ RAMIREZ LAURA EDITH	-2,400.00
128421183100100101083	RIOS MUÑIZ CARLOS ALBERTO	-1,599.27
128421183100100101084	RAMIREZ CRUZ EDGAR GERARDO	-13.90
128421183100100101085	ORTIZ BARAJAS SALVADOR	-2,400.00
128421183100100101086	GONZALEZ RODRIGUEZ ERIKA	-15.88
128421183100100101087	BADILLO GARCIA DAVID	-16.60
128421183100100101088	VILLA VILLASEÑOR GLORIA	-16.64
128421183100100101089	RODRIGUEZ MORALES LUIS ALBERTO	-1,591.80
128421183100100101090	LOPEZ PEREZ ROSALINDA	-11.12
128421183100100101091	MARTINEZ LIERA MARIA MAGDALENA	-2,400.00
128421183100100101092	HERRERA RUIZ MISAEL ADAN	-1,600.20
128421183100100101093	BARRAGAN SANCHEZ ERNESTO	-2,400.00
128421183100100101094	VILLA VILLASEÑOR DANAE	-16.43
128421183100100101095	VENCES CALVILLO TOMAS	-8.34
128421183100100101096	BARRAGAN SANCHEZ LAURA	-83.41
128421183100100101097	CHAVEZ MEJIA JOSE ABRAHAM	-16.51
128421183100100101098	CALDERON ORTIZ MIGUEL ANGEL	-16.60
128421183100100101099	SANCHEZ VILLA LETICIA	-1,598.77
128421183100100101100	CORONA ESPINOSA GABRIELA	-16.66
128421183100100101101	CHAVEZ GUEVARA RITA	-600.33
128421183100100101102	CORTEZ MARTINEZ ERNESTO	-2,400.00
128421183100100101103	GARCIA NAVA MUSME ARMINDIA	-16.68
128421183100100101104	GARCIA LEMUS RAFAEL	-1,600.20
128421183100100101105	OLIVO CALVILLO RAUL	-2,400.00

128421183100100101106	GARCIA ARELLANO ALICIA	-16.68
128421183100100101107	PAREDES GARNICA ANDREA	-16.64
128421183100100101108	CAMPOS REYNA JOSE DANIEL	-16.00
128421183100100101109	REBOLLAR AYALA HUITZURI ALEJANDRA	-601.41
128421183100100101110	CHAVEZ FLORES KEVIN	-16.68
128421183100100101111	MARIN RANGEL SALVADOR FERNANDO	-2,400.00
128421183100100101112	AVILA PANIAGUA MARLENE	-601.94
128421183100100101113	PEÑA ZALAPA AMERICA ERENDIRA	-2,400.00
128421183100100101114	GARCIA CARDOSO MARIO ALBERTO	-1,403.80
128421183100100101115	CHAVEZ DELGADO MANUEL	-16.68
128421183100100101116	SANTILLAN NAVA AYDE	-2,400.00
128421183100100101117	PAREDES CORONA MARBELLA	-100.05

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183100100101118	MOLINA ESCALERA AYNE CELESTE	-16.00
128421183100100101119	MARTINEZ MARIN MARIA DE LOS ANGELES	-2,160.00
128421183100100101120	OCHOA GONZALEZ MIRIAM GUADALUPE	-100.00
128421183100100101121	AVALOS LOPEZ ANGEL	-2,400.00
128421183100100101123	CHAVEZ PEREZ LUZ MARIA	-2,134.76
128421183100100101124	PADEFORD MARTINEZ MIGUEL ALEJANDRO	-2,400.00
128421183100100101125	VILLEGAS SALINAS ROGELIO	-2,400.00
128421183100100101126	MARTINEZ OLMO MIRIAM	-601.44
128421183100100101127	SALINAS MEDINA PAOLA	-2,400.00
128421183100100101128	RAMIREZ CUEVAS RAUL	-350.10
128421183100100101129	RUIZ MARROQUIN ERNESTO ENRIQUE	-16.68
128421183100100101130	CALDERAS GARCIA MARIA DE LOURDES	-1,401.80
128421183100100101131	ANGELES SAUCEDO ALEJANDRO CESAR	-2,400.00
128421183100100101132	TENORIO GUZMAN DIEGO ISAID	-16.00
128421183100100101133	LEMUS RAMOS BRENDA ELIZABETH	-2,400.00
128421183100100101134	LEON HERNANDEZ LILIA DANAE	-1,600.20
128421183100100101135	BARAJAS PINEDA KARINA ALEJANDRA	-1,600.20
128421183100100101136	ARROYO ZAVALA YESENIA	-600.53
128421183100100101137	TOLEDO CHAVEZ TANIA ROXANA	-16.59
128421183100100101138	SEGOVIA LEZAMA ELIZABETH	-2,400.00
128421183100100101139	CADENAS VILLA LAURA	-2,400.00
128421183100100101140	RAZO ARIAS ALBERTO	-1.50
128421183100100101141	CALDERAS TINOCO MARIA DEL SOCORRO	-9.98
128421183100100101142	CORNEJO MORA GIOVANNA PAULINA	-16.65
128421183100100101143	ARMENDARIZ GARCIA OSCAR DANIEL	-16.34
128421183100100101144	CORIA DIAZ EDUARDO IVAN	-2,400.00

128421183100100101145	VARGAS ROBLES ALMA DELIA	-1,600.20
128421183100100101146	LARA JACOBO DORIAN GUSTAVO	-2,000.00
128421183100100101147	BELTRAN BLANCO LUIS ALBERTO	-2,400.00
128421183100100101148	VILLEGAS BUCIO ALMA DELIA	-16.68
128421183100100101149	ARROYO CRUZ MAURICIO	-2,400.00
128421183100100101150	ROSALES SILVA JUAN CARLOS	-2,400.00
128421183100100101151	CRISTALINAS BEJAR CIELO AMAIRANY	-16.66
128421183100100101152	GUILLEN PAZ MAYRA DIONEY	-16.67
128421183100100101153	DURAN DOMINGUEZ GUADALUPE TZITZIKI	-7.00
128421183100100101154	CALDERAS TINOCO NORMA PATRICIA	-16.66
128421183100100101155	MARTINEZ NAVARRO ANITA	-99.99
128421183100100101156	FERRER RUBIO GABRIELA	-2,400.00
128421183100100101157	SALGUERO ESPINO DULCE VIOLETA	-16.68
128421183100100101158	CAMACHO VARGAS ALEJANDRO	-100.05
128421183100100101159	QUEZADA SANCHEZ ISIDRO ISMAEL	-2,400.00
128421183100100101160	SALAZAR MEJIA ROBERTO	-16.36
128421183100100101161	DURAN TOVAR ELOISA	-16.68
128421183100100101162	SIBURO VALENZUELA ALFONSO	-2,400.00
128421183100100101163	VAZQUEZ SALAZAR MIRIAM	-99.80
128421183100100101164	GARCIA GONZALEZ LAURA	-100.05
128421183100100101165	RAMIREZ FRANCO ADRIANA	-2,400.00
128421183100100101166	SOLIS GUTIERREZ MARICELA	-16.68
128421183100100101167	NIEVES VILLANUEVA MARBELLA	-16.66
128421183100100101168	MADRIGAL LOPEZ ALEJANDRO	-16.68
128421183100100101169	GALINDO MUÑIZ ENRIQUE ANTONIO	-2,400.00
128421183100100101170	ORTIZ CAMACHO FABIOLA	-1,599.00
128421183100100101171	SALAZAR VEGA AMADOR	-100.05
128421183100100101172	BAUTISTA MENDEZ ALMA LIZBETH	-16.68
128421183100100101173	CRUZ SALINAS JOSE ANTONIO	-83.47
128421183100100101174	FRIAS BIRRUETE MARIA MAITHE	-2,400.00
128421183100100101175	FUENTES FUENTES MERCEDES	-700.13
128421183100100101176	ABARCA BERNARDINO SILVIA ERENDIRA	-2,400.00
128421183100100101177	ARIAS CORTES AMERICA DANIELA	-16.64
128421183100100101178	VILLA ZALAPA LETICIA SISMAI	-2,400.00
128421183100100101179	RODRIGUEZ GUZMAN ANA OLGA	-2,400.00
128421183100100101180	GARCIA ESQUIVEL OLIVIER	-606.16
128421183100100101181	VELAZQUEZ MAGAÑA LUZ MARIA	-100.05
128421183100100101183	ZECUA FLORES DANIEL	-694.92
128421183100100101184	VAZQUEZ PEREZ BELGAR PATRICIO	-2,400.00
128421183100100101185	CAMPOS CUEVAS JAZMIN	-1,600.20
128421183100100101186	RAMOS GONZALEZ MARIANA	-2,400.00
128421183100100101187	ORTEGA GALLEGOS ELDA	-700.08
128421183100100101188	GARCIA HERNANDEZ MARIA LETICIA	-16.51
128421183100100101189	RANGEL MEJIA MARIA INES	-16.68
128421183100100101190	AVALOS DELGADO ZENAIDA	-16.68
128421183100100101191	HUAPE SANTOYO GRICELA	-16.67
128421183100100101193	DOMINGUEZ VILCHIS ELZA	-100.05
128421183100100101194	REYES AYALA CELINA	-698.56
128421183100100101195	VELAZQUEZ PEREZ KRISTOPHER	-2,400.00
128421183100100101196	VILLAGOMEZ DE LA MORA MAYRA	-16.68
128421183100100101197	FERRER RUBIO FATIMA	-2,400.00
128421183100100101198	CALDERON REYES JOSE ALEJANDRO	-84.79
128421183100100101199	PARRA VARGAS ROSA MARIA	-16.68
128421183100100101200	CANCINO GUIDO GABRIELA ABIGAIL	-2,400.00
128421183100100101201	AGUADO ARREOLA ALBERTO	-16.00
128421183100100101202	GARCIA REYES MARIA MARCELA	-16.68
128421183100100101203	GARCIA SALGADO LUCIA	-16.68
128421183100100101205	CEDEÑO GRANADOS ZAIRA LIVIER	-13.90
128421183100100101207	CONEJO MORA JAIME CESAR	-2,400.00

128421183100100101208	PASCUAL HUERTA KATTYA	-2,400.00
128421183100100101209	DELGADO PEÑA SALVADOR	-1,591.33
128421183100100101211	MARTINEZ PINTOR ROSAURA	-16.65
128421183100100101212	FLORES ARROYO MA YOLANDA	-16.68
128421183100100101213	MOLINA LOPEZ JAVIER	-15.71
128421183100100101214	GARCIA SANCHEZ ANEL	-16.68
128421183100100101215	GUZMAN PINEDA MARIA EL CARMEN	-16.68
128421183100100101216	VALDES MARTINEZ LUIS ADRIAN	-16.64
128421183100100101217	RAMOS ARGUELLO RITA FERNANDA	-2,400.00
128421183100100101218	RAMOS RODRIGUEZ ZOILO	-2,400.00
128421183100100101219	MANRIQUEZ CONTRERAS MONICA	-1,599.00
128421183100100101220	ALEJANDRE LOPEZ RICARDO	-2,400.00
128421183100100101221	RAMOS GALINDO HECTOR CESAR	-1,600.20
128421183100100101222	MORA LARA MARIA DEL CARMEN	-2,400.00
128421183100100101223	RAMOS CEDEÑO JOSE ZOILO	-2,400.00
128421183100100101224	MORENO RAMOS HECTOR ARTURO	-8.34
128421183100100101225	LOPEZ TORRES JESUS HEBER	-16.68
128421183100100101226	VILLA SOTO JUAN	-700.20
128421183100100101227	LOPEZ GARCIA ROMAN	-16.68
128421183100100101228	RIVERA SANCHEZ VICTORINA	-16.68
128421183100100101229	SORIA ZARCO ROSADELIA	-16.68
128421183100100101230	SAAVEDRA CALIXTO ENRIQUE ALEJANDRO	-1,590.00
128421183100100101231	AMBRIZ CASTRO MARTHA	-16.68
128421183100100101232	IBARRA URIBE ANA MARIA	-301.05
128421183100100101233	FRAGOSO MARTINEZ MARIA DE JESUS	-83.41
128421183100100101234	FABELA ORIZABA ZUGEY GUADALUPE	-2,400.00
128421183100100101235	GAYTAN HERRERA ULISES ALEJANDRO	-2,400.00
128421183100100101236	SORIA VILLA ALICIA	-84.51
128421183100100101237	CHAVEZ MARTINEZ ALEJANDRA	-8.33
128421183100100101238	VIEYRA RIOS JOSE SALUD	-16.66
128421183100100101239	MAGAÑA GOMEZ VERONICA	-99.27
128421183100100101240	CRUZ ROBLES MA SOLEDAD	-1,600.00
128421183100100101241	AGUILAR ZEPEDA RAUL JESUS	-2,400.00
128421183100100101242	RAMIREZ MARTINEZ MARIA GRACIELA	-16.68
128421183100100101243	ESTRADA VARGAS MONICA	-16.64
128421183100100101244	OVANDO DOMINGUEZ LUIS ALONSO	-2,400.00
128421183100100101245	ORTEGA RAMIREZ MARGARITA	-56.35
128421183100100101246	MENDOZA HERNANDEZ MARCO VINICIO	-2,400.00
128421183100100101247	MARTINEZ PEREZ ELISA VIANEY	-13.35
128421183100100101248	LOPEZ CHAVEZ EVA	-16.68

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a1

Cuenta		Saldo Inicial
128421183100100101249	MEJIA LEMUS LAURA YOLANDA	-2,400.00
128421183100100101250	COLORADO GOMEZ LISHA	-16.68
128421183100100101251	GALVAN CASTILLO ADRIAN ARTURO	-2,400.00
128421183100100101252	LEON VILLA NANCY VIOLETA	-2,400.00
128421183100100101253	CEJA SALGADO MIGUEL ANGEL	-97.74
128421183100100101254	GALINDO RAMOS CINTHYA GUADALUPE	-100.02
128421183100100101255	GARCIA MENDEZ MA ISABEL	-2,400.00
128421183100100101257	MAGALLON MURILLO ROSA	-2,400.00
128421183100100101258	CAMPOS CORDOVA OSCAR	-1,600.20
128421183100100101259	RUIZ RAMOS ZENON	-98.51
128421183100100101260	RAMOS SALTO FERNANDO	-691.40
128421183100100101261	HERNANDEZ CANTU ALONDRA	-16.68
128421183100100101262	TOVAR SALAS ALFONSO	-16.68
128421183100100101263	GOLLAS PEREZ BLANCA ESTELA	-2,400.00
128421183100100101264	SILVA RUIZ LEONARDO ALFONSO	-16.57
128421183100100101265	CALDERON URBINA RAFAEL	-16.68
128421183100100101266	TENA MARQUEZ SALVADOR CLAUDIO	-2,400.00
128421183100100101267	MARTINEZ AGUILAR ADRIAN	-16.21
128421183100100101268	BUSTOS JIMENEZ FERMIN	-2,400.00
128421183100100101269	CONTRERAS FIGUEROA JOSE EDUARDO	-695.29
128421183100100101270	PINTOR CORONA RAUL OSCAR	-1,597.33
128421183100100101271	MENDEZ MENDOZA ADRIANA	-2,400.00
128421183100100101272	RAMOS BARAJAS CHRISTOPHER ALEXANDER	-1,600.20
128421183100100101273	FABELA CAMBRON IVAN	-83.53
128421183100100101274	OJEDA RUIZ JOSE ANTONIO	-2,134.13
128421183100100101275	RODRIGUEZ ZAMORA VIDAL	-16.68
128421183100100101276	MENDEZ GARCIA SERGIO DAMIAN	-2,400.00
128421183100100101277	LOPEZ ALFARO CLAUDIO	-3.36
128421183100100101278	NEQUIZI RESENDIZ VICTOR	-16.64
128421183100100101279	PEREZ MARTINEZ MARIA EMILIA	-2,400.00
128421183100100101280	GARCIA AGUADO JUANA	-16.68
128421183100100101281	SIERRA ROSAS SIMON	-2,400.00
128421183100100101282	BAUTISTA MEDINA ARACELI	-2,400.00
128421183100100101283	MORALES PONCE JUAN LUIS	-16.64
128421183100100101284	IBARA CHAVEZ MARCO ANTONIO	-16.68
128421183100100101285	CORTES MORALES MARIA ALICIA	-2,400.00
128421183100100101286	MARTINEZ HERNANDEZ HERMELINDA	-601.43
128421183100100101287	CHAVEZ CASTILLO CARLOS	-1,400.73
128421183100100101288	ROSSAINS DAVALOS JOSE ALBERTO	-2,400.00
128421183100100101289	CHAVEZ GUZMAN JULISA	-2,400.00
128421183100100101290	HERRERA MALDONADO LILIA GUADALUPE	-2,400.00
128421183100100101291	MERINO REYES ELISA	-2,133.69
128421183100100101292	LUNA SANCHEZ FRANCISCO JAVIER	-16.68
128421183100100101293	JIMENEZ MIRALRIO MARIA MARGARITA	-1,600.20
128421183100100101294	PIZA BALBOA MARIA LUISA SILVIA	-16.67
128421183100100101295	CAMATECO NIEVES MARCO ANTONIO	-16.68
128421183100100101296	ALONSO RAMOS ROCIO PIEDAD	-16.68
128421183100100101297	SISTOS GONZALEZ MAURICIO	-16.54
128421183100100101298	MARTINEZ GUTIERREZ MA SOLEDAD	-1,600.20
128421183100100101299	DAVALOS VALENCIA EDGAR	-2,400.00
128421183100100101300	BRIONES ZUÑIGA MANUEL ALEJANDRO	-2,400.00
128421183100100101301	SALAZAR RAMIREZ ELIZABETH	-2,400.00
128421183100100101302	REYES BAUTISTA BLANCA LETICIA	-2,400.00
128421183100100101303	TORRES MEDINA ROSANGELA	-16.62
128421183100100101304	BASILIO DE JESUS EMMANUEL	-16.66
128421183100100101305	VILLA CORTES JORGE	-83.58
128421183100100101306	LUNA SILVA ELIZABETH	-16.68

128421183100100101307	LUJANO CABALLERO BRENDA	-2,400.00
128421183100100101308	HERRERA ORNELAS GABRIELA	-16.64
128421183100100101309	MERINO GONZALEZ JENIFFER ELIZABETH	-13.18
128421183100100101310	VAZQUEZ GONZALEZ GRACIELA	-16.68
128421183100100101311	MORA LOPEZ MARCELINO DARIO	-16.68
128421183100100101312	HACHO CESAR NADIA STEPHANNYA	-15.02
128421183100100101313	HERNANDEZ ORTIZ JAQUELINE MONSERRAT	-99.65
128421183100100101315	POMPA DOMINGUEZ ADRIAN	-2,400.00
128421183100100101316	TORRES RAMIREZ ANA MARIA	-16.67
128421183100100101317	RODRIGUEZ AGUILERA KATIA	-699.60
128421183100100101318	POSADAS TREJO ALAM ORLANDO	-16.62
128421183100100101319	AGUILAR HERNANDEZ LUIS ERNESTO	-16.68
128421183100100101320	GONZALEZ OCHOA SERGIO MARTIN	-100.05
128421183100100101321	FRASCO TERCERO VERONICA LETICIA	-83.41
128421183100100101322	HERRERA ZAMUDIO SOFIA	-686.08
128421183100100101323	LOPEZ MORELOS JOSE LUIS	-2,400.00
128421183100100101324	NERI GUZMAN YOLANDA	-16.62
128421183100100101325	SOLORIO MARTINEZ JOSE ANTONIO	-2,400.00
128421183100100101326	RECORDON MAGAÑA CARLOS	-2,400.00
128421183100100101328	VILLASEÑOR HERRERA MAGDALENA	-16.68
128421183100100101329	LOPEZ GRANADOS MILAGROS HELIANE	-16.68
128421183100100101330	VAZQUEZ CRUZ JORGE LUIS	-16.68
128421183100100101331	LIRA CORREA PATRICIA HUGUETTE	-2,400.00
128421183100100101332	TAVERA RODRIGUEZ JATSIRI EDITH	-99.89
128421183100100101333	VIEYRA ALVARADO XOCHITL GABRIELA	-16.12
128421183100100101334	BECERRIL CARRILLO YULY EISSY	-2,400.00
128421183100100101335	HERNANDEZ VALDEZ MAYRA JANETH	-617.68
128421183100100101336	ROSAS MUÑOZ AURORA	-16.68
128421183100100101337	CALVILLO MARTINEZ ARACELI	-16.59
128421183100100101338	AVALOS CHAVEZ DEYSSY	-16.68
128421183100100101339	GONZALEZ TORRES ESPERANZA	-16.00
128421183100100101340	PEREZ DELGADO MARCOS ALFREDO	-97.76
128421183100100101341	ESTRADA MEDINA HEIDI GUADALUPE	-2,400.00
128421183100100101342	MENA HERNANDEZ HECTOR OMAR	-83.41
128421183100100101343	VAZQUEZ HEREDIA BRISA ALEJANDRA	-2,400.00
128421183100100101345	RODRIGUEZ ZAPIEN GONZALO	-16.34
128421183100100101346	ORTIZ HERNANDEZ BENJAMIN	-602.51
128421183100100101347	CHAVEZ VILLA ANGEL	-2,400.00
128421183100100101348	LOPEZ ALVARADO CONSUELO	-100.04
128421183100100101349	SALGADO PEREZ CARLOS ULISES	-1,598.57
128421183100100101350	GALVEZ TRASVIÑA ALMA ANGELINA	-16.64
128421183100100101351	PEDRAZA MARIN BRENDA GRACIELA	-2,400.00
128421183100100101352	CORTES VARGAS FLORENTINO	-2,133.78
128421183100100101353	MARTINEZ ALCAZAR PATRICIA ADRIANA	-2,400.00
128421183100100101354	NIEVES RODRIGUEZ LAURA NATHALIA	-16.68
128421183100100101355	NAVA ESTRADA JOSE LUIS	-99.96
128421183100100101356	HERNANDEZ RUIZ JOSE LUIS	-16.66
128421183100100101357	VILLALOBOS CORTEZ JESUS	-2,400.00
128421183100100101358	REYES AYALA MARISA	-700.08
128421183100100101359	LEON GONZALEZ GREGORIO	-83.41
128421183100100101360	GONZALEZ BRAVO JUAN MANUEL	-696.97
128421183100100101361	GARCIA APARICIO MARIA GUADALUPE	-2,400.00
128421183100100101362	ALBIÑANA CUNQUERO ANA	-83.42
128421183100100101363	NAVA GONZALEZ BISBRIAN ALEHELI	-1,600.20
128421183100100101364	VILLANUEVA RODRIGUEZ MARTIN JOSE	-1,452.25
128421183100100101365	MORENO CARBARIN WENDY IVETTE	-1,600.20
128421183100100101366	AVILA JARAMILLO EDUARDO	-1,599.03
128421183100100101367	NAMBO GUTIERREZ ELADIO	-16.68
128421183100100101368	LOPEZ PEREZ MA JOSEFINA	-83.41

128421183100100101369	FLORES HUERAMO VERONICA	-16.68
128421183100100101370	BARAJAS TORRES ILIANA	-1,600.20
128421183100100101371	VILLALOBOS FERNANDEZ KIGALI BEREZIN	-2,400.00
128421183100100101372	TINOCO RUIZ NARCISO	-601.54
128421183100100101373	CORTES HERNANDEZ MARIA ESTELA	-16.68
128421183100100101374	VALLE HURTADO NORMA ANAHI	-1,593.00
128421183100100101375	RUIZ ALCANTAR JOSE ANTONIO	-16.68
128421183100100101376	GARCIA VALENCIA CYNTHIA BETZABE	-798.00
128421183100100101377	VILLASEÑOR REYES NITZIA VIANET	-83.26

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
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128421183100100101378	CEDEÑO PEREZ COETO ADRIANA GUADALUP	-16.66
128421183100100101379	RODRIGUEZ GARCILAZO ROLANDO	-600.33
128421183100100101380	GONZALEZ VAZQUEZ MARIA GUADALUPE	-83.41
128421183100100101381	TZINTZUN MORA GRACIA IRERI	-2,400.00
128421183100100101382	MUÑOZ CONTRERAS JUAN CARLOS	-2,400.00
128421183100100101383	FERNANDEZ PURECO DEMI ADRIANA	-2,400.00
128421183100100101384	VILLAFañET CORONEL JOSE ALAN	-16.68
128421183100100101385	SOLORZANO CARRILLO MERCEDES NOEMI	-16.66
128421183100100101386	CRUZ SANTILLAN MA DOLORES	-16.68
128421183100100101387	BARAJAS RIVERA LUIS ALBERTO	-2,400.00
128421183100100101388	BARAJAS SUAREZ SIMUHE	-16.57
128421183100100101389	VILLAFUERTE SANCHEZ MARIO FRANCISCO	-2,400.00
128421183100100101390	CASTRO MENDOZA DANIELA	-16.64
128421183100100101391	RENEDO CABRERA TANYA YADIRA	-16.66
128421183100100101392	TRINIDAD SANCHEZ LIBIO RAUL	-2,400.00
128421183100100101393	CORTES GONZALEZ JUAN CARLOS	-16.51
128421183100100101394	PASCUAL JUAREZ RICARDO	-2,400.00
128421183100100101395	CORIA PEDRAZA MARIA ANDREA	-98.27
128421183100100101397	FINCK PASTRANA MERCEDES EUGENIA	-2,400.00
128421183100100101398	SANDOVAL JIMENEZ CINTHYA DANIELA	-2,400.00
128421183100100101399	MONDRAGON DOMINGUEZ MISSAEL	-2,400.00
128421183100100101400	REYNA GAONA CESAR JESUS	-2,400.00
128421183100100101401	URIETA CARACHURE JOSE OCTAVIO	-1,600.20
128421183100100101402	CAMARENA MEDRANO ALMA ROSA	-2,134.13
128421183100100101403	GONZALEZ LOPEZ LAURA	-83.51
128421183100100101404	FLORES ZAVALA ALONDRA	-1,576.93
128421183100100101405	MILIAN ZAMORA ERIKA	-800.10
128421183100100101406	MIRANDA URUETA JESUS	-16.68
128421183100100101407	FERREYRA ROMERO ANA VIRIDIANA	-2,400.00

128421183100100101408	MORALES BALDERAS VERONICA MARIANA	-2,135.69
128421183100100101409	TENORIO GARCIA ELIZABETH	-16.11
128421183100100101410	CEDEÑO CALDERON MARCOS FERNANDO	-2,400.00
128421183100100101411	CONTRERAS CISNEROS JORGE	-99.98
128421183100100101412	RAMIREZ DEL REAL PERLA YAHAYRA	-16.64
128421183100100101413	ALMANZA VARGAS MARIA ASUNCION	-2,400.00
128421183100100101414	OLIVOS FUENTES JOSE RAFAEL	-16.15
128421183100100101415	ORTIZ ESCUTIA NOEMI	-2,135.20
128421183100100101416	ECHVERRIA BARRAZA KARLA GABRIELA	-1,600.20
128421183100100101417	JACOBO CRUZ ABRAHAM	-16.68
128421183100100101418	LEMUS CASTAÑEDA IVONNE	-16.68
128421183100100101419	ORTIZ PEREZ CECILIA	-1,590.73
128421183100100101420	DIAZ PEDRAZA MARTIN	-2,400.00
128421183100100101421	GONZALEZ CORONA LUCIO ALBERTO	-1,405.36
128421183100100101422	HERNANDEZ SILVA JOSE ANGEL	-1,590.00
128421183100100101423	CRUZ CRUZ HECTOR	-2,400.00
128421183100100101424	GARCIA GALLEGOS MARIA GABRIELA	-99.06
128421183100100101426	RODRIGUEZ PEREZ FRANCISCO ROBERTO	-16.68
128421183100100101427	NAVARRETE RODRIGUEZ JUDITH	-1,590.20
128421183100100101428	CAMPOS ROCHA MARIA TERESA	-16.68
128421183100100101429	MARTINEZ SIERRA DANIELA OYUKI	-1,591.20
128421183100100101430	JIMENEZ GALLEGOS OSWALDO	-16.67
128421183100100101432	TZINTZUN PURECO YURITZI	-16.60
128421183100100101433	RANGEL VILLASEÑOR JOSE LUIS	-16.65
128421183100100101434	BASILIO OCAMPO CANDY	-1,598.77
128421183100100101435	SILVA SOLORIO JOSE AMBROSIO	-2,400.00
128421183100100101436	OLMOS NUÑEZ EFREN	-16.45
128421183100100101438	RODRIGUEZ RAMIREZ VICENTE	-2,400.00
128421183100100101439	MARTINEZ ZEPEDA MA SOLEDAD	-2,400.00
128421183100100101440	ARZATE SERRANO YURITZY SESANGARI	-2,400.00
128421183100100101441	MORENO BASURTO LIBERTAD	-699.93
128421183100100101442	CARRILLO VILLEGAS CARLOS	-2,400.00
128421183100100101443	RAUDA PEREZ SILVIA	-11.68
128421183100100101444	SUAREZ IBARRA GERARDO	-690.00
128421183100100101445	OROZCO GOMEZ YURITZI ALEJANDRA	-16.59
128421183100100101446	GUERRERO CRUZ MARCO ANTONIO	-2,400.00
128421183100100101447	RODRIGUEZ HERNANDEZ JUAN CARLOS	-2,400.00
128421183100100101448	GRANADOS CAMPOS CELIA ATZIMBA	-16.68
128421183100100101449	CARRILLO GOMEZ MARTHA LETICIA	-601.14
128421183100100101450	ANGUIANO BAEZ ROSA MARIA	-2,400.00
128421183100100101451	GARNICA GARCIA MARIA DOLORES	-16.68
128421183100100101452	REYNA PEÑALOZA ROSA EMMA	-16.02
128421183100100101453	ARCIGA GALLEGOS FRANCISCA	-1,424.20
128421183100100101454	LOPEZ RODRIGUEZ JUDITH	-16.68
128421183100100101455	LUNA MEDINA MARIA GUADALUPE	-16.68
128421183100100101456	GALEANA SANCHEZ ISABEL	-83.41
128421183100100101457	QUINTERO PEDRAZA ARMANDO	-602.67
128421183100100101458	REYES VARA HECTOR DANIEL	-83.41
128421183100100101459	AVILA JARAMILLO MARCOS	-2,400.00
128421183100100101460	AVILA VIEYRA VERONICA	-1,600.20
128421183100100101461	RAMIREZ GONZALEZ LETICIA	-1,402.13
128421183100100101462	AVALOS SANCHEZ MARIA ELIZABETH	-16.68
128421183100100101463	ORTIZ OLIVO AGUSTIN	-1,400.53
128421183100100101464	MENDOZA SILVA LUIS ALBERTO	-2,400.00
128421183100100101465	PONCE JIMENEZ GABRIELA	-2,400.00
128421183100100101466	ALVAREZ LARA CINTHIA	-2,400.00
128421183100100101467	SILVA LOPEZ SILVIANO	-16.68
128421183100100101468	MORA REYES FRANCISCO	-16.68
128421183100100101469	EGUIZA GARCIA J GUADALUPE	-83.58

128421183100100101470	CRUZ GARCIA MARIA DEL ROCIO ANGELIC	-1,400.60
128421183100100101471	GUZMAN BAZAN JAVIER SADAM	-2,400.00
128421183100100101472	ABREGO AGUIRRE GUSTAVO	-600.90
128421183100100101473	GARCIA VILLASEÑOR MARIA ISABEL	-16.62
128421183100100101474	ACEVEDO ALMAGUER LIZBETH	-16.68
128421183100100101475	CHAVEZ HERNANDEZ CLAUDIA	-97.82
128421183100100101476	BERNAL MORA EDER JESUS	-2,400.00
128421183100100101477	REYNA MIRANDA ITSI ALEJANDRA	-1,590.00
128421183100100101478	PEREZ RUIZ LUIS ADOLFO	-16.68
128421183100100101479	GOMEZ SUAREZ GRISELDA	-95.20
128421183100100101480	TELLEZ VALLEJO RUBEN DARIO	-2,400.00
128421183100100101481	MARES RODRIGUEZ BENJAMIN	-2,400.00
128421183100100101482	GARCIA ESTRADA ANTONIO	-16.68
128421183100100101483	BARRIGA CHAVEZ LUIS JAIME	-2,400.00
128421183100100101484	PIERONI . ILIO	-1,600.20
128421183100100101485	ACEVEDO ALMAGUER ELIZABETH	-16.68
128421183100100101486	VILLASEÑOR RANGEL MARIA ELENA	-16.60
128421183100100101487	EGUIZA LOPEZ LINEY	-2,400.00
128421183100100101488	CERRITEÑO BEDOLLA MARIA CRISTINA	-16.68
128421183100100101490	CONTRERAS HUERAMO RAFAEL	-2,400.00
128421183100100101491	CALDERON ALVARADO MA TERESA	-83.42
128421183100100101492	PEREZ CERNA ANA LAURA	-16.68
128421183100100101493	NAMBO TERRERO CINTIA	-601.13
128421183100100101494	OROZCO CHAVEZ MA LUISA	-83.41
128421183100100101495	CORTEZ SANCHEZ ESTEBAN	-2,400.00
128421183100100101496	IBARRA LEMUS RICARDO	-30.00
128421183100100101497	AVILA CONEJO NANCY	-2,400.00
128421183100100101498	ROMERO MORENO ROBERTO	-16.68
128421183100100101499	AGUILAR GONZALEZ MARIA DE LOURDES	-100.05
128421183100100101500	SANTANA AGUIRRE JUAN LUIS	-2,400.00
128421183100100101501	TOSCANO AVENDAÑO MARIA FERNANDA	-16.19
128421183100100101502	AVALOS SANCHEZ MARIA GUADALUPE	-12.49
128421183100100101503	REYES VELAZQUEZ JOSE ISMAEL	-83.41
128421183100100101504	DIAZ APOLONIO MA ISaura	-1,402.27
128421183100100101505	BOYSO SUAREZ MARIANA ALEJANDRA	-115.98
128421183100100101506	MENDOZA FINCK ANDREA MERCEDES	-2,400.00
128421183100100101507	JUAREZ SAUCEDO SERGIO	-16.52

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

128421183100100101508	DURAN HERNANDEZ IRERI	-2,400.00
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128421183100100101509	VELAZQUEZ MANRIQUEZ ARMANDO	-16.68
128421183100100101510	ENRIQUEZ YAÑEZ JANIS AMERICA	-16.65
128421183100100101511	AGUIRRE ARZATE AARON SAID	-2,400.00
128421183100100101512	CARDONA CRUZ DENISS	-16.68
128421183100100101513	GALVAN ANGUIANO ALEJANDRA	-83.41
128421183100100101514	RUEDA URBINA ABDON	-84.20
128421183100100101515	MEDINA ZAMORA MARIA AUXILIO	-16.68
128421183100100101516	ZAVALA REYES MARTIN FELIPE	-16.68
128421183100100101517	REYES MORA LAURA JHYSEL	-700.20
128421183100100101518	RIOS RAMIREZ JOSE LUIS	-2,400.00
128421183100100101519	ESCORCIA GUZMAN GEORGINA	-16.60
128421183100100101520	ANGUIANO CORTES JIMENA	-97.71
128421183100100101522	ANDRADE TENA ALMA ROSA	-16.60
128421183100100101523	ABURTO MEJIA DELIA	-16.68
128421183100100101524	ORIGEL VILLALOBOS MARIA CRISTINA	-99.91
128421183100100101525	VILLASEÑOR HERNANDEZ ROSA MARIA	-2,400.00
128421183100100101526	ALCARAZ GONZALEZ YURITZEL	-16.68
128421183100100101527	GALLARDO PAREDES PATRICIA	-16.68
128421183100100101528	RODRIGUEZ GAONA SARA ROSARIO	-97.51
128421183100100101529	GARCIA VELAZQUEZ JORGE	-16.67
128421183100100101530	GARCIA GARCIA MARCO ANTONIO	-2,400.00
128421183100100101531	GOMEZ RINCON ELVIRA	-16.68
128421183100100101532	URIBE ESPAÑA VICKY YUVITZA	-83.46
128421183100100101533	AGUILAR MARTINEZ JOSE LUIS	-16.45
128421183100100101534	MEDINA QUINTERO MARIA FERNANDA	-16.17
128421183100100101535	ANGUIANO BARAJAS ERIKA	-2,400.00
128421183100100101536	CRUZ PEREZ CARLOS ENRIQUE	-2,400.00
128421183100100101537	AYALA CONTRERAS MARIA YAQUELINE	-2,400.00
128421183100100101538	CASTILLO SILVA VICTOR HUGO	-2,400.00
128421183100100101539	ORTIZ MARTIN DEL CAMPO RAYMUNDO	-1,600.20
128421183100100101540	MERLOS MORENO ANA LILIA	-2,400.00
128421183100100101541	GUZMAN VARGAS GISELA	-16.68
128421183100100101542	FUERTE SALINAS MARIA LETICIA	-1,600.20
128421183100100101543	MARTINEZ JIMENEZ MARIA DEL CARMEN	-66.60
128421183100100101544	LEMUS AYALA WENDY MICHELLE	-16.68
128421183100100101545	FLORES HUERAMO LETICIA	-16.68
128421183100100101546	RAYA VALDEZ RUBEN	-100.05
128421183100100101547	CARRASCO GARCIA GRACIELA	-16.60
128421183100100101548	GARCIA LEMUS MIGUEL ANGEL	-16.66
128421183100100101549	CORTES ALVAREZ FATIMA	-1,600.20
128421183100100101550	ALCARAZ TORRES RUBEN	-601.63
128421183100100101551	GAMA GUZMAN MARCOS	-1,600.20
128421183100100101552	ANGUIANO GARCIA DAMARIS HAGGITH	-16.68
128421183100100101553	REYES DE LA CRUZ MA DEL ROSARIO	-16.68
128421183100100101554	MALDONADO LOBATO RUTH	-83.54
128421183100100101555	MELGAREJO TINOCO CARLOS ANIBAL	-97.83
128421183100100101556	GONZALEZ MARTINEZ EMMANUEL	-16.62
128421183100100101557	VILLAFUERTE TAPIA VERONICA	-16.68
128421183100100101558	GARCIA CHAVEZ GRISELDA	-16.65
128421183100100101559	SAUCEDO ZAVALA YADIRA	-600.33
128421183100100101560	ORIBIO DUARTE LAURA MONICA	-16.02
128421183100100101561	PEÑA RUIZ CAMILO	-2,400.00
128421183100100101562	MORA HERREJON FRANCISCO JAVIER	-2,400.00
128421183100100101564	CERVANTES VERA ELSA	-16.64
128421183100100101565	CARRILLO LOPEZ JOSE LUIS	-2,400.00
128421183100100101566	CUEVAS BARRIGA SALVADOR ISRAEL	-2,400.00
128421183100100101567	CASTRO CORREA KARLA ALICIA	-1,600.20
128421183100100101568	HERNANDEZ VILLA SANDRA MAILENY	-2,400.00
128421183100100101569	VILLANUEVA RODRIGUEZ ROSA MARIA	-2,400.00

128421183100100101570	MUÑOZ MARTINEZ RICARDO	-2,400.00
128421183100100101571	MERCADO MARTINEZ MARCO ANTONIO	-16.66
128421183100100101572	MARTINEZ JARILLO YESMIN	-2,400.00
128421183100100101573	LARA RODRIGUEZ MARGARITA	-2,400.00
128421183100100101574	RINCON PAMATZ ANABEL	-2,400.00
128421183100100101575	VILLICAÑA RODRIGUEZ JANINA	-83.41
128421183100100101576	GARIBAY MADRIGAL DULCE MARIA	-2,400.00
128421183100100101577	FLORES MORALES CARMEN	-601.20
128421183100100101578	LEDESMA OLMOS MIRIAM IZAXOCHITL	-15.76
128421183100100101579	SOSA SANDOVAL ERENDIRA DINORA	-13.88
128421183100100101580	MONTERO CALDERON MARIA DEL CARMEN	-700.20
128421183100100101581	CRUZ ABAZAN NALLELY	-2,400.00
128421183100100101582	SALDAÑA JUAREZ ALMA ROSA	-16.45
128421183100100101583	HERNANDEZ MENDEZ NADIA NALLELY	-2,400.00
128421183100100101584	CRUZ GUEVARA RICARDO	-2,400.00
128421183100100101585	MANRIQUEZ CHIMAN MARIA DEL CARMEN	-16.65
128421183100100101586	GONZALEZ CRUZ ALICIA	-16.68
128421183100100101587	NUÑEZ MONTAÑO NEFER DANIELA	-86.71
128421183100100101588	SOTO ROSAS ANTONIO	-1,600.20
128421183100100101589	ESCAMILLA RUIZ YAZERITH	-2,400.00
128421183100100101590	CHAVEZ ONOFRE DANIEL	-600.33
128421183100100101591	GARCIA DOMINGUEZ LUZ ELENA	-2,134.58
128421183100100101592	ANAYA GARCIA MARIBEL	-87.55
128421183100100101593	CARRASCO VILLA DENITH BERENICE	-16.51
128421183100100101594	MUÑOZ FLORES GEORGINA	-16.17
128421183100100101595	CHAVEZ BAHENA MARIA GUADALUPE	-1,600.20
128421183100100101596	MARTINEZ TINOCO ANTONIO	-1,600.20
128421183100100101597	DURAN MARQUEZ ROSALINA	-16.68
128421183100100101598	MARTINEZ IBARROLA LAURA ELENA	-16.66
128421183100100101599	MONTERO MANRIQUEZ YURITZI GUADALUPE	-16.68
128421183100100101600	SAUNO LEMUS KARLA YOLANDA	-2,400.00
128421183100100101601	PINTOR PAREDES URIEL	-2,400.00
128421183100100101602	MENDEZ DORANTES MARIA ELVIRA	-1,600.00
128421183100100101603	GUILLEN ARELLANO ERENDIRA	-83.41
128421183100100101604	CISNEROS DELGADO GERARDO	-16.80
128421183100100101605	CERRITEÑO GAONA RODRIGO	-16.68
128421183100100101606	TIRADO CERRITEÑO CINTHIA	-16.68
128421183100100101607	SILVA ALCARAS M CARMEN	-2,400.00
128421183100100101608	RODRIGUEZ OLIVARES AREMI	-16.68
128421183100100101610	ORTEGA PANTOJA VICTOR	-11.12
128421183100100101611	ALVAREZ HERNANDEZ LOURDES BELEM	-2,400.00
128421183100100101612	CABRERA HERNANDEZ MARCELA	-2,400.00
128421183100100101613	PEDRAZA ARROYO MARTHA	-602.67
128421183100100101614	ORTIZ ORTIZ MA TERESA	-16.54
128421183100100101615	SILVA MORA GRACIELA	-16.68
128421183100100101616	ALVARADO SAENZ MICHELLE	-2,134.93
128421183100100101617	URIBE DURAN VIVIANA	-83.41
128421183100100101618	ZEPEDA BUSTOS RAUL	-2,400.00
128421183100100101619	MADRIGAL GONZALEZ ELENA	-16.68
128421183100100101620	PEÑA GASCA ROSALIO	-16.49
128421183100100101621	HUAPE BARRIGA MISSAEL	-1,600.20
128421183100100101622	RAMIREZ PEDROZO GUADALUPE MACRINO	-601.97
128421183100100101623	VILLA TELLEZ FEDERICO JOSE	-83.46
128421183100100101624	ALVARADO ARREOLA YESSICA	-2,400.00
128421183100100101625	HERNANDEZ CASTRO CATIE	-16.68
128421183100100101626	ORTIZ CRUZ CECILIA YOLANDA	-16.00
128421183100100101627	GARCIA ALVAREZ EDILBERTO	-2,400.00
128421183100100101628	GONZALEZ ORTIZ FABIOLA	-16.00
128421183100100101629	PARADA VILLANUEVA MARIA GUADALUPE	-690.00

128421183100100101630	LEMUS CORTES DIANA STEPHANY	-1,593.46
128421183100100101631	GARCIA GARCIA JUAN GABRIEL	-100.05
128421183100100101632	MARTINEZ VALDEZ DARAELI	-83.47
128421183100100101633	JUAREZ ESPAÑA ABRIL	-16.60
128421183100100101634	LUNA DURAN RUBEN	-16.30
128421183100100101635	RAMIREZ GONZALEZ LAURA	-601.63

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421183100100101636	SANCHEZ CORTES ESTEFANIA LIZBETH	-16.16
128421183100100101637	ZALETA CASTILLO FLOR DE LIZ	-2,400.00
128421183100100101638	JAIME AHUJA ANDRES	-88.52
128421183100100101639	REYES GARCIA GUADALUPE	-2,400.00
128421183100100101640	ABOYTE PALOMARES PERLA FATIMA	-99.62
128421183100100101641	OLIVA SOLORIO JAQUELINE	-2,400.00
128421183100100101642	GOMEZ CATALAN LUIS ENRIQUE	-16.68
128421183100100101643	OCHOA GUZMAN ANTONIO	-2,400.00
128421183100100101644	CEDEÑO HERREJON VICTORIA	-16.32
128421183100100101645	SALMERON TINOCO CHRISTIAN MICHEL	-16.51
128421183100100101646	LOPEZ RUIZ MARIA TERESA	-16.68
128421183100100101647	DELGADO PEÑA SAN FELIPE	-2,400.00
128421183100100101648	POSADA GONZALEZ ALDO EMMANUEL	-1,598.53
128421183100100101649	LACHINO MARTINEZ PAOLA ITZEL	-2,133.69
128421183100100101650	TAPIA RODRIGUEZ MANUEL ADAN	-1,200.00
128421183100100101651	GONZALEZ GARCIA VICTOR AMPARO	-2,400.00
128421183100100101652	MENDEZ CAMACHO JOSE MIGUEL	-2,400.00
128421183100100101653	SANTOYO RAMIREZ CARLOS ALONSO	-1,599.00
128421183100100101654	CHAVEZ HERNANDEZ SANDRA MARIBEL	-1,599.20
128421183100100101655	CASTRO ROJAS ANTONIO	-2,400.00
128421183100100101656	ESCUTIA SOLIS LUZ ELENA	-16.68
128421183100100101657	YEPEZ VILLA SALVADOR	-16.59
128421183100100101658	TEJEDA LUNA MARIA DE LOS ANGELES	-99.90
128421183100100101659	SANCHEZ REYES LIZBETH ANDREA	-99.98
128421183100100101660	LUNA GARCIA FERNANDO	-16.66
128421183100100101661	ARROYO AVILA MARIA DEL ROCIO	-11.12
128421183100100101662	AVALOS SANCHEZ MARCO ANTONIO	-16.58
128421183100100101663	ORTEGA RODRIGUEZ ALICIA SUSANA	-2,400.00
128421183100100101664	ALCARAZ ESPINOZA NEFTALI	-16.68
128421183100100101665	VALENCIA VAZQUEZ CLAUDIA NAYELI	-16.68
128421183100100101666	CEJA ARELLANO JUAN ANTONIO	-16.68
128421183100100101667	LOPEZ OLIVOS MARIA FERNANDA	-2,400.00

128421183100100101668	FRANCO CHAVEZ CESAR HUMBERTO	-16.66
128421183100100101669	SALAZAR ALVAREZ MARCO ANTONIO	-16.68
128421183100100101670	ALVAREZ ARREOLA JUAN CARLOS	-2,400.00
128421183100100101671	REYES CORTES MARIA ISABEL	-13.25
128421183100100101673	FEREYRA CAMPOS FATIMA VIRIDIANA	-2,400.00
128421183100100101674	HUANTEZ PIMENTEL MARIA GOPY	-2,400.00
128421183100100101675	ORTEGA MONTES DE OCA ELIZABETH GUAD	-1,591.73
128421183100100101676	VILLALOBOS OLVERA KAREN	-16.68
128421183100100101677	TELLEZ FONSECA VALERIA	-2,400.00
128421183100100101678	ARCHUNDIA . MA REMEDIOS	-600.33
128421183100100101679	GARCIA OROZCO ALBERTO	-16.68
128421183100100101680	NAJAR IZQUIERDO MARIA ELVA	-16.68
128421183100100101681	LARRAGOITI MARTINEZ JORGE DAVID	-16.63
128421183100100101682	ALMAGUER MARTINEZ RAQUEL	-2,400.00
128421183100100101683	PARRA HERNANDEZ MIRIAM GUADALUPE	-16.68
128421183100100101684	HERNANDEZ VACA JOSE SANTOS	-2,400.00
128421183100100101685	LACHINO CALDERON JORAMIR DANIEL	-2,400.00
128421183100100101686	CORONA CRUZ MARIA DEL ROCIO ALEJAND	-2,400.00
128421183100100101687	ZAVALA ALVAREZ MIRIAM JAZMIN	-116.27
128421183100100101688	CRUZ ZAVALA MA DE LOURDES	-83.41
128421183100100101689	VERA LOPEZ MELISSA	-100.05
128421183100100101690	CHAVEZ PAHUA RODOLFO	-695.23
128421183100100101691	. RODRIGUEZ YAQUELIN MARIEL	-16.68
128421183100100101692	CHAVEZ ONOFRE MARTIN	-16.68
128421183100100101693	GOMEZ ZUÑIGA SALVADOR GERARDO	-2,400.00
128421183100100101694	CRUZ DIAZ ROLANDO AGUSTIN	-16.68
128421183100100101695	LOPEZ PEREZ ROSA MARIA	-83.58
128421183100100101696	TORRES TORRES TERESA	-2,400.00
128421183100100101697	HEREDIA CASTULO JUAN	-1,596.00
128421183100100101698	CUEVAS MENDEZ ESPERANZA	-1,400.47
128421183100100101699	TORRES GARCIA PABLO JAIR	-698.20
128421183100100101700	NIEVES MOZQUEDA JESUS GUILLERMO	-100.05
128421183100100101701	RADIA RODRIGUEZ YOLANDA	-2,400.00
128421183100100101702	MAYA VALDEZ MARTIN	-16.68
128421183100100101703	AYALA CONTRERAS BEATRIZ	-16.34
128421183100100101704	REYES AGUILA MARIANA	-16.68
128421183100100101705	RANGEL GARCIA NORMA	-16.17
128421183100100101706	LARA MEZA ANITA	-16.55
128421183100100101707	MAGAÑA AGUILERA EDUARDO	-1,590.80
128421183100100101708	FLORES GODOY SERGIO MANUEL	-16.68
128421183100100101709	MONDRAGON ALBA JUVENAL	-83.42
128421183100100101710	GONZALEZ GARCIA PATRICIA AURORA	-16.68
128421183100100101711	ARREGUIN ZUÑIGA MARIA DE JESUS	-2,400.00
128421183100100101712	FUERTE GASPAR GUILLERMO DE JESUS	-1,598.45
128421183100100101713	ORTIZ GARCIA KAREN ELIZABETH	-99.94
128421183100100101714	SALINAS CONTRERAS BIANCA GABRIELA	-600.77
128421183100100101715	JUAREZ HERNANDEZ MARIA CARMEN	-14.81
128421183100100101716	DIAZ CONTRERAS JOSE ANTONIO	-16.68
128421183100100101717	JAIMES GARCIA BOLIVAR	-1,600.20
128421183100100101718	TENORIO GARCIA JHONY ADRIAN	-16.11
128421183100100101719	HERNANDEZ EVARISTO ANTONIO FRANCISC	-2,400.00
128421183100100101720	GARCIA CERNA GABRIEL	-16.66
128421183100100101721	CEBALLOS SANCHEZ ALEJANDRA	-16.68
128421183100100101722	RUIZ SOTO EDUARDO	-2,400.00
128421183100100101723	FRANCO GARCIA CLAUDIA	-16.26
128421183100100101725	RAMIREZ FLORES MARCO ANTONIO	-2,400.00
128421183100100101726	ALONZO QUEZADA ROSA MARIA CAROL	-2,400.00
128421183100100101727	ALCANTARA RODRIGUEZ AURELIO	-100.05
128421183100100101728	MALDONADO LOPEZ JUAN	-16.34

128421183100100101729	RAMIREZ MORA OCTAVIO	-1,600.20
128421183100100101730	VARGAS ROMERO ALMA	-1,593.00
128421183100100101731	GUERRERO LINARES HERIBERTO	-99.61
128421183100100101732	RICHARDS PAZ LICETT ESTEFANIA	-2,400.00
128421183100100101733	MELGAREJO DOMINGUEZ AMILAMIA	-16.66
128421183100100101734	PADILLA GARCIA MANUELA	-16.68
128421183100100101735	GASCA ARGUELLO ARIADNA MARBELLA	-16.68
128421183100100101736	ARCIGA ALCARAZ KATIA	-2,400.00
128421183100100101737	ALCANTAR OLIVEROS MARIA	-2,400.00
128421183100100101738	MENDOZA RANGEL DANIEL ALEJANDRO	-2,400.00
128421183100100101739	LOPEZ FERREYRA ESPERANZA	-83.72
128421183100100101740	SOLARES LEMUS VALERIA STEPHANIA	-16.61
128421183100100101741	HERRERA ZAVALA EDUARDO	-16.68
128421183100100101742	GIL ZARCO OMAR ULISES	-2,400.00
128421183100100101743	OLIVO NOVOA SANTOS GUILLERMO	-97.76
128421183100100101744	SAUNO CEDEÑO ARTURO	-98.53
128421183100100101745	BALDERAS AGUILAR IRMA	-16.66
128421183100100101746	LINARES VAZQUEZ JOAQUIN	-83.48
128421183100100101747	REYES AYALA DEYANIRA	-698.90
128421183100100101748	ELIAS VILLARREAL MARIA LUCERO	-85.90
128421183100100101749	HUERTA ESPINO ADRIAN	-16.63
128421183100100101750	CORTES ANSELMO HERNAN	-16.68
128421183100100101751	AVILA ZAMUDIO PABLO ANTONIO	-2,400.00
128421183100100101752	SILVA ALCARAS YRMA	-2,000.00
128421183100100101753	AGUIRRE HERNANDEZ PEDRO PABLO	-16.68
128421183100100101754	CASTILLO AGUIRRE ROSA GUADALUPE	-2,400.00
128421183100100101755	TORRES OCHOA SONIA	-2,400.00
128421183100100101756	GALINDO MUÑIZ MAXIMINO	-1,599.00
128421183100100101757	LEAL CALDERON MARIA VIVIANA	-2,400.00
128421183100100101758	CEDEÑO CALDERON ENRIQUE	-16.67
128421183100100101759	CORTES ALVARADO VERONICA	-14.82
128421183100100101760	CHAVEZ SALMERON MANUEL	-2,400.00
128421183100100101761	ONOFRE VARGAS ERICK DAVID	-16.52
128421183100100101762	LUNA CONCHA ABUNDIO	-2,400.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de comprobación del día 01/12/21 al Saldo Inicial
128421183100100101763	DIAZ CHAVEZ FLORENTINA	-2,400.00
128421183100100101764	LEMUS MENDOZA ALEJANDRA	-2,400.00
128421183100100101765	HERNANDEZ MONTES ANDREA	-16.68
128421183100100101766	VARGAS APARICIO MIGUEL	-2,400.00

128421183100100101767	RODRIGUEZ MACIAS HECTOR	-2,400.00
128421183100100101768	CHAVEZ MEDINA ROGELIO	-16.25
128421183100100101769	VAZQUEZ GARCIA JOSE DE JESUS	-16.56
128421183100100101770	RAMIREZ RUIZ HECTOR	-2,400.00
128421183100100101771	OCHOA HERNANDEZ JOSE	-99.97
128421183100100101772	CABRERA CRUZ DIEGO	-2,400.00
128421183100100101773	PANTOJA MARTINEZ JUAN JOSE	-699.30
128421183100100101774	VALDESPINO IXTA CELIA CRISTINA	-16.68
128421183100100101775	PONCE ZAMORA EVER	-603.30
128421183100100101776	GARCIA DE ROSENDO LINDA VIRIDIANA	-2,400.00
128421183100100101777	FUENTES HERNANDEZ ERIK	-601.44
128421183100100101778	LOBATO VALENCIA LUISA ERIKA	-601.29
128421183100100101779	SANDOVAL ARREOLA MARIA LETICIA	-16.68
128421183100100101780	SILVA ORTIZ LETICIA	-16.68
128421183100100101781	CASTILLON CALVA NADIA XIOMARA	-99.94
128421183100100101782	RODRIGUEZ DIAZ FABIOLA	-1,600.20
128421183100100101783	MORALES LEAL PEDRO	-1,599.87
128421183100100101784	OROPEZA GUZMAN ZASHARY YUVISELA	-699.60
128421183100100101785	GARCIA ALVEAR MAURICIA	-16.68
128421183100100101787	PEDRAZA NIEVES ADRIANA	-16.58
128421183100100101788	MADRIGAL HERNANDEZ MARIA GUADALUPE	-13.90
128421183100100101789	RANGEL PICO ILSEDANAE SOLEDAD	-2,400.00
128421183100100101790	CORONA MONTES DE OCA ITZEL ADRIANA	-2,400.00
128421183100100101791	ESCAMILLA NAJERA JOSE MIGUEL	-16.57
128421183100100101792	PANTOJA RIVERA CARLOS RICARDO	-99.23
128421183100100101793	FLORES SEDANO ERIKA	-16.00
128421183100100101794	VARGAS HERNANDEZ ISABEL SULEM	-605.32
128421183100100101795	HERNANDEZ SAUCEDO JUAN ANTONIO	-2,400.00
128421183100100101796	ZEPEDA INFANTE JUAN PABLO	-16.68
128421183100100101797	SANTILLANES GUTIERREZ MISAEL ZAIR	-2,400.00
128421183100100101798	CASAS DIAZ RUFINA	-16.68
128421183100100101799	ZEPEDA SANDOVAL CESAR ISIDRO	-2,160.28
128421183100100101800	PEREZ CORTES GEORGINA	-2,400.00
128421183100100101801	FERRER GAYTAN JUAN	-2,400.00
128421183100100101802	DIAZ FIGUEROA MARINA PATRICIA	-16.66
128421183100100101803	CALDERON VALDES JANELLY	-2,400.00
128421183100100101804	MARTINEZ JUAREZ BLANCA LILIA	-16.68
128421183100100101805	VILLANUEVA CHAVEZ ELLEN LIZBETH	-16.68
128421183100100101806	OLMOS CORTES LUIS ENRIQUE	-16.68
128421183100100101808	MENDOZA PINEDA MICAELA	-700.20
128421183100100101809	SANCHEZ ENCARNACION IMELDA	-16.60
128421183100100101810	ORTEGA SOLORIO PATRICIA	-2,400.00
128421183100100101811	GARCIA MELGAREJO RUBI IRERI	-16.68
128421183100100101812	PACHECO LARA MARIA MARGARITA	-1,600.20
128421183100100101813	SEGURA JIMENEZ MARIA FERNANDA	-16.68
128421183100100101814	VARGAS TAFOLLA ITZEL IVETH	-2,400.00
128421183100100101815	CRUZ ZIRANDA MARIA DE LA SALUD	-16.68
128421183100100101816	PINEDA NAVA CLAUDIA	-2,400.00
128421183100100101817	GUZMAN GARCES JUAN	-1,400.47
128421183100100101818	GARCIA REYES EVA VIANEY	-16.68
128421183100100101819	SAAVEDRA HERNANDEZ LUZ MARIA	-2,400.00
128421183100100101820	HUAPE SANTOYO ARMNADO	-16.68
128421183100100101821	GARFIAS CERVANTES HIDALYT	-16.68
128421183100100101822	BERNAL VARGAS LETICIA	-16.68
128421183100100101823	REYES ALVARADO JOSUE JONATHAN	-16.68
128421183100100101824	ALVAREZ TORRES CECILIA JOSEFINA	-83.33
128421183100100101825	GARCIA GARCIA MARIA ROSELIA	-16.66
128421183100100101826	SANTILLAN GARCIA SERGIO	-13.90
128421183100100101827	RAMIREZ SALTO JAZMIN	-2,400.00

128421183100100101828	FLORES CASTREJON MARIA TERESA	-1,600.20
128421183100100101830	FARFAN SILVA HEBER ULISES	-2,134.04
128421183100100101831	MARTINEZ LIERA DIANA JATZIRI	-2,400.00
128421183100100101832	JERONIMO LUIS JOSE	-8.31
128421183100100101833	CAMARENA TAPIA MA. ELENA	-16.45
128421183100100101834	ALVAREZ FRANCISCO PRAXEDIS HUMBERTO	-2,400.00
128421183100100101835	RAMIREZ CASIAS MARIA ISABEL	-83.64
128421183100100101836	TINOCO PAHUA ALVINO	-2,400.00
128421183100100101839	SANCHEZ ZAMORA MA JESUS	-16.66
128421183100100101840	ESCUTIA GONZALEZ LINDA	-16.68
128421183100100101841	DE LOS REYES AGUILAR JUAN PEDRO	-2,400.00
128421183100100101842	QUIROZ VIDALES CARMEN IDEN	-83.52
128421183100100101843	FERREIRA MARTINEZ NORBERTO	-16.17
128421183100100101844	FLORES AMADOR MARIA ANTONIETA	-16.47
128421183100100101845	LOPEZ ESPINOZA MARIA ISABEL	-83.44
128421183100100101847	POZOS GUDIÑO RODRIGO IGNACIO	-2,400.00
128421183100100101848	AVILA CAZARES ERIC	-1,068.13
128421183100100101849	REYES MERCED YARELI	-16.66
128421183100100101850	VARGAS BARRIGA TERESA DEL NIÑO JESU	-16.68
128421183100100101851	VALLE BUCIO DORA ANGELICA	-16.62
128421183100100101852	PEREZ CORTEZ MA GUADALUPE	-16.65
128421183100100101853	OCHOA SANDOVAL VIDAL	-2,400.00
128421183100100101854	HERNANDEZ DOMINGUEZ ANGELES	-117.52
128421183100100101855	SAUCEDO PATRICIO HILDOLINA	-1,404.55
128421183100100101856	CUIN PAMATZ JUAN	-16.68
128421183100100101858	ALCANTAR JOAQUIN ADRIANA	-2,400.00
128421183100100101859	BAUTISTA BAUTISTA J DOLORES	-15.01
128421183100100101860	RODRIGUEZ PACHECO YURICELA	-2,400.00
128421183100100101861	BETANCIO AYALA POLET	-16.68
128421183100100101862	LOPEZ JIMENEZ IMELDA ILAYALID	-1,600.00
128421183100100101863	VALENCIA RODRIGUEZ CARLOS ALBERTO	-83.25
128421183100100101864	MADRIGAL GARCIA JOSEFA	-16.68
128421183100100101865	HERNANDEZ . MA GUADALUPE	-13.90
128421183100100101866	RODRIGUEZ BARRIGA MARIA ISABEL	-15.61
128421183100100101868	PROCOPIO CHAVEZ MA ROSA	-16.16
128421183100100101869	VILLA VILLA ALEJANDRO	-16.68
128421183100100101870	DE JESUS ARAUJO ALEJANDRA	-83.85
128421183100100101871	MUÑOZ GONZALEZ MA ISABEL	-13.90
128421183100100101872	REYNA VIRRUETA SAMUEL	-2,400.00
128421183100100101873	NINIZ SILVA ISABEL	-16.66
128421183100100101874	HERNANDEZ IVARRA VICTOR HUGO	-2,400.00
128421183100100101876	ORNELAS NUÑEZ MARIA DEL SAGRARIO	-16.68
128421183100100101877	ALVAREZ MADRIGAL NANCY LUISA	-16.68
128421183100100101878	ALANIS VALENTINEZ ALBERTO	-2,400.00
128421183100100101879	HUENDO MORALES CLAUDIA HERMELINDA	-2,400.00
128421183100100101880	MARTINEZ RIOS CARLOS ARMANDO	-16.64
128421183100100101881	HERNANDEZ SANCHEZ MA ELENA	-2,400.00
128421183100100101883	OTERO GONZALEZ MARIA	-2,400.00
128421183100100101884	TRINIDAD CRUZ CATALINA	-2,400.00
128421183100100101885	JAIMEZ MEJIA DIANA	-16.00
128421183100100101886	VIÑAS ALVAREZ SAMUEL EFREN	-16.49
128421183100100101888	MARTINEZ DIAZ ANGELICA	-116.60
128421183100100101889	CHAVEZ VARGAS SERGIO ALBERTO	-16.60
128421183100100101890	MAGALLON GARCIA MARIA DEL PILAR	-1,333.50
128421183100100101891	RUIZ SANCHEZ GUADALUPE	-16.61
128421183100100101894	GUTIERREZ GRANADOS ENRIQUE	-2,400.00
128421183100100101895	PAMATZ PAHUA AMAIRANI	-2,000.00
128421183100100101896	LOPEZ CAMARILLO GUADALUPE	-16.68
128421183100100101897	LICEA CASTILLO JUAN CARLOS	-1,200.00

128421183100100101898	ROJAS NIEVES CARLOS HECTOR	-1,401.80
128421183100100101899	GUILLEN OROZCO KAREN ALEJANDRA	-16.66
128421183100100101900	GARFIAS CAMPUZANO FRANCISCO	-16.66

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		Saldo Inicial
Cuenta		
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128421183100100101901	MORA GONZALEZ ABEL	-16.17
128421183100100101902	JIMENEZ BARTOLO JESUS	-16.43
128421183100100101903	ZALAPA CABALLERO ARELY BERENICE	-2,400.00
128421183100100101904	FLORES JOAQUIN JULIA	-2,400.00
128421183100100101905	RAMIREZ DE JESUS SILVIA	-99.23
128421183100100101906	MERCADO ORTIZ PAOLA MINERVA	-2,400.00
128421183100100101907	HERNANDEZ TRUJILLO KAREN EDITH	-16.00
128421183100100101908	SALAS LOZA ALEJANDRA	-2,400.00
128421183100100101909	OCHOA MANZO JORGE	-2,400.00
128421183100100101910	HERNANDEZ MENDEZ MARIA DEL ROCIO	-601.03
128421183100100101911	MAYA CRUZ ALBA ROCIO	-16.66
128421183100100101912	MIRANDA ESQUIVEL JUAN CARLOS	-1,507.19
128421183100100101913	RODRIGUEZ MANZANARES YESENIA	-2,400.00
128421183100100101914	CORONA RENTERIA APATZIN	-2,400.00
128421183100100101915	PEREZ LOPEZ MA FELIX	-16.68
128421183100100101916	DAVALOS SIERRA DULCE KARLA	-16.68
128421183100100101917	APARICIO DIEGO DULCE MARIA	-16.04
128421183100100101918	PAHUA MARTINEZ EUGENIO	-1,408.26
128421183100100101919	VIEYRA TOLEDO MARIA ELVIRA	-2,400.00
128421183100100101920	GARCIA QUINTANA MARIA EMETERIA	-70.01
128421183100100101921	RAMOS TORRES ALDO	-2,400.00
128421183100100101922	GARCIA GAYTAN JESUS	-16.68
128421183100100101923	ESCOBAR DIEGO MARIA ALEJANDRA	-16.00
128421183100100101924	MEDINA BECERRIL GERARDO ALBERTO	-83.41
128421183100100101925	MARRON MENDEZ YOLANDA	-16.68
128421183100100101926	HERRERA BARRAGAN ADOLFO	-83.47
128421183100100101929	REYES CRUZ JAVIER	-9.68
128421183100100101931	ESTRADA MONDRAGON LUCILA	-600.57
128421183100100101932	RIVERA VERDIN SHAMANTA YUNUHENT	-16.58
128421183100100101933	CORREA BECERRIL JORGE OLAO	-2,400.00
128421183100100101934	MEZA PULIDO LUCINA ISABEL	-2,400.00
128421183100100101935	RANGEL VALDOVINOS DANIEL GERARDO	-2,400.00
128421183100100101936	MIRANDA CASTILLEJO MARIA	-83.50
128421183100100101937	UREÑA AMBRIZ MARIA DE LA LUZ	-16.66
128421183100100101938	HERRERA NAVARRO JAIME ALEJANDRO	-1,403.19

128421183100100101939	YACUTA SAUCEDO MAGDALENA	-16.51
128421183100100101940	ESCUTIA CALDERON ALEJANDRA	-15.69
128421183100100101942	ANDRES GUILLEN SERVANDO	-16.68
128421183100100101944	RANGEL MARIN HILDA	-2,400.00
128421183100100101945	PLANCARTE GUIZAR MARIA SOLEDAD	-83.45
128421183100100101946	MOLINERO TINOCO ROSA MARIA	-100.04
128421183100100101947	ROSETE HEREDIA HUGO	-1,599.10
128421183100100101949	SOLIS TORIJA MARISELA	-2,400.00
128421183100100101950	ARCOS BOTELLO KESIA	-16.68
128421183100100101952	GUTIERREZ ROMERO ALEJANDRA	-16.34
128421183100100101953	GUTIERREZ ANAYA DIANA	-16.65
128421183100100101954	MORELOS PEREZ GERARDO	-2,400.00
128421183100100101955	MORALES CRUZ MARIA DE LOURDES	-16.00
128421183100100101958	MELGOZA CASTILLO DAVID	-16.60
128421183100100101959	ROJAS NAVA MARIA SUSANA	-83.55
128421183100100101960	CORONA CRUZ MA JESUS	-83.43
128421183100100101961	MOJICA REBOLLAR KARLA ALICIA	-1,402.13
128421183100100101962	ARREOLA SALAS ANA MARIA	-2,400.00
128421183100100101963	ARMENTA AGUAYO SORAYA	-16.68
128421183100100101964	AGUILAR HERNANDEZ ARIANA DIOSELIN	-600.73
128421183100100101965	ALFARO GONZALEZ GABRIELA	-1,200.00
128421183100100101967	BAÑUELOS ARANA MARIA LUISA	-2,133.69
128421183100100101968	ABREGO RODRIGUEZ CYNTHIA MONTSERRAT	-690.00
128421183100100101969	SIMON FELIPE ALMA JULIETA	-83.41
128421183100100101970	NAVARRO ROJAS MA JUANA	-16.57
128421183100100101971	GARCIA VITELA ALICIA	-16.68
128421183100100101972	HILARIO AVELINO FELICIANA	-16.68
128421183100100101973	MENDOZA RIOS WENDY ANNEL	-1,600.20
128421183100100101974	SANTAMARIA CARDENAS ELVIRA	-16.68
128421183100100101975	ORTIZ INFANTE ROBERTO	-2,400.00
128421183100100101976	RODRIGUEZ BARRON PANFILA	-16.68
128421183100100101977	REYNA AGUIRRE ROSA ISELA	-16.68
128421183100100101978	CRUZ DURAN CITLALLI	-16.68
128421183100100101979	CERVANTES AVILA AMADOR	-2,400.00
128421183100100101980	CORNEJO TADEO ANGELICA MARIA	-2,133.78
128421183100100101981	PALLARES TELLES ALBA	-86.75
128421183100100101982	SERRATO HERNANDEZ ANACAREN	-16.64
128421183100100101983	MORA NEGRETE LEONEL	-8.34
128421183100100101985	CALVILLO MORQUECHO MARIA CONSEPCION	-13.35
128421183100100101986	FERNANDEZ VALDIVIA LILIANA	-2,400.00
128421183100100101987	GONZALEZ GARCIA ROSA MARGARITA	-41.75
128421183100100101988	PEREZ HERNANDEZ JAIME	-2,400.00
128421183100100101989	SIMON FELIPE ABU ULISES JONATHAN	-83.41
128421183100100101990	JIMENEZ AMEZQUITA MARTHA	-13.33
128421183100100101991	GONZALEZ NIEVEZ AUXILIO	-99.88
128421183100100101993	CHAVERO PATIÑO MARICRUZ	-1,420.67
128421183100100101994	BEDOLLA RODRIGUEZ YANETH	-1,400.80
128421183100100101997	FLORES GUZMAN IRVING JESSE	-2,400.00
128421183100100101998	LAGUNAS JUAREZ BANY LEONOR	-2,400.00
128421183100100101999	TORRES MONDRAGON MARIA ELENA	-2,133.69
128421183100100102000	AGUILAR CORTEZ MARIA RUBI	-2,400.00
128421183100100102001	MARTINEZ MENDIETA FRANCISCO DANIEL	-15.52
128421183100100102003	MAYA OREGON MAYRA FERNANDA	-2,400.00
128421183100100102005	GONZALEZ MENDEZ MARIA ELIZABETH	-695.33
128421183100100102006	SANCHEZ VILLASEÑOR SILVIA	-16.68
128421183100100102007	CHAVERO PATIÑO YUNUEN	-1,420.67
128421183100100102008	COLIN SUAREZ RICARDO	-2,400.00
128421183100100102009	AYALA CAMPOS SANTIAGO	-700.20
128421183100100102010	MOLINA PLANCARTE ALMA LAURA	-2,400.00

128421183100100102011	GOMEZ GOMEZ FIDELIA	-16.68
128421183100100102012	DUARTE VILLA NORMA SILVIA	-2,133.69
128421183100100102013	MOLINERO RANGEL BERTHA	-699.60
128421183100100102014	GARCEN CHAVEZ ALONDRA	-83.46
128421183100100102015	REYES RANGEL LILIANA	-601.04
128421183100100102016	QUINTANA UREÑA ANA KARINA	-16.66
128421183100100102017	CERVANTES BUENRROSTRO GRICELDA	-13.90
128421183100100102018	CHAVEZ REBOLLAR MARIA CONCEPCION	-83.46
128421183100100102019	TALAVERA LEMUS MICAELA	-99.53
128421183100100102020	GARCIA JACINTO MIRIAM	-16.68
128421183100100102021	RAMIREZ CONEJO MA GUADALUPE	-1,400.70
128421183100100102022	HERNANDEZ FLORES ZULMA MAYED	-2,400.00
128421183100100102023	ESPARZA CONTRERAS LORENA	-2,133.78
128421183100100102026	TORRES LOPEZ GABRIELA	-2,400.00
128421183100100102027	SEGURA LUNA IRMA	-601.63
128421183100100102028	BALTAZAR SALAZAR PASTOR ISRAEL	-2,400.00
128421183100100102029	VALDES BERRELLEZA GRISELDA	-1,600.20
128421183100100102030	URIBE TURJA MA MERCEDES	-16.20
128421183100100102031	BAUTISTA JERONIMO ALEJANDRO	-16.58
128421183100100102032	VILLALOBOS HERNANDEZ JAVIER ALEJAND	-16.68
128421183100100102033	BARRETO ESTRADA ROSALVA	-2,400.00
128421183100100102034	MARTINEZ RAUDA JESSICA YADIRA	-16.66
128421183100100102035	ARREOLA GAONA NANCY BELEN	-16.68
128421183100100102036	CONTRERAS CAMARGO JUAN RODRIGO	-2,400.00
128421183100100102037	GARCIA SERRATO MA ESTELA	-2,400.00
128421183100100102039	PINEDA DIAZ YOLANDA	-16.36
128421183100100102040	DEHONOR ROMAN MARBELLA	-99.04
128421183100100102041	ACOSTA MORA MIRTA	-83.41
128421183100100102042	PEREZ ORNELAS PAULO GERARDO	-2,400.00
128421183100100102043	FLORES HERNANDEZ RAFAELA	-16.68
128421183100100102044	SANCHEZ ESPINOZA MARIA JUANITA	-2,400.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421183100100102045	ARANA CONEJO ESBEYDE	-603.26
128421183100100102046	CHAVEZ LARA MARICELA	-16.68
128421183100100102047	PEREZ RUIZ OLIVA	-16.67
128421183100100102048	SAUCEDO GUATEMALA YESICA YURELI	-2,400.00
128421183100100102049	BETANCOURT OCHOA ROSA MARTHA	-16.68
128421183100100102050	CARDENAS FIERROS GRICELDA	-12.50
128421183100100102051	RODRIGUEZ SILVA BRENDA	-2,400.00

128421183100100102052	ALCARAZ GONZALEZ GLORIA	-83.41
128421183100100102054	TALAVERA VELAZQUEZ JOSE ADAN	-695.20
128421183100100102056	ORTIZ AVILA YANIRA	-15.10
128421183100100102057	VAZQUEZ QUINTERO ANA ROSA	-2,400.00
128421183100100102058	BAÑUELOS ARANA CLARA SOLEDAD	-16.68
128421183100100102059	FLORES GARCIA MA DELIA	-99.76
128421183100100102060	VILLA VILLA ADELA	-16.68
128421183100100102061	PINEDA DIAZ MARBELLA	-83.41
128421183100100102062	TORRES GONZALEZ ELIA	-16.68
128421183100100102063	CONTRERAS GOMEZ MARIA GUADALUPE	-2,133.78
128421183100100102064	MARTINEZ GONZALEZ EULALIA	-83.86
128421183100100102065	MAGAÑA PABLO SALVADOR	-8.34
128421183100100102066	PERDIZ GARCIA DANIELA	-2,133.60
128421183100100102067	ROCHA AGUIRRE GABRIELA	-16.68
128421183100100102068	CRUZ ZACARIAS SILVERIA	-15.01
128421183100100102069	ARIAS CASTAÑEDA JUAN GABRIEL	-2,400.00
128421183100100102070	FLORES ROMAN MAYELA	-16.68
128421183100100102071	HERREJON MARTINEZ GEMA ZORAIDA	-16.00
128421183100100102072	PURECO MARTINEZ PAZ	-2,400.00
128421183100100102073	JUAREZ GARCIA ESMERALDA	-1,590.60
128421183100100102074	ARANA CONEJO ZULEMA	-2,400.00
128421183100100102075	HERNANDEZ OLIVARES JESUS	-16.62
128421183100100102076	ZUÑIGA BETANCOURT VICTORIA	-16.68
128421183100100102077	ZAVALA BAUTISTA BLANCA CECILIA	-2,400.00
128421183100100102078	FUERTE ESTRADA DULCE YESENIA	-16.68
128421183100100102079	MALVAIS CRUZ GLORIA	-83.42
128421183100100102080	CERVANTES DOMINGUEZ DANIELA	-16.49
128421183100100102081	PALACIOS LOPEZ BLANCA ESTELA	-16.00
128421183100100102082	ROMAN LOPEZ CANDELARIA	-16.64
128421183100100102083	VILLANUEVA MAGALLON VICTOR MANUEL	-16.66
128421183100100102084	SAUCEDO CASTAÑEDA MA PRESENTACION	-16.68
128421183100100102085	REYNA OSEGUERA GRACIELA	-600.70
128421183100100102086	DIAZ PEREZ BERENICE	-16.68
128421183100100102087	ROJAS CORIA SARA	-2,400.00
128421183100100102088	EQUIHUA JUAREZ JOSEFINA	-16.68
128421183100100102089	SANCHEZ ALCARAZ VIANEY	-2,400.00
128421183100100102090	APARICIO SORIA ANITA	-16.68
128421183100100102091	HERNANDEZ RENTERIA AURELIA	-1,590.53
128421183100100102093	BARCENAS HERRERA ALBERTO	-2,400.00
128421183100100102094	SAUCEDO MARTINEZ ALAN IVAN	-600.57
128421183100100102095	PEÑALOZA PALACIOS BELEM	-2,400.00
128421183100100102096	MARTINEZ MORENO SERGIO MISAEAL	-16.30
128421183100100102097	SANTIBAÑEZ CHAVEZ MAYRA	-83.41
128421183100100102098	ALVAREZ MORA ERIKA PATRICIA	-2,400.00
128421183100100102099	LEMUS LEMUS ESPERANZA	-1,600.00
128421183100100102100	TADEO ROMERO KARLA	-2,400.00
128421183100100102101	AVILA SANCHEZ MARIA DE LOURDES	-16.65
128421183100100102102	DEL RAZO URIBE VICTOR JAVIER	-16.68
128421183100100102103	JERONIMO BALTAZAR JAZMIN ITZEL	-2,400.00
128421183100100102104	BRAVO JIMENEZ EDGAR RAMIRO	-2,400.00
128421183100100102105	CORONA SANDOVAL RAFAEL	-1,406.13
128421183100100102106	ORDAZ MURILLO HUMBERTO	-16.68
128421183100100102107	LOPEZ GREGORIO MARIA JESUS	-16.68
128421183100100102109	QUINTANA UREÑA CLAUDIA IVONNE	-16.66
128421183100100102110	SANCHEZ CASTAÑEDA BLANCA MARGARITA	-83.41
128421183100100102111	DUARTE AMADOR MANUEL ANGEL	-699.60
128421183100100102113	ZARATE CARDENAS AURORA	-700.20
128421183100100102114	HERNANDEZ SOLIS ISMAEL	-600.33
128421183100100102115	VALDOVINOS PALACIOS LUZ MARIA	-16.00

128421183100100102116	AMBRIZ RODRIGUEZ GERARDO	-2,400.00
128421183100100102117	ESPISIO FELIPE MARIA DE LOS ANGELES	-2,000.00
128421183100100102118	CADENAS MANCERA MARIO ALFONSO	-16.68
128421183100100102119	ALVAREZ SALAZAR BERTHA	-600.37
128421183100100102120	GOMEZ SALOMON SHAMIR YASSER	-2,000.00
128421183100100102121	GRANADOS LUNA JUAN ANTONIO	-100.05
128421183100100102122	FLORES CORONEL MA DOLORES	-10.00
128421183100100102123	LOPEZ LUNAR YOLANDA	-16.25
128421183100100102125	VAZQUEZ PASCUAL ALICIA	-2,400.00
128421183100100102126	ROCHA MARTINEZ GLADYS DEL CARMEN	-1,423.67
128421183100100102127	AGUILAR SANTILLAN GABRIEL	-2,400.00
128421183100100102129	RIOS VELAZQUEZ ANA KAREN	-600.37
128421183100100102130	AYALA ESQUIVEL LUIS ARMANDO	-2,400.00
128421183100100102132	MEDEROS ARIAS ELFEGA	-83.44
128421183100100102133	GUZMAN PIMENTEL MARTHA LISSET	-2,400.00
128421183100100102134	CERDA GUTIERREZ JORGE OSVALDO	-16.43
128421183100100102135	GURROLA SOLIS MARISELA GISELLE	-2,400.00
128421183100100102136	HERNANDEZ ARRIAGA JUAN EDUARDO	-2,400.00
128421183100100102137	EQUIHUA ESTRADA MARTHA PATRICIA	-99.78
128421183100100102138	VICTORIA HINOJOSA LAURA RUBI	-16.67
128421183100100102139	VAZQUEZ PARDO ROSALBA	-1,167.03
128421183100100102140	ZARATE SEGURA GABRIEL	-83.43
128421183100100102142	MARTINEZ QUINTERO ADRIANA	-795.13
128421183100100102143	CASTAÑEDA SORIA CINDY KARINA	-85.06
128421183100100102144	POZAR MAGAÑA JUSTINA	-2,400.00
128421183100100102145	AVILES ESPINO EFRAIN ALEJANDRO	-16.68
128421183100100102147	ZAVALA HURTADO ALFREDO	-16.57
128421183100100102148	ARIAS SANTOS FIDEL	-699.63
128421183100100102149	GONZALEZ LOPEZ JANETH	-2,400.00
128421183100100102150	MUNIVE ESCALANTE CRISTINA	-13.90
128421183100100102151	TLAPAYA GALINDO JOSE ANTONIO	-16.00
128421183100100102152	LEON MURILLO CYNTHIA IRENE	-1,402.94
128421183100100102153	FELIPE FRANCISCO MARIA GUADALUPE	-2,400.00
128421183100100102154	AGUIRRE RODRIGUEZ PEDRO	-2,400.00
128421183100100102156	REYES CASTILLO ALICIA	-16.00
128421183100100102157	MAGDALENO LOZA MARIA TERESA	-77.53
128421183100100102158	ROJAS HERNANDEZ FERNANDO	-700.20
128421183100100102159	CARDENAS DIAZ LIDICE FRINNE	-2,400.00
128421183100100102160	GALVAN GERVACIO CLARA	-2,400.00
128421183100100102161	ARGUETA OCAÑA PEDRO	-600.47
128421183100100102162	PICHARDO PEREZ MAYRA LUCILA	-600.57
128421183100100102163	CRUZ ZUÑIGA EDUARDO DE JESUS	-2,135.73
128421183100100102164	SAUCEDO SOTO ANAHI	-600.33
128421183100100102165	GARCIA HERRERA MARY CARMEN	-2,400.00
128421183100100102166	PURECO MARTINEZ MARIA OLIVIA	-13.90
128421183100100102167	ORTIZ CORIA JUAN JOSE	-2,400.00
128421183100100102168	ORTIZ OLIVARES SAUL	-2,400.00
128421183100100102169	DIAZ OLAYO DOLORES	-16.68
128421183100100102170	GARCIA MEZA FRANCISCO JAVIER	-83.55
128421183100100102171	ZACARI HERNANDEZ JEANETTE	-83.42
128421183100100102172	LUCAS PAHUA MARICELA	-700.20
128421183100100102173	SANTOS SANTOS MARIA REFUGIO	-16.68
128421183100100102174	MERCADO RESENDIZ ANGEL	-697.20
128421183100100102175	CARDENAS ROMAN MARIA ISABEL	-100.05
128421183100100102176	GARIBAY MERITO RAMON RAFAEL	-2,400.00
128421183100100102177	ANGELES BOLAÑOS ANA MARIA	-100.05
128421183100100102178	GUTIERREZ AYALA SABINO DANIEL	-2,400.00
128421183100100102179	J LUCAS ALVAREZ JESUS	-16.68
128421183100100102180	VAZQUEZ SOSA MARIA DE LOURDES	-83.57

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Description, and Saldo Inicial. It lists 40 entries with account numbers, names, and corresponding values.

128421183100100102224	GARCIA LOPEZ MARIA DE LA LUZ	-2,400.00
128421183100100102225	JIMENEZ SANCHEZ BRENDA JESSICA	-16.68
128421183100100102226	CUEVAS CARAVEZ MARIA TERESA	-2,400.00
128421183100100102227	RIOS CUEVAS BERTILA	-16.30
128421183100100102228	TELLO GUZMAN PATRICIA	-15.92
128421183100100102229	CHAVEZ ROJAS HORTENCIA	-16.68
128421183100100102230	PIO PAMATZ MARIVEL	-16.68
128421183100100102232	NAPOLES BARAJAS SARA	-13.51
128421183100100102233	ESCALERA FLORES ANGELICA	-99.28
128421183100100102234	MARTINEZ MAGALLON PAULINA	-8.34
128421183100100102235	SAGRERO DE LA CRUZ MA SANTOS	-2,400.00
128421183100100102236	RIOS JACOBO TERESA	-19.96
128421183100100102237	JOAQUIN ALONSO DIANA OTILIA	-2,400.00
128421183100100102239	MEZA SANTANA PAULA AIDA	-100.05
128421183100100102240	BARRERA CRUZ OFELIA	-87.56
128421183100100102241	NATERAS VILLARREAL JOSE	-20.01
128421183100100102242	ALVARADO BARBOZA MA ARACELI	-16.51
128421183100100102243	VERDUZCO MONDRAGON ROGELIO	-16.68
128421183100100102244	AYALA ALVAREZ VICKY NANCY	-1,600.20
128421183100100102245	GARCIA RESENDES YOSELIN VIRIDIANA	-2,400.00
128421183100100102246	BAZANO CRUZ MIGUEL	-16.65
128421183100100102247	CIPRIANO MORENO SILVIA	-16.68
128421183100100102248	PIÑON SOSA MARGARITA	-16.66
128421183100100102249	PULIDO GOMEZ RENE	-1,200.00
128421183100100102250	TALAVERA HIDALGO ERANDENI YASMIN	-13.90
128421183100100102251	PEREZ MORALES MARIA EDELMIRA	-16.68
128421183100100102253	GARCIA ROJAS ROMERO SHARIN KUTZIRI	-83.56
128421183100100102254	YACUTA SAUCEDO JAZMIN	-16.66
128421183100100102255	PEREZ SOTO YESENIA	-83.41
128421183100100102256	SOLIS CERVANTES AGUSTIN	-99.22
128421183100100102257	GARCIA VILLEGAS EVANGELINA	-16.60
128421183100100102258	ROSAS GOCHI JUAN ALEJANDRO	-16.68
128421183100100102259	AVILA VAZQUEZ MARIA LAURA	-83.42
128421183100100102260	MILLAN ALMAZAN FELICISIMA	-16.68
128421183100100102261	COHENETE ANTONIO LUCAS	-1,600.20
128421183100100102262	CHAVEZ GUERRERO JOSE FLORENCIO	-2,400.00
128421183100100102263	MARTINEZ SOSA ELIZABETH	-16.66
128421183100100102264	SANCHEZ VARGAS DANIA YANETH	-601.38
128421183100100102265	RAMIREZ GOMEZ DAVID	-700.10
128421183100100102266	ALVAREZ RODRIGUEZ ORLANDO	-100.14
128421183100100102267	MEZA MEDINA MA GUADALUPE	-2,400.00
128421183100100102268	CRUZ JIMENEZ MARIA ELENA	-99.82
128421183100100102269	ALEJO BALTAZAR MARIA CONCEPCION	-16.45
128421183100100102270	MEZA ANALUCAS EDUARDO	-16.68
128421183100100102271	GARCIA TUNGUI ERIC JAVIER	-100.05
128421183100100102272	ESQUIVEL ARREOLA ANABEL	-19.99
128421183100100102273	ESPINOZA HERNANDEZ MARTHA PATRICIA	-16.63
128421183100100102274	ESTRADA ORTEGA SILVIA	-2,400.00
128421183100100102275	LOPEZ ALVAREZ PAULINA ALEJANDRA	-83.41
128421183100100102276	RAMIREZ MORALES ROBERTO CARLOS	-2,400.00
128421183100100102278	ZENDEJAS SUAREZ GABRIEL	-19.99
128421183100100102279	GONZALEZ ZUÑIGA MARIA GUADALUPE	-99.32
128421183100100102280	MACIAS GUILLEN LUIS	-83.41
128421183100100102281	VELAZQUEZ ESCALERA SOLVINELY	-16.58
128421183100100102283	EDUARDO VEGA MARIA DE JESUS	-1,401.46
128421183100100102284	JALOMO RUIZ MARIANA	-602.98
128421183100100102285	GARDUÑO BALTAZAR MARIA MERCED	-16.68
128421183100100102287	GARCIA MARTINEZ MARLENE	-799.98
128421183100100102289	MARTINEZ OCHOA YADARITH MONTSERRAT	-16.58

128421183100100102290	CARRILLO ROJAS MARIA ISABEL	-83.41
128421183100100102291	NAVARRETE OROZCO MARTHA ALICIA	-2,400.00
128421183100100102293	CASTRO SEGOVIANO ANA GABRIELA	-16.68
128421183100100102294	SALAZAR PADILLA GASPAR	-19.67
128421183100100102295	OSEGUERA RODRIGUEZ JORGE	-2,400.00
128421183100100102296	GASPAR AGUILAR ARTURO	-2,400.00
128421183100100102297	GARCIA ALVAREZ DANIEL	-700.17
128421183100100102298	LUCATERO ARIZMENDI ROSALVA	-800.10
128421183100100102299	GONZALEZ MENDOZA JESUS	-2,400.00
128421183100100102300	TRINIDAD BAÑUELOS MARIA COLUMBA	-83.41
128421183100100102301	PABLO SANTOS HERLINDA	-83.44
128421183100100102302	ZAMBRANO RODRIGUEZ CARLOS	-83.41
128421183100100102303	NOGUES JUAREZ TERESITA DE JESUS	-2,400.00
128421183100100102304	SANTANA ALANIS JOSE LUIS	-16.00
128421183100100102305	OROZCO AGUILAR MARIA DEL CARMEN	-16.68
128421183100100102306	SANTIAGO JOAQUIN ADRIAN	-16.00
128421183100100102307	HERNANDEZ GARCIA YOKO IRAN	-16.68
128421183100100102308	CHAVEZ FIGUEROA LOURDES ALIN	-1,800.00
128421183100100102309	VARGAS MORENO MARTHA ELENA	-2,400.00
128421183100100102311	REBOLLAR CALDERON ROCIO	-2,400.00
128421183100100102312	CASTRO HERNANDEZ ROBERTO	-10.00
128421183100100102313	SILVA LEDESMA MA LUISA	-16.64
128421183100100102314	ROBLES ALVARADO GUADALUPE YAZARETH	-100.02
128421183100100102315	DOMINGUEZ REYES MA ANGELINA	-16.00
128421183100100102317	AGUILERA ARROYO JOSE MIGUEL	-2,400.00
128421183100100102318	VEGA PEREZ JUAN ROMULO	-2,400.00
128421183100100102319	VALLE BUCIO YADIRA LUZ	-700.20
128421183100100102320	JUAREZ GONZALEZ JUAN CARLOS	-16.19

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta	Saldo Inicial
128421183100100102321	GUTIERREZ SANTIAGO YOLANDA -2,400.00
128421183100100102322	VELAZQUEZ GARCIA ANGEL ALBERTO -100.06
128421183100100102325	LUGO ROMERO MARIA GUADALUPE -16.66
128421183100100102326	OLIVARES HERNANDEZ JUAN PABLO -600.33
128421183100100102327	MACIEL CHAVEZ MARIA DE LOS ANGELES -83.41
128421183100100102328	PEREZ RODRIGUEZ MANUEL -60.00
128421183100100102329	RAMIREZ BARAJAS EDGAR -100.03
128421183100100102330	MOLINERO PAMATZ SONIA -16.66
128421183100100102332	FERNANDEZ ABARCA ANA MARIA -16.68
128421183100100102333	PRIETO TREJO OSCAR GAEL -115.19

128421183100100102334	EQUIHUA ORTEGA LAURA	-16.68
128421183100100102335	ARROYO MARIN NEREIDA	-83.43
128421183100100102336	CERVANTES RAMIREZ MARIA CONCEPCION	-2,400.00
128421183100100102337	VARGAS AMAYA ELISANA JARIB	-2,400.00
128421183100100102338	VILLA . JOSHUA LEE	-2,400.00
128421183100100102339	VEGA AGUIRRE IRMA	-2,400.00
128421183100100102340	MOLINERO ORTEGA HUGO	-1,403.60
128421183100100102341	GARCIA TREJO RUBEN ROMUALDO	-2,400.00
128421183100100102342	BALTAZAR SILVA ROCIO	-602.23
128421183100100102343	TORRES MAYA NORMA PATRICIA	-16.00
128421183100100102344	MARTINEZ MARTINEZ BALVINA	-600.33
128421183100100102345	ARROYO CALVARIO FERNANDO FRANCISCO	-16.66
128421183100100102346	MADRIGAL BAUTISTA MAGDALENA	-16.66
128421183100100102347	VENEGAS VILLA MARIO ALBERTO	-2,400.00
128421183100100102348	CRUZ MURILLO VICTOR ANTONIO	-1,403.16
128421183100100102349	HERRERA TINOCO MARTA ALICIA	-2,400.00
128421183100100102350	PEREZ MORALES DIONILA	-99.58
128421183100100102351	RIVERA MATEO RUTILA	-16.68
128421183100100102353	SOLIS VERDUZCO YOLANDA	-16.66
128421183100100102354	PEREZ VILLA JAIRO VLADIMIR	-10.00
128421183100100102355	MARTINEZ ESPINOSA VALENTINA	-11.67
128421183100100102356	VICTORIA GUILLERMO PAULA	-1,442.13
128421183100100102357	MONTES DE OCA GARDUÑO DANIEL	-2,400.00
128421183100100102359	PARRA ANGEL ROSA ISELA	-16.68
128421183100100102360	GARCIA RODRIGUEZ KARLA GABRIELA	-700.20
128421183100100102361	ARELLANO RODRIGUEZ ANA LILIA	-1,420.20
128421183100100102362	GUTIERREZ CHAVEZ IVAN	-2,400.00
128421183100100102364	ZATARAY LAMAS LUIS	-16.68
128421183100100102365	CIPRIANO ANTONIO MARIA NATIVIDAD	-16.68
128421183100100102366	ALBA GARCIA OLIVA	-1,600.20
128421183100100102367	VALENCIA HERNANDEZ GERARDO	-2,400.00
128421183100100102368	JAIMES SANCHEZ ROSA	-16.66
128421183100100102370	GONZALEZ FUENTES FRANCISCO	-16.66
128421183100100102371	PEREZ GOMEZ MARIA REINA	-16.68
128421183100100102372	OVIEDO PEREZ CLAUDIA	-16.68
128421183100100102373	GARDUÑO VILLEGAS CESAR JAVIER	-700.20
128421183100100102374	GARCIA RODRIGUEZ MA CECILIA	-16.00
128421183100100102375	SAAVEDRA PANIAGUA LUIS EDUARDO	-2,400.00
128421183100100102376	CORONEL MONTOYA VICTOR	-13.49
128421183100100102377	ALCARAZ ELIAS ALDO EUFEMIO	-2,400.00
128421183100100102378	CRUZ LEONARDO SILVIA	-16.68
128421183100100102379	GRANADOS MERCADO SAYRA ANAHY	-83.41
128421183100100102380	GARCIA LARA ISRAEL	-16.68
128421183100100102382	SERVIN PURECO MARICELA	-600.60
128421183100100102385	SOLIS MORALES MARIA LUISA	-11.09
128421183100100102386	MARTINEZ MONCADA LETICIA LILIANA	-1,600.20
128421183100100102387	ANTUNEZ CALDERON RUFINA	-1,408.79
128421183100100102388	ESQUIVEL OCARANZA ESPERANZA	-16.30
128421183100100102389	NAVA ENRIQUEZ MARIA TERESA	-16.68
128421183100100102390	GARCIA DIAZ EDUARDO	-2,400.00
128421183100100102391	ANGEL GARCIA ANA YURITZI	-83.43
128421183100100102392	CERVANTES PEREZ PATRICIA	-699.90
128421183100100102393	PEDROZA MARTINEZ JOSE MANUEL	-2,400.00
128421183100100102394	LOEZA MULIA ROGELIO	-2,400.00
128421183100100102395	REBOLLAR RODRIGUEZ ROSA MARIA	-600.63
128421183100100102396	BONAPARTE ZALAPA VICTOR MANUEL	-16.66
128421183100100102397	MORALES ZARAGOZA ALMA MIREYA	-100.05
128421183100100102398	DOMINGUEZ BERNA REYNA	-100.05
128421183100100102399	ERAPE ARIAS MARIA DEL CARMEN	-83.41

128421183100100102400	LUGO ROMERO ANGELICA MARIA	-19.99
128421183100100102401	LIRA NAREZ SANDRA LUZ	-2,000.00
128421183100100102402	MIRANDA RUBIO JAVIER	-16.68
128421183100100102403	RAMIREZ RODRIGUEZ MARIA GUADALUPE	-600.90
128421183100100102405	DIAZ SALGADO KAREN LITZURY	-16.65
128421183100100102406	PONCE PEDRAZA ENEDINA	-2,400.00
128421183100100102407	SANCHEZ LOPEZ OSVALDO	-2,400.00
128421183100100102408	SALINAS MAZOR EUMENO	-2,400.00
128421183100100102409	DIAZ GODINEZ MONICA	-2,400.00
128421183100100102411	HUERTA VEGA JESUS	-2,000.00
128421183100100102412	TEJEDA VIVEROS FERNANDA	-2,400.00
128421183100100102413	ESTRADA SANDOVAL EFREN	-2,400.00
128421183100100102414	GRANADOS ALCARAZ MARISELA	-16.66
128421183100100102415	SANCHEZ PEREZ ISMAEL	-1,404.66
128421183100100102416	MANCILLA OREGON ERIKA	-600.37
128421183100100102417	LUCAS PIO CONSUELO	-41.77
128421183100100102418	TIMOTEO MORALES JUAN GABRIEL	-1,415.32
128421183100100102419	JARAMILLO HUITZACUA ALICIA GUADALUP	-2,400.00
128421183100100102420	AGUILAR MONTAÑO MARIA FERNANDA	-2,400.00
128421183100100102421	REYES SALVADOR MARIA LILIA	-2,400.00
128421183100100102422	AMBRIZ MARTINEZ ALICIA	-2,265.24
128421183100100102423	CEJA CASTAÑEDA GUILLERMINA	-2,400.00
128421183100100102424	RANGEL MEDINA SUSANA	-16.68
128421183100100102425	NAJERA SAAVEDRA JULIO CESAR	-16.68
128421183100100102426	ROJAS CAÑEDO YANELI	-699.00
128421183100100102427	SILVA HERNANDEZ CESAR	-99.99
128421183100100102428	VAZQUEZ NAVARRO ABIGAIL	-13.35
128421183100100102429	ALEJOS MARTINEZ JOSE JESUS	-2,400.00
128421183100100102430	MARTINEZ GALLARDO ERIKA	-99.81
128421183100100102431	GUTIERREZ RIOS ESTELA	-13.34
128421183100100102432	TORRES MEDINA CARLOS	-16.68
128421183100100102433	ROSALES HEREDIA MARIA SOCORRO	-2,400.00
128421183100100102434	ZAMORA ZAVALA CESAR ALEJANDRO	-2,400.00
128421183100100102435	BARAJAS RODRIGUEZ GILBERTO	-16.66
128421183100100102436	SANTOS ARIAS LUCIO AGUSTIN	-3.34
128421183100100102437	VAZQUEZ VILLA SALVADOR JUNIOR	-16.51
128421183100100102438	SOSA MORA IRVING JONATHAN	-16.00
128421183100100102439	TELLEZ RUIZ ELIGIO	-2,400.00
128421183100100102440	FERREYRA RUIZ LUIS	-2,400.00
128421183100100102441	SOSA CARO LILIA	-16.68
128421183100100102442	PEÑALOZA VAZQUEZ JANETH	-16.17
128421183100100102443	SERRATO PULIDO CANDELARIA	-83.41
128421183100100102444	CRUZ LEON JUAN BERNARDO	-83.42
128421183100100102445	CORTES JACOBO PATRICIA	-2,400.00
128421183100100102446	MARTINEZ FLORES GLORIA	-16.63
128421183100100102448	SAUCEDO LORENZO MARIA GUADALUPE	-16.68
128421183100100102449	BELLO GARCIA HECTOR	-16.68
128421183100100102450	PEGUERO NIETO ERANDI	-16.68
128421183100100102451	ANGEL RAMIREZ PEDRO SAID	-16.68
128421183100100102452	HERNANDEZ MARTINEZ MAURICIO	-2,400.00
128421183100100102453	HUITRON OLIVAREZ ALICIA	-2,285.24
128421183100100102454	OSNAYA MANRIQUEZ JESUS EDUARDO	-2,400.00
128421183100100102455	GUERRERO SUAREZ LOURDES YULIANA	-100.05
128421183100100102456	BECERRA JIMENEZ JOSE LUIS	-99.99
128421183100100102457	FLORES CEJA LAURA PATRICIA	-16.60
128421183100100102458	OROPEZA GUILLEN KARINA GUISEL	-99.37

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
128421183100100102459	VEGA ALFARO MARIA GUADALUPE	-16.68
128421183100100102460	PIÑA REYES GLORIA	-606.23
128421183100100102461	MEDINA CRUZ CYNTIA KARINA	-1,600.20
128421183100100102462	MOJICA ORTEGA LESLIE DENISSE	-16.17
128421183100100102463	CARRANZA PONCE ROSA	-16.66
128421183100100102464	RIVERA RAMIREZ MARIA MELISA	-2,400.00
128421183100100102465	BRIONES GONZALEZ JUANA	-16.61
128421183100100102466	VELEZ RODRIGUEZ ADRIANA CATALINA	-16.31
128421183100100102467	GARCIA PAULIN VICENTE MANUEL	-2,400.00
128421183100100102468	GONZALEZ MORENO VICTOR HUGO	-2,400.00
128421183100100102469	HERREJON CHAVEZ BERTHA	-2,400.00
128421183100100102470	GARCIA PERALTA JESUS	-681.17
128421183100100102471	BAUTISTA JERONIMO ADRIANA JOCELYN	-1,600.20
128421183100100102472	GABRIEL MIRANDA IVAN	-16.00
128421183100100102473	PEREZ SAAVEDRA ENRIQUE	-1,600.20
128421183100100102474	PABLO LORENZO MARTHA	-16.66
128421183100100102475	SOLORZANO ARZATE MERCEDALIA	-1,599.00
128421183100100102476	AREVALO MARTINEZ EDITH	-16.62
128421183100100102477	MATA TINOCO AMELIA	-16.57
128421183100100102478	BAUTISTA MARCIAL MARIA ISABEL	-1,600.20
128421183100100102479	TAMAYO SOTO ALMA ELVIRA	-16.68
128421183100100102480	ORTIZ GARCIA LIZBETH	-600.33
128421183100100102481	RODRIGUEZ VILLANUEVA MAGDA JESSICA	-83.46
128421183100100102482	HERNANDEZ SANTOS TERESA	-2,400.00
128421183100100102483	HERNANDEZ RAMIREZ APOLINAR	-14.50
128421183100100102484	MORALES AGUILAR CARLOS SILVESTRE	-16.68
128421183100100102486	MACIEL BAUTISTA NATIVIDAD	-1,200.00
128421183100100102487	VALENCIA TORRES CARLOS ENRIQUE	-2,400.00
128421183100100102488	LLAMAS OREGEL LAURA DEL ROSIO	-83.41
128421183100100102489	ZAMORA AVALOS ROSA MARIA	-20.01
128421183100100102490	MARCELO PULIDO MONICA	-2,400.00
128421183100100102491	SANTILLAN HERNANDEZ JULIO CESAR	-11.12
128421183100100102492	ALCANTAR JOAQUIN RODRIGO	-2,400.00
128421183100100102493	SANTOS PABLO ALMA LETICIA	-16.68
128421183100100102494	ANDRADE CARRILLO JULIO ALEXIS	-0.02
128421183100100102495	CRUZ TINOCO MARTHA	-83.46
128421183100100102496	POSADAS GARCIA PAULA	-16.66
128421183100100102497	CHAVEZ CALDERON CELICA	-16.55
128421183100100102499	BANDA SANCHEZ DANIEL	-695.53
128421183100100102500	AMEZCUA MELGOZA LETICIA	-2,400.00
128421183100100102501	LEDESMA HERRERA MA GUADALUPE	-83.41

128421183100100102502	LOPEZ GUTIERREZ ESPERANZA	-16.67
128421183100100102503	PEREZ ZIRANHUA JUAN SEBASTIAN	-600.43
128421183100100102504	HERNANDEZ TINOCO SONIA	-18.24
128421183100100102505	DIAZ CUADROS J JESUS	-16.68
128421183100100102506	MUÑOZ CRESCENCIO JOAQUIN	-2,400.00
128421183100100102508	SUAREZ TAVIRA REBECA	-2,400.00
128421183100100102509	NATERAS GARCIA ANGEL DAVID	-2,400.00
128421183100100102510	HERNANDEZ LUCAS EDELINA	-16.68
128421183100100102511	CUIN DELGADO ROSAELIA	-16.62
128421183100100102512	OLAYA CASTRO ELIZABETH	-2,400.00
128421183100100102514	CHAVEZ NAVARRO FRANCISCO	-700.20
128421183100100102515	HUARACHA ZUÑIGA HUGO CESAR	-2,400.00
128421183100100102516	REYES GONZALEZ LUIS ENRIQUE	-2,000.00
128421183100100102517	TINOCO TINOCO ARNULFO	-2,400.00
128421183100100102518	ANGEL ZIRANHUA MARIA GUADALUPE	-99.92
128421183100100102519	MENDOZA PURECO ANGELICA MARIA	-16.51
128421183100100102520	CARAPIA RENTERIA GABRIELA ADRIANA	-2,400.00
128421183100100102521	OLIVAR SOLIS CIRILO	-100.05
128421183100100102522	AMBROSIO LOPEZ BRIGIDA	-602.42
128421183100100102523	MATA CAZARES LAURA ELENA	-2,400.00
128421183100100102524	ESCALANTE ABURTO INDIRA SINTIA	-16.68
128421183100100102525	TAMAYO SOLORIO LUIS ARMANDO	-601.27
128421183100100102526	LIZAMA GUTIERREZ ELIZABETH	-11.66
128421183100100102527	ZEPEDA SUAREZ MIGUEL	-83.19
128421183100100102528	VELAZQUEZ GONZALEZ ISIS ANAHI	-2,400.00
128421183100100102529	RODRIGUEZ FLORES VICTORIA GUADALUPE	-1,402.47
128421183100100102530	RAMIREZ VALDOVINOS YANIRA	-1,404.53
128421183100100102531	GONZALEZ GARCIA ALEJANDRA ARACELI	-16.62
128421183100100102532	CASTILLO GONZALEZ MIGUEL ANGEL	-2,400.00
128421183100100102533	CHAVEZ FELIPE LUIS ANTONIO	-16.17
128421183100100102534	PADILLA HERNANDEZ MARIA AMPARO	-95.00
128421183100100102535	TORRES SANCHEZ JOSE LUZ	-83.41
128421183100100102536	FLORES CORIA FERNANDO	-16.68
128421183100100102537	CORONEL MACIAS JESUS ARTURO	-2,400.00
128421183100100102538	CRUZ SANCHEZ MARYCARMEN	-2,400.00
128421183100100102539	JESUS GARCIA ASTORET	-16.66
128421183100100102540	GUERRERO RAMIREZ ROSA MARIA	-2,400.00
128421183100100102541	AYALA SALGADO MARIA DEL ROCIO	-16.68
128421183100100102542	GUZMAN MARTINEZ JOSUE	-2,400.00
128421183100100102544	FIERROS VILLA MARINA	-83.41
128421183100100102545	ADAME REYES TANIA	-16.68
128421183100100102546	SOTO ORTIZ BEATRIZ	-15.90
128421183100100102547	RAMOS GUTIERREZ ALBERTO REFUGIO	-30.00
128421183100100102548	GUERRERO HERNANDEZ YURIANA	-5.84
128421183100100102549	GUIDO IBARRA ANA ARONI	-2,400.00
128421183100100102550	VELAZQUEZ GONZALEZ SANTOS	-99.95
128421183100100102551	NAJERA BARRAGAN CLEOTILDE	-16.57
128421183100100102552	REYES MOLINERO MA DEL ROSARIO	-2,400.00
128421183100100102553	FIGUERA GARCIA FROYLAN	-13.90
128421183100100102554	MARCELINO MAGAÑA SILVIA	-1,600.20
128421183100100102555	CERVANTES CHAVEZ CLAUDIA ALINE	-2,400.00
128421183100100102556	CHAVEZ SERRATO ALMA ROSA	-16.68
128421183100100102557	AGUILAR ARREOLA VICTOR HUGO	-1,600.20
128421183100100102558	OROZCO RAYA MARTHA MARIA	-1,599.00
128421183100100102559	VALENCIA REYNOSA SILVIA	-13.16
128421183100100102561	VIEYRA LOPEZ EBER OMAR	-2,400.00
128421183100100102563	MORENO REYES SAUL	-2,400.00
128421183100100102564	MORALES TAMAYO ERIKA	-2,400.00
128421183100100102565	AGUIRRE ARELLANO MARIA DEL CARMEN	-300.00

128421183100100102566	MERCADO LOPEZ MARIA ELENA	-16.68
128421183100100102567	FLORES ISIDRO JORGE EDMUNDO	-95.23
128421183100100102568	GOMEZ SORIA HERMINIO	-2,400.00
128421183100100102569	CORTES SEVERINO CARLOS	-1,402.67
128421183100100102570	CAMPOS LOMELI CYNTHIA SELENE	-1,600.20
128421183100100102571	VILLEGAS SAENZ ESMERALDA	-16.51
128421183100100102573	SUAREZ CONTRERAS JUANA	-16.00
128421183100100102575	MACIAS TORRES NORMA ANGELICA	-16.68
128421183100100102576	RUMUALDO CHAVEZ GUADALUPE	-600.33
128421183100100102577	MAYA SANCHEZ MARIA DE JESUS	-83.55
128421183100100102578	CAMPOS ALVAREZ JOEL	-16.68
128421183100100102579	RANGEL MOTA ROCIO	-2,400.00
128421183100100102580	OROZCO LOPEZ VERONICA LIZETH	-602.70
128421183100100102581	LORENZO MAURICIO FRANCISCA	-16.68
128421183100100102582	HERNANDEZ CARLOS OSVEYDA	-16.68
128421183100100102584	HERNANDEZ SALAZAR LUIS EDUARDO	-2,400.00
128421183100100102585	PAREDES VARGAS MARIA SOCORRO	-16.64
128421183100100102587	MONDRAGON MANDUJANO REYNA	-2,400.00
128421183100100102588	BAUTISTA TORRES MARTHA PATRICIA	-2,400.00
128421183100100102589	FLORES LEON OSCAR	-2,400.00
128421183100100102590	DEL REAL NUÑEZ ELVIRA	-16.66
128421183100100102591	RUIZ ROSALES JUAN CARLOS	-1,599.07
128421183100100102592	REYES CASTILLO EVELIA	-2,400.00
128421183100100102593	NARES HEREDIA RAFAEL IGNACIO	-83.49
128421183100100102594	MARTINEZ VILLEGAS JOSEFINA	-16.68

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183100100102595	ANTUNEZ LOPEZ ELIZABETH	-100.05
128421183100100102596	AGUILAR CERVANTES LIZBETH ESMERALDA	-2,400.00
128421183100100102597	FRANCO SALGUERO MARIA MARLENY	-2,400.00
128421183100100102598	MEDINA MENDEZ MARIA DEL CARMEN	-16.68
128421183100100102599	SANDOVAL ESCOBAR KARLA	-600.33
128421183100100102600	SANCHEZ CORNELIO FRANCISCO JAVIER	-13.35
128421183100100102601	JIMENEZ MENDOZA MARIA CATALINA	-600.40
128421183100100102602	LOPEZ NAVA ANDREA GUADALUPE	-2,400.00
128421183100100102603	ALVAREZ TRINIDAD ARCELIA	-99.51
128421183100100102605	JARACUARO HERNANDEZ MONICA	-2,400.00
128421183100100102606	RODRIGUEZ RAMOS MARIA ISABEL	-83.54
128421183100100102607	ALARCON RAMIREZ MARIA FERNANDA	-2,133.69
128421183100100102608	TINOCO BELLO ANGELINA	-84.54

128421183100100102609	PACHECO FREEMAN PAOLA	-2,400.00
128421183100100102610	CERVANTES RAMIREZ MARTHA ELENA	-100.05
128421183100100102611	ESPARZA ZAVALA JUAN MANUEL	-75.03
128421183100100102612	CERVANTES GARCIA GEOVANNI DANIEL	-2,400.00
128421183100100102613	VAZQUEZ AGUILAR MARTHA	-83.43
128421183100100102614	VILLA GARCIA JOSE DE JESUS	-2,400.00
128421183100100102615	PEREZ VELAZQUEZ ALONDRA	-83.42
128421183100100102616	DOMINGUEZ ROSALES EDUARDO	-2,400.00
128421183100100102617	LOPEZ SEGURA SARA JAZMIN	-99.76
128421183100100102618	GREGORIO LAZARO ELEAZAR	-2,400.00
128421183100100102619	TINOCO TINOCO MARIA ESTHER	-69.88
128421183100100102620	ROSAS TELLEZ PATRICIA	-16.68
128421183100100102621	TORRES FIGUEROA ALMA ESTEFANY	-99.86
128421183100100102622	ARRIAGA MORALES LAURA	-700.20
128421183100100102623	HERNANDEZ CHAVEZ JUAN	-2,400.00
128421183100100102624	VILLALOBOS OLVERA ROCIO	-2,400.00
128421183100100102625	SANTOS MADRIGAL HILDA	-100.05
128421183100100102626	MADRIGAL CAMPOS ANAHID	-16.55
128421183100100102627	MEDEL TAPIA MA GUADALUPE	-16.66
128421183100100102628	ALEJO MADRIGAL ISRAEL	-16.68
128421183100100102629	CALDERA MUCIÑO LUIS ARNULFO	-83.41
128421183100100102630	SUAREZ GRANADOS GUADALUPE	-700.20
128421183100100102631	LOPEZ LOPEZ MARIA ANTONIETA	-2,400.00
128421183100100102632	PADILLA VALENCIA DIANA ELIZABETH	-2,400.00
128421183100100102633	MORAN CALDERON DIANA	-2,400.00
128421183100100102634	HUERTA CANELA GABRIELA	-2,400.00
128421183100100102635	RODRIGUEZ TAFOLLA MARIA LUISA	-16.68
128421183100100102636	PEREZ ALVARADO MARIA ELENA	-16.68
128421183100100102637	AGUILAR ARREOLA MARIA JESUS	-1,600.20
128421183100100102638	HIGAREDA MARIN MARYCARMEN	-697.43
128421183100100102639	CARMONA CERVANTES RICARDO	-700.05
128421183100100102640	RENTERIA . IRMA	-83.42
128421183100100102641	AVALOS ITURBE GUADALUPE	-16.68
128421183100100102642	CERVANTES PEREZ MARIA SUJEY	-699.83
128421183100100102643	ORTIZ OLIVARES GEORGINA	-13.34
128421183100100102644	SANCHEZ AMEZCUA NORMA ANGELICA	-16.60
128421183100100102645	JUAREZ CORTES J GUADALUPE	-2,400.00
128421183100100102646	LOPEZ BELTRAN RAFAEL	-16.68
128421183100100102647	MEZA ESPINO LILIA	-16.65
128421183100100102648	IZAGUIRRE ISIDRO OLIVIA ARACELI	-2,400.00
128421183100100102649	RODRIGUEZ MAGALLON MARIA DEL CARMEN	-697.60
128421183100100102650	PULIDO GREGORIO ANGELINA	-2,400.00
128421183100100102651	ASTUDILLO JUAREZ MARIA DE LOS ANGEL	-2,400.00
128421183100100102652	SANTOS ARIAS OMAR	-1,200.00
128421183100100102653	ESPINOZA MALTOS MARIA REFUGIO	-10.00
128421183100100102654	NUÑEZ CONTRERAS MA GUADALUPE	-16.68
128421183100100102655	VELAZQUEZ ANAYA JUAN JOSE	-16.50
128421183100100102657	MACIEL ALVAREZ MARIA DE JESUS	-1,600.07
128421183100100102658	REYES RUIZ BRISSA MARTHA	-2,400.00
128421183100100102659	VARGAS ALEJO JUANA	-83.46
128421183100100102660	GOMEZ QUINTERO ANTONIO	-2,400.00
128421183100100102661	VEGA MONTERO YOLANDA	-690.00
128421183100100102662	SANCHEZ RAMIREZ ROSA MA	-690.00
128421183100100102663	BALTAZAR SANTOS JOSE LUIS	-83.41
128421183100100102664	MONTES VAZQUEZ LAURA	-2,400.00
128421183100100102665	ESPINOSA MORENO LILIANA	-99.18
128421183100100102666	LOPEZ PUENTE BEATRIZ IRENE	-2,400.00
128421183100100102667	MAGALLON TORRES JOSE ALBERTO	-2,400.00
128421183100100102668	HERNANDEZ MEJIA YOLANDA PATRICIA	-16.60

128421183100100102669	NIETO MENDOZA EVERARDO	-2,400.00
128421183100100102670	ORTIZ VIEYRA DAHANA CELIA	-700.20
128421183100100102671	GIL CALVILLO MARIA GUADALUPE	-16.00
128421183100100102672	MANRIQUEZ VAZQUEZ MARIA GUADALUPE	-12.84
128421183100100102673	GONZALEZ BRAVO MARIA GUADALUPE	-97.74
128421183100100102674	PEÑA RENDON CUAUHTEMOC	-799.73
128421183100100102675	CARO SANDOVAL HECTOR ESAU	-1,600.20
128421183100100102676	GONZALEZ HERNANDEZ MARIA CRISTINA	-16.68
128421183100100102677	MARTINEZ EZQUIVEL OSCAR HUMBERTO	-16.51
128421183100100102678	PIEDRA BUSTOS MARI HEIDI	-16.68
128421183100100102679	MONDRAGON DE JESUS MARIA ISABEL	-16.51
128421183100100102681	VELAZQUEZ TAPIA LORENA	-2,400.00
128421183100100102682	MARTINEZ HINOJOSA PAULINA	-83.43
128421183100100102683	RENTERIA HERNANDEZ VIRIDIANA	-2,162.40
128421183100100102684	GUILLEN CABALLERO JOVANY	-2,400.00
128421183100100102685	VALDEZ MUJICA MARTHA ALICIA	-2,140.00
128421183100100102686	GARCIA SANDOVAL ARIANA	-2,400.00
128421183100100102687	HERRERA TINOCO MARIA DEL ROSARIO	-100.00
128421183100100102688	MAGAÑA SANCHEZ JORGE	-2,204.44
128421183100100102689	BONO JACOBO ALBERTO	-2,400.00
128421183100100102690	AMEZCUA MELGAZA	-2,400.00
128421183100100102691	FERRER BARAJAS RAFAEL	-601.17
128421183100100102692	SANCHEZ ALVAREZ MA CARMEN	-19.96
128421183100100102693	MEDINA PIÑA MA DEL ROSARIO	-16.68
128421183100100102694	OROZCO REYES LAURA	-83.42
128421183100100102696	ACEVEDO HIDALGO MAYOLO	-13.34
128421183100100102697	VALDIVIESO GUZMAN SALVADOR	-2,400.00
128421183100100102698	FELIPE ALEJO NORMA ELENA	-16.68
128421183100100102699	JIMENEZ GARCIA SOCORRO	-13.18
128421183100100102700	HERRERA TINOCO LUCY KARINA	-600.47
128421183100100102701	CHAVEZ HERNANDEZ ALEJANDRA	-16.68
128421183100100102702	GONZALEZ PONCE ANDRES	-2,400.00
128421183100100102703	BAUTISTA TELLEZ ROSA	-1,600.00
128421183100100102704	ALCARAS ALCANTAR ELISA	-2,400.00
128421183100100102705	CORTEZ OROZCO ERNESTO	-2,400.00
128421183100100102706	RODRIGUEZ BALTAZAR MARGARITA	-16.68
128421183100100102707	GEA TERAN TOMASA LIDIA	-99.97
128421183100100102708	CRUZ ALCANTARA NATALIA	-698.79
128421183100100102709	FRUTOS ORTIZ MARIA DE LOS ANGELES	-16.68
128421183100100102710	ALEJANDRE GUERRERO LAURA PATRICIA	-13.90
128421183100100102711	MERLO OROZCO ROGELIO	-2,400.00
128421183100100102713	CORREA RAMOS MA TERESA	-699.00
128421183100100102715	APARICIO MONTENEGRO MA ELENA GRACIE	-83.45
128421183100100102716	VALDESPINO HINOJOSA MIGUEL ANGEL	-2,400.00
128421183100100102717	TZINTZUN MONTAÑO JOSE	-16.68
128421183100100102718	VILLAGOMEZ LOPEZ IRMA ESMERALDA	-16.68
128421183100100102719	VELAZQUEZ HERNANDEZ ANA PATRICIA	-2,400.00
128421183100100102720	CALVILLO LIERA MARIA DE LOURDES	-2,400.00
128421183100100102721	LEON CHAVEZ VICENTE	-2,400.00
128421183100100102722	PEREZ CALDERON MARIA DEL ROSARIO	-16.47
128421183100100102723	JURADO CRUZ JOSEFINA	-16.68
128421183100100102724	FERNANDEZ CHAVIRA JUAN	-2,400.00
128421183100100102725	FONSECA MENDEZ LAURA ESTEFANY	-2,400.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183100100102726	GARCIA LOPEZ MARIA ELENA	-2,400.00
128421183100100102727	ALVAREZ MORENO SAYURI	-2,400.00
128421183100100102728	GARCIA AGUIRRE CRISTINA	-83.43
128421183100100102729	BARTOLO CASILLAS EDITH JEANETTE	-16.66
128421183100100102730	ESQUIVEL ESCOBAR ANAYANCI	-11.09
128421183100100102731	TORRES PAZ LUIS ARMANDO	-1,600.20
128421183100100102732	GERVACIO TAPIA DANIEL	-16.68
128421183100100102733	LOPEZ GREGORIO MARTHA BEATRIZ	-1,600.20
128421183100100102734	LOVERA SUAREZ YINDIRA RUVI	-19.98
128421183100100102736	GONZALEZ BRAVO JOSE DAVID	-2,400.00
128421183100100102737	AVILES TALAVERA EFRAIN	-16.68
128421183100100102738	MOJICA DIAZ VERONICA BIBIANA	-15.65
128421183100100102739	SOTO ESQUIVEL VICENTE	-2,400.00
128421183100100102740	MARTINEZ CARDONA SERGIO	-16.66
128421183100100102741	VACA TORRES MARIA LEONOR	-16.51
128421183100100102742	TAPIA ALMARAZ JOSE MANUEL	-100.01
128421183100100102743	HERNANDEZ FLORES MARIA LEONOR	-16.68
128421183100100102744	VELAZQUEZ ESCUTIA MARISOL	-16.51
128421183100100102745	GONZALEZ GOMEZ LUCIA GUADALUPE	-16.67
128421183100100102746	REYES CASTAÑEDA ESMERALDA	-2,400.00
128421183100100102747	ALVINO LOZA OFELIA	-83.35
128421183100100102748	ANTONIO BEJAR MARIA GUADALUPE	-16.68
128421183100100102749	TREJO ESCUTIA NATHALI	-13.34
128421183100100102750	MORA GONZALEZ MARTHA GUADALUPE	-2,400.00
128421183100100102751	GONZALEZ ALFARO MARIA GUADALUPE	-2,400.00
128421183100100102752	CRUZ VAZQUEZ EVARISTO	-2,400.00
128421183100100102753	RIVAS JIMENEZ BLANCA ELIZABETH	-2,400.00
128421183100100102754	MARTINEZ ROJAS REYMUNDO	-2,400.00
128421183100100102755	ALANIS QUINTERO YARELLI	-2,400.00
128421183100100102756	ALCANTARA TIRADO VICTOR HUGO	-597.33
128421183100100102757	RAMOS HERNANDEZ NORMA IRMA	-2,400.00
128421183100100102758	ALVAREZ DIAZ DAMASO	-699.60
128421183100100102759	GONZALEZ MARIN ANA JANETH	-99.84
128421183100100102760	REYES HERNANDEZ GUSTAVO	-16.68
128421183100100102761	LOPEZ ALCANTAR YURITZI	-83.42
128421183100100102762	HINOJOSA TRINIDAD TERESA	-2,133.78
128421183100100102763	GONZALEZ ARGUETA RAFAEL	-16.68
128421183100100102764	TAPIA SANCHEZ LILIANA	-2,400.00
128421183100100102765	HERNANDEZ SANCHEZ CARLOS MAURICIO	-2,400.00
128421183100100102766	ANGELES BOLAÑOS ERANDY JOSELIN	-99.86
128421183100100102767	DE JESUS RIVERA MARIA ELENA	-84.22
128421183100100102768	SORIA ZARCO ALMA JOCELIN	-16.51
128421183100100102769	PIÑA VELARDE NATANAEL	-83.45
128421183100100102770	HERNANDEZ AMADOR MARTHA IMELDA	-2,400.00

128421183100100102771	LEIVA CHAVEZ REYNALDA	-2,400.00
128421183100100102772	ARRIAGA CRUZ JAQUELINE	-100.02
128421183100100102773	ZAVALA HERRERA ANA LUISA	-16.68
128421183100100102774	GARCIA CRUZ ELVIA KARINA	-2,400.00
128421183100100102775	VIEYRA SALAZAR REMEDIOS LUCIA	-16.68
128421183100100102776	JUAREZ TORRES HERIBERTO	-83.41
128421183100100102777	REYES FLORES RITA ISABEL	-2,400.00
128421183100100102778	MONDRAGON FLORES MARIA DE JESUS	-16.68
128421183100100102779	MARTINEZ MALDONADO SERGIO RUBEN	-2,400.00
128421183100100102780	VEGA MARTINEZ ADRIANA	-2,135.29
128421183100100102781	GARCIA GUZMAN LETICIA	-2,400.00
128421183100100102782	GOMEZ GONZALEZ REGINA	-16.68
128421183100100102783	CARMONA MARTINEZ MARIA FRANCISCA	-2,400.00
128421183100100102784	RAMIREZ SOLIS GILBERTO	-1,600.20
128421183100100102785	CORONA GAONA ALEXIS	-16.68
128421183100100102786	CRUZ ALVAREZ MARIA ERSILIA	-13.90
128421183100100102787	GARCIA HERNANDEZ LLUVANI	-2,400.00
128421183100100102788	REYES MARTINEZ JOSE LUIS	-2,400.00
128421183100100102789	GASCA PEDRAZA NOE BAIRON	-2,400.00
128421183100100102790	BOTELLO ROSALES MARGARITA	-1,600.20
128421183100100102791	GARCIA CANO CLAUDIA	-16.51
128421183100100102792	CONTRERAS LOPEZ MARIA DEL SOCORRO	-16.51
128421183100100102793	PEREZ RODRIGUEZ JOSE	-16.67
128421183100100102794	MARTINEZ GALLARZA YESENIA	-2,400.00
128421183100100102795	SEGUNDO TAMAYO VERONICA	-2,160.36
128421183100100102796	REYES BERNABE MARTINA	-85.08
128421183100100102797	RODRIGUEZ HUILA IGNACIO	-16.64
128421183100100102798	ZEPEDA PALOMINO OSSIRIS HUMBERTO	-2,400.00
128421183100100102799	PERDOMO PEDRAZA JESUS	-2,400.00
128421183100100102800	ALVAREZ DE LA FUENTE FRANCISCO JAVI	-2,400.00
128421183100100102801	GARCIA ARIAS ANA KAREN	-1,600.00
128421183100100102802	SERENO SANTOS LUIS ANGEL	-1,599.73
128421183100100102803	MEDINA OROZCO FRANCISCA	-13.90
128421183100100102805	GOMEZ HUERTA ROSALINDA	-2,400.00
128421183100100102806	SILVA RAMIREZ DAVID	-2,400.00
128421183100100102807	MAYA SANCHEZ KENNYA	-700.20
128421183100100102808	FERREYRA TINOCO ALMA LIZETTE	-16.68
128421183100100102809	MUÑOZ MORA ARTURO	-2,400.00
128421183100100102810	RODEA SANCHEZ JUAN	-2,400.00
128421183100100102811	PIÑON DURAN AMAURI	-2,400.00
128421183100100102812	MARTINEZ ALVAREZ AIDEE	-16.40
128421183100100102813	NIETO OROZCO PAOLA	-2,400.00
128421183100100102814	MARTINEZ ROJAS JOSUE	-1,599.20
128421183100100102815	CRUZ REYES MA LUCRECIA	-66.57
128421183100100102816	CRUZ VACA VANESA	-16.34
128421183100100102817	MAYA MARTINEZ CONSUELO	-2,400.00
128421183100100102818	ESQUIVEL MOSCOSA ERNESTO	-2,400.00
128421183100100102819	REYES MORA MAYRA IRENE	-2,400.00
128421183100100102820	MENDOZA SAN AGUSTIN FRANCISCO	-16.68
128421183100100102821	MORA GONZALEZ EDITH	-16.68
128421183100100102822	ARGUETA CAZARIN ADRIANA NALLELY	-2,400.00
128421183100100102823	MARTINEZ SANTANA ANTONIO	-2,400.00
128421183100100102824	ROMERO RUIZ EDITH	-83.90
128421183100100102825	BAUTISTA PANIAGUA SELENE	-16.68
128421183100100102826	NAVA GARCIA MARIA ALEJANDRA ELIZABE	-16.68
128421183100100102827	MORAN LOPEZ DORIS YANET	-2,400.00
128421183100100102828	AVILA CALVILLO PATRICIA	-16.68
128421183100100102830	SOTO VILCHIS MONICA	-83.41
128421183100100102831	VILLAGOMEZ RODRIGUEZ JUAN LUIS	-16.68

128421183100100102832	TORRES ISGUERRA NORA	-83.42
128421183100100102833	JUAREZ CAMARILLO MARIA GUADALUPE	-1,599.00
128421183100100102834	ESPARZA GONZALEZ JUAN MANUEL	-1,599.13
128421183100100102835	ACOSTA JUAREZ MARIA SALUD	-16.68
128421183100100102836	RAYAS ANGELES NELLY ANGELICA	-1,400.53
128421183100100102838	ESTRADA URVINA ALICIA	-16.68
128421183100100102839	JIMENEZ DE LA CRUZ IMELDA	-100.03
128421183100100102840	AGUILAR HERNANDEZ DAZAEB EZEQUIEL	-2,135.11
128421183100100102841	MERCADO GARCIA ROSA ISELA	-2,400.00
128421183100100102842	FLORES MORALES FLOR AZUCENA	-97.71
128421183100100102843	REYES VANEGAS MA MAGDALENA	-2,400.00
128421183100100102844	SANTOS BECERRIL FERNANDO	-2,400.00
128421183100100102845	MADRID GAONA OFELIA	-700.20
128421183100100102846	TINAJERO GARCIA FERNANDO	-2,400.00
128421183100100102847	PALLARES CAMPA YENNY	-16.68
128421183100100102848	CORONADO ARISTA MANUEL JORGE	-2,400.00
128421183100100102850	GARCIA OLGUIN FERNANDO	-700.20
128421183100100102851	ARGUETA ARAUJO FIDELMAR	-16.62
128421183100100102852	RAMIREZ GARCIA ECIKA	-83.41
128421183100100102853	BECCERRIL RAMOS PEDRO	-16.65
128421183100100102854	CUEVAS . RIGOBERTO	-99.60
128421183100100102855	CALVILLO MORA VIOLETA EDITH	-16.67

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
128421183100100102856	CARMONA TELLEZ LILIANA ESBEYDE	-2,133.69
128421183100100102857	SANTOS BECERRIL MARIA DEL CARMEN	-2,400.00
128421183100100102858	MARTINEZ NATERAS LUIS ALBERTO	-83.54
128421183100100102859	RAMIREZ RUIZ MARTHA	-2,400.00
128421183100100102860	LOPEZ MEDINA PILAR	-83.41
128421183100100102861	GUTIERREZ CARMONA ENRIQUE	-2,400.00
128421183100100102862	RUIZ LOPEZ JUAN MANUEL	-2,400.00
128421183100100102863	TORRES MANCERA MIRIAM	-16.62
128421183100100102864	CARRILLO TORRES NORMA	-83.41
128421183100100102865	REYES MACEDO MARIA DE LA LUZ	-2,400.00
128421183100100102866	LOPEZ RAMIREZ BRAULIA AIDE	-2,400.00
128421183100100102867	CRUZ GARCIA DOLORES MARIA	-16.51
128421183100100102868	BELLO MARTINEZ EMILIO	-16.62
128421183100100102869	LOPEZ ZARZA MARTIN CARLOS	-84.05
128421183100100102872	BERNAL MARTINEZ YESENIA	-2,400.00
128421183100100102873	MARTINEZ ROJAS INES DE LA PAZ	-2,400.00

128421183100100102874	CAMACHO MARTINEZ CRISTINA	-2,400.00
128421183100100102875	PADILLA MEDINA JORDAN ESAI	-697.25
128421183100100102876	GUZMAN SANDOVAL PAOLA	-2,400.00
128421183100100102878	MORA MARTINEZ ZAYRA MONTSERRAT	-16.64
128421183100100102879	MENDEZ AYALA GABRIEL	-700.08
128421183100100102880	GARFIAS LOPEZ ALEJANDRA	-2,400.00
128421183100100102881	PANIAGUA QUINTANA SANDRA	-16.68
128421183100100102882	LOPEZ REYES CESAR JORGE	-83.42
128421183100100102883	CONTRERAS MERCADO LIZBETH ARACELI	-2,400.00
128421183100100102884	ROJAS FLORES JORGE LUIS	-600.37
128421183100100102885	SANTOYO GARCIA MAGDALENA	-16.68
128421183100100102886	PATRICIO GARCIA ROSA	-16.68
128421183100100102888	ROSETE HEREDIA RUTH VIRIDIANA	-2,400.00
128421183100100102889	MERCADO VENCES CLAUDIA	-1,599.00
128421183100100102890	LOPEZ PATIÑO GERARDO	-20.01
128421183100100102891	GONZALEZ LUCAS JOSE ADAEL	-20.00
128421183100100102894	GARCIA OSORIO NANCY	-2,400.00
128421183100100102895	CAMARGO GONZALEZ JONATHAN	-16.66
128421183100100102896	NATERAS ROMERO JAIME	-2,400.00
128421183100100102897	ESCAMILLA AYALA AURELIA ABIGAIL	-83.41
128421183100100102898	RAMIREZ CRUZ ENRIQUE	-2,400.00
128421183100100102899	GARCIA VELAZQUEZ RAQUEL	-2,400.00
128421183100100102900	MORAN LOPEZ MARIELA DE JESUS	-2,400.00
128421183100100102901	ROJAS ARENAZAS EDUARDO	-16.68
128421183100100102903	CELESTINO SEGUNDO LUIS MIGUEL	-2,400.00
128421183100100102904	NEGRETE GARCIA MARIA JOSEFINA	-16.66
128421183100100102905	MORALES CRUZ ELIZABETH	-16.00
128421183100100102906	MARQUEZ MAGAÑA HERMELINDA	-83.41
128421183100100102907	MORA CAZORLA EDUARDO	-2,400.00
128421183100100102908	MOLINA ZARAGOZA ROMINA DEL CARMEN	-696.49
128421183100100102909	CASTRO HERNANDEZ RAFAEL	-2,400.00
128421183100100102910	CUEVAS RAMIREZ ALEJANDRA ALILY	-2,400.00
128421183100100102911	GARDUÑO LOPEZ PATRICIA	-700.20
128421183100100102912	VALDOVINOS NAVARRETE MARIA DE LOS A	-19.98
128421183100100102913	SUAREZ ALCANTAR SERGIO	-2,400.00
128421183100100102914	PEREZ LEDESMA SANDRA ESMERALDA	-1,401.07
128421183100100102915	AGUILAR HERNANDEZ MARIO MAGDALENO	-696.85
128421183100100102916	RODRIGUEZ RODRIGUEZ MARIA	-16.68
128421183100100102917	MARTINEZ MADRIGAL BERTHA ALICIA	-16.68
128421183100100102918	PICHARDO SANCHEZ NORMA PATRICIA	-2,400.00
128421183100100102919	GONZALEZ AGUILAR ALONDRA	-2,400.00
128421183100100102920	BAZAN PEREZ ALFONSO	-1,600.20
128421183100100102921	FABIAN PAHUAMBA SILVIA	-16.00
128421183100100102922	ROJO RAMOS HUGO EDUARDO	-16.66
128421183100100102923	REYES TORRES MARIA LETICIA	-2,400.00
128421183100100102924	ARCHUNDIA SANCHEZ JULIO	-99.83
128421183100100102925	SOLORIO PAREDES LAURA	-16.68
128421183100100102926	MAGAÑA SANCHEZ MARGARITA	-2,400.00
128421183100100102927	PEREZ VALENCIA MARIA SOCORRO	-16.68
128421183100100102928	GONZALEZ MARTINEZ ERNESTINA	-2,400.00
128421183100100102929	ALVAREZ MACIAS JANETH	-16.68
128421183100100102930	MARCELO CORNELIO ROBERTO	-16.56
128421183100100102931	MATA RAYA GILBERTO	-10.00
128421183100100102932	RICO RODRIGUEZ MARIA DE LOS ANGELES	-2,400.00
128421183100100102933	HERRERIA CAMPUZANO JOSE MANUEL	-85.65
128421183100100102935	VEGA HEREDIA MAGALI	-2,400.00
128421183100100102936	TOVAR SIXTOS RAFAEL	-16.51
128421183100100102937	BARRIGA BARRIGA CELIA	-16.68
128421183100100102938	ESTRELLA GOMEZ FERNANDO	-2,400.00

128421183100100102940	MALDONADO GONZALEZ KARLA NALLELY	-2,400.00
128421183100100102941	CARMONA ROMANI CELIA	-16.65
128421183100100102942	SANCHEZ PADILLA MIREYA	-700.20
128421183100100102943	IZAGUIRRE ISIDRO KARLA IVETH	-2,400.00
128421183100100102944	ESTRELLA PICHARDO FERNANDO	-2,400.00
128421183100100102945	IBARRA VILLASEÑOR LUIS ARMANDO	-16.67
128421183100100102946	RODRIGUEZ BELMUDEZ GABRIEL	-83.47
128421183100100102947	ANDRADE GONZALEZ FERNANDO	-702.21
128421183100100102948	CASILLAS ALVAREZ MA CONCEPCION	-16.51
128421183100100102949	REYES BARRERA CARLOS	-99.85
128421183100100102950	GONZALEZ VARGAS VIRGILIA	-16.51
128421183100100102951	VENCE CORREA MARIA ISABEL	-83.41
128421183100100102952	GUTIERREZ RICARDO DANIEL	-16.68
128421183100100102953	CAMPUZANO PEÑALOZA BALDOMERO ALFONS	-16.68
128421183100100102954	LOPEZ SALAS TEODORA	-2,400.00
128421183100100102955	UTRERA DE LA ROSA MARIA DE LOURDES	-16.49
128421183100100102956	GONZALEZ RODRIGUEZ ELVIRA VANESSA	-83.54
128421183100100102957	BENITEZ MEDEROS NOELIA	-83.41
128421183100100102958	RESENDIZ CORIA IRASEMA	-2,400.00
128421183100100102959	RODRIGUEZ ARROYO MANUEL	-602.96
128421183100100102960	HERNANDEZ ACUÑA LUIS FELIPE	-2,400.00
128421183100100102961	GARCIA ALVAREZ DAVID	-700.20
128421183100100102962	ESCAMILLA VEGA MARIA LUISA	-16.68
128421183100100102963	ESQUIVEL BERNABE OBDULIA	-16.66
128421183100100102964	REYES VILLAGOMEZ RAFAEL	-2,400.00
128421183100100102966	GOMEZ CAMPUZANO TRINIDAD	-2,400.00
128421183100100102967	GARCIA HERNANDEZ MARIO ALEJANDRO	-1,400.47
128421183100100102968	OROZCO GOMEZ HECTOR	-1,400.47
128421183100100102969	PEREZ HERNANDEZ REBECA	-84.13
128421183100100102970	AGUILAR CISNEROS CARLOS ALBERTO	-16.68
128421183100100102972	RAMIREZ GONZALEZ EMILIO	-16.66
128421183100100102973	CORIA ESPINO ERENDIRA	-2,400.00
128421183100100102974	MARTINEZ PEREZ REMEDIOS GUADALUPE	-2,400.00
128421183100100102975	GACHUZ MIRANDA EVA	-2,400.00
128421183100100102976	GARCIA NERIO IRMA	-601.28
128421183100100102977	MILLAN HERNANDEZ NOHEMI	-2,400.00
128421183100100102978	PADILLA GOMEZ TANIA ALHELI	-2,400.00
128421183100100102979	CORTES SALGADO JUAN PABLO	-2,400.00
128421183100100102981	MARTINEZ LEYVA BLANCA ESTELA	-2,400.00
128421183100100102982	VALDEZ CORIA LIZBET ADRIANA	-2,400.00
128421183100100102983	VAZQUEZ MAÑON ISRAEL	-2,400.00
128421183100100102984	SOLORIO PIMENTEL RUBEN	-65.49
128421183100100102985	MORENO BLANCAS ADELA	-16.62
128421183100100102986	NATERAS HERNANDEZ LORENA	-16.62
128421183100100102987	MOLINA NATIVIDAD VIRGINIA PAOLA	-2,400.00
128421183100100102988	VAZQUEZ MONDRAGON FRANCISCO JAVIER	-16.67
128421183100100102989	ESPARZA SERENO MA CRISTINA	-16.68
128421183100100102990	MENDOZA SILVA LUCIANO	-2,400.00
128421183100100102991	HERNANDEZ JIMENEZ CARLO GIOVANNI	-16.68
128421183100100102992	PACHECO AVELLANEDA JORGE	-83.42

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Name, and Saldo Inicial. It lists 40 entries of account numbers and names with corresponding balance values, such as ESTRELLA MARIN YESENIA (-2,400.00) and MENDIZABAL VALDEZ ALDO IVAN (-2,133.69).

128421183100100103043	LOPEZ MEDINA ROSA ISELA	-2,400.00
128421183100100103044	MEDINA HERNANDEZ MARIA MAGDALENA	-16.67
128421183100100103045	AQUINO VILCHIS MAYRA LISSETTE	-2,400.00
128421183100100103046	SUAREZ VILLEGAS LUIS FERNANDO	-1,403.53
128421183100100103047	GARCIA OSORIO MARIA TERESA	-2,400.00
128421183100100103048	TAPIA LOZA GRACIELA	-2,400.00
128421183100100103049	BLANCARTE GASTON LOURDES	-2,400.00
128421183100100103050	CARMONA ARGUETA MAYRA FERNANDA	-2,400.00
128421183100100103051	SUAREZ SUAREZ AGUSTIN	-700.20
128421183100100103052	ARRIAGA SUAREZ RAFAEL	-2,400.00
128421183100100103053	COLIN CONTRERAS MIRNA PAOLA	-2,400.00
128421183100100103054	SERNA CAMACHO AMABELIA	-83.44
128421183100100103055	GARDUÑO SOLACHE ALEJANDRO	-604.20
128421183100100103056	ALFARO RANGEL ALEXANDRA DAMARIS	-2,400.00
128421183100100103057	CARRANZA CAMBRON MARIO FRANCISCO	-2,400.00
128421183100100103058	VIEYRA SALAZAR JORGE LUIS	-16.68
128421183100100103059	VIEYRA SALAZAR NORMA	-16.68
128421183100100103060	ALCANTAR LARA LARIZA	-83.41
128421183100100103061	GARCIA HINOJOSA VERONICA	-2,133.69
128421183100100103062	GARFIAS VALDEZ ANGELICA YAMELET	-1,600.20
128421183100100103063	HERNANDEZ CERON GILBERTO	-2,400.00
128421183100100103064	ZAVALA SEGUNDO LUIS ALFREDO	-16.42
128421183100100103066	GUTIERREZ LOPEZ JORGE OMAR	-2,400.00
128421183100100103067	CHAMU NESTOR MA GUADALUPE	-83.41
128421183100100103068	BAUTISTA MARCIAL BEATRIS ADRIANA	-16.68
128421183100100103069	MEJIA PALOMARES CARLOS ENRIQUE	-16.68
128421183100100103070	MALDONADO GARCIA DAVID	-699.90
128421183100100103071	CABRERA DUARTE BRUAYAN EDWAR	-2,400.00
128421183100100103072	GUTIERREZ GARCIA LIZBEIDY ZARAHI	-1,398.74
128421183100100103074	CORONA GARCIA YAKARELI	-2,400.00
128421183100100103075	FLORES BELTRAN ROBERTO	-91.72
128421183100100103076	QUEVEDO CHAVEZ ARMANDO	-2,400.00
128421183100100103077	SOTO TELLO OSVALDO	-16.66
128421183100100103078	LOPEZ FUERTE HERIBERTO	-16.68
128421183100100103079	CONTRERAS GUTIERREZ LIZETH	-84.70
128421183100100103080	ANGUIANO BANDERAS ROCIO	-16.58
128421183100100103081	OBREGON ESPINOSA MA GUADALUPE	-16.68
128421183100100103082	VARGAS MARTINEZ ANDREA	-16.62
128421183100100103084	SANCHEZ HERNANDEZ LUCILA	-83.41
128421183100100103085	DOMINGUEZ MENDOZA ALMA PATRICIA	-13.33
128421183100100103086	PEREZ ROQUE ALONDRA VALERIA	-16.68
128421183100100103087	POZAR MAGAÑA JOSE ANGEL	-2,400.00
128421183100100103088	REYNOSO ENRIQUEZ FAUSTINO	-2,400.00
128421183100100103089	CORONA EQUIHUA HUMBERTO	-2,400.00
128421183100100103090	ARGUETA CASARIN MAYRA LETICIA	-2,400.00
128421183100100103091	MOTA RAMIREZ FREDY	-2,400.00
128421183100100103092	ESPISIO FELIPE GILBERTO	-2,400.00
128421183100100103093	CARBAJAL OLIVARES ILAYALIT	-2,400.00
128421183100100103094	MEJIA ROSALES EROS ARTURO	-2,400.00
128421183100100103095	SORIA RANGEL ULISES	-2,400.00
128421183100100103096	ZAMACONA MELGAR FERNANDA ARIZBETH	-2,400.00
128421183100100103097	ROBLES GARCIA MARGARITA JACQUELINE	-2,400.00
128421183100100103098	SOLORIO CABRERA TERESITA	-2,400.00
128421183100100103099	MANUEL HERAPE BEATRIZ	-1,066.80
128421183100100103100	CORTEZ OCHOA KATIA	-83.46
128421183100100103101	SOTO PEREZ MONSERAT	-16.66
128421183100100103102	MONTEJANO TAMAYO LORENA	-16.01
128421183100100103103	SORIA MANRIQUEZ VICENTE	-16.68
128421183100100103104	ZARAGOZA RAZO YAZMIN ALEJANDRA	-20.00

128421183100100103105	ZAMORA CORTES ANGEL	-2,400.00
128421183100100103106	CASTILLO ESCOBAR REYNA	-16.68
128421183100100103107	RAMIREZ ARAUJO SAMUEL	-2,400.00
128421183100100103108	GUZMAN ROSAS JUAN	-16.65
128421183100100103109	CRUZ POSADAS LETICIA	-700.13
128421183100100103110	GUILLEN VILLANUEVA SANDRA CECILIA	-1,441.50
128421183100100103111	MENDOZA MERINO NICOLAS	-2,400.00
128421183100100103112	RANGEL JORDAN CESAR IVAN	-2,400.00
128421183100100103113	LOPEZ SILVA JESUS	-83.51
128421183100100103114	SERVIN FLORES PEDRO ALEXANDER	-2,400.00
128421183100100103115	SOTO GONZALEZ ANA LAURA	-1,600.20
128421183100100103116	RAMOS GREGORIO MARIA GUADALUPE	-2,400.00
128421183100100103117	RODRIGUEZ SANCHEZ LETICIA	-16.67
128421183100100103118	MORALES MEDEROS ELBA	-83.41
128421183100100103119	OLVERA ESQUIVEL ULISES	-16.68
128421183100100103120	ROBLEDO POLINA ALONDRA EMELIA	-2,400.00
128421183100100103121	VELAZQUEZ REYES MARIA ENRIQUETA	-2,400.00
128421183100100103122	HERNANDEZ JURADO JOEL	-16.66
128421183100100103123	MORENO MORA FRANCISCO	-16.60

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421183100100103124	FERRER CORTES TERESA	-14.82
128421183100100103125	SORIA LOPEZ VICTOR MANUEL	-700.08
128421183100100103126	SALVADOR FRANCISCO AMALIA	-55.60
128421183100100103127	PALOMARES NAVARRO YOLANDA	-1,600.20
128421183100100103128	CASTELLANOS MONTEJANO PETRA	-16.66
128421183100100103129	GARCIA ARREOLA NOEMI ERICA	-16.68
128421183100100103130	VALDES FLORES VICTOR	-2,133.95
128421183100100103131	HERNANDEZ ORTIZ MARIA LUISA	-697.57
128421183100100103132	MORALES CUEVAS MARIA LOURDES	-699.75
128421183100100103133	MONTELONGO GARCIA IRMA ALICIA	-99.92
128421183100100103134	NERI	-1,599.90
128421183100100103135	DOMINGUEZ PARRA MARTHA PATRICIA	-16.68
128421183100100103136	MALDONADO INFANTE ROXANA JACQUELIN	-16.68
128421183100100103137	OLVERA MALDONADO VICTOR JHOEN	-16.60
128421183100100103138	RIVERA GARCIA FRANCISCO	-16.68
128421183100100103139	FUENTES PEDRAZA GABRIEL	-2,144.44
128421183100100103140	ESCAMILLA AYALA MARIA DE LOURDES	-83.41
128421183100100103141	ANAYA SOLANO FRANCISCO JAVIER	-1,599.90
128421183100100103142	ARROYO CRUZ ANTELMO	-98.28

128421183100100103143	GUZMAN BASILIO OMAR DARIO	-16.68
128421183100100103146	CAMPUZANO VALDEZ MARIA DE LOS ANGEL	-2,400.00
128421183100100103147	HUERTA CHAVEZ JOSE MANUEL	-2,400.00
128421183100100103148	SAUCEDO FARFAN SANTIAGO	-16.68
128421183100100103149	CASILLAS MEDINA JUANA ESTHER	-16.68
128421183100100103150	MORENO ZACARIAS ANTONIO	-2,400.00
128421183100100103151	RINCON RIVERA YESENIA	-16.55
128421183100100103153	AMADOR SALDAÑA CLAUDIA IVETH	-16.61
128421183100100103154	TINOCO MAGALLAN MARIA GUADALUPE	-2,400.00
128421183100100103155	MATA RIVERA NAYELI	-2,400.00
128421183100100103156	ROMERO SANDOVAL TERESA	-16.68
128421183100100103157	ALVAREZ GONZALEZ CECILIA	-604.69
128421183100100103158	URUETA VARGAS MARIA AUXILIO	-2,400.00
128421183100100103159	PAHUA TINOCO EDGAR	-84.04
128421183100100103160	FARIAS DOMINGUEZ ALMA FAVIOLA	-97.60
128421183100100103161	SANTANA PEÑA JUAN BERNARDINO	-16.68
128421183100100103162	AVELLANEDA VARGAS MARIBEL	-2,400.00
128421183100100103163	PONCE GASCA JOSE MANUEL	-16.68
128421183100100103164	FELIX CRUZ MAURICIO	-83.41
128421183100100103166	PELAEZ UREÑA MANUEL	-2,400.00
128421183100100103167	RODRIGUEZ . MARIA SILVIA	-16.65
128421183100100103168	ALBA GARCIA JAVIER	-16.68
128421183100100103169	AMEZCUA ROMAN RAFAEL	-16.52
128421183100100103170	GIL REYES EDUARDO ELEAZAR	-2,400.00
128421183100100103171	CONTRERAS ALONSO RIGOBERTO	-1,406.26
128421183100100103173	QUINTANA AMEZCUA ALMA GEORGINA	-16.68
128421183100100103174	SOTO OVIEDO TERESA	-16.68
128421183100100103175	VALENCIA RODRIGUEZ MA ELENA	-16.62
128421183100100103176	GARCIA DE JESUS ALICIA	-83.26
128421183100100103177	BERMUDEZ OJEDA FRANCISCO GABINO	-1,599.00
128421183100100103178	PEDROZA ROMERO JOSE MANUEL	-2,400.00
128421183100100103179	GUTIERREZ HERNANDEZ SUSANA	-16.68
128421183100100103180	HERNANDEZ ZUMAYA MARIA TERESA	-16.64
128421183100100103181	SALMERON FUENTES FERNANDO	-16.68
128421183100100103183	HERRERA GARIBAY IRENE	-19.96
128421183100100103184	REYES ALVAREZ EDUARDO	-2,400.00
128421183100100103185	ROMAN PINEDA ALEJANDRO	-2,400.00
128421183100100103187	TORRES RANGEL RAUL DE JESUS	-2,400.00
128421183100100103188	DEL RIO RAMIREZ ROGELIO	-99.76
128421183100100103190	TOLEDO RIVERA MARIA ANTONIA	-13.33
128421183100100103191	BALTAZAR VIEYRA MA GUADALUPE	-99.94
128421183100100103192	GARCIA GARCIA JOSE ABRAHAM	-2,400.00
128421183100100103193	DELGADO GARCIA RAUL	-2,400.00
128421183100100103194	REYES TORRES MARIA DEL ROSARIO	-16.68
128421183100100103195	VERDUZCO CASTAÑEDA FLOR DE MARIA	-2,133.69
128421183100100103196	AYALA AYALA ANA CELENE	-16.68
128421183100100103197	GARCIA RUEDA SAMUEL	-16.68
128421183100100103198	TORRES MENDOZA FRANCISCO	-2,400.00
128421183100100103199	CHAVEZ SOTO BEATRIZ	-20.01
128421183100100103201	CAMPOS VERA FRANCISCA	-699.60
128421183100100103202	VAZQUEZ SOLIS JOSE REFUGIO	-2,400.00
128421183100100103203	CHAVEZ ALTAMIRANO MARIA DE LA PAZ	-90.12
128421183100100103204	MACIAS DE LA PAZ CECILIA	-66.46
128421183100100103205	RAMOS DAVALOS GUILLERMINA	-1,200.00
128421183100100103206	AVILA DURAN KARINA CONCEPCION	-16.66
128421183100100103207	ESTRADA AYALA MARIA DE JESUS	-13.35
128421183100100103208	BARAJAS VARGAS SARA	-16.68
128421183100100103209	MEDINA OROZCO CARLOS GABRIEL	-2,400.00
128421183100100103210	BAEZA GUERRERO BERTHA	-90.12

128421183100100103211	SANCHEZ GRANADOS LEMUEL	-16.68
128421183100100103212	BARRIGA MARIN GRICELDA	-601.53
128421183100100103213	SANCHEZ MARIN SERGIO IVAN	-98.87
128421183100100103215	GUTIERREZ SOLORZANO MARTHA LORENA	-16.45
128421183100100103216	VILLALOBOS BAUTISTA GUADALUPE	-16.68
128421183100100103217	SAUSED0 VARGAS MA AGRIPINA	-2,400.00
128421183100100103218	BOLAÑOS JAUREGUI JOSE JUAN GABRIEL	-1,402.53
128421183100100103219	VELAZQUEZ QUEZADA ELIBEB	-2,400.00
128421183100100103220	GARCIA MAGALLON MARIA DE LOS ANGELE	-2,204.00
128421183100100103221	SALTO GRANADOS JOSE ANGEL	-2,400.00
128421183100100103222	PAMATZ OLVERA LAURA ISEL	-1,400.53
128421183100100103223	GARCIA ROSALES FRANCISCA	-1,400.53
128421183100100103224	AVILA MENDOZA ROGELIO	-2,400.00
128421183100100103225	RAMIREZ QUIROZ EDNA FABIOLA	-16.43
128421183100100103226	HERNANDEZ TORRES MAYRA LUCIA	-16.68
128421183100100103227	LEAL	-16.68
128421183100100103228	ANGEL CUIN MARIA HORTENCIA	-83.57
128421183100100103229	MARTINEZ BAUTISTA ROSA CONSUELO	-2,400.00
128421183100100103230	AGUIRRE GARCIA VICTOR EMMANUEL	-2,400.00
128421183100100103231	HERNANDEZ BAUTISTA TANIA ITZEL	-100.05
128421183100100103232	MARTINEZ NIETO MARIO ALBERTO	-2,400.00
128421183100100103233	MORENO MUÑOZ NILDA	-2,400.00
128421183100100103234	NARANJO LIRA DIEGO YARIN	-1,800.00
128421183100100103235	GONZALEZ PEREZ GUADALUPE HIPOLITA	-16.48
128421183100100103236	COVARRUBIAS VALDOVINOS BERENICE	-2,400.00
128421183100100103237	URIBE COLIN JAIME	-83.41
128421183100100103238	CORREA CARRILLO MARIA GLORIA	-16.68
128421183100100103239	VARGAS MORALES TOMAS	-601.84
128421183100100103242	ZAVALA REYES OSCAR OSWALDO	-1,400.47
128421183100100103243	SANDOVAL AGUILERA LUIS EDGAR	-20.01
128421183100100103244	FAJARDO MAGDALENO MARIA CECILIA	-13.51
128421183100100103245	HERNANDEZ RANGEL MONICA	-1,401.26
128421183100100103246	BARAJAS ARIAS TERESA	-600.40
128421183100100103247	MARTINEZ MADRIGAL JUANA	-83.41
128421183100100103248	CORREA SERVIN YESICA	-600.37
128421183100100103249	MORENO LARA LUIS ENRIQUE	-2,400.00
128421183100100103250	REYES GARCIA LUIS MANUEL	-696.63
128421183100100103251	MARTINEZ ORTEGA VICTORIA	-1,600.20
128421183100100103252	SOTO CALVO LAURA INES	-16.68
128421183100100103253	RIVERA GUILLEN DANIELA ALEXANDRA	-16.67
128421183100100103254	ROSALES MARTINEZ MA ISABEL	-83.44
128421183100100103255	RECENDIZ MEDINA ALEJANDRO	-2,400.00
128421183100100103256	MAÑON . JOSE	-600.67
128421183100100103257	MONTES VACA ROCIO	-1,600.20
128421183100100103259	MELCHOR PAREDES YOLANDA	-16.68
128421183100100103260	RODRIGUEZ MONTIEL ANTONIO	-2,400.00
128421183100100103261	MORALES RICO HORTENSIA	-13.50

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 a l	Saldo Inicial
128421183100100103262	DURAN ROSALES MARIBEL	-1,600.20
128421183100100103263	ZARATE CORTES ERIKA	-16.68
128421183100100103264	ZIRANDA ORNELAS VERONICA	-84.04
128421183100100103265	ARIAS SANTOYO MARIA DE LOS ANGELES	-16.40
128421183100100103266	PIÑA AGUIÑIGA DANIEL	-100.05
128421183100100103267	REYNA OSEGUERA CAROLINA	-600.57
128421183100100103268	URBINA MADRIGAL GERARDO MANUEL	-1,600.20
128421183100100103269	MAGDALENO CASTILLO CARLOS	-16.68
128421183100100103270	BEDOLLA BECERRA LAURA	-12.50
128421183100100103271	VILLAGOMEZ PARRA DANIELA VIRIDIANA	-83.45
128421183100100103272	ESPISIO FELIPE AGRIPINA	-2,400.00
128421183100100103273	CAMPOS RAMOS CRISANTO	-1,600.20
128421183100100103274	SALDAÑA MADRIGAL PATRICIA	-2,400.00
128421183100100103276	PONCE DIAZ JAVIER	-99.71
128421183100100103277	AGUILAR MUÑOZ OLGA LIDIA	-83.43
128421183100100103278	RODRIGUEZ QUIROZ VERONICA	-16.21
128421183100100103279	NIÑO ROMERO ZENAIDA	-16.66
128421183100100103280	PEREZ . YOLANDA	-16.68
128421183100100103281	GUZMAN MARTINEZ ALEJANDRA	-2,400.00
128421183100100103282	LOPEZ GARCIA JORGE ANTONIO	-83.43
128421183100100103283	JUAREZ REBOLLAR JUAN SEBASTIAN	-16.66
128421183100100103284	MURGUIA DUARTE FRANCISCO	-99.94
128421183100100103285	VAZQUEZ ORTEGA HERIBERTA	-83.41
128421183100100103286	CIPRIANO MORENO MARIA DEL CARMEN	-83.41
128421183100100103287	AVILA TORRES MONSERRAT	-16.00
128421183100100103288	ARIAS AHUMADA PABLO	-14.00
128421183100100103289	CAYETANO BAUTISTA ANTONIO	-2,400.00
128421183100100103290	ROMERO DOMINGUEZ LIZBETH	-630.30
128421183100100103291	MEDRANO CALDERON EDIT	-84.13
128421183100100103292	LEMUS CASTAÑEDA LESLY GUADALUPE	-99.98
128421183100100103293	TELLEZ BAUTISTA ARTURO	-16.68
128421183100100103294	MEDINA REYES YURITZI RUBI	-700.20
128421183100100103295	ESCOBAR SANCHEZ ALICIA	-11.12
128421183100100103297	VAZQUEZ CORREA JESUS	-2,400.00
128421183100100103298	MUNGUIA LEYVA MAYELA	-16.61
128421183100100103299	GIL VENTURA MARIA DEL CARMEN	-1,600.20
128421183100100103300	AGUSTIN HERNANDEZ JOSUE HIRAM	-2,400.00
128421183100100103301	ORTIZ BAEZA JOSE MIGUEL	-630.32
128421183100100103302	ANGUIANO GALICIA MARIA DE JESUS	-2,400.00
128421183100100103303	RAMIREZ CASILLAS MALINALI	-16.68
128421183100100103304	CAMPOS ARTEAGA RAFFERTY	-16.66
128421183100100103305	GUTIERREZ CEJA NAYELI	-2,400.00
128421183100100103306	RAYA DIAZ JAIME	-16.68
128421183100100103307	GARNICA CAMPUZANO GUSTAVO	-83.41
128421183100100103308	MACHUCA GERARDO LUIS	-1,590.00
128421183100100103309	ORNELAS PURECO BRAYANN	-16.20
128421183100100103310	ARTEAGA MELENDEZ BLANCA LETICIA	-13.28
128421183100100103311	TOVAR MORENO VERONICA	-16.60
128421183100100103312	ESQUIVEL SALAZAR ALMA AIDEE	-697.28
128421183100100103313	GREGORIO GUTIERREZ ROSA MARIA	-2,400.00

128421183100100103315	JIMENEZ PALENCIA ESTHER ESMERALDA	-700.20
128421183100100103316	PEÑALOZA JAIMES MARCELA	-16.65
128421183100100103317	BUCIO GONZALEZ ROSAURA	-16.68
128421183100100103318	PIMENTEL CARBAJAL GLORIA VICTORINA	-13.32
128421183100100103319	MORALES GARCIA ELOY	-16.60
128421183100100103320	ROMERO VILLASEÑOR RICARDO	-2,400.00
128421183100100103321	MARTINEZ OCHOA ANELIZ	-2,400.00
128421183100100103322	GUTIERREZ AVILA MARIA DE LOS ANGELE	-83.50
128421183100100103323	VILLASEÑOR CALDERON TOMAS	-16.68
128421183100100103324	MENDEZ CASTRO JORGE LUIS	-16.68
128421183100100103326	FRANCISCO HURTADO MARIA DEL ROSARIO	-2,400.00
128421183100100103327	COLIN MARTINEZ ROSAMARIA	-16.68
128421183100100103328	SANTILLAN PADILLA JOSE	-2,400.00
128421183100100103329	TADEO ALVARADO CELSO	-2,400.00
128421183100100103331	MONDRAGON MARTINEZ MAYRA	-16.68
128421183100100103332	ZARAGOZA TALAVERA ALEJANDRA	-16.60
128421183100100103333	PEREZ HERNANDEZ HECTOR HUMBERTO	-699.63
128421183100100103334	VALDOVINOS PALACIOS YADIRA	-16.00
128421183100100103335	HURTADO URIBE ALMA DELIA	-99.80
128421183100100103336	MORALES LAGUNAS RAUL	-2,400.00
128421183100100103337	SCHOPP SANCHEZ MIGUEL ANGEL	-2,400.00
128421183100100103338	MONTES DE OCA SUAREZ ADAN	-16.68
128421183100100103339	ORTIZ FIGUEROA TOMAS	-2,400.00
128421183100100103340	LINARES BARAJAS EVELIA	-2,400.00
128421183100100103341	CONTRERAS DIAZ MARTHA PATRICIA	-2,400.00
128421183100100103342	MEDINA RIOS ROSA ELENA	-83.41
128421183100100103343	MENDOZA ANAYA NANCY	-16.68
128421183100100103344	GARCIA CERVANTES PEDRO IVAN	-700.20
128421183100100103346	APARICIO MARCELO LUZ MARITZA	-83.41
128421183100100103347	SOTO HILARIO ROSALVA	-2,400.00
128421183100100103348	ALVAREZ ROJAS FLORA	-2,400.00
128421183100100103349	PEREZ SANTILLAN JOEL	-2,400.00
128421183100100103350	MIGUEL SECUNDINO BERNABE	-16.68
128421183100100103351	BARTOLO JUAREZ JOSE LUIS	-16.68
128421183100100103352	LAZARO VILLALPANDO JAVIER	-16.60
128421183100100103353	MAGAÑA FUENTES IRENE	-2,400.00
128421183100100103354	TRUJILLO FLORES DULCE MARIA	-1,402.66
128421183100100103355	CAMPOS VARGAS IVETT KARINA	-1,402.60
128421183100100103356	OLVERA SAENZ ANABELL	-16.34
128421183100100103357	TORRES HERRERA MARIA DE LOURDES	-16.68
128421183100100103358	LUNA TOLEDO ADRIANA	-16.68
128421183100100103359	MENDOZA RODRIGUEZ JULIA	-2,400.00
128421183100100103360	RUVALCABA AVELAR MARITZA LIZBETH	-16.68
128421183100100103361	CHAVEZ MARTINEZ HECTOR MANUEL	-1,600.20
128421183100100103362	FUENTES GONZALEZ CECILIA	-600.53
128421183100100103363	PONCE MORALES MIGUEL ANGEL	-16.68
128421183100100103364	GALAN HERREJON ESTEFANY	-2,400.00
128421183100100103365	HERNANDEZ FERREYRA JUAN	-2,400.00
128421183100100103366	MUÑOZ TAPIA JULIAN	-2,400.00
128421183100100103367	ORNELAS AVALOS MARCO ANTONIO	-16.68
128421183100100103368	PAZ SILVA OSCAR	-16.60
128421183100100103369	HERRERA ALVAREZ FRANCISCO	-1,600.20
128421183100100103370	LANDA CORRAL JOSE LUIS	-2,400.00
128421183100100103371	VALDES MUNGUIA VICTOR HUGO	-2,400.00
128421183100100103372	MENDEZ TAMEZ MARTIN	-99.98
128421183100100103373	DUARTE HERNANDEZ LUCIA	-600.40
128421183100100103377	SANDOVAL ZUÑIGA AZUCENA	-2,400.00
128421183100100103381	CAMPOS BUCIO MARINA	-14.84
128421183100100103382	SANCHEZ CARDENAS FRANCISCO	-2,400.00

128421183100100103383	POSAS VILLASEÑOR MARISOL	-100.06
128421183100100103388	MARTINEZ ARGUELLO IVAN	-799.53
128421183100100103389	GARDUÑO MAYA MARIO	-16.48
128421183100100103390	PINEDA HURTADO VIANEY SANGNITTE	-19.99
128421183100100103391	TELLEZ HERNANDEZ ENRIQUE	-700.23
128421183100100103394	MARTINEZ COATL RAUL EDUARDO	-16.45
128421183100100103395	CORREA PEREZ NANCI	-100.07
128421183100100103396	BRAVO AREYAN PERLA KARELY	-1,800.00
128421183100100103397	TORRES MARTINEZ FABIOLA	-611.46
128421183100100103398	PABLO FRANCISCO MARGARITA	-2,400.00
128421183100100103399	RANGEL GARCIA PAOLA EDITH	-83.41
128421183100100103400	GUILLEN URIBE ANA MARIA	-16.60
128421183100100103404	SOLORIO RIVERA MARIA TERESA	-9.65
128421183100100103406	PEREZ TORRES VERONICA	-800.10
128421183100100103407	OLVERA BRAVO IVONNE	-16.68
128421183100100103408	RODRIGUEZ COLLAZO MARIANO	-2,400.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183100100103409	NARANJO PIÑA VICTOR HUGO	-1,600.20
128421183100100103410	RAMIREZ REYNOSA MARIA DEL ROSARIO	-700.43
128421183100100103413	ESCOBEDO PATIÑO FLABIA PATRICIA	-701.30
128421183100100103414	DIAZ RAMIREZ ELIA	-83.43
128421183100100103417	PONCE GONZALEZ JOSE LUIS	-600.33
128421183100100103419	MACIAS VARGAS ENRIQUE DANIEL	-1,800.00
128421183100100103420	ORTIZ MURILLO MA LUISA	-10.01
128421183100100103421	RUIZ FABELA BRENDA KARINA	-1,800.00
128421183100100103422	VILCHIS BELTRAN GREGORIO	-100.58
128421183100100103424	LEON TORRES BEATRIZ ESTAFANIA	-99.08
128421183100100103425	PICENO AGUIÑIGA MARIA ELENA	-19.66
128421183100100103426	CRUZ ALMARAZ LILIAN	-2,400.00
128421183100100103428	CORZA PLANCARTE MARIA YOLANDA	-16.68
128421183100100103429	SANCHEZ GARCIA NORMA ANGELICA	-16.51
128421183100100103430	HERNANDEZ VIVEROS MARISELA	-20.01
128421183100100103431	OSEGUERA CERVANTES MARIA CARMEN	-100.40
128421183100100103432	RAMIREZ SOTO EFREN	-100.05
128421183100100103436	MOLINA MORALES DANIEL	-20.01
128421183100100103438	MALDONADO FUENTES LUIS	-16.68
128421183100100103439	RIVERA URUETA FATIMA PIEDAD	-99.21
128421183100100103441	ZURUTA HERRERA ELVIRA	-1,800.00
128421183100100103442	REYES ARROYO JOSE ADOLFO	-19.95

128421183100100103445	BARRAGAN QUIROZ MARTA INES	-20.01
128421183100100103446	SALDAÑA MENDOZA HECTOR MANUEL	-100.06
128421183100100103447	REYES FRAGA MIRIAM	-19.89
128421183100100103448	JIMENEZ ESTRELLA FRANCISCO	-2,400.00
128421183100100103450	JUAREZ DIAS ROSA	-116.63
128421183100100103451	SALPA ESPICIO EMILIA	-1,413.73
128421183100100103453	PEREZ GALLARDO OJEDA JORGE ARTURO	-2,400.00
128421183100100103454	ORTIZ QUEZADA ELIZABETH	-1,800.00
128421183100100103455	SALINAS MARIN MARCIANO	-83.47
128421183100100103456	CHAVOLLA CAZARES NORA ANGELICA	-19.75
128421183100100103458	HERNANDEZ MALDONADO MARTHA ARACELI	-100.15
128421183100100103460	DURAN FRAGOSO ALFONSO	-2,400.00
128421183100100103462	VARGAS MORALES JOSE JESUS	-116.70
128421183100100103463	ZARATE ARAIZA GUSTAVO	-105.08
128421183100100103464	ARREOLA SALAS MARIA ALMA	-2,400.00
128421183100100103467	MARTINEZ GONZALEZ EMMA	-16.62
128421183100100103468	VAZQUEZ GARCIA VERONICA	-16.51
128421183100100103469	SAUCEDO ORNELAS MARIA LOURDES	-20.01
128421183100100103471	PORRAS CRUZ JOSE ABEL	-1,800.00
128421183100100103472	SERRANO VARGAS JOSE LORENZO	-16.68
128421183100100103473	PEDRAZA COLOR MARICELA	-797.17
128421183100100103474	AGUILAR GONZALEZ MARIANA DANIELA	-1,800.00
128421183100100103475	GABRIEL AGUSTIN CINTIA LETICIA	-1,800.00
128421183100100103476	VALENCIA ALVARADO DANIEL	-800.02
128421183100100103477	SANCHEZ BARRERA GONZALO	-116.66
128421183100100103478	GARCIA CELAYA MARIA DE LOS ANGELES	-16.68
128421183100100103479	PEREZ REYES GRACIELA	-83.64
128421183100100103480	TAPIA HERNANDEZ IRIS MARLENE	-1,800.00
128421183100100103481	NEGRETE DOMINGUEZ MARCO ANTONIO	-2,136.09
128421183100100103482	TOVAR MOLINA MARIA ELENA	-100.06
128421183100100103483	MARCOS FLORES ELDA MINERVA	-2,400.00
128421183100100103484	SANTOS SANTIAGO MARIA DE LA LUZ	-13.90
128421183100100103485	REYES ACEVES ALEJANDRA GUADALUPE	-2,400.00
128421183100100103486	PANTALEON AVALOS JONATHAN GEOVANNI	-699.60
128421183100100103487	VAZQUEZ COLLAZO KARLA LEONOR	-1,800.00
128421183100100103488	GUIZA GUTIERREZ RAQUEL	-2,400.00
128421183100100103489	URIBE TRINIDAD ELVIRA	-2,400.00
128421183100100103491	RINCON CEJA DANIA SOLEDAD	-20.01
128421183100100103494	PEREZ GUZMAN GUSTAVO	-2,400.00
128421183100100103495	ANDRADE POLINA MARIA CONCEPCION	-15.95
128421183100100103498	TORRES IZGUERRA NEREYDA	-18.34
128421183100100103499	HORTA HERNANDEZ LEONARDO	-83.55
128421183100100103500	AYALA REYES CESAR OMAR	-16.68
128421183100100103501	MARTINEZ GALLARDO JUANA	-30.00
128421183100100103502	ALANIS VALENTINEZ DIANA JULIETA	-1,800.00
128421183100100103503	HERRERA POLINA MA ANGELA	-2,400.00
128421183100100103504	LUNA ISLAS HUGO	-2,400.00
128421183100100103505	JOAQUIN HILARIO MA DOLORES	-797.43
128421183100100103507	MENDEZ RUIZ ARMANDO	-2,400.00
128421183100100103508	AGUIRRE TAFOLLA CARLOS	-1,800.00
128421183100100103509	CALDERON GOVEA EULOGIO	-19.98
128421183100100103510	BALBUENA VALDIVIA YADIRA SUHAIL	-19.82
128421183100100103512	LOPEZ LEMUS CESAR EMMANUEL	-2,400.00
128421183100100103513	RIVERA PIÑA PATRICIA	-600.33
128421183100100103514	JUSTO JULIO CRISTOBAL	-16.50
128421183100100103515	MATEO MARCOS RAUL	-16.68
128421183100100103516	SANCHEZ ALCARAZ MIRIAM LUCIA	-20.01
128421183100100103517	VALDOVINOS NAMBO RICARDO	-2,400.00
128421183100100103518	ALCANTAR REYES ABEL	-19.94

128421183100100103521	AMEZCUA LLAMAS LAURA VIRIDIANA	-2,400.00
128421183100100103522	HERNANDEZ ZAMUDIO ROSA	-100.20
128421183100100103523	TOVAR SIXTO GABRIEL	-83.41
128421183100100103524	SERVIN BARAJAS JUAN MANUEL	-14.15
128421183100100103525	ESTRELLA RAMIREZ JOSE HECTOR	-20.01
128421183100100103527	MAGOS GUZMAN MARTIN	-2,400.00
128421183100100103528	SANTOS MADRIGAL MARIA DE LA LUZ	-1,404.93
128421183100100103530	LOPEZ FRANCISCO MARICELA	-1,600.20
128421183100100103531	CHAVEZ ZARATE AGUSTIN	-600.33
128421183100100103532	RIVERA GUIZA GERARDO	-16.51
128421183100100103533	GUDIÑO MARTINEZ MANUEL	-16.68
128421183100100103534	CAYETANO PASCUAL ESTELA	-2,400.00
128421183100100103535	RIVERA BECERRA CESAR NIEVES	-1,401.08
128421183100100103536	FLORES CORONEL AURORA	-10.00
128421183100100103537	MENCHACA RINCON LUIS RAFAEL	-401.81
128421183100100103538	GONZALEZ GUERRERO ANDREA CANDELARIA	-600.37
128421183100100103539	PEREZ ALVAREZ MARIA	-83.41
128421183100100103540	POLINA HERRERA CLARA	-16.68
128421183100100103541	ESTRADA ORTEGA TERESA	-2,400.00
128421183100100103542	TORRES RAMIREZ ANA ISABEL	-20.01
128421183100100103544	HURTADO ZEPEDA JONAS HELIANE	-702.11
128421183100100103546	SAUCEDO AMOS JAIRO	-116.70
128421183100100103547	GARCIA AMEZCUA JULISSA	-2,400.00
128421183100100103548	MARTINEZ . MARIA GUADALUPE	-19.51
128421183100100103552	HERNANDEZ MONTAÑEZ LUZ ADRIANA	-1,800.00
128421183100100103554	MEDINA CASAREZ MARIBEL	-1,800.00
128421183100100103555	MIRANDA HERRERA YULIANA	-1,800.00
128421183100100103557	CORONEL HDEZ MA GUADALUPE	-1,400.40
128421183100100103558	HERNANDEZ LICEA LIGIA ALEJANDRA	-100.05
128421183100100103560	MONDRAGON MALTOS ANTONIO	-97.74
128421183100100103562	GARCIA LOPEZ BRAULIO	-1,505.46
128421183100100103563	CARPIO BARRAGAN VIRIDIANA	-19.99
128421183100100103567	GARZA SORIA ALEJANDRA	-2,400.00
128421183100100103568	PRADO GRANADOS LETICIA	-105.08
128421183100100103569	ESCUDERO GODINEZ GABRIELA	-112.54
128421183100100103572	BARTOLO GREGORIO ROSA	-2,000.00
128421183100100103573	SANCHEZ ANDRADE MARIA TERESA	-1,800.00
128421183100100103574	CRISOSTOMO RIVERA MARCOS	-2,400.00
128421183100100103576	GOMEZ RAMIREZ JOSE LUIS	-16.68
128421183100100103577	ZARAGOZA ALVAREZ DEYSSI SUSANA	-2,400.00
128421183100100103578	LOPEZ ZARAGOZA ESTEFANIA	-19.80
128421183100100103579	PEREZ HIGAREDA MANUEL	-83.55
128421183100100103581	PEREZ ARROYO MIGUEL ANGEL	-2,400.00
128421183100100103582	CARDONA RESENDIZ RAFAEL ENRIQUE	-16.60

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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128421183100100103583	TAPIA BARRERA MIRIAM	-16.68
128421183100100103584	MONDRAGON VILCHIS MINERVA	-16.68
128421183100100103585	LANDA CORRAL VANESSA ELIZABETH	-2,400.00
128421183100100103586	RODRIGUEZ CAMPUZANO ISIDORO	-2,400.00
128421183100100103587	RAMIREZ RODRIGUEZ ESTEBAN ANTONIO	-15.90
128421183100100103588	LOPEZ MONRAZ GABRIEL	-2,400.00
128421183100100103589	HERNANDEZ HERNANDEZ BENITO	-16.68
128421183100100103590	CABALLERO MUÑOZ JORGE	-2,400.00
128421183100100103591	PIEDRA SANTOYO JUAN MANUEL	-16.68
128421183100100103592	MEDRANO RUBIO JOSE GREGORIO	-13.27
128421183100100103593	VACA REYES RAFAEL	-13.00
128421183100100103594	CHAVEZ ALEDO MAGNOLIA CELENE	-691.34
128421183100100103595	GUERRERO SANTOYO RUBEN	-2,400.00
128421183100100103596	RODRIGUEZ MORALES ARIEL	-2,400.00
128421183100100103597	PANTOJA TORRES PATRICIO	-2,400.00
128421183100100103598	VILLANUEVA ALCARAZ ROSENDO	-16.60
128421183100100103599	HERRERA MEZA JOEL	-2,400.00
128421183100100103600	BLANCO AYALA JUAN ANTONIO	-16.68
128421183100100103601	CAMACHO SOLORIO JOSE MANUEL	-16.68
128421183100100103602	CORTES TOSCANO RODOLFO OMAR	-2,400.00
128421183100100103603	CORTES LEON OMAR	-1,411.59
128421183100100103604	CAMACHO VILLA JOSE EDUARDO	-16.68
128421183100100103605	GARCIA FLORES OMAR YARID	-2,400.00
128421183100100103606	CORTES FERREYRA JOSE ANTONIO	-83.66
128421183100100103607	CORTES SOTO VIDAL	-83.41
128421183100100103608	JACOBO VALENZUELA ROBERTO	-2,400.00
128421183100100103609	ALEJO PEREZ JOSE JUAN	-83.41
128421183100100103610	SALAS CUEVAS JOSE EDUARDO	-2,400.00
128421183100100103611	ARCIGA INFANTE MARTHA	-1,800.00
128421183100100103612	MATEOS VANEGAS J GERARDO	-1,604.20
128421183100100103614	ORIZABA ALANIS JUAN MANUEL	-2,400.00
128421183100100103615	RAMOS NARANJO MARIA BERENICE	-20.01
128421183100100103620	CABALLERO LARA JOSE ARNULFO	-1,800.00
128421183100100103622	VARELA DOMINGUEZ MERCEDES SUSANA	-30.00
128421183100100103625	ROBLEDO ZAMORA SERGIO	-83.42
128421183100100103628	ESCAMILLA RUIZ MARIA LUCIA	-20.00
128421183100100103629	JANACUA SOTO ARTURO	-16.69
128421183100100103631	HERRERA TINOCO IRIS VIRIDIANA	-16.68
128421183100100103632	DE LA PEÑA LOPEZ JAZMIN	-116.68
128421183100100103633	ROMERO VARGAS CONCEPCION ERANDY	-16.68
128421183100100103634	BACA TAPIA VIVIANA	-700.20
128421183100100103636	IBARRA FIGUEROA GUILLERMINA	-16.68
128421183100100103637	RODRIGUEZ ARZATE JOSE	-83.66
128421183100100103638	DOMINGUEZ AMEZCUA VERONICA DEL CARM	-1,400.80
128421183100100103639	BERNABE MORALES VERONICA	-16.54
128421183100100103640	AYALA GUERRA OSCAR MANUEL	-12.52
128421183100100103642	GREGORIO FELIPE PAULA	-2,400.00
128421183100100103644	AGUILAR CORREA IMELDA	-16.68
128421183100100103647	LARA JUAREZ GABRIELA	-700.47
128421183100100103650	MARTINEZ TELLEZ MIREYA	-16.66
128421183100100103651	ROSAS CERRITEÑO DAVID ALEXIS	-20.01
128421183100100103652	SANTOS GONZALEZ LUIS ANTONIO	-2,400.00
128421183100100103654	SALAZAR SALAZAR MANUEL	-83.41

128421183100100103656	GUERRERO CAMPOS RIGOBERTO	-16.00
128421183100100103660	TRUJILLO CRUZ ELIZABETH	-20.00
128421183100100103661	LOPEZ NAVARRO MARTIN	-1,800.00
128421183100100103664	CAZARES TZINTZUN MARIA DEL CARMEN	-19.96
128421183100100103665	AGUILAR ARROYO JORGE ALBERTO	-2,400.00
128421183100100103666	ROMAN GOMEZ MARIA DE LOURDES	-19.75
128421183100100103668	GUERRERO ORTIZ FRANCISCO JAVIER	-1,800.00
128421183100100103669	MORALES TORRES ANGELICA	-19.90
128421183100100103673	JIMENEZ AGUILAR HECTOR	-19.84
128421183100100103675	ALEJO MARCELO YOLANDA	-1,401.27
128421183100100103676	CHAVEZ RODRIGUEZ JOSE MANUEL	-2,400.00
128421183100100103677	LLAMAS OREGEL ANGELICA	-16.68
128421183100100103678	VARGAS GUZMAN ERICK	-2,400.00
128421183100100103679	RAMIREZ ROBLEDO EDSON MARIANO	-20.01
128421183100100103680	MAGAÑA AYALA PERLA ANGELICA	-1,800.00
128421183100100103681	GONZALEZ GONZALEZ MARITZA JANET	-2,400.00
128421183100100103682	GAONA LOPEZ MARIA DE LOURDES	-15.00
128421183100100103683	DE LA CRUZ ALVAREZ ANGELINA	-16.68
128421183100100103685	CLEMENTE VARGAS INDIRA	-16.68
128421183100100103687	VARGAS ROCHA MARISOL	-16.67
128421183100100103691	DELGADO RAMIREZ MARIA DEL CARMEN	-16.68
128421183100100103692	CHAVEZ MARTINEZ OMAR	-30.00
128421183100100103693	ZARATE CORTES ANTONIO	-2,162.84
128421183100100103694	MATEO MARCOS SANTIAGO	-16.68
128421183100100103697	GUERRERO SOLIS EVERT MANUEL	-2,400.00
128421183100100103702	VERDIN ALTAMIRANO FELIPE DE JESUS	-30.00
128421183100100103709	CERVANTES RAMIREZ JUAN PABLO	-2,400.00
128421183100100103713	FIERROS ESTRADA FABIOLA	-16.66
128421183100100103716	EZEQUIEL PEREZ FIDEL	-30.00
128421183100100103719	CHAVEZ REYES JAIME	-83.41
128421183100100103721	DOÑAN CARDENAS ERIKA CRISTINA	-15.00
128421183100100103724	RAMIREZ ARIZAGA MARIA FERNANDA	-16.60
128421183100100103726	REYES VILLAGOMEZ MARIA GUADALUPE	-690.00
128421183100100103727	GARCIA ZAVALA MA PIEDAD	-16.66
128421183100100103729	RIOS ALCALA ANA	-19.89
128421183100100103730	ESPINOZA DE ANDA MAGDALENA	-83.40
128421183100100103731	DURAN ORTIZ RUBEN	-16.68
128421183100100103734	APOLONIO RIVERA LIDUVINA	-16.68
128421183100100103741	ORTEGA GIL EVA	-16.68
128421183100100103743	VARGAS OCHOA LORENA	-116.68
128421183100100103747	DIAZ CUADROS J VENTURA	-16.62
128421183100100103750	RODRIGUEZ HUERTA ALICIA	-600.57
128421183100100103752	PEREZ ALVARADO STEPHANIE	-75.10
128421183100100103755	ARROYO LEON FERNANDO	-2,400.00
128421183100100103758	GOMEZ SALCEDO JORGE	-83.41
128421183100100103759	AGABO RAMIREZ REMEDIOS	-15.94
128421183100100103765	GONZALEZ GONZALEZ JENNIFER SUSANA	-16.68
128421183100100103773	MENDEZ RODRIGUEZ FRANCISCO	-99.91
128421183100100103776	SANDOVAL ALCANTAR ERICKA	-2,400.00
128421183100100103780	ROMERO ALVINO MA DEL PILAR	-16.66
128421183100100103784	GONZALEZ MARTINEZ VIRGINIA	-16.50
128421183100100103789	POLINA ANDRADE ESMERALDA LIDIA	-1,402.06
128421183100100103790	NUÑEZ GUTIERREZ HANIA	-30.00
128421183100100103793	MENDOZA ARREOLA JULISSA	-16.51
128421183100100103795	BERNAL CHAVEZ ANAHY	-2,400.00
128421183100100103796	RAMIREZ CISNEROS JUAN JOSE	-30.00
128421183100100103808	VALENCIA GONZALEZ MARIA TERESA	-2,133.95
128421183100100103809	GARCIA ACUÑA JUANA	-83.41
128421183100100103811	AYALA CABRERA MARIA JESUS	-10.04

128421183100100103813	LEMUS TINOCO SEBASTIAN	-16.68
128421183100100103816	LANDA CORRAL RAYMUNDO ERNESTO	-2,400.00
128421183100100103820	ZERECERO MATA EMILIO FELIPE	-16.68
128421183100100103822	MARTINEZ VILLEGAS JESUS	-2,400.00
128421183100100103824	ARROYO PIEDRA FRANCISCO JAVIER	-2,400.00
128421183100100103825	BUCIO MARTINEZ JUAN PABLO	-85.02
128421183100100103828	HIGAREDA MANZO ANNYA JEANETTE	-83.41
128421183100100103829	MOLINA VALLEJO ALBERTO	-30.00
128421183100100103830	IBARRA CERVANTES MARIA ARACELI	-100.22
128421183100100103838	VILLAGOMEZ LOPEZ JESSICA JACQUELINE	-30.00
128421183100100103839	ARIAS SANTOS BENEDICTA	-700.20
128421183100100103840	GOVEA AVILA SOCORRO	-2,400.00
128421183100100103841	ZAMORA GONZALEZ DULCE MARIA	-30.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421183100100103846	ESPINOSA MAGAÑA MA DE JESUS	-16.68
128421183100100103850	ORTIZ SAMANO J CARMEN	-116.21
128421183100100103851	AVILA GARCIA MARCO ANTONIO	-16.68
128421183100100103854	ARREDONDO JIMENEZ JULIO CESAR	-19.94
128421183100100103855	CRUZ MALDONADO MIGUEL	-2,400.00
128421183100100103856	DAVALOS VILLEGAS JORGE ALBERTO	-2,400.00
128421183100100103857	FERREYRA JIMENEZ RAMIRO	-2,400.00
128421183100100103858	FIERROS CAMARENA JOSE MISAEAL	-2,400.00
128421183100100103859	FRANCO ARREOLA GRICELDA	-16.68
128421183100100103860	GARCIA ROJAS ORTIZ ISRAEL	-97.50
128421183100100103861	GOMEZ AVILA JESUS	-2,400.00
128421183100100103862	MUÑOZ MEZO JORGE LUIS	-1,800.00
128421183100100103864	AYALA NUÑEZ JOSE GUADALUPE	-1,800.00
128421183100100103866	RAMIREZ CRUZ MARIBEL	-900.00
128421183100100103868	REYES BELTRAN JAVIER	-20.01
128421183100100103875	AMEZCUA MELGOZA GENARO	-1,800.00
128421183100100103877	TORRES PAZ SALVADOR	-1,800.00
128421183100100103878	HERNANDEZ BUENROSTRO MA GLORIA	-20.00
128421183100100103879	ALARCON FUENTES FERNANDO	-19.98
128421183100100103887	DE LA CRUZ SANTIAGO ROBERTO	-19.50
128421183100100103888	HERNANDEZ ROCHA ROSA JANET	-600.33
128421183100100103896	MAGAÑA MEDINA MARTHA ALICIA	-2,400.00
128421183100100103902	MEDINA JOAQUIN SUSANA	-19.98
128421183100100103912	MOLINA ANAYA JAIME	-100.06
128421183100100103914	AVILA GARCIA MARIA GUADALUPE	-133.35

128421183100100103916	NUÑEZ ROSILES ALEJANDRO	-1,400.93
128421183100100103917	MACIEL LOPEZ CONSUELO	-30.00
128421183100100103926	GARFIAS MARTINEZ MARIA ADRIANA	-116.75
128421183100100103927	ORTEGA LOPEZ JOSE ELI	-1,401.53
128421183100100103935	FLORES PAZ MARIA DE LOURDES	-30.00
128421183100100103937	CALDERON TREJO MARIA FABIOLA	-19.99
128421183100100103953	PEREZ MARTINEZ ALFREDO	-2,400.00
128421183100100103955	SANTILLAN MELCHOR LISANDRO	-900.00
128421183100100103958	GONZALEZ BELTRAN EMMANUEL	-900.00
128421183100100103959	MORALES BAUTISTA CRISTINA	-18.01
128421183100100103960	PINEDA MONTAÑO BERNARDO	-16.57
128421183100100103962	AGUILAR CENDEJAS ANGELICA	-30.00
128421183100100103963	MILLAN HERNANDEZ BARBARA JACQUELINE	-1,800.00
128421183100100103972	PRADO GUTIERREZ JOSE ABRAHAM	-699.32
128421183100100103976	MATEOS VANEGAS J EFIGENIO	-13.35
128421183100100103981	RAMIREZ MEDINA ARTURO	-2,400.00
128421183100100103983	CERVANTES CASTELLANOS FRANCISCO ROG	-800.10
128421183100100103984	GUTIERREZ VILLANUEVA JOAQUIN	-20.01
128421183100100103989	RIOS LOPEZ JUAN EDUARDO	-2,400.00
128421183100100103994	RODRIGUEZ CRUZ GREGORIO	-16.49
128421183100100104000	RODRIGUEZ MONTIEL RODRIGO ALEJANDRO	-2,400.00
128421183100100104006	SANCHEZ TAPIA JOSE ALFREDO	-30.00
128421183100100104007	FERIA SANCHEZ JOSE ALFREDO	-1,800.00
128421183100100104014	SANCHEZ ALVARADO BUENAVENTURA	-83.41
128421183100100104017	SOLORIO PINEDA SALVADOR	-16.68
128421183100100104024	GARCIA ALVARADO ANA MARIA	-19.97
128421183100100104026	MUÑOZ PALOMINO KARLA BIBIANA	-900.00
128421183100100104028	RUIZ MELCHOR MAXIMILIANO	-20.01
128421183100100104029	TENA CHAVEZ KEVIN OSMAR	-86.79
128421183100100104036	GUTIERREZ ZAMORA CYNTHIA JUDITH	-1,800.00
128421183100100104041	BARBOSA AYALA SILVIA	-83.65
128421183100100104042	ESPINOZA GONZALEZ LAURA	-13.32
128421183100100104044	VILLA TRUJILLO LUIS FERNANDO	-2,400.00
128421183100100104050	VILLASEÑOR NIETO OMAR	-16.68
128421183100100104059	GAONA GUTIERREZ IVAN FELIPE	-16.68
128421183100100104063	GARCIA REYES JUAN CARLOS	-23.34
128421183100100104067	ZARATE CORTES ANGELO ERIK	-30.00
128421183100100104068	ESPINOSA VILLA VERONICA	-16.68
128421183100100104070	CERVANTES LOPEZ PATRICIA	-20.01
128421183100100104071	GONZALEZ LOPEZ ARMANDO	-2,400.00
128421183100100104086	GARCIA GONZALEZ MA DEL ROCIO	-100.06
128421183100100104087	CRUZ OJEDA JOSE CRISTOPHER	-2,400.00
128421183100100104089	FLORES VILLASEÑOR MIGUEL ANGEL	-15.70
128421183100100104091	OJEDA TORRES JONATHAN OBERTINO	-16.66
128421183100100104099	ZARATE ALVAREZ JOSE GUADALUPE	-1,600.20
128421183100100104103	MARTINEZ TORRES VENANCIO	-2,400.00
128421183100100104104	GUTIERREZ GALLEGOS JORGE ALBERTO	-16.66
128421183100100104106	SIXTOS FLORES JANET ALEJANDRA	-20.01
128421183100100104109	KURIANSKY AVIÑA IVAN	-30.00
128421183100100104110	ONTIVEROS GARCIA LEOBARDO	-16.53
128421183100100104112	NUÑEZ TAPIA ROMUALDO	-16.54
128421183100100104114	HUERTA ROSAS FELIX	-16.63
128421183100100104116	PINEDA MARTINEZ RENE	-16.57
128421183100100104118	MANZO MALDONADO ESPERANZA	-116.55
128421183100100104120	BELMAN JUAREZ JOSE LORENZO	-16.68
128421183100100104122	RAYA ZAMORA MA GUADALUPE	-30.00
128421183100100104125	CERRITEÑO GAONA RIGOBERTO	-1,601.07
128421183100100104127	MAYORGA TORRES MARIO ENRIQUE	-2,400.00
128421183100100104129	FLORES VILLASEÑOR JOSE ANTONIO	-1,600.20

128421183100100104131	CERVANTES OLVERA JUVENAL	-2,400.00
128421183100100104132	NUÑEZ SANCHEZ ROSALLIA	-23.01
128421183100100104134	SANTACRUZ VEGA FRANCISCO	-16.68
128421183100100104137	CORRAL CAMPOS SILVIA	-16.68
128421183100100104138	MORENO SILVA MAURICIO	-100.05
128421183100100104139	GOMEZ CASTAÑEDA PALOMA MONSERRAT	-30.00
128421183100100104140	SANTOS AGUILAR ARMANDO	-1,402.80
128421183100100104141	VALAZQUEZ VILLA EVERARDO	-2,400.00
128421183100100104142	MARQUEZ IRINEO JOSUE OMAR	-30.00
128421183100100104143	MATA ALVARADO SIDRONIO	-16.68
128421183100100104144	PIEDRA RENDON VICTOR HUGO	-16.60
128421183100100104146	RAMIREZ GARCIA JOSE REFUGIO	-83.41
128421183100100104147	HURTADO CELIS RUBEN	-100.05
128421183100100104148	ELIAS QUINTANA ARTURO	-16.68
128421183100100104149	DIAZ FLORES MAYRA PAULINA	-1,800.00
128421183100100104152	GUZMAN OCAÑA FERNANDO	-16.68
128421183100100104153	CEJA ESCUDERO SALVADOR	-30.00
128421183100100104154	CHAVEZ GONZALEZ FLOR ISABEL	-16.66
128421183100100104157	LOPEZ RENDON ALBERTO	-2,400.00
128421183100100104158	CHAVEZ PEREZ HECTOR	-16.66
128421183100100104160	PEÑA GARZON DIEGO EMMANUELLE	-2,400.00
128421183100100104162	ZAMORA CARDENAS DORA MARIANA	-20.01
128421183100100104163	GARCIA VILLA FEDERICO	-16.68
128421183100100104164	TREJO CAMACHO LAURA ISELA	-30.00
128421183100100104165	HURTADO SILVA AURORA	-699.77
128421183100100104166	CRUZ GONZALEZ GERMAN BERNARDO	-1,800.00
128421183100100104168	MEDRANO FLORES RODRIGO	-2,400.00
128421183100100104170	QUIROZ GASTELUM ELVA MARIA	-1,800.00
128421183100100104171	HERREJON SAUCEDO MONICA	-20.01
128421183100100104172	PONCE VILLASEÑOR FEDERICO	-2,400.00
128421183100100104173	ORTIZ AVILA JOSE LUIS	-2,400.00
128421183100100104175	TAPIA HERNANDEZ JOSE ANTONIO	-16.68
128421183100100104176	GOMEZ VILCHEZ RODRIGO	-16.68
128421183100100104178	RODRIGUEZ VICTORIA MIGUEL	-20.01
128421183100100104179	RAMIREZ CEJA JORGE HUMBERTO	-100.06
128421183100100104180	RAMIREZ GONZALEZ MARTIN MERCED	-2,400.00
128421183100100104182	ROSALES MEDRANO LUIS MARIO	-15.01
128421183100100104183	NAVA SANCHEZ ANTONIO	-2,400.00
128421183100100104184	ALIPPIO AGUIRRE MARIA AZUCENA	-2,400.00
128421183100100104185	ONTIVEROS MEJIA ELIAZAR	-1,400.80
128421183100100104186	SOTO CASTRO JORGE ALEJANDRO	-16.68

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
128421183100100104188	AYALA CAMPUZANO MIGUEL	-2,400.00
128421183100100104189	LOPEZ JAIME OMAR	-2,400.00
128421183100100104190	MUÑOZ MARQUEZ DEMETRIO	-16.64
128421183100100104191	BARCENAS SANCHEZ JOSE DE JESUS	-2,400.00
128421183100100104192	NERI MATA JORGE ARMANDO	-16.65
128421183100100104193	CHAGOYAN RAMIREZ GERARDO	-83.31
128421183100100104194	TAPIA ALFARO FERNANDO	-16.66
128421183100100104195	HERNANDEZ TINOCO BLANCA NAYELI	-2,400.00
128421183100100104196	VERA ESQUEDA JOSE MANUEL	-99.46
128421183100100104197	CASTRO GONZALEZ JOSE RICARDO	-83.41
128421183100100104198	ROQUE HERNANDEZ JOSE MANUEL	-16.68
128421183100100104199	TAPIA RODRIGUEZ RODRIGO	-16.68
128421183100100104201	OREGON ESPINO ORLANDO	-699.60
128421183100100104202	AGUILERA PEREZ CARLOS ALFREDO	-600.33
128421183100100104203	SOLIS	-1,600.20
128421183100100104204	CORTES VALLE ROSENDO	-83.65
128421183100100104205	MAGAÑA GUZMAN JUAN BOSCO	-2,400.00
128421183100100104206	SILVA MATA ALBERTO	-2,400.00
128421183100100104207	ALCARAZ ORTIZ CARLOS	-99.12
128421183100100104208	MUNGUIA VILLA JOSE MARIA	-600.33
128421183100100104209	MELGAREJO AGUILAR JULIO CESAR	-16.49
128421183100100104210	VALDEZ SOTO FREDY GERARDO	-16.64
128421183100100104211	RENTERIA DURAN RUBEN	-16.68
128421183100100104212	GUTIERREZ PULIDO MARCO ANTONIO	-2,400.00
128421183100100104213	CALDERON DELGADO JOSE ALFREDO	-1,600.00
128421183100100104215	ALVAREZ VILLASEÑOR JOSE MANUEL	-16.00
128421183100100104217	MUÑOZ MUÑOZ LAZARO	-2,400.00
128421183100100104221	MARTINEZ MARTINEZ HEDER	-2,400.00
128421183100100104222	GONZALEZ HEREDIA CARLOS	-16.68
128421183100100104223	AYALA IZQUIERDO MARCOS	-83.41
128421183100100104224	SOLORIO VILAGOMEZ MIGUEL ANGEL	-16.66
128421183100100104225	GUILLEN TAPIA BRAULIO	-16.68
128421183100100104226	AVILA MEDINA MARCOS	-83.42
128421183100100104227	AGUIRRE GARCIA AZUCENA	-2,400.00
128421183100100104228	BERNAL MORA GABRIEL	-19.95
128421183100100104230	MIRANDA PEDRAZA JUAN	-99.86
128421183100100104233	MARTINEZ CORTEZ FROYLAN	-2,400.00
128421183100100104237	MAGAÑA ROCHA JUAN PABLO	-1,800.00
128421183100100104239	MONTES MAGALLON VIANNEY	-16.60
128421183100100104240	VILLASEÑOR CORREA DIEGO ARMANDO	-19.97
128421183100100104241	CORNEJO BARAJAS JUAN ANDRES	-1,800.00
128421183100100104242	HIGAREDA OCHOA ALEXIX JAVIER	-15.00
128421183100100104243	DIAZ AYALA AMPARO	-1,800.00
128421183100100104244	LEON GONZALEZ JUAN CARLOS	-1,402.13
128421183100100104246	ONTIVEROS GARCIA ISRAEL	-15.00
128421183100100104247	HURTADO FLORES NOE BLADIMIR	-1,800.00
128421183100100104248	CHAVEZ CEDEÑO ALBERTO	-1,800.00
128421183100100104249	SANCHEZ HERREJON CASIMIRO	-2,400.00
128421183100100104250	SOLORZANO SALGADO ROCIO	-116.60
128421183100100104251	BASTIEN GUZMAN KARLA CELENYA	-20.01
128421183100100104253	MARTINEZ PEREZ MARIA FERNANDA	-1,800.00
128421183100100104255	GUTIERREZ SANSON ESTEBAN	-16.68
128421183100100104259	MONTES MEDINA JORGE MAURO	-16.00
128421183100100104260	SANABRIA TELLEZ JOAQUIN	-1,800.00
128421183100100104261	MERCADO GONZALEZ OSCAR	-2,400.00
128421183100100104264	ALVAREZ CORIA DIEGO ARMANDO	-1,800.00

128421183100100104298	SOTO CASTRO ANA KAREN	-19.17
128421183100100104300	AGUILAR RUIZ FRANCISCO	-799.63
128421183100100104315	AYALA AYALA JUAN ALEJANDRO	-1,800.00
128421183100100104321	VILLASEÑOR CORREA RICARDO	-19.90
128421183100100104322	HURTADO ZEPEDA MA CANDELARIA	-30.00
128421183100100104326	AVILA CRUZ RICARDO ASBAY	-1,800.00
128421183100100104327	DE LA ROSA CERVANTES JACINTO ERIK	-115.75
128421183100100104330	GUTIERREZ CORIA JUAN	-20.01
128421183100100104332	PADILLA PALOMARES JUAN CARLOS	-1,800.00
128421183100100104335	HERNANDEZ GUERRERO ALEJANDRO	-1,800.00
128421183100100104338	SANCHEZ MORALES HOMERO	-1,800.00
128421183100100104341	GARCIA NAVA JOSE EDUARDO	-1,800.00
128421183100100104344	ANDRADE TADEO ALEJANDRO	-116.68
128421183100100104346	MONDRAGON ALMONTE LAURENCIO	-20.01
128421183100100104348	REYES LUCIO ROSA LINDA	-800.10
128421183100100104360	LINARES SALGADO JOSUE	-19.95
128421183100100104362	PUGA CERVANTES MANUELA	-20.01
128421183100100104363	VILLALON GAONA ROSA ANA	-20.01
128421183100100104369	BENITEZ ORTEGA ARMANDO	-900.00
128421183100100104370	DIAZ VEGA ANTONIO	-20.01
128421183100100104373	BETANCOURT ESPINOZA MISAEL	-20.01
128421183100100104375	ALCANTAR COLIN JOSE ARTURO	-116.75
128421183100100104380	GUTIERREZ NARANJO ANAYELI	-30.00
128421183100100104381	AGUILAR BARAJAS MARIA	-30.00
128421183100100104383	HERNANDEZ AGUILAR MARIA ELENA	-19.92
128421183100100104385	VEGA GONZALEZ LUIS IGNACIO	-16.60
128421183100100104388	FERNANDEZ TAPIA IVAN	-20.01
128421183100100104392	HUITRON FLORES MIRIAM	-20.01
128421183100100104403	BAUTISTA GONZALEZ AMADOR	-23.34
128421183100100104407	CUEVA ANDRADE JORGE LUIS	-1,601.47
128421183100100104440	MILLAN SANCHEZ ARI MICHELL	-1,800.00
128421183100100104444	MARTINEZ VACA GERARDO	-19.98
128421183100100104451	DIAZ GUIZAR DANIEL	-1,800.00
128421183100100104464	MARTINEZ ESMA LUZ MARIA	-1,800.00
128421183100100104466	VILLEGAS TINOCO EVA	-20.01
128421183100100104467	CHAVEZ MENDEZ FLOR YADIRA	-20.01
128421183100100104472	HERRERA GONZALEZ DIEGO RAFAEL	-1,800.00
128421183100100104473	FARFAN CASAREZ ROSARIO	-20.01
128421183100100104475	VALENCIA OROS ARMANDO	-30.00
128421183100100104497	ANGUIANO HERNANDEZ GABRIELA	-30.00
128421183100100104500	CARRILLO GONZALEZ JOSE CARLOS	-20.01
128421183100100104502	OJEDA MUÑOZ MARIO	-700.20
128421183100100104504	GONZALEZ COMPARAN JUAN MANUEL	-20.01
128421183100100104510	ZAMUDIO RIVERA JORGE	-116.67
128421183100100104511	HERRERA CALDERON ALBINO	-1,800.00
128421183100100104514	VILLASEÑOR ARAIZA CLOTILDE	-100.05
128421183100100104515	MARTINEZ TELLEZ ROSA ITZEL	-23.34
128421183100100104518	NICACIO GARFIAS FRANCISCO	-20.01
128421183100100104526	GUTIERREZ LOPEZ SANDRA	-800.10
128421183100100104535	CUELLAR RAMIREZ JUAN RAUL	-20.01
128421183100100104537	HURTADO CAHUE MARIA FERNANDA	-2,400.00
128421183100100104550	CARRILLO RAMIREZ JOSE DE JESUS	-2,400.00
128421183100100104566	CERDA LOPEZ JOSE	-13.34
128421183100100104576	BECERRA GARCIA KARLA YULIANA	-30.00
128421183100100104590	MARQUEZ SALAZAR HECTOR	-1,200.00
128421183100100104593	VERDUZCO GARCIA LUCINA	-20.01
128421183100100104608	GARCIA FLORES JUAN	-19.95
128421183100100104612	PATRICIO PRUDENCIO MARIA EUSTOLIA	-20.01
128421183100100104623	MUÑOZ PALOMINO DULCE ESTEPHANI	-900.00

128421183100100104629	PALOMINO MARTINEZ MARIA MAGDALENA	-900.00
128421183100100104638	GARCIA MORALES ELIZABETH	-116.69
128421183100100104650	VERDUZCO MONTES GABRIEL	-19.80
128421183100100104663	HUERTA CORRAL SAUL OMAR	-30.00
128421183100100104669	GARIBAY ARROYO MARISOL	-1,800.00
128421183100100104679	ENRIQUEZ SALGADO CLAUDIA ELIZABETH	-1,800.00
128421183100100104684	CASTELLANOS VELAZQUEZ MARIO DAVID	-2,152.27
128421183100100104691	HERNANDEZ BLAZQUEZ SERGIO IVAN	-19.98
128421183100100104704	RODRIGUEZ TORRES DIANA JANETH	-30.00
128421183100100104708	HERNANDEZ VEGA MARTHA ALICIA	-1,800.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421183100100104709	SANCHEZ CAMPOS SERGIO	-1,800.00
128421183100100104723	HERREJON CHAVEZ ERIC ANDRES	-1,800.00
128421183100100104725	HERRERA SEPULVEDA MARISELA	-20.01
128421183100100104732	ROSEL VENCES JORGE	-16.66
128421183100100104736	CALDERON BRAVO VICTOR MANUEL	-1,800.00
128421183100100104746	MANZO JIMENEZ MARIA FILOMENA	-1,800.00
128421183100100104784	VALLE HURTADO BRENDA YESENIA	-19.96
128421183100100104790	FLORES TEROVA CRISTIAN	-800.10
128421183100100104801	VIVEROS PAQUE LUIS ALFREDO	-1,800.00
128421183100100104809	BARRON BERNAL JAIME	-2,400.00
128421183100100104817	LOPEZ BARTOLO HELIODORO	-115.86
128421183100100104824	PEDRAZA CISNEROS GLORIA LUCIA	-30.00
128421183100100104830	CHAVES GALVES ENRIQUE	-1,800.00
128421183100100104831	PEDRAZA CISNEROS MA GUADALUPE	-30.00
128421183100100104833	LOPEZ SANCHEZ MIGUEL ANGEL	-600.83
128421183100100104852	SAUCEDO BARAJAS CLAUDIA ARACELI	-30.00
128421183100100104858	BARRERA BARAJAS LAURA ALEJANDRA	-1,800.00
128421183100100104860	CASTRO MARAVILLA IGNACIO	-1,800.00
128421183100100104865	PONCE UTRERA YURIDIANA	-30.00
128421183100100104869	TORRES QUINTERO LETICIA	-30.00
128421183100100104879	GARCIA MARTINEZ EDUARDO	-797.57
128421183100100104892	GOMEZ GARIBAY CESAR AARON	-1,440.75
128421183100100104906	ALCANTAR MUÑOZ ALFONSO	-1,800.00
128421183100100104916	PEREZ MEDINA ERNESTO	-20.01
128421183100100104918	GARCIA HERNANDEZ OSCAR	-1,652.80
128421183100100104919	OROZCO VALLEJO JOSE	-799.57
128421183100100104923	AYALA SANTANA ESTELA DEL CARMEN	-19.92
128421183100100104925	CORTES NAVARRETE GRISELDA	-20.01

128421183100100104935	ROMERO ANGUIANO JOEL	-30.00
128421183100100104940	VARGAS ORTIZ KARLA PAOLA	-2,400.00
128421183100100104948	GONZALEZ ANDRADE MARTHA	-101.40
128421183100100104954	BENITEZ MARTINEZ MARTHA ALICIA	-800.10
128421183100100104959	LUNA MARTINEZ RODOLFO	-800.10
128421183100100104962	LOPEZ FUERTE VICTOR	-1,800.00
128421183100100104969	GONZALEZ TORRES MARIA EUGENIA	-1,800.00
128421183100100104970	VALDEZ LEYVA ILDEFONSO	-20.01
128421183100100104972	TORRES SOLORIO LEOPOLDO	-800.10
128421183100100104976	RAMIREZ ARROYO HUGO ARMANDO	-1,800.00
128421183100100105002	RIOS SANCHEZ GILBERTO	-19.50
128421183100100105006	SOSA BOTELLO GUSTAVO	-99.79
128421183100100105010	RETANA CERDA JOSE LUIS	-100.06
128421183100100105021	VARGAS GONZALEZ CARLOS	-100.04
128421183100100105024	CAMPOS VEGA RICARDO	-116.70
128421183100100105026	MORENO MERCADO JOSE ALFREDO	-799.50
128421183100100105031	NOLASCO GUERRERO LINDA MARIA	-19.99
128421183100100105032	CAMPOS ALVAREZ MARIO ALBERTO	-20.00
128421183100100105035	GONZALEZ EUFRACIA JUAN FRANCISCO	-19.00
128421183100100105047	LEVALLEY MACIAS DASHA CECILIA	-70.63
128421183100100105049	PEREZ CASTILLO LEONARDO	-19.81
128421183100100105051	MADRIGAL CONTRERAS ALEJANDRO	-30.00
128421183100100105068	TALAVERA FIGUEROA BRENDA SUSUKY	-30.00
128421183100100105070	TORRES VAZQUEZ MIGUEL ANGEL	-13.34
128421183100100105074	DE LA CRUZ LOMBERA ZAYURIT	-2,400.00
128421183100100105087	PEREZ RODRIGUEZ RODOLFO	-30.00
128421183100100105092	AREVALO EQUIHUA LOURDES PATRICIA	-30.00
128421183100100105096	VILLASEÑOR ROBLES SERGIO BORES	-697.13
128421183100100105120	CASTRO CERVANTES ALEJANDRA GUADALUP	-20.01
128421183100100105127	BRAVO PEREZ JOSEFINA	-1,800.00
128421183100100105129	CORONA REYES EMILIO	-20.01
128421183100100105148	GUERRERO BARRON VILLELY GUADALUPE	-2,400.00
128421183100100105152	ESPINOZA CASTAÑEDA MA GUADALUPE	-20.00
128421183100100105175	LOPEZ ORTIZ VELIA LUCRECIA	-1,800.00
128421183100100105177	VAZQUEZ CERMEÑO CYNTHIA BERENICE	-1,200.00
128421183100100105186	CHAVEZ HERRERA VICTOR MANUEL	-30.00
128421183100100105189	SALAZAR TULAIS MARIA ALEJANDRA	-30.00
128421183100100105190	LOA BOLAÑOS CESAR AUGUSTO	-701.68
128421183100100105196	FIERROS MENDIOLA EVA	-19.95
128421183100100105207	MENDOZA RIOS FRANCISCO JAVIER	-1,800.00
128421183100100105211	MARTINEZ RODRIGUEZ MARIA GUADALUPE	-1,601.40
128421183100100105216	MELGOZA BERBER LUIS ALEJANDRO	-13.34
128421183100100105227	PALMERIN SEPULVEDA IGNACIO GUSTAVO	-1,140.98
128421183100100105235	CRUZ SOLORIO VIVIANA	-702.33
128421183100100105245	MENDEZ ECHEVARRIA MARIO ALBERTO	-1,800.00
128421183100100105249	ALVARADO OLIVARES FRANCISCO JAVIER	-13.30
128421183100100105252	MINCITAR GARCIA JACQUELINE ARLETT	-30.00
128421183100100105258	SANTANA CABALLERO VIRGINIA	-20.01
128421183100100105259	GUTIERREZ ALVARADO ROCIO	-19.30
128421183100100105263	ALARCON MANRIQUEZ FULGENCIO	-30.00
128421183100100105284	VILLA GONZALEZ MA TERESA	-20.01
128421183100100105302	CHAVEZ SANCHEZ JOSSELINE ALEJANDRA	-30.00
128421183100100105304	PEREZ AVALOS ANA LILIA	-30.00
128421183100100105311	RODRIGUEZ LOPEZ SEILI GUADALUPE	-30.00
128421183100100105321	MANCERA FLORES MARIA DEL SOCORRO	-30.00
128421183100100105327	REYES PALOMINOS MARISELA	-30.00
128421183100100105328	MORENO GUILLEN CRISTINA	-30.00
128421183100100105338	JUAREZ AVILA MA GUADALUPE	-20.01
128421183100100105339	ZARATE CORTES ALEJANDRA	-30.00

128421183100100105356	MIRELES LIRA KEVIN FRANCISCO	-1,800.00
128421183100100105365	RANGEL MOTA RUBEN	-2,400.00
128421183100100105371	ESPINOZA PEREZ JOSE LUIS	-1,800.00
128421183100100105417	GARCIA ZARATE LUIS GERARDO	-1,800.00
128421183100100105442	HERNANDEZ QUIROZ MARGARITO	-1,800.00
128421183100100105444	SAUCEDO MENDOZA ANDREA	-30.00
128421183100100105453	HUERTA ORTIZ MERCEDES	-30.00
128421183100100105454	AGUILERA LEMUS ANTONIO	-1,800.00
128421183100100105462	LEYVA MACIEL DANIEL	-1,800.00
128421183100100105487	HURTADO FLORES CRISTOBAL JOAN	-1,800.00
128421183100100105495	LAURIANO FELIPE DIANA	-30.00
128421183100100105496	TORRES PEDRAZA GERARDO	-20.01
128421183100100105499	TENA CHAVEZ EDWIN FERNANDO	-115.01
128421183100100105504	GOMEZ ESPINOSA ERANDI JAHEL	-20.01
128421183100100105508	GUERRERO ANGEL EDUARDO DANIEL	-1,800.00
128421183100100105510	REYNOSO BAÑUELOS DANIEL	-1,800.00
128421183100100105528	SANDOVAL CARRIEDO JOSE ANTONIO	-1,800.00
128421183100100105531	ALEJO PEREZ RODOLFO	-1,800.00
128421183100100105536	HERNANDEZ RAMIREZ MARIA CRISTINA	-20.01
128421183100100105559	BRAVO MORELOS RAFAEL	-19.95
128421183100100105597	HERRERA MENDOZA VIKI	-12.50
128421183100100105617	MORALES VARGAS PEDRO	-30.00
128421183100100105620	BARBA VEGA MARIA GUADALUPE	-12.96
128421183100100105643	RUIZ CARBAJAL JATZIRI	-1,800.00
128421183100100105645	ARCE MARTINEZ VERONICA YAZMIN	-30.00
128421183100100105682	CAMPOS AYALA OSCAR SANTIAGO	-501.33
128421183100100105695	CARREON HERNANDEZ LUIS ARMANDO	-1,800.00
128421183100100105747	ANGUIANO ANDUCHO ELVIRA	-30.00
128421183100100105803	ALBA MARTINEZ EDUARDO EZEQUIEL	-1,800.00
128421183100100105913	RANGEL GARCIA MARICELA	-19.50
128421183100100105914	MORENO NAVARRO ROBERTO	-1,800.00
128421183100100106003	VILLALOBOS PALENCIA RUBEN MAXIMILIA	-115.00
128421183100100106025	CAZARES VILLA ANGELICA	-20.01
128421183100100106041	GUERRERO DAVALOS SARA ALEJANDRA	-1,800.00
128421183100100106054	GONZALEZ BRISEÑO ROSA	-100.06
128421183100100106103	MONDRAGON MORA JOSE LUIS	-105.05
128421183100100106115	VERA VARGAS MANUEL	-1,800.00
128421183100100106151	TORRES CASTRO JOSE DE JESUS	-20.01

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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128421183100100106159	HUERTA PIÑON JOAQUIN	-1,800.00
128421183100100106163	VILLASEÑOR GUTIERREZ CRISTIAN ADRIA	-20.00
128421183100100106174	LEMUZ GARCIA JUAN	-16.65
128421183100100106204	GUTIERREZ PULIDO CARLOS	-1,800.00
128421183100100106220	LARA GONZALEZ LEOPOLDO ANTONIO	-1,800.00
128421183100100106240	AYALA HERNANDEZ JOSE LUIS	-1,800.00
128421183100100106290	AVALOS BERROCAL PEDRO	-1,653.20
128421183100100106300	VILLASEÑOR FACIO EDGAR IVAN	-1,800.00
128421183100100106313	CARRILLO REYES MIGUEL ANGEL	-30.00
128421183100100106378	TAPIA TALAVERA MARIA DOLORES	-706.25
128421183100100106396	CERVANTES RAMIREZ AMADOR	-1,800.00
128421183100100106415	REYES MADRIGAL MARIA GUADALUPE	-30.00
128421183100100106478	RANGEL GARCIA LUCIA	-19.50
128421183100100106499	FLORES OCHOA MARIA DE LOURDES	-710.27
128421183100100106508	AGUILAR MARTINEZ LUCIA	-99.51
128421183100100106513	SIERRA LOPEZ RAUL	-100.06
128421183100100106548	NAVARRO JIMENEZ ANTONIO	-1,800.00
128421183100100106551	FRANCISCO AVILA YOLANDA	-1,800.00
128421183100100106560	CERVANTES RAMIREZ JOSE LUIS	-1,800.00
128421183100100106608	LOPEZ RIVAS RAUL	-1,800.00
128421183100100106614	CERVANTES ALBA ADAN	-19.51
128421183100100106626	REYES VAZQUEZ NADIA	-19.84
128421183100100106654	CORONA GARCIA ROBERTO	-702.34
128421183100100106671	CASTRO LOPEZ MARIA DE LOS ANGELES	-1,800.00
128421183100100106706	ENRIQUEZ ZUÑIGA JUAN ANTONIO	-19.94
128421183100100106707	ULAJE CHACON IVAN	-1,800.00
128421183100100106720	ESTRADA SALAS ANA KAREN	-1,800.00
128421183100100106838	PAQUE PRUDENCIO ARTEMIO	-19.99
128421183100100106840	TENA VALDES MARIA	-30.00
128421183100100106861	BAUTISTA GONZALEZ MARIA DEL CARMEN	-800.10
128421183100100106905	PERALES MARTINEZ EDUARDO	-30.00
128421183100100106919	CRUZ RUIZ ZULAMITA	-30.00
128421183100100106922	CONTRERAS MEDINA ESMERALDA	-100.06
128421183100100106953	REYES RAMOS VICTOR MANUEL	-116.69
128421183100100106963	RODRIGUEZ LEON FRANCISCO	-19.50
128421183100100107017	RODRIGUEZ GOMEZ ANDREA GUADALUPE	-30.00
128421183100100107086	GONZALEZ HUERTA ANTONIO	-20.01
128421183100100107137	CORTES SANCHEZ LISBETH	-30.00
128421183100100107158	BARRIGA ZAVALA ISAUL	-20.01
128421183100100107219	HERRERA LOPEZ ROSA CLARA	-19.50
128421183100100107222	PEDRAZA VELA	-1,800.00
128421183100100107260	LUCIANO EDUARDO GABINO	-30.00
128421183100100107299	VILLASEÑOR RAMIREZ JUAN LUIS	-1,800.00
128421183100100107330	SHIMIZU KANO MARINA HARUMI	-30.00
128421183100100107334	CHAVEZ GUERRERO ESPERANZA ELENA	-1,800.00
128421183100100107380	PONCE DELGADO MARIBEL	-116.60
128421183100100107404	VILLASEÑOR FACIO JILBERTO	-1,800.00
128421183100100107413	CRUZ SAUCEDO JOSE LUIS	-1,800.00
128421183100100107424	TAPIA TALAVERA MARIA GUADALUPE	-16.51
128421183100100107444	ZOREQUE GARCIA MARIA AMELIA	-115.68
128421183100100107486	PESQUEDA HERNANDEZ DELFINO	-30.00
128421183100100107505	SANSON CORNEJO LIBORIO	-15.00
128421183100100107510	VILLASEÑOR RAMIREZ GILBERTO	-1,800.00
128421183100100107519	SIERRA LOPEZ GUILLERMO	-701.17
128421183100100107525	ARREOLA BAUTISTA ERASMO	-100.06
128421183100100107530	CERVANTES LOPEZ ALBERTO	-19.51
128421183100100107540	GUADALUPE GARCIA ALEJANDRO	-115.68
128421183100100107542	SANCHEZ NUÑEZ MA BELEN	-100.15
128421183100100107546	ZAVALA PLATA CRESCENCIO	-19.50

128421183100100107550	ELIAS CERVANTES CARLOS	-1,800.00
128421183100100107552	RODRIGUEZ AREVALO ROSA ISELA	-1,800.00
128421183100100107554	VILLASEÑOR FACIO ANUAR	-1,800.00
128421183100100107555	GUILLEN GUILLEN AARON JESUS	-1,800.00
128421183100100107558	AGUILAR VARGAS JORGE	-1,800.00
128421183100100107562	ARREOLA ROBLES JOSE ANTONIO	-799.50
128421183100100107605	GARCIA LOPEZ JULIO	-116.70
128421183100100107612	MERCADO MACIEL ALEJANDRA	-1,601.07
128421183100100107618	NAVARRO SUAREZ JOSE LUIS	-711.14
128421183100100107639	GONZALEZ PULIDO AISLINN	-710.13
128421183100100107640	GUILLEN GUILLEN AGUSTIN	-700.45
128421183100100107829	ALVAREZ VIVAS J JESUS	-1,800.00
128421183100100107868	LOPEZ RAMIREZ MA GUADALUPE	-19.96
128421183100100107890	CERVANTES CRUZ MARIA DE JESUS	-18.17
128421183100100107946	AVILA CORTES SANDRA	-30.00
128421183100100108051	MAGAÑA TORRES VICENTE ALBERTO	-19.99
128421183100100108086	LARA HERNANDEZ MARIA CRISTINA	-30.00
128421183100100108118	SOLANO GONZALEZ HAZAEL YAIR	-30.00
128421183100100108208	PULIDO MONSISBAIZ LAURA LETICIA	-725.13
128421183100100108249	MUNGUIA CASTILLO GLORIA VERONICA	-800.10
128421183100100108268	HERNANDEZ TREMILLO CELINA	-799.60
128421183100100108283	LOPEZ AVALOS GABRIELA	-115.85
128421183100100108361	ALVAREZ GONZALEZ LUIS MANUEL	-1,800.00
128421183100100108430	AYALA GOMEZ GABRIELA ESPERANZA	-30.00
128421183100100108438	VALDOVINOS RAMIREZ MARIA GUADALUPE	-19.85
128421183100100108534	ESCALERA AMEZCUA MA DE LOS ANGELES	-19.65
128421183100100108733	ORTIZ HERNANDEZ GUADALUPE	-30.00
128421183100100108954	SEBASTIAN ORTEGA MA DE LA LUZ	-1,800.00
128421183100100108959	ALMARAZ ESQUIVEL ADRIAN	-30.00
128421183100100108967	FRANCISCO REYES JOSE EMMANUEL	-116.66
128421183100100108973	HUITZACUA TORRES MICHEL YEIMI	-30.00
128421183101	PROTEG EC COVID19 PALAB MUJ ESTIM X	-87,276.47
1284211831011001	PROTEG EC COVID19 PALAB MUJ AVIO ES	-87,276.47
128421183101100100001	CARMONA SERAFIN ILSE	-2,400.00
128421183101100100002	FLORES RIVERA YURIDIA	-100.05
128421183101100100003	MENDIETA AYALA DIANA LAURA	-75.00
128421183101100100004	CASTAÑEDA GARCIA ROSA	-2,400.00
128421183101100100005	BETANCOURT MIRANDA GEORGINA	-1,600.20
128421183101100100006	MATIAS GABRIEL ESPERANZA	-700.20
128421183101100100007	RODILES CORTEZ MA TERESA	-2,136.26
128421183101100100008	SALAZAR HERNANDEZ ROCIO	-83.57
128421183101100100009	HERNANDEZ SANTOS CARMELITA	-1,404.82
128421183101100100010	RAMIREZ ROBLEDO MARIMAR	-2,400.00
128421183101100100011	SEGUNDO MELQUIADES EUSTOLIA ISABEL	-699.67
128421183101100100012	PEÑALOZA BENITEZ YURIDIA	-2,133.69
128421183101100100013	SALAZAR GONZALEZ SARA	-2,134.40
128421183101100100014	CIPRIAN RAMIREZ ESPERANZA	-1,600.20
128421183101100100015	. SANTIBAÑEZ NICOLASA	-10.00
128421183101100100016	PEÑALOZA AYALA YANET	-2,400.00
128421183101100100017	MARQUEZ CAMOR MARIA	-83.89
128421183101100100018	SANTIAGO GARCIA PETRA	-16.68
128421183101100100019	GUILLEN FRANCISCO KATIA	-2,400.00
128421183101100100020	SOLIS VALDOVINOS SANDRA NELLY	-2,400.00
128421183101100100021	OSEGUERA REYES LUCINA	-1,600.20
128421183101100100023	ISIDRO REYES MARIA ELENA	-1,600.20
128421183101100100024	GUZMAN URBINA MARIA LUCIANA	-16.68
128421183101100100025	CHAVEZ PEÑALOZA BRISA LIZETH	-2,400.00
128421183101100100026	REGUEIRA HERNANDEZ ELEAZAR	-16.68
128421183101100100027	LANDA ALMANZA ROSALINDA	-16.66

128421183101100100028	BAUTISTA HERNANDEZ TERESA DE JESUS	-85.02
128421183101100100029	BENITEZ RODRIGUEZ FLORA	-2,400.00
128421183101100100030	CARDENAS LANDA BRENDA KARINA	-16.49
128421183101100100031	ORTEGA CHAVEZ AMALIA	-2,400.00
128421183101100100032	SILVA GUILLERMO CANDELARIA	-16.68
128421183101100100033	HERNANDEZ LOPEZ CATALINA	-16.68
128421183101100100034	MEDINA HERNANDEZ AMERICA ERENDIRA	-2,400.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 a l
Cuenta		Saldo Inicial
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128421183101100100035	NAVA PASTRANA ESTELA	-90.16
128421183101100100036	ROSAS GUZMAN VIRGINIA	-16.68
128421183101100100037	DORANTES GARZON SINEY	-2,400.00
128421183101100100038	GODINEZ CHINA ANASTACIA	-13.35
128421183101100100040	VILLANUEVA CORNEJO ROSA ANGELICA MA	-83.41
128421183101100100042	ROMERO REYES CARMEN	-700.20
128421183101100100043	OVIEDO SEGURA VICTORIA	-13.35
128421183101100100044	GUTIERREZ ALVAREZ LUCIA	-16.68
128421183101100100045	PEDRO GABRIEL MA. DE LOURDES	-601.57
128421183101100100046	ORTIZ GONZALEZ GLENDA JAZMIN	-699.80
128421183101100100047	JIMENEZ PAEZ VIANEY	-2,161.33
128421183101100100048	MONICO ALVAREZ FLORINA	-85.10
128421183101100100049	RAMIREZ ZARATE MA. DEL ROSARIO	-99.11
128421183101100100050	AGUILAR HERNANDEZ ROMELIA	-2,400.00
128421183101100100051	MENDEZ SANCHEZ ERIKA SARAHI	-1,401.13
128421183101100100052	NAVARRO BARRIOS ELIZABETH	-2,160.00
128421183101100100053	SABALZA ZARATE JUANA	-2,400.00
128421183101100100054	AMBRIZ ALVAREZ YURITZI YANNET	-1,594.87
128421183101100100055	CERDA RAZO LUISA FERNANDA	-2,400.00
128421183101100100056	CASTRO MORENO BEATRIS	-2,400.00
128421183101100100057	REYES DE AQUINO FLORENCIA	-1,400.47
128421183101100100058	ARROYO OJEDA ELOINA	-85.02
128421183101100100059	PASCUAL JIMENEZ ARELI NATIVIDAD	-1,800.00
128421183101100100060	ALVAREZ GARIBAY IMELDA	-20.01
128421183101100100061	JIMENEZ ALVAREZ NARCISA	-116.70
128421183101100100062	CRUZ CRISOSTOMO LEOBARDA	-16.68
128421183101100100063	BALTAZAR CRISOSTOMO LIDIA	-1,800.00
128421183101100100064	QUINTO CRISOSTOMO VICTALINA	-16.68
128421183101100100065	CRISOSTOMO JIMENEZ ROSA CELIA	-16.68
128421183101100100066	CAMILO SEBASTIAN JUANA	-116.68
128421183101100100067	ALVAREZ QUINTO FIDELINA	-100.22

128421183101100100068	SANCHEZ CAMPOS VANESSA	-20.01
128421183101100100069	CRISOSTOMO CRISOSTOMO PATRICIA	-16.68
128421183101100100070	BALTAZAR CRISOSTEMO LOURDES BELLA	-116.70
128421183101100100071	CRUZ HUERTA HAYDEE	-16.68
128421183101100100072	JIMENEZ BALTAZAR ELENA	-1,800.00
128421183101100100073	SILVA GABRIEL IMELDA	-1,800.00
128421183101100100074	NUÑEZ TOVAR NORMA	-782.93
128421183101100100075	PASCUAL MATEO NOHEMI	-1,800.00
128421183101100100076	HERRERA MADRIGAL ALICIA	-20.01
128421183101100100077	ONCHI CASTILLO LAURA LIZBETH	-16.68
128421183101100100078	ESPINOZA MEZA ADRIANA	-1,800.00
128421183101100100079	AYALA SANCHEZ MA CONCEPCION	-20.01
128421183101100100080	HERRERA AYALA NORMA	-20.01
128421183101100100081	RODRIGUEZ HERRERA TANIA	-20.01
128421183101100100082	GARCIA VILLA MERLING	-19.92
128421183101100100083	MORALES ALVAREZ MA BLANCA	-16.68
128421183101100100084	AVILES PALEO MARTA EUGENIA	-16.66
128421183101100100085	FLORES AGUSTIN MARIA DE LA LUZ	-20.01
128421183101100100086	RAMIREZ CRISOSTOMO ORALIA	-16.66
128421183101100100087	ALVAREZ BALTAZAR ERNESTINA	-16.68
128421183101100100088	LOPEZ MORALES BERTHA	-20.01
128421183101100100089	SEBASTIAN RAMOS MARIA CRUZ	-800.10
128421183101100100090	CRISOSTOMO JIMENEZ ORALIA	-20.01
128421183101100100091	CRISOSTOMO LOPEZ MARGARITA	-701.48
128421183101100100092	CUCUE LEMUS MARIA DOLORES	-19.96
128421183101100100093	ANTONIO MORALES MARIA ISABEL	-20.01
128421183101100100094	MONTAÑO CRISOSTOMO BRISEYDA	-16.68
128421183101100100095	RAMIREZ CRISOSTOMO ARACELI	-19.99
128421183101100100096	JIMENEZ CRUZ SILVIA	-16.68
128421183101100100097	MORALES GOMEZ NATIVIDAD	-100.14
128421183101100100098	MEZA ESPINO MARIA FAVIOLA	-1,800.00
128421183101100100099	CASTRO MEDRANO MARTHA ELENA	-10.00
128421183101100100100	SALMERON CRUZ LOURDES	-1,800.00
128421183101100100101	MORALES CRUZ JUDIT	-1,800.00
128421183101100100102	SEBASTIAN MORALES MAYDA	-100.12
128421183101100100103	OLIVO CRISOSTOMO NATIVIDAD	-1,800.00
128421183101100100104	JIMENEZ ALVAREZ MARIA CRUZ	-116.70
128421183101100100105	MORALES JIMENEZ OBDULIA	-100.12
128421183101100100106	MORALES MORALES MARIA GLORIA	-100.06
128421183101100100107	PASCUAL MORALES BRISELDA	-116.55
128421183101100100108	HERRERA MADRIGAL GRISELDA	-16.68
128421183101100100109	OROZCO GARCIA LETICIA	-19.97
128421183101100100110	RIVERA GIRON LAURA GABRIELA	-1,800.00
128421183101100100111	CHAYRES . ESMERALDA ELENA	-100.07
128421183101100100112	HERNANDEZ HERNANDEZ ADA	-115.01
128421183107	PROTEG EC COVID19 URUAP.AUTOEMP EST	-21,360.32
1284211831071001	PROTEG EC COVID19 URUAP.AUTOEMP AVI	-21,360.32
128421183107100100001	ROJAS . VIRGINIA	-150.00
128421183107100100002	RESENDIZ RUIZ ALEJANDRA	-150.00
128421183107100100003	RODRIGUEZ SANCHEZ ANA MARIA	-150.00
128421183107100100004	CHAVEZ RAMIREZ CLAUDIA	-150.00
128421183107100100005	GONZALEZ JUAREZ MARIA JULIANA	-23.34
128421183107100100006	MARTINEZ BARRIGA ELIZABETH	-150.00
128421183107100100007	ALVAREZ SOTO JUAN CARLOS	-133.36
128421183107100100008	MARISCAL MAGAÑA MARIA MAGDALENA	-150.00
128421183107100100009	BARAJAS ZARCO RAFAEL	-150.00
128421183107100100010	GONZALEZ ARIAS EVERARDO	-150.00
128421183107100100011	PINEDA BARAJAS SARA IBETH	-150.00
128421183107100100012	INFANTE HERRERA MARISOL GABRIELA	-133.36

128421183107100100013	ORTIZ RAMIREZ CARLOS	-133.36
128421183107100100014	PLANCARTE RODRIGUEZ MARY CRUZ	-150.00
128421183107100100017	CAMPOS MEDINA IVAN	-150.00
128421183107100100018	VAZQUEZ ORTEGA MARTHA ARCELIA	-133.85
128421183107100100019	REYES CAZAREZ HECTOR HUGO	-26.67
128421183107100100020	RUIZ GOVEA ALITZEL	-150.00
128421183107100100021	GARCIA MORALES MARIA ROSARIO	-26.67
128421183107100100022	SAAVEDRA PINEDA FRANCISCO JAVIER	-150.00
128421183107100100023	PLANCARTE RODRIGUEZ CELIA	-133.42
128421183107100100024	RANGEL RIVERA EDUARDO	-26.50
128421183107100100025	GARCIA HURTADO JOSE LUIS	-133.36
128421183107100100026	BETANCOURT MEJIA BRENDA CAROLINA	-150.00
128421183107100100027	RODRIGUEZ GARCIA AARON	-150.00
128421183107100100028	GARCIA VIDAL MARIA TERESA	-150.00
128421183107100100029	CERVANTES AVIÑA MARIA EDUVIGES	-133.36
128421183107100100030	RUBIO RODRIGUEZ MARIBEL	-150.00
128421183107100100031	GUTIERREZ CRUZ ANDREA GUADALUPE	-26.67
128421183107100100032	ALVAREZ GARCIA PEDRO LUIS	-150.00
128421183107100100033	LEGORRETA ESQUIVEL ROBERTO	-26.67
128421183107100100034	CANO URIBE ELENA	-150.00
128421183107100100035	MENDEZ RODRIGUEZ ALMA DELIA	-133.36
128421183107100100036	VALDOVINOS RIVERA CRUZ	-133.36
128421183107100100037	MALDONADO TORRES MONICA	-150.00
128421183107100100038	RANGEL PEREZ GERMAN	-26.65
128421183107100100039	PACHECO TOLEDO ULISES	-26.65
128421183107100100040	GARCIA DIAZ CIRILO	-150.00
128421183107100100041	GUTIERREZ AGUILAR MARIA DEL CARMEN	-150.00
128421183107100100042	TRUJILLO VAZQUEZ JUAN MIGUEL	-150.00
128421183107100100043	ROJAS LEAL EVANGELINA	-150.00
128421183107100100044	RODRIGUEZ HERNANDEZ MARIA DE JESUS	-150.00
128421183107100100045	GUERRERO MONDRAGON JUANA BEATRIZ	-133.41
128421183107100100046	MONTAÑEZ FUERTE JORGE	-133.36
128421183107100100047	CERVANTES MOLINA JUAN JESUS	-150.00
128421183107100100048	PEREZ RICO GERARDO	-150.00
128421183107100100049	CAMACHO ESPINOZA PATRICIA	-26.67

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183107100100050	RUIZ MORALES LORENA	-26.67
128421183107100100051	REBOLLEDO SANCHEZ JOSE ANTONIO	-150.00
128421183107100100052	ROMERO VILLALOBOS CELINA	-26.67

128421183107100100053	MATA TAJIMAROA SERGIO	-26.67
128421183107100100055	PEREZ HERNANDEZ EDELIA	-26.67
128421183107100100056	ROCHA NOLASCO GUSTAVO	-150.00
128421183107100100057	RODRIGUEZ QUIROZ ROBERTO CARLOS	-150.00
128421183107100100058	HERNANDEZ SANCHEZ KATIA VANESSA	-150.00
128421183107100100059	AGUIÑIGA PULIDO JOSE ARTURO	-26.67
128421183107100100060	PEDRAZA PAZ BLANCA MIREYA	-26.67
128421183107100100061	NARANJO CLEMENTE ENRIQUE	-150.00
128421183107100100062	IZAGUIRRE ISIDRO JESUS	-150.00
128421183107100100063	MINCHACA ARTEAGA FABIOLA	-26.67
128421183107100100064	LOPEZ VARGAS VENTURA PATRICIA	-26.50
128421183107100100065	ALVAREZ HERNANDEZ IXCHETL	-26.55
128421183107100100066	CONTRERAS PEREZ JOSE MIGUEL	-150.00
128421183107100100067	BARBOSA LEON MARIA GUADALUPE	-26.67
128421183107100100068	SAUCEDO HERNANDEZ LAURA ANGELICA	-30.00
128421183107100100069	SANCHEZ FUENTEZ LAURALICIA	-150.00
128421183107100100070	MARTINEZ VILLANUEVA BEATRIZ	-150.00
128421183107100100071	PEREDA JUAREZ ISMAEL	-150.00
128421183107100100072	HERNANDEZ LOPEZ EVARISTO	-26.67
128421183107100100073	ALCANTAR REYES RUBEN	-150.00
128421183107100100074	CONSTANTINO LOPEZ JULIO CESAR	-26.67
128421183107100100075	GUIA QUINTANA MARIA DE LA LUZ	-150.00
128421183107100100076	CONTRERAS GARCIA SELENE JAZMIN	-26.67
128421183107100100077	MARTINEZ TREJO JOSE ELEUTERIO	-26.67
128421183107100100078	GARCIA MAGAÑA MIGUEL ANGEL	-26.67
128421183107100100079	GARCIA RODRIGUEZ MARIA GUADALUPE	-26.65
128421183107100100080	MARTINEZ MATA ISIDRO	-30.00
128421183107100100081	CORTES MONTOYA MARIA ISABEL	-30.00
128421183107100100082	DOMINGUEZ OROBIO NOHEMI	-26.67
128421183107100100083	ARRIAGA GARCIA JUANA	-150.00
128421183107100100084	ANGEL MORA ALICIA	-26.57
128421183107100100085	MATIAS MARTINEZ RODOLFO	-150.00
128421183107100100086	CARREON LEYVA PILAR	-150.00
128421183107100100087	ESQUIVEL COLIN SALBADOR	-150.00
128421183107100100088	SOLORIO BEDOLLA ARMANDO	-133.36
128421183107100100089	RODRIGUEZ ANDRADE MAURA ELENA	-150.00
128421183107100100090	MORAILA MURGUIA SENORINA	-26.67
128421183107100100092	GARCIA ROJAS ROMERO DIANA	-150.00
128421183107100100093	VAZQUEZ VELAZQUEZ DARIO	-26.67
128421183107100100094	PAREDES TINAJERO IVAN JAVIER	-30.00
128421183107100100096	GARCIA RAMIREZ JOSE ANTONIO	-150.00
128421183107100100097	LUNA AGUILAR GABRIELA	-150.00
128421183107100100098	NUÑEZ BARRIGA AMALIA	-133.41
128421183107100100099	OSEGUERA GARCIA MARTA	-26.67
128421183107100100100	SOTO CASTRO LUIS RAYMUNDO	-30.00
128421183107100100101	GARCIA FIGUEROA FERNANDO	-26.50
128421183107100100102	LUNA MADRIGAL EDUARDO	-150.00
128421183107100100103	DIAZ VEGA ALICIA	-26.67
128421183107100100104	MORENO MARTINEZ JOSE MANUEL	-133.36
128421183107100100105	SAGRERO CHAVARRIA VICTOR MANUEL	-150.00
128421183107100100106	LARA VALENCIA GLORIA YURITZI	-150.00
128421183107100100108	RUIZ ZAVALA MANUEL	-150.00
128421183107100100109	SANTIAGO GARCIA JAIME NOE	-26.67
128421183107100100112	SILVA JACINTO VALERIA YAHAIRA	-150.00
128421183107100100113	PEREZ RESENDEZ RUBEN	-133.36
128421183107100100114	BERNAL JACINTO LILIANA MARGARITA	-150.00
128421183107100100115	ALEJANDRE PEDRAZA ANA MARIA	-26.67
128421183107100100116	PACHECO CENDEJAS DIOCELINA	-26.67
128421183107100100117	PACHECO MALDONADO SAUL	-150.00

128421183107100100118	TORRES GUILLEN MARIA DELIA	-150.00
128421183107100100119	CARRILLO ROJAS PEDRO	-26.67
128421183107100100120	PEREZ RAMOS GABRIELA	-30.00
128421183107100100121	EDGAR MARTINEZ BRENDA	-150.00
128421183107100100122	MERCADO PARDO ALMA LETICIA	-150.00
128421183107100100124	ARREGUIN RAMOS JOSE MIGUEL	-26.67
128421183107100100125	MORENO RAMIREZ MARIA REYNA	-30.00
128421183107100100126	APARICIO ROMAN CESAR ENRIQUE	-30.00
128421183107100100127	ALVARADO ARELLANO MARIA ANGELICA	-26.67
128421183107100100128	SANTIAGO GARCIA VICTORIANA HERLINDA	-26.67
128421183107100100129	JUAREZ DAMIAN MINERBA IRENE	-26.67
128421183107100100130	GUTIERREZ SOTO LAURA NELLY	-26.67
128421183107100100131	DE LA CRUZ REYES CARLOS EDUARDO	-30.00
128421183107100100132	TEYTUD DE ALBA ROMAN ALBERTO	-150.00
128421183107100100133	HERNANDEZ MENDIETA VIRGINIA	-133.37
128421183107100100134	BAILON SANCHEZ ELIZABETH	-150.00
128421183107100100135	HERNANDEZ CORNEJO ELIA	-26.67
128421183107100100136	AMEZCUA RODRIGUEZ RAFAEL	-26.67
128421183107100100137	VAZQUEZ VILLANUEVA ELZA	-26.67
128421183107100100138	CRUZ REYES ELODIA	-150.00
128421183107100100139	VARGAS GARCIA ELVIA	-30.00
128421183107100100140	GUTIERREZ MAGALLON LUZ GRISELDA	-150.00
128421183107100100141	HERRERA SUAREZ PATRICIA	-26.51
128421183107100100142	ALTAMIRANO ZARCO JESUS OCTAVIO	-30.00
128421183107100100143	JIMENEZ ROMERO ANA MARIA	-150.00
128421183107100100144	BRAVO CISNEROS DAVID AARON	-150.00
128421183107100100145	MENDOZA RAMIREZ JUAN MANUEL	-150.00
128421183107100100146	GARNICA BEJARANO MARIA GUADALUPE	-26.67
128421183107100100147	LEMUS CRUZ EDITH	-30.00
128421183107100100148	REYES LUA JORGE ALBERTO	-150.00
128421183107100100149	PONCE MARTINEZ MARIA INES	-26.67
128421183107100100150	HERNANDEZ DURAN ANDRES	-30.00
128421183107100100151	MENDEZ LORENZO ABELARDO	-150.00
128421183107100100152	HEREDIA NAVARRETE CLAUDIA FILOMENA	-30.00
128421183107100100153	LEGORRETA MOLINA ERICK JOEL	-26.67
128421183107100100154	GUILLEN CAMPOS MARIA DEL ROSARIO	-30.00
128421183107100100155	FERNANDEZ ROMERO GEMA DANIELA	-26.67
128421183107100100156	BELMUDES PAS JOSE	-133.35
128421183107100100157	ARZOLA VEGA SALVADOR	-150.00
128421183107100100159	GOMEZ RODRIGUEZ MARLENE	-150.00
128421183107100100161	ZAMORA TIERRAFRIA JOSE GERARDO	-150.00
128421183107100100162	MOLINA PEREZ JOSE LUIS	-30.00
128421183107100100163	NAVARRO GUIZAR MARBELLA	-150.00
128421183107100100164	SANTIAGO HERNANDEZ CITLALLI	-26.67
128421183107100100165	MEDINA PRUDENCIO MARISELA	-150.00
128421183107100100166	SALMERON ALEJO MANUEL	-150.00
128421183107100100169	CONTRERAS ZARCO NORMA PATRICIA	-26.67
128421183107100100170	ROBLEDO MADRIGAL CARMEN	-150.00
128421183107100100171	AMIEVA PEREZ MARIA ROSAURA	-150.00
128421183107100100172	ROJAS GARCIA BLADIMIRO	-150.00
128421183107100100173	VELAZQUEZ QUEZADA MIRIAM GUADALUPE	-26.66
128421183107100100174	ALMANZA CAZARES MORELIA CAROLINA	-26.67
128421183107100100175	TORRES GARCIA JOSE LUIS	-30.00
128421183107100100176	CASTILLO SUAZO JUDITH	-150.00
128421183107100100177	MAGAÑA CONTRERAS ANA BERTHA	-26.67
128421183107100100178	JIMENEZ CAMPOS JAVIER	-26.67
128421183107100100179	MARTINEZ YEPIZ CARMEN	-23.34
128421183107100100180	JIMENEZ RIVERA BRENDA PATRICIA	-150.00
128421183107100100181	HEREDIA RODRIGUEZ MARIA TRINIDAD	-150.00

128421183107100100185	BENITEZ DE PAZ HERMENEGILDA	-150.00
128421183107100100187	JUAREZ SOLORZANO JOSE GUADALUPE	-26.67
128421183107100100188	GUTIERREZ GUTIERREZ JOVITA	-26.64
128421183107100100189	RODRIGUEZ LUNA ERIKA VIANNEY	-30.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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Cuenta		Saldo Inicial
=====		
128421183107100100190	AGUILAR CAZORLA VIANEY ALEJANDRA	-26.67
128421183107100100191	VALADEZ GARCIA AUSENCIA	-26.65
128421183107100100192	SUAZO RODRIGUEZ ALBERTINA	-26.67
128421183107100100193	MIRANDA OCHOA GERARDO	-26.67
128421183107100100194	GRANO SANTIAGO YOSEHTLYN	-26.67
128421183107100100196	MARTINEZ HERNANDEZ MA DE LOS ANGELE	-26.67
128421183107100100197	RODRIGUEZ ESTRADA MARGARITA	-26.67
128421183107100100199	CORTES SALDAÑA SAMANTHA ALEXIS	-30.00
128421183107100100200	VIDALES DE LA PEÑA ARCELIA	-150.00
128421183107100100202	RUIZ MARTINEZ CLAUDIA	-150.00
128421183107100100203	ESTRADA TALAVERA GABRIELA	-30.00
128421183107100100204	LUNA ELIZALDE GRACIELA	-30.00
128421183107100100205	PULIDO LEMUS JOSE JAVIER	-30.00
128421183107100100206	MENDEZ MENDOZA EDUARDO	-30.00
128421183107100100207	SERNA PIMENTEL NARCISO	-30.00
128421183107100100208	PEÑALOZA PINEDA SERVANDO	-30.00
128421183107100100209	SERNA PIMENTEL CARLOS	-30.00
128421183107100100210	CRUZ CARRILLO DAVID	-30.00
128421183107100100211	BARAJAS BARRIGA JUAN MANUEL	-30.00
128421183107100100212	GUTIERREZ ALCALA GENARO	-30.00
128421183107100100213	GUTIERREZ ALCALA JAIME	-30.00
128421183107100100214	MAGALLON MORALES SERAFIN	-30.00
128421183107100100215	QUINTERO CALDERON JESUS	-30.00
128421183107100100216	MARIN GUTIERREZ ANTONIO	-30.00
128421183107100100217	REYES BEDOLLA MANUEL ANTONIO	-30.00
128421183107100100218	NUVIEDO GONZALEZ ANGEL	-30.00
128421183107100100219	NAVARRETE HUIPE MARIA ESTELA	-30.00
128421183107100100221	JUAREZ CALDERON SACHENKA ESTEFANIA	-30.00
128421183107100100222	MORALES JACOBO JAVIER	-30.00
128421183107100100223	TORRECILLAS MORALES LUIS ALBERTO	-30.00
128421183107100100224	ANGEL MORA BEATRIZ	-30.00
128421183107100100225	RODRIGUEZ MARTINEZ SILVIA	-30.00
128421183107100100226	ALVAREZ GASPAR GABRIELA	-30.00
128421183107100100227	SANDOVAL OSEGUERA MARIBEL	-30.00

128421183107100100228	GONZALEZ SALGADO JUAN JOSE	-30.00
128421183107100100229	UREÑA ANGELES HUGO	-30.00
128421183107100100230	RODRIGUEZ CASTAÑEDA SERGIO	-30.00
128421183107100100232	ARREGUIN . VERONICA	-30.00
128421183107100100233	. NAVARRO RAFAEL	-30.00
128421183107100100234	RAMIREZ MANZANARES ALMA PATRICIA	-30.00
128421183107100100235	MORALES CORONA AURELIA	-30.00
128421183107100100236	JIMENEZ ANGEL ANA EDITH	-30.00
128421183107100100237	SANTACRUZ GALVAN EDSON RAMON	-30.00
128421183107100100238	ZARAGOZA SANCHEZ MARIA DE JESUS	-30.00
128421183107100100239	MERCADO PIÑON ARTEMIO	-30.00
128421183107100100240	SANCHEZ PEREZ CLAUDIA LIZETH	-30.00
128421183107100100242	GUZMAN VILLASEÑOR JUAN IGNACIO	-30.00
128421183107100100243	VEGA HERNANDEZ MANUEL	-30.00
128421183107100100244	ANGEL ANAYA ESPERANZA	-30.00
128421183107100100245	GASCA SANTANA PATRICIA	-30.00
128421183107100100246	PEREA MORALES LAURA EDITH	-30.00
128421183107100100247	LEMUS VELAZQUEZ MARIA LORENA	-30.00
128421183107100100248	RICO MATOS SILVIA JAZMIN	-30.00
128421183107100100250	ZAMORA GUTIERREZ EDITH	-30.00
128421183107100100251	CASTAÑEDA ROJAS JOSE	-30.00
128421183107100100252	GUTIERREZ CEDEÑO ALEX	-30.00
128421183107100100253	VARGAS CARRILLO ERIKA	-30.00
128421183107100100254	ARROYO SORIA JUAN	-30.00
128421183107100100255	SIMON FELIPE VICTOR HUGO	-30.00
128421183107100100256	RUBIO GODOY MARIO ENRIQUE	-30.00
128421183107100100257	DE LA TORRE RAMIREZ LOURDES MARIA	-30.00
128421183107100100258	ABARCA BARAJAS ANA MARIA	-30.00
128421183107100100259	CRUZ BEDOLLA CESAR IVAN	-30.00
128421183107100100260	HERNANDEZ GONZALEZ MARIA DEL CARMEN	-30.00
128421183107100100261	LOPEZ SANCHEZ MARCELA	-30.00
128421183107100100262	HERNANDEZ OCAÑA MIRIAM IVONE	-30.00
128421183107100100263	CORONA ANDRADE ARACELI	-30.00
128421183107100100264	NOLASCO GARCIA VIRIDIANA	-30.00
128421183107100100265	SILVA ZAVALA EDUARDO	-30.00
128421183107100100267	GUTIERREZ QUEZADA NADIA ARCELIA	-30.00
128421183107100100268	BEDOLLA SANDOVAL AVELINO	-30.00
128421183107100100269	CAZARES TZINTZUN BERTA	-30.00
128421183107100100270	URBINA ARROYO CONSUELO	-30.00
128421183107100100271	VAZQUEZ CHAPA ALEJANDRA KARINA	-30.00
128421183107100100272	MARTINEZ MAGAÑA JOSE MARIA	-30.00
128421183107100100273	MEJIA VELAZQUEZ KARINA	-30.00
128421183107100100274	GARCIA SANTIAGO ALFREDO	-30.00
128421183107100100275	GONZALEZ MORA MARIA GUADALUPE	-30.00
128421183107100100276	RAMOS RAMIREZ MIGUEL ANGEL	-30.00
128421183107100100277	LORENZO MOLINA MARIA LUCIA	-30.00
128421183107100100278	MORA NUÑEZ ALBERTO MIZAE	-30.00
128421183107100100280	ANGEL ORTIZ DAVID ULISES	-30.00
128421183107100100281	ANGEL ORTIZ JOSE CARLOS	-30.00
128421183107100100282	SANCHEZ ESTRADA ANAHY	-30.00
128421183107100100283	RODRIGUEZ LOPEZ ANAHI	-30.00
128421183107100100284	VELAZQUEZ ORTEGA ROCIO YAZMIN	-30.00
128421183107100100285	PULIDO ARCIGA GABRIELA	-30.00
128421183107100100286	ZARAGOZA MAGDALENO JOAQUIN	-30.00
128421183107100100287	GASPAR TELLEZ HERIBERTO	-30.00
128421183107100100288	RUBIO LEON JUAN SALVADOR	-30.00
128421183107100100289	OCHOA ALMANZA LUIS MIGUEL	-30.00
128421183107100100290	HERNANDEZ PAULINO ALBERTO	-30.00
128421183107100100291	GARCIA ESPEJO MANUEL	-30.00

128421183107100100292	SANDOVAL CARRETO LILIANA	-30.00
128421183107100100293	DE LA PEÑA QUIROZ MARICARMEN	-30.00
128421183107100100294	URBINA BARAJAS MARIA DEL SOCORRO	-30.00
128421183107100100295	SANDOVAL HERNANDEZ MARIA CARMEN	-30.00
128421183107100100296	MAGAÑA HOSTROM HILDA JOAQUINA	-30.00
128421183107100100297	HERNANDEZ CALDERON MARIA AZUCENA	-30.00
128421183107100100298	LOPEZ CASTRO MARIA MAGDALENA	-30.00
128421183107100100299	GONZALEZ QUINTANA M AUXILIO	-30.00
128421183107100100300	GARCIA RUIZ MERCEDES	-30.00
128421183107100100301	JURADO SUAREZ MARIA EUGENIA	-30.00
128421183107100100302	BARRIGA ANGEL ARMANDO	-30.00
128421183107100100304	CARPIO MEDINA VICTOR MANUEL	-30.00
128421183107100100305	SAGRERO DIAZ ALEJANDRA	-30.00
128421183107100100306	GAMIÑO RANGEL ALICIA	-30.00
128421183107100100307	RODRIGUEZ PEREZ GRECIA ILIANA	-30.00
128421183107100100308	PEREZ GARCIA FERNANDO	-30.00
128421183107100100309	ALVAREZ RAMOS JONATHAN ROBERTO	-30.00
128421183107100100310	CHAVEZ FIGUEROA CINDI ARLET	-30.00
128421183107100100311	MENDEZ DIAZ MA DEL ROCIO	-30.00
128421183107100100312	GUTIERREZ GUTIERREZ ANTONIO	-30.00
128421183107100100313	LOPEZ MOLINA SOCORRO YANETH	-30.00
128421183107100100314	CAZAREZ VIVEROS BLANCA ROCIO	-30.00
128421183107100100315	MORALES SANSON SALVADOR	-30.00
128421183107100100316	GARCIA GUZMAN YOLANDA	-30.00
128421183107100100318	SIMON FELIPE MARIO ENRIQUE	-30.00
128421183107100100319	SANCHEZ AYALA MAGDALENA	-30.00
128421183107100100320	AGUILAR CUEVAS ANGELICA	-30.00
128421183107100100321	HERNANDEZ TAPIA SANDRA	-30.00
128421183107100100322	RODRIGUEZ RAYA MARIA GUADALUPE	-30.00
128421183107100100323	SEVILLA LICEA JESUS JAVIER	-30.00
128421183107100100324	CHAVOYA CASTRO BLANCA ESTELA	-30.00
128421183107100100325	PIEDRA OSEGUERA LUIS RENE	-30.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
128421183107100100326	PACHECO FRAUSTO ANAXIMENES AYAX	-30.00
128421183107100100327	HERNANDEZ CORONA LUCIA ESMERALDA	-30.00
128421183107100100328	TRUJILLO CAMPOS MA JUANITA	-30.00
128421183107100100329	GUERRERO RAMIREZ VERONICA	-30.00
128421183107100100330	ACUÑA TINOCO VERONICA	-30.00
128421183107100100331	VARGAS CARMONA LORENA EDITH	-30.00

128421183107100100332	MOLINA GABRIEL MIGUEL	-30.00
128421183107100100333	JARAMILLO SOLORIO CINTHIA JANET	-30.00
128421183107100100334	CORTAZAR CADENAS JUAN	-30.00
128421183107100100335	RUIZ ROMERO RODOLFO	-30.00
128421183107100100336	TORRES HERNANDEZ ANA KARINA	-30.00
128421183107100100337	CERVANTES DELGADO PATRICIA OFELIA	-30.00
128421183107100100338	ORTIZ ESPINOZA GERARDO	-30.00
128421183107100100339	MERCADO PASCUAL ALMA ROSA	-30.00
128421183107100100341	CONTRERAS CIPRES BLANCA ESTELA	-30.00
128421183107100100342	SILVA HUERTA ITZIA GABRIELA	-30.00
128421183107100100343	ONTIVEROS GONZALEZ MONICA VICTORIA	-30.00
128421183107100100344	DE LA TORRE RAMIREZ AGUSTIN	-30.00
128421183107100100345	MARTINEZ GARCIA ALMA ROSA	-30.00
128421183107100100347	CONTRERAS MORENO LAURA PATRICIA	-30.00
128421183107100100348	FLORES ABUNDIZ EVELIA	-30.00
128421183107100100349	HERRERA FLORES MARIA LETICIA	-30.00
128421183107100100350	FLORES RODRIGUEZ MARIA ISABEL	-30.00
128421183107100100351	DIAZ BARRERA DALILA	-30.00
128421183107100100352	DIAZ BARRERA MARIA MATILDE	-30.00
128421183107100100353	MARTINEZ DE LOS SANTOS ANGELICA GUA	-30.00
128421183107100100354	ROMERO DOMINGUEZ ERIKA	-30.00
128421183107100100355	SANCHEZ ESTRADA GUADALUPE	-26.67
128421183107100100356	ANGEL ANAYA MARIA ESTELA	-30.00
128421183107100100357	MORALES JUAREZ ESTHER	-30.00
128421183107100100358	BECERRIL LOPEZ LUIS ENRIQUE	-30.00
128421183107100100359	MANJARREZ CANCHOLA MARISOL	-30.00
128421183107100100360	ALVAREZ SOTO MARCO ANTONIO	-30.00
128421183107100100361	BELLO AGUILERA DANIEL	-30.00
128421183107100100362	RUBIO RAMIREZ JOSE LUIS	-30.00
128421183107100100363	ACOSTA CERVANTES ALEXANDER	-30.00
128421183107100100364	MATA MARTINEZ MARIA ISABEL	-30.00
128421183107100100365	AGUSTIN OSEGUERA NORMA LETICIA	-30.00
128421183107100100366	MARTINEZ RAMIREZ ANA CRISTINA	-30.00
128421183107100100367	GONZALEZ LOPEZ MARIA DEL CARMEN	-30.00
128421183110	PROTEG EC COVID19 TACAMBARO ESTIM X	-29,122.05
1284211831101001	PROTEG EC COVID19 TACAMBARO AVIO ES	-29,122.05
128421183110100100001	CORTES GALVAN SINDEL	-26.67
128421183110100100002	SANCHEZ CASTAÑEDA CRYSTEL ELENA	-133.36
128421183110100100003	LEON ALVAREZ GERARDO	-150.00
128421183110100100004	ARCIGA AYALA AURELIA	-26.67
128421183110100100005	VILLALOBOS GONZALEZ PAZ	-26.67
128421183110100100007	GONZALEZ FLORES RAFAEL	-150.00
128421183110100100008	MERCADO SORIA SANDRA	-26.67
128421183110100100009	DELGADO MONTOYA ANA MIRNA	-26.67
128421183110100100010	GONZALEZ NEGRETE ANTONIA	-26.67
128421183110100100011	CAMPUZANO MENDOZA DANIEL	-26.67
128421183110100100012	SALAZAR RICO DAYANA ARISBETH	-26.67
128421183110100100013	COPADO CRUZ ELIZABETH	-26.67
128421183110100100014	GUZMAN CUEVAS ROSA	-26.67
128421183110100100015	DURAN TOVAR CELINDA	-150.00
128421183110100100016	RANGEL CALDERON NOELIA	-150.00
128421183110100100017	CAZARES MIRANDA OBDULIA	-26.67
128421183110100100018	SALAZAR GONZALEZ ROGELIO	-26.67
128421183110100100019	MACIEL GARCIA BALBINA	-26.67
128421183110100100020	TORRES CAZARES DIANA SOFIA	-133.36
128421183110100100021	GAONA PIO ISAUARA	-26.67
128421183110100100022	GALLEGOS HERNANDEZ GREGORIO	-26.65
128421183110100100023	JUAREZ CUEBAS ISRAEL	-26.67
128421183110100100024	AYALA SOLIS CARMEN	-26.67

128421183110100100025	GORDILLO GARCIA JULIA	-26.50
128421183110100100026	GUILLEN GUTIERREZ MARISOL	-150.00
128421183110100100027	SAUCEDO MANRIQUEZ JEZRAHEL	-25.00
128421183110100100028	TRIGO PINEDA SAMUEL SERGIO	-150.00
128421183110100100029	GUIJOSA AGUILAR ANAYELI	-26.50
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128421183110100100031	REYES ORTEGA DANIEL ALBERTO	-25.00
128421183110100100032	CARLON GAMIÑO DELIA	-150.00
128421183110100100033	MADRIGAL VALDEZ ELVIA	-26.67
128421183110100100034	GARCIA MENDOZA ARTURO	-150.00
128421183110100100035	VILLANUEVA LOREDO DAMIANA	-26.67
128421183110100100036	TINOCO OROZCO GENARO	-25.00
128421183110100100037	GARCIA TAPIA MARIA BEATRIZ	-150.00
128421183110100100038	OLVERA TORRES MARIA JULISSA	-26.50
128421183110100100039	SANCHEZ GOMEZ JAQUELINE	-26.67
128421183110100100040	CABRERA PEREZ JOSE ABRAHAM	-150.00
128421183110100100041	GARCIA OLVERA JOSE DOLORES	-150.00
128421183110100100042	GARCIA GAYTAN JUAN CARLOS	-150.00
128421183110100100043	PACHECO FLORES MARCO ANTONIO	-26.67
128421183110100100044	BEJAR MIRANDA MARIANA	-26.67
128421183110100100045	OCAMPO MOJICA JUANA	-26.67
128421183110100100046	AYALA AGUILAR LAURA	-150.00
128421183110100100047	PINEDA REYNOSO OLIVA	-26.67
128421183110100100048	RANGEL GALLEGOS MA LUISA	-23.34
128421183110100100049	ECHEVERRIA ROSALES MARIA TRINIDAD	-26.67
128421183110100100050	HERNANDEZ NAVARRETE SALUD	-150.00
128421183110100100051	GAMIÑO RESENDIZ MARIA INES	-26.67
128421183110100100052	COVARRUBIAS GARCIA MARIA INES	-26.67
128421183110100100053	CERVANTES LOPEZ JOSE	-26.67
128421183110100100054	RODRIGUEZ RUBIO MARIA DE LA LUZ	-26.67
128421183110100100055	ANAYA GALVAN RODRIGO	-135.00
128421183110100100056	TORRES MEZA JAVIER	-25.00
128421183110100100057	BARRIGA REYES MARIA GRACIELA GEMA	-23.35
128421183110100100058	CASANOVA MARTINEZ LIBERTAD	-26.65
128421183110100100059	REYES GUTIERREZ JUAN	-26.67
128421183110100100060	ORNELAS GARCIA MARIELA	-150.00
128421183110100100061	GAONA PIO ROSALINDA	-26.67
128421183110100100062	GAONA PIO MAYLI	-150.00
128421183110100100063	GOMEZ LUCAS ROMELIA	-133.36
128421183110100100064	COLIN LOPEZ SANDRA	-133.36
128421183110100100065	CAZAREZ MARTINEZ ROSA ANGELA	-26.67
128421183110100100066	SEGOVIA CAZARES LUIS ALBERTO	-150.00
128421183110100100067	VALENCIA OROS MARIA	-26.67
128421183110100100068	AGUILAR MARTINEZ MARISELA	-26.67
128421183110100100069	CAMPOS PIÑON JUANA	-133.36
128421183110100100070	HERNANDEZ CORNEJO MONICA	-26.67
128421183110100100072	GUAJARDO VARGAS MARIO ARMANDO	-150.00
128421183110100100073	RODRIGUEZ VERDUZCO JESUS	-26.65
128421183110100100074	SOSA REYNOSO PAOLA	-25.00
128421183110100100075	TORRES ROCHA SABRINA MERCED	-150.00
128421183110100100076	ELIZARRARAS AVEJA ROGELIO	-26.67
128421183110100100077	SANTOYO CARRANZA SILVIA OLGA	-26.67
128421183110100100078	SAUCEDO AYALA URVANO	-26.67
128421183110100100079	FLORES CALDERON VERONICA	-26.67
128421183110100100080	VAZQUEZ LOPEZ ZOBEIDA	-26.67
128421183110100100081	PABON CONTRERAS ALBANY YUDEI	-26.50
128421183110100100082	RAMIREZ CALDERON LEONIREZ	-26.67
128421183110100100083	MORENO GUILLEN JOSE MANUEL	-26.67
128421183110100100084	SANTOYO CERVANTES VANESSA	-26.67

128421183110100100085

ARCIGA GOMEZ ROSAURA

-26.65

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al	
Cuenta	Saldo Inicial
=====	
128421183110100100086	SALAZAR RICO YERANIA -26.67
128421183110100100087	DURAN CRUZ SUSANA -26.67
128421183110100100088	TORRES DUARTE NORANGELICA -150.00
128421183110100100089	PONCE PIMENTEL SANDRA PATRICIA -26.67
128421183110100100090	SAUCEDO SOTO SAMUEL -150.00
128421183110100100091	GONZALEZ RAMOS KAREN LIZETH -150.00
128421183110100100092	SACRISTAN BARBOSA LEONEL -150.00
128421183110100100093	HERAS SALINAS MARIA ISABEL -26.67
128421183110100100094	CONTRERAS PONCE GUADALUPE DEL CARME -26.67
128421183110100100095	CEDEÑO GOMEZ MARIA TERESA -26.67
128421183110100100096	SANTOYO GARCIA VERONICA -26.67
128421183110100100097	RICO PACHECO CELIA -26.67
128421183110100100098	RODRIGUEZ VERDUZCO ANGELICA -26.65
128421183110100100099	CALDERON LUNA DANIELA YAZMIN -26.67
128421183110100100100	GAITAN BUSTAMANTE MARIANA -26.67
128421183110100100101	MIRELES ORTIZ TERESA -26.67
128421183110100100102	MIRANDA SEGUNDO AMBROCIO -26.67
128421183110100100103	COPADO ORNELAS EUGENIO -26.65
128421183110100100104	GARCIA GARCIA MONICA -26.67
128421183110100100105	MARTINEZ PEREZ ADELINA -26.67
128421183110100100106	MARCIAL ALANIS ROSA -150.00
128421183110100100107	ORNELAS MENDOZA MARISOL -26.67
128421183110100100108	LEON CARRILLO ANGELICA MARIA -26.67
128421183110100100109	HERRERA VILLALOBOS EVELIA -26.67
128421183110100100110	GONZALEZ ESPINOZA JUAN -133.36
128421183110100100111	ELIZARRARAS MEDINA FRED ADALBERTO -26.67
128421183110100100112	GARCIA PEDRAZA DANIELA -150.00
128421183110100100113	AZCARATE COPADO JOSE MANUEL -135.00
128421183110100100114	BONILLA CASTREJON CRISTINA -150.00
128421183110100100115	BALDOVINOS MONROY LUCIANO -150.00
128421183110100100117	SAENZ TAPIA IRENE -26.67
128421183110100100118	RODRIGUEZ GUZMAN MA TERESA -135.01
128421183110100100119	MARROQUIN HERNANDEZ LORENA -26.67
128421183110100100120	BEJAR GARCIA ALMA DELIA -26.67
128421183110100100121	CORNEJO CALDERON GUADALUPE -26.50
128421183110100100122	PACHECO CONTRERAS JUVENTINA -150.00
128421183110100100123	SEGOVIA GAONA CARLOS -25.00

128421183110100100124	RIVERA ESPINOSA VALENTINA	-133.37
128421183110100100125	LOPEZ REYES RENE	-26.67
128421183110100100126	VILLASEÑOR LOPEZ SARA OLIVIA	-133.36
128421183110100100127	. ROSALES JOSEFINA	-26.67
128421183110100100128	CASTILLO MARTINEZ ANDREA	-26.67
128421183110100100129	TOVAR PEREZ ROSALINDA	-150.00
128421183110100100130	MONTAÑO GALLEGOS ROSALINDA	-26.67
128421183110100100131	ARCIGA SOTO FRANCISCA	-150.00
128421183110100100133	MORENO VILLASEÑOR SARA GUADALUPE	-133.36
128421183110100100134	GAYTAN GARCIA GIOVANNI	-133.37
128421183110100100135	CONTRERAS PEREZ CARLOS	-133.36
128421183110100100136	ARCIGA SIERRA MARIA GUADALUPE	-150.00
128421183110100100137	AVILES AVILES AMALIA	-26.67
128421183110100100138	ROSALES CHAVEZ ANAHI	-26.67
128421183110100100139	CORTES GALVAN JULIO CESAR	-26.67
128421183110100100140	VARGAS VAZQUEZ LEONEL	-26.67
128421183110100100141	VILLALVA SOLIS ANA BERTHA	-26.67
128421183110100100142	VARGAS ALEJANDRE MARBELLA	-26.67
128421183110100100143	SAAVEDRA BARAJAS BERNARDA	-150.00
128421183110100100144	SANTOYO CARRANZA JUDITH	-26.67
128421183110100100145	DE LA CRUZ ZAMBRANO FRANCISCO JAVIE	-26.67
128421183110100100147	VILLEGAS RODRIGUEZ NORA IGNACIA	-133.38
128421183110100100148	PIMENTEL ALCALA MARIA GUADALUPE	-133.38
128421183110100100149	AREVALO MEZA HORTENCIA	-26.67
128421183110100100150	CHAVEZ ARCIGA LUIS FERNANDO	-150.00
128421183110100100151	PINEDA HERNANDEZ BRENDA GUADALUPE	-150.00
128421183110100100152	ORTEGA CHAVEZ MARIA DE LOURDES	-26.67
128421183110100100153	ZAMUDIO MARTINEZ MARISSA BEATRIZ	-26.67
128421183110100100154	MORA TREVIÑO ANGELA	-26.67
128421183110100100155	PONCE QUEVEDO ELIEZER	-150.00
128421183110100100156	TELLO BELMAN ALEJANDRO	-26.67
128421183110100100157	CISNEROS MEDINA MARIA NORA	-26.67
128421183110100100158	BARRIGA AGUILAR ACNERIS ALEJANDRA	-25.00
128421183110100100159	MORALES LEON MARIA DE LOURDES	-150.00
128421183110100100160	GARCIA ACOSTA MARICRUZ	-26.67
128421183110100100161	ABREGO CORTES LILIANA MONSERRAT	-150.00
128421183110100100162	NARANJO MEDINA CLAUDIA	-26.66
128421183110100100163	TORRES LOPEZ MARIA ISABEL	-26.67
128421183110100100164	DURAN BERMUDEZ FRANCISCO JAVIER	-133.37
128421183110100100165	SOTO CRUZ MARTHA PATRICIA	-26.67
128421183110100100166	GALLEGOS CHAVEZ CARIDAD	-26.67
128421183110100100167	PEDRAZA CAMPOS MARIA DE LOS ANGELES	-150.00
128421183110100100168	LULE PEREZ RUBEN	-26.67
128421183110100100169	MORENO HERNANDEZ AUREA JOSEFINA	-133.36
128421183110100100170	TAPIA URTIS RAUL MARTIN	-26.67
128421183110100100171	DELGADO ZEPEDA GABRIELA ROCIO	-26.65
128421183110100100172	RICO HERNANDEZ MARIA REYNA	-26.67
128421183110100100173	LOPEZ AMBRIZ BERTHALICIA	-26.67
128421183110100100174	CHAVEZ GALLEGOS RICARDO	-26.50
128421183110100100175	CASTRO AGUILAR MARIA ISABEL	-133.36
128421183110100100176	HERNANDEZ GORDILLO ROSA MARTHA	-133.36
128421183110100100177	ALONSO PINEDA ADRIANELA	-26.67
128421183110100100178	MORENO CORREA LIDIA	-26.65
128421183110100100179	HURTADO TORRES AURELIO	-26.67
128421183110100100180	SILVA GARCIA JAVIER	-133.36
128421183110100100181	TELLEZ ORNELAS MARIO	-150.00
128421183110100100182	PONCE MORALES CAMELIA	-26.67
128421183110100100183	VILLALOBOS GALLEGOS MALDA MARIA BER	-133.36
128421183110100100184	HERNANDEZ ALVAREZ CATALINA	-150.00

128421183110100100186	MIRANDA GARCIA MARBELLA	-133.36
128421183110100100187	TORRES TINOCO JORGE ALBERTO	-150.00
128421183110100100188	PINEDA FERNANDEZ EUSTOLIA	-26.67
128421183110100100189	ROMERO JUAREZ CARMEN	-26.67
128421183110100100190	ABARCA GONZALEZ DIANA LIZBETH	-133.37
128421183110100100191	GARCIA ZUÑIGA JOSE ABRAHAM	-133.36
128421183110100100192	BARRERA CHAVEZ MAYRA	-26.67
128421183110100100193	SOSA BETANCIO MA GUADALUPE	-150.00
128421183110100100194	PANTOJA SAAVEDRA BLANCA ESTELA	-150.00
128421183110100100195	ROJAS FLORES SAYURI CITLALI	-26.65
128421183110100100196	GAITAN BARBOSA MARIA INES	-26.67
128421183110100100197	RUIZ VEGA EDUARDO	-26.67
128421183110100100198	ALDANA DAMAZO VICTOR MANUEL	-135.00
128421183110100100199	NIEVES CALVILLO ANA LUCIA	-26.50
128421183110100100200	GARCIA ACOSTA ERIKA	-150.00
128421183110100100201	GUILLEN MORENO VIVIANA	-26.67
128421183110100100202	ROCHA . FLORINDA	-133.36
128421183110100100203	CORNEJO ROJAS ERIKA PERLA	-150.00
128421183110100100204	SALDAÑA MORALES LORENA	-26.67
128421183110100100205	SANCHEZ SALDIVAR SARAY MARLENE	-150.00
128421183110100100206	BARRERA GONZALEZ JOSE LUIS	-23.17
128421183110100100207	MARTINEZ FRAUSTO HELIODORO	-133.38
128421183110100100208	ALCARAZ ARREOLA CONSUELO	-26.67
128421183110100100209	JUAREZ SAUCEDO OLIVA	-26.67
128421183110100100210	FIGUEROA MERCADO MARISOL	-26.50
128421183110100100211	PEREZ VELEZ HERNANDEZ MELINA	-150.00
128421183110100100212	ZEPEDA DELGADO ELIZABETH	-150.00
128421183110100100213	CIRILO URBINA GABRIELA	-26.67
128421183110100100214	BASTIDA ORTIZ DOMINGO	-150.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al
Saldo Inicial

128421183110100100215	CORREA CHAVEZ MA ALICIA	-26.67
128421183110100100216	RODRIGUEZ DIAZ MARIA DEL ROSARIO	-26.67
128421183110100100217	CORTEZ ROMERO MA LUISA	-26.67
128421183110100100218	DELGADO ROSALES ABRAHAM	-26.67
128421183110100100219	HERNANDEZ ROMERO MARIA DE LA LUZ	-133.36
128421183110100100220	ALONSO PINEDA EVA MARIA	-26.67
128421183110100100221	AREVALO ORNELAS GABRIELA	-133.36
128421183110100100222	REYES SANTOYO GUADALUPE KARINA	-26.67
128421183110100100223	MANRIQUEZ CONTRERAS JOSE EDUARDO	-150.00

128421183110100100224	GOMEZ SANCHEZ DIOSELINA	-26.67
128421183110100100225	MENDEZ GARCIA MARIA MONSSERRAT	-26.67
128421183110100100226	ORTIZ GALLEGOS VALERIA	-26.67
128421183110100100227	MORENO MORENO VICTORIA	-26.67
128421183110100100228	GOMEZ MEZA MARIA SALUD	-135.00
128421183110100100229	CORNEJO RODRIGUEZ MARISELA	-26.67
128421183110100100230	ABREGO CORTES MAYRA YAQUELINE	-26.67
128421183110100100231	BARRIGA CABRERA PLAUTINA	-26.50
128421183110100100232	TORRES GUTIERREZ ILDEFONSO	-26.67
128421183110100100233	FIGUEROA MERCADO BERENICE	-26.50
128421183110100100234	GORDILLO GARCIA LILIA	-24.00
128421183110100100235	GARCIA VALENCIA AGUSTIN	-26.67
128421183110100100236	SANCHEZ SALAZAR KARINA	-26.50
128421183110100100237	DELGADO FLORES SILVIA	-150.00
128421183110100100238	ARREOLA ALZATE RAFAEL GABRIEL	-26.65
128421183110100100239	PEREZ FLORES CIPRIANA	-26.00
128421183110100100240	PEREZ VILLASEÑOR MARIBEL	-150.00
128421183110100100241	HERRERA GAONA JESUS	-133.38
128421183110100100242	RODRIGUEZ CASTAÑEDA MARIA GUADALUPE	-26.67
128421183110100100243	ARRIAGA LUNA AGUSTIN	-133.36
128421183110100100244	ALCARAZ CORIA FRANCISCO RODOLFO	-26.67
128421183110100100245	PEREZ RAMIREZ EVERARDO	-26.67
128421183110100100246	LOPEZ FLORES ABIGAIL	-26.65
128421183110100100247	JIMENEZ GONZALEZ SAUL	-133.36
128421183110100100248	BARRIGA SANCHEZ NANCY ANABELLA	-26.67
128421183110100100249	GUILLEN SPINDOLA LILIA	-26.67
128421183110100100250	CORIA ORTIZ LAURA	-26.67
128421183110100100251	BAUTISTA SANCHEZ MA DEL CARMEN	-26.67
128421183110100100252	DIAZ MORENO ROBERTO CARLOS	-150.00
128421183110100100253	GUIJOSA RODRIGUEZ MARIELA	-26.50
128421183110100100254	MACIEL CORNEJO BEATRIZ	-26.67
128421183110100100255	VILLA ALVAREZ GILDARDO	-26.67
128421183110100100256	LEMUS JARAMILLO MARIA	-26.67
128421183110100100257	VILLASEÑOR ORTEGA RAQUEL	-20.00
128421183110100100258	MIRANDA GARCIA EMMA	-150.00
128421183110100100259	VAZQUEZ MEDRANO ALMA YANET	-26.67
128421183110100100260	SAENZ PERALES RAMIRO	-26.67
128421183110100100261	GARCIA CORNEJO ESMERALDA	-150.00
128421183110100100262	MELCHOR DIAZ LUCERO LIZBETH	-150.00
128421183110100100263	PEREZ MARTINEZ KARLA KARINA	-26.50
128421183110100100264	VILLASEÑOR MARTINEZ AGUSTINA	-26.67
128421183110100100265	CASTILLO MARTINEZ LUCIA	-26.67
128421183110100100266	JUAREZ RIOS GABRIELA	-150.00
128421183110100100267	ORTIZ TORRES DAMIAN	-26.67
128421183110100100268	HERRERA CASTRO CESAR	-26.67
128421183110100100269	CAMPOS REYES ARACELI YADIRA	-26.67
128421183110100100270	AGUILAR BARAJAS MARIA CRISTINA	-25.00
128421183110100100271	FELIPE JIMENEZ MATILDE	-10.00
128421183110100100272	CONTRERAS AVILA MARIA LETICIA	-26.67
128421183110100100273	VARGAS ALONSO EDGAR ROBERTO	-26.67
128421183110100100274	AGUILAR BARAJAS MARTHA EDITH	-26.65
128421183110100100275	HERNANDEZ GARCIA ELVA	-26.67
128421183110100100276	SERNA PALACIOS ERIKA	-26.67
128421183110100100277	SANTOYO CERVANTES GUADALUPE	-26.67
128421183110100100278	TRINIDAD MONDRAGON ERENDIRA	-26.67
128421183110100100279	TOLEDO CALDERON DARINKA KARINA	-150.00
128421183110100100280	GONZALEZ GONZALEZ NAYVET	-26.67
128421183110100100281	GUZMAN MONTAÑEZ JOSE	-26.67
128421183110100100282	ANGUIANO JACOBO KARLA KARINA	-26.65

128421183110100100283	ORTIZ AVILES ANA MARIA	-26.67
128421183110100100284	SAUCEDO AGUILAR TERESA	-25.00
128421183110100100285	SOSA HERNANDEZ CAYETANA	-150.00
128421183110100100286	RANGEL VIVANCO CLEMENTE	-26.65
128421183110100100287	CARRANZA RUELAS DAVID	-26.67
128421183110100100288	GARCIA CALDERON MARIA DEL SAGRARIO	-26.67
128421183110100100289	TRINIDAD MONDRAGON BELEN	-26.50
128421183110100100290	PEDRAZA VELA PILAR DEL ROSARIO	-26.67
128421183110100100291	RAMIREZ MALDONADO MILAGROS MADELEM	-150.00
128421183110100100292	BRAVO GARCIA JORGE ALBERTO	-26.67
128421183110100100294	ESPINDOLA FABELA CARLOS	-26.67
128421183110100100295	PEREZ AVALOS PATRICIA	-26.67
128421183110100100296	CORNEJO MACIEL JUANA	-133.37
128421183110100100297	ALMANZA ANGUIANO MARIVEL	-133.39
128421183110100100298	ARREOLA VILLALOBOS DANIEL AGUSTIN	-26.67
128421183110100100299	PINEDA FERNANDEZ ARTEMIO	-150.00
128421183110100100300	TRIGO MORENO INES SARAI	-26.67
128421183110100100301	GALLEGOS CORNEJO MARIA ISABEL	-26.67
128421183110100100302	GONZALEZ OROZCO YOLANDA	-26.65
128421183110100100303	PEREZ ARREOLA ORLANDO	-26.50
128421183110100100304	GARCIA GARCIA MARIA DEL SOCORRO	-150.00
128421183110100100305	VILLASEÑOR SEGUNDO ELFEGA	-26.67
128421183110100100306	CORNEJO GIL ADRIANA	-26.67
128421183110100100307	DIAZ GONZALEZ ELSA	-26.67
128421183110100100308	MORA SUAREZ MARIA DE LOURDES	-26.67
128421183110100100309	ESPINOSA BOTELLO FABIOLA	-26.67
128421183110100100310	PEDRAZA VELA GABRIEL	-26.67
128421183110100100311	GALLEGOS VAZQUEZ MARIA YURENIA	-26.65
128421183110100100312	AGUILAR ALMANZA MIGUEL ANGEL	-133.39
128421183110100100313	MACIEL CORNEJO VIRGINIA	-26.67
128421183110100100314	HURTADO SALAZAR VIRIDIANA BERENICE	-26.67
128421183110100100316	AGUILAR GONZALEZ ANA LINE	-25.00
128421183110100100317	GALVAN DOMINGUEZ MA SOCORRO	-26.67
128421183110100100318	HERNANDEZ CORNEJO RITA	-26.67
128421183110100100319	CORNEJO DELGADO MARIA ADELA	-150.00
128421183110100100321	MONDRAGON OROZCO GABRIELA	-133.36
128421183110100100322	PONCE PIMENTEL JOSE ANTONIO	-26.67
128421183110100100323	FLORES ABURTO MARIA DE LOS MILAGROS	-26.67
128421183110100100324	GARCIA GAONA ADRIANA	-150.00
128421183110100100325	GALLEGOS VAZQUEZ MARIA YURITZI	-26.65
128421183110100100326	GONZALEZ MEDINA MARIA BELEN	-26.67
128421183110100100328	TOLEDO CALDERON ENEDINA	-150.00
128421183110100100329	SANCHEZ ZAMUDIO NORA MELINA	-26.60
128421183110100100330	ALVAREZ CORTES MARIA VEDALINA	-26.67
128421183110100100331	BARBOSA MELCHOR CARLOS DANIEL	-26.67
128421183110100100332	BARBOSA CORONA FORTINO	-26.67
128421183110100100333	SILVA SOLORZANO LORETO	-26.65
128421183110100100334	AYALA FLORES JOAQUIN DARIO	-133.36
128421183110100100335	SUAREZ MORALES CINTHIA LIZETH	-20.00
128421183110100100336	MORALES FRANCO BAUDELIA	-26.65
128421183110100100337	MELCHOR RODRIGUEZ CAROLINA	-26.67
128421183110100100338	LEAL BELMAN MARIO AMILCAR	-150.00
128421183110100100339	TINOCO RAMIREZ ISRAEL	-150.00
128421183110100100340	VELAZQUEZ ESPINO GILDARDO	-133.37
128421183110100100341	PEREZ ORTEGA VICTOR MANUEL	-133.36
128421183110100100342	MARTINEZ PEREZ ROSALINA	-133.40
128421183110100100343	RODRIGUEZ BARBOSA RAMON	-26.51

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
128421183110100100344	VAZQUEZ BOTELLO MARIA HORTENCIA VER	-26.67
128421183110100100345	GONZALEZ AVALOS CARMEN JULISSA	-26.67
128421183110100100346	LEMUS HUERTA LUCY DIANA	-26.67
128421183110100100347	BARBOSA MELCHOR MARITZA	-26.67
128421183110100100348	SALDIVAR SAUCEDO KIARA JARIDETH	-26.65
128421183110100100349	RIVERA MONGE DIANELI	-26.67
128421183110100100350	RINCON AVILES KAROL YANET	-26.67
128421183110100100351	REYES CAZAREZ MA SALUD	-26.67
128421183110100100352	CRUZ GONZALEZ HORTENCIA	-26.67
128421183110100100353	AGUILAR RAMIREZ MARIA ESTHER	-26.67
128421183110100100354	LOPEZ FLORES ELIZABETH	-26.50
128421183110100100355	GONZALEZ SALDIVAR HUMBERTO	-26.51
128421183110100100356	GAONA SEGOVIA IGNACIO	-150.00
128421183110100100357	FLORES VILLALOBOS MARIA AUXILIO	-26.67
128421183110100100358	PEREZ ARREOLA MARIA SELENE	-26.67
128421183110100100359	MALDONADO CHAVEZ HAYDE	-26.65
128421183110100100360	HERNANDEZ BOTELLO GUADALUPE LIZANDR	-26.67
128421183110100100361	MAGAÑA AGUILAR HEIDE JASSMIN	-26.67
128421183110100100362	ARAIZA MOLINA OLIVA	-26.67
128421183110100100363	LANDIN VARGAS GERARDO	-26.50
128421183110100100364	CHAVEZ GAONA BERTHA	-26.67
128421183110100100365	PONCE VILLA AZUCENA	-26.67
128421183110100100366	DELGADO BECERRA KAREN GABRIELA	-133.36
128421183110100100367	SUAREZ RODRIGUEZ CECILIA	-26.67
128421183110100100370	MALDONADO AYALA MA MILAGROS	-133.36
128421183110100100371	PEREZ ARREOLA RUBEN	-26.67
128421183110100100372	MIRANDA CORONA ARACELI	-26.50
128421183110100100373	AVALOS BOTELLO MA SANTOS	-150.00
128421183110100100374	AGUILAR GALLEGOS JESSICA	-26.67
128421183110100100375	MARTINEZ ASTA HELIODORO	-26.67
128421183110100100376	HUERTA SUAREZ MARIA TERESA REYNA	-26.67
128421183110100100377	PEDRAZA SALDIVAR ZALMA ALEJANDRA	-150.00
128421183110100100378	PINEDA OROZCO HORTENSIA	-26.65
128421183110100100379	RIVERA URIBE ARACELI	-150.00
128421183110100100380	MALDONADO VILLALOBOS DANIEL FABRICI	-26.67
128421183110100100381	PAHUA ALCARAZ ELISA	-26.67
128421183110100100382	HERNANDEZ ALCARAZ AGUSTIN	-26.67
128421183110100100383	TORRES BEJAR SONIA	-26.67
128421183110100100384	CASTILLO TORRES NORI YASMIN	-26.67
128421183110100100385	PEREZ CHAVEZ ARIADNA	-26.67

128421183110100100386	NUÑEZ BECERRA GERALDINE	-150.00
128421183110100100387	SAUCEDO GONZALEZ BRISA GABRIELA	-26.67
128421183110100100388	CHAVEZ PEDRAZA ALEJANDRA	-150.00
128421183110100100389	SAUCEDO AYALA CLAUDIA ERENDIRA	-150.00
128421183110100100390	PONCE TELLEZ ABEL	-150.00
128421183110100100391	MURILLO PEREZ ADELINA	-150.00
128421183110100100392	MARTINEZ GARCIA MARIA GUADALUPE	-133.36
128421183110100100393	VARGAS LOPEZ YOVANI	-26.67
128421183110100100394	SAUCEDO AGUILAR GABRIELA	-26.67
128421183110100100396	DIAZ CISNEROS MARIA DEL CARMEN	-26.67
128421183110100100397	CRUZ RAMIREZ ROSA MERCEDES	-23.34
128421183110100100398	GALVAN CERVANTES MARIA SALUD	-26.67
128421183110100100399	BONILLA HERNANDEZ BENJAMIN	-150.00
128421183110100100400	HERRERA HERNANDEZ FELICIANA	-26.67
128421183110100100401	ALVARADO SAYAGO EMMA	-16.51
128421183110100100402	GONZALEZ LOPEZ ELISA	-26.67
128421183110100100403	AMBROS CHAPAN DANIEL ALBERTO	-26.50
128421183110100100404	DIAZ AVILA EDUARDO	-26.67
128421183110100100405	MEDRANO TORRES BLANCA DELIA	-150.00
128421183110100100406	GOMEZ CORNEJO GUSTAVO	-26.67
128421183110100100407	LOPEZ RODRIGUEZ ALMA GABRIELA	-26.67
128421183110100100408	AVILES HERNANDEZ CRISTIAN	-150.00
128421183110100100409	SANTOYO GARCIA BEATRIZ	-26.67
128421183110100100410	VERA ROJO ROSA	-26.67
128421183110100100411	PEREZ DAMIAN GONZALO	-26.67
128421183110100100412	YAÑEZ TORIBIO MA OLGA	-26.67
128421183110100100413	SAUCEDO RIVAS BERTA	-26.67
128421183110100100414	MEJIA AGUILERA GUILLERMO	-26.67
128421183110100100415	BARRIOS CUSTODIO JUAN MANUEL	-26.65
128421183110100100416	VALADEZ DAMIAN MARIA ELENA	-150.00
128421183110100100417	GONZALEZ PONCE MARIA LUISA	-133.36
128421183110100100418	CHAVEZ GONZALEZ LISSET	-26.67
128421183110100100420	GARCIA GARCIA JUANA	-26.67
128421183110100100421	GOMEZ NAVA YEIMY	-26.67
128421183110100100422	VELAZQUEZ PACHECO ANGELA	-26.67
128421183110100100423	JACOBO GONZALEZ DOLORES	-150.00
128421183110100100424	MIRANDA DIAZ DIOSELINA	-26.67
128421183110100100425	CORTES ESQUIVEL HORTENCIA	-26.50
128421183110100100426	SANTOYO ARREOLA ORALIA	-26.50
128421183110100100428	GUILLEN ESPINDOLA EUGENIO	-26.67
128421183110100100429	MIRANDA HERNANDEZ GABRIELA	-150.00
128421183110100100430	AVALOS BOTELLO OFELIA	-26.67
128421183110100100431	NAVA QUINTERO SILVIA	-26.67
128421183110100100432	GOMEZ NAVA MADONA GUADALUPE	-26.67
128421183110100100433	VILLEGAS ORNELAS MARIA DENISSE	-26.50
128421183110100100434	HEREDIA RODRIGUEZ ADRIAN ALFREDO	-26.67
128421183110100100435	MATA CALDERON NORMA	-150.00
128421183110100100437	GUTIERREZ SORIA YVETT	-150.00
128421183110100100439	BECERRA SEGOVIA MARTHA	-150.00
128421183110100100440	OLVERA CORNEJO CLARA	-26.67
128421183110100100441	SANTOYO ARREOLA MARIA CRUZ	-26.67
128421183110100100442	MIRANDA RODRIGUEZ ARTURO	-150.00
128421183110100100443	DIAZ MEDINA MARIA LUCIA	-26.50
128421183110100100444	GARCIA GOMEZ LUIS EDUARDO	-26.67
128421183110100100445	LINARES CERVANTES GUILLERMINA	-26.67
128421183110100100446	MONDRAGON SAUCEDO JUAN JOSE	-26.67
128421183110100100447	GONZALEZ GOMEZ LAURA	-150.00
128421183110100100448	CHAVEZ GARCIA ORALIA	-133.37
128421183110100100449	TZINTZUN MEZA MARIA DEL ROSARIO	-26.65

128421183110100100450	AMEZCUA TINOCO MARIA ELIZABETH	-26.67
128421183110100100451	CAMPOS AVALOS ANTONIO	-26.67
128421183110100100452	BASTIDA BARRIGA ISABEL	-26.50
128421183110100100453	CALDERON REYES ANDREA GUADALUPE	-26.67
128421183110100100454	PONCE AGUILAR OBDULIA	-133.36
128421183110100100455	CAMPOS DIAZ ELIZABETH	-26.65
128421183110100100456	AGUILAR CABALLERO FERNANDO	-26.67
128421183110100100457	MEJIA GUTIERREZ JOSE ROBERTO	-26.67
128421183110100100458	GOMEZ GARCIA BLANCA	-25.00
128421183110100100459	TOLEDO RODRIGUEZ CLAUDIA ERENDIRA	-133.36
128421183110100100460	HIDALGO JAHUEY AIDE RUBI	-133.36
128421183110100100462	MIRANDA GARCIA CLAUDIA	-133.36
128421183110100100463	PINEDA GAONA FRANCISCO JAVIER	-26.67
128421183110100100464	GOMEZ PEÑA HILDA	-26.67
128421183110100100465	GARCIA GOMEZ KARINA	-26.67
128421183110100100467	GOMEZ CORNEJO MARIA GUADALUPE	-26.67
128421183110100100469	CHAVEZ CAMACHO MARIA TERESA DE LA S	-26.67
128421183110100100470	CHAVEZ GUTIERREZ ERNESTO	-26.67
128421183110100100471	GALLEGOS GUTIERREZ MARGARITA	-26.67
128421183110100100472	ROMERO MARTINEZ JORGE LUIS	-25.00
128421183110100100473	RUIZ HERNANDEZ ELIZABETH	-26.67
128421183110100100474	HEREDIA BARAJOS JOSE IRVING	-26.67
128421183110100100475	MEZA VILLALOBOS ZANDY JULIPZI	-26.67
128421183110100100476	SAUCEDO SORIA MARIA ROCIO	-26.65
128421183110100100477	SANTACRUZ PIMENTEL NELICIA	-26.67
128421183110100100478	GAONA MENDOZA RICARDO	-133.36

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de comprobación del día 01/12/21 al Saldo Inicial
128421183110100100479	CORTES JACOBO MONICA	-150.00
128421183110100100480	GAYTAN GALLARDO DEYSI JACQUELINE	-150.00
128421183110100100482	QUEZADA VARGAS MARTHA YUVAL	-150.00
128421183110100100483	MONDRAGON ORNELAS ROXANA	-25.00
128421183110100100484	GARIBAY AGUILAR GREGORIO	-26.67
128421183110100100485	SOLORZANO CARRILLO MERCEDES NOEMI	-25.00
128421183110100100486	ALANIS GUZMAN BLANCA	-26.67
128421183110100100487	RODRIGUEZ JOB OCTAVIO ALBERTO	-150.00
128421183116	PROTEG EC COVID19 HIDALGO. ESTIM X	-1,590.00
1284211831161001	PROTEG EC COVID19 HIDALGO. AVIO EST	-1,590.00
128421183116100100001	RICARDO LOPEZ MAGDALENA	-30.00
128421183116100100002	ROMERO DE LA LUZ MARTIN	-30.00

128421183116100100003	JIMENEZ SALINAS JOSE ALFREDO	-30.00
128421183116100100004	CASTULO PONCE FERNANDO	-30.00
128421183116100100005	ARREOLA GARDUÑO DAVID ALEJANDRO	-30.00
128421183116100100006	CAMACHO GARCIA MARISOL	-30.00
128421183116100100007	ESQUIVEL GONZALEZ JAVIER	-30.00
128421183116100100008	VEGA MEDINA MIGUEL ANGEL	-30.00
128421183116100100009	PADILLA GALLEGOS MAVET ARELI	-30.00
128421183116100100010	ARIZMENDI HERNANDEZ NELIDA PAULINA	-30.00
128421183116100100011	ESQUIVEL GONZALEZ JAIME	-30.00
128421183116100100012	PADILLA BUCIO MIREYA MONSERRAT	-30.00
128421183116100100014	OLIVARES RAMIREZ RAMIRO ANDREI	-30.00
128421183116100100016	URBINA ZEPEDA ELOY	-30.00
128421183116100100017	VACA GRANADOS MIGUEL ANGEL	-30.00
128421183116100100018	BERNAL MUÑOZ MANUEL ALEJANDRO	-30.00
128421183116100100019	PATIÑO HERNANDEZ FLOR DE MARIA	-30.00
128421183116100100020	MAYA RIVERA ANA	-30.00
128421183116100100021	MESA GUTIERREZ MA CAROLINA	-30.00
128421183116100100022	DELGADO TINAJERO RUTH ORIETA	-30.00
128421183116100100023	DE JESUS CORNELIO MARIA GUADALUPE	-30.00
128421183116100100024	PEREZ SANDOVAL FRANCISCO	-30.00
128421183116100100025	GARCIA MARTINEZ LETICIA	-30.00
128421183116100100026	ROMERO DE LA LUZ CELIA	-30.00
128421183116100100027	ZARATE SEGURA GIL RODRIGO	-30.00
128421183116100100028	GUTIERREZ MARIN GERARDO	-30.00
128421183116100100029	OSNAYA CORNELIO VICTOR HUGO	-30.00
128421183116100100030	PASCUAL PERFECTO ADRIANA	-30.00
128421183116100100031	CRUZ DOMINGUEZ CILIDONIA	-30.00
128421183116100100032	CRUZ GARCIA J JUAN	-30.00
128421183116100100033	PADILLA PEREZ MARIA DOLORES	-30.00
128421183116100100034	ZEPEDA MARTINEZ GABRIELA	-30.00
128421183116100100035	CORNELIO GUTIERREZ JUAN CARLOS	-30.00
128421183116100100036	LUZ GARCIA SILVIA	-30.00
128421183116100100037	ANDRADE LUZ ALMA VIRIDIANA	-30.00
128421183116100100038	CORREA PEÑA BETSAIDA	-30.00
128421183116100100039	PONCE MORENO JORGE	-30.00
128421183116100100040	MARIN ESPINO FRANCISCO JAVIER	-30.00
128421183116100100041	BUCIO CRUZ LUIS MANUEL	-30.00
128421183116100100042	MARTINEZ CORREA JOSE DANIEL	-30.00
128421183116100100043	ANDRADE LUZ DIANA FABIOLA	-30.00
128421183116100100044	HERNANDEZ SOLIS ROSARIO	-30.00
128421183116100100045	FLORES ARRIAGA MARIA DEL REFUGIO	-30.00
128421183116100100046	CORNELIO GUTIERREZ JOHAN IVAN	-30.00
128421183116100100047	ZETINA TELLEZ MARIA CELINA	-30.00
128421183116100100048	VARGAS GARCIA JUAN MANUEL	-30.00
128421183116100100049	OVIDEO OROZCO J GUADALUPE	-30.00
128421183116100100050	CORNELIO GARCIA MARIA DE LOURDES	-30.00
128421183116100100051	PEREZ PATIÑO MA SOCORRO	-30.00
128421183116100100052	OVIDEO SEGURA CARMEN	-30.00
128421183116100100053	PADILLA ALCAUTER JOSE MANUEL	-30.00
128421183116100100054	ROBLEDO MARIN ALMA ROSA	-30.00
128421183116100100055	GARCIA ALANIS JAVIER	-30.00
128421183120	PROTEG EC COVID19 MOREL.AUTOEMP EST	-201,559.61
1284211831201001	PROTEG EC COVID19 MOREL.AUTOEMP AVI	-201,559.61
128421183120100100001	ALLEGRE DE LA TORRE OSCAR ULISES	-23.33
128421183120100100002	AGUILAR GUTIERREZ BLANCA ESTHELA	-900.00
128421183120100100003	DIAZ ROJAS ALBERTO	-900.00
128421183120100100004	GUZMAN CASTRO JESSICA YADIRA	-900.00
128421183120100100005	GONZALEZ GUZMAN GUADALUPE	-900.00
128421183120100100006	FERREYRA CERRITEÑO LUCIANO	-900.00

128421183120100100007	YEPEZ LUVIANO GINA ALEXIA	-23.32
128421183120100100008	ZURITA ANGUIANO JESSICA ALONDRA	-116.71
128421183120100100009	FERREYRA AGUILAR LIZZETTE AMAIRANNY	-900.00
128421183120100100010	GARCIA SANCHEZ MARTHA GENOVEVA	-116.71
128421183120100100011	SANCHEZ OSORNIO MARTHA CECILIA	-116.71
128421183120100100012	ARRES RANGEL LUZ MARIA	-21.01
128421183120100100013	VILLEGAS SANCHEZ JOSE ALBERTO	-900.00
128421183120100100014	LOPEZ FUERTE CRISTINA FABIOLA	-19.50
128421183120100100015	SANCHEZ GONZALEZ JUANA	-900.00
128421183120100100016	FERNANDEZ . MARIA DEL ROCIO	-20.01
128421183120100100017	GARCIA GARCIA MARIA ADELA	-20.07
128421183120100100018	MONTAÑEZ AGUILAR ROSA	-18.69
128421183120100100019	SANTILLAN SANTOYO FRANCISCO	-20.01
128421183120100100020	MONTAÑEZ OLIVO LETICIA	-120.02
128421183120100100021	GONZALES RUIZ EFRAIN	-900.00
128421183120100100022	GONZALEZ CERVANTES ELSA LETICIA	-900.00
128421183120100100023	BECERRA CORNEJO RAFAEL	-900.00
128421183120100100024	MARTINEZ PIRITA MARIA ANGELICA	-23.34
128421183120100100025	ALVARADO GONZALEZ GABRIELA	-120.90
128421183120100100026	JUAREZ AYALA HILDA PATRICIA	-20.01
128421183120100100027	CASTILLO GALLEGOS LAURA GABRIELA	-900.00
128421183120100100028	GUTIERREZ GAXIOLA LUZ BETEL	-810.00
128421183120100100029	BEDOLLA VIVEROS MONICA	-132.50
128421183120100100030	DELGADO ARREOLA CRISTINA	-132.50
128421183120100100031	ABURTO SANCHEZ MARIA CONCEPCION ERE	-116.71
128421183120100100032	FUENTES HERNANDEZ JOSE HUGO	-20.00
128421183120100100033	AGUILAR ARIAS MARTHA PATRICIA	-23.00
128421183120100100034	SANTOYO ORTIZ CARLOS	-900.00
128421183120100100035	HERNANDEZ GUZMAN ROSALBA	-900.00
128421183120100100036	OLAIS ROJAS MA DE JESUS	-800.17
128421183120100100037	REYES ORTEGA FRANCISCO LUCIANO	-20.01
128421183120100100038	ALBOR GOMEZ MARIA DEL ROCIO	-20.01
128421183120100100039	MORALES PINEDA GALIA LYUDMILA	-900.00
128421183120100100040	TAVERA JUAREZ MARIA LOURDES	-20.01
128421183120100100041	BERNAL ARIZMENDI MARIA DEL PILAR	-116.79
128421183120100100042	MORENO HERRERA PAULA MERCEDES	-133.26
128421183120100100043	MONTES DE OCA VENEGAS ROSA GUADALUP	-900.00
128421183120100100044	DIAZ TAPIA CARLOS AUGUSTO	-20.01
128421183120100100045	PATIÑO GERARDO MARIA GUADALUPE	-900.00
128421183120100100046	PEREZ ANTUNEZ CLAUDIA ARACELI	-17.50
128421183120100100047	MORA HERNANDEZ ESMERALDA	-116.71
128421183120100100048	SIERRA RIOS MARIA SALUD	-900.00
128421183120100100049	MORENO GARCIA FLOR JOAXINI	-116.71
128421183120100100050	DOMINGUEZ DOMINGUEZ KARLA ITZEL	-116.67
128421183120100100051	URRUTIA PONCE ADRIANA PATRICIA	-23.32
128421183120100100052	CASTELLANOS CHORA JOSE DE JESUS	-23.30
128421183120100100053	FERNANDEZ NAMBO MARIA DE LOURDES	-20.01
128421183120100100055	HURTADO SANCHEZ ADRIANA GUADALUPE	-117.02
128421183120100100056	AMBROSIO VARGAS ALONDRA	-116.74
128421183120100100057	AVILA RICO ANA MARIA	-20.01
128421183120100100058	ESPINOSA VAZQUEZ ANDREA CELESTE	-23.34
128421183120100100059	AGUILAR CANO ASTRID	-132.50
128421183120100100060	LARA BASTIEN DANIA PAOLA	-20.01
128421183120100100061	ESPINOSA VAZQUEZ DIANA YUNUEN	-23.34

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183120100100062	ZAMUDIO GARCIA FEDERICO	-19.20
128421183120100100063	PEREZ ZUÑIGA HORTENCIA	-23.34
128421183120100100064	JIMENEZ RUIZ JESUS	-20.01
128421183120100100065	IRENIA ORTIZ JUANA ESTELA	-118.41
128421183120100100066	JIMENEZ VILLA LIDIA ADELA	-23.31
128421183120100100067	CANO PILLE M JUANA CRISTINA	-900.00
128421183120100100068	QUIROZ MEDINA MA ANGELA	-23.32
128421183120100100069	VIVIAN RAMOS MABEL YESENIA	-116.76
128421183120100100070	VILLASEÑOR SALTO MARIA ELENA	-23.30
128421183120100100071	GONZALEZ ALCANTAR MARIA FERNANDA	-23.34
128421183120100100072	RODRIGUEZ CORTES MARIA GUADALUPE	-23.28
128421183120100100073	FABELA RODRIGUEZ MARIANA	-900.00
128421183120100100074	CEJA PRADO MARTHA ELENA	-20.01
128421183120100100075	ORTEGA GARCIA MARTHA MIREYA	-12.81
128421183120100100076	CISNEROS OJEDA MARTHA VIOLETA	-900.00
128421183120100100077	CALDERON GODINES NATALIA	-20.01
128421183120100100078	VASQUEZ RAMIREZ ROSALINDA	-23.34
128421183120100100079	RICO GARCIA TERESA	-12.01
128421183120100100080	JIMENEZ RUIZ UBALDO	-20.01
128421183120100100081	JIMENEZ JACOBO VERONICA	-900.00
128421183120100100082	JUAREZ CHAVEZ YAJAIRA MONSERRAT	-23.34
128421183120100100083	HERNANDEZ CHAVEZ ZULMA YAZMIN	-23.34
128421183120100100084	LEON YAÑEZ NORMA LIZETH	-19.95
128421183120100100085	PEÑA SANCHEZ MARIA ELENA	-116.73
128421183120100100086	ANZORENA CASTRO SALVADOR	-900.00
128421183120100100087	FRANCO GARCIA ANTONIO	-900.00
128421183120100100088	JIMENEZ MORA NANCY JANET	-23.33
128421183120100100089	DICHI LARA MARIA GUADALUPE	-131.25
128421183120100100090	BECERRA URTIZ GILDARDO	-900.00
128421183120100100091	GASCA ABURTO ENRIQUE	-20.01
128421183120100100092	VITAL CERVANTES CARLOS ENRIQUE	-19.99
128421183120100100093	YEPEZ GORDILLO ALBERTO JULIAN	-900.00
128421183120100100094	ROMERO GAONA EDUARDO	-116.71
128421183120100100095	DE LA TORRE ORTIZ JOSE ANTONIO	-900.00
128421183120100100096	DE LA TORRE GARCIA JOSE MANUEL	-900.00
128421183120100100097	MARTINEZ HERNANDEZ MARCELA KARINA	-133.35
128421183120100100099	ROMERO GAONA MARIA ESTHER	-116.72
128421183120100100100	PIZANO DURAN MARTIN	-23.34
128421183120100100101	PEREZ VALDES SERGIO DE JESUS	-900.00
128421183120100100102	GUZMAN CORONA TERESA	-801.13
128421183120100100103	BERNAL VARGAS GILBERTO	-900.00
128421183120100100104	FLORES NIEVES FRANCISCO GERARDO	-23.16
128421183120100100105	GUZMAN DIAZ MARIA ELENA	-900.00

128421183120100100106	MENDOZA GUZMAN JULIETA	-900.00
128421183120100100107	NERI HUAPE EFRAIN GERARDO	-900.00
128421183120100100108	GARCIA ESPINOZA MARIA JUANA	-20.01
128421183120100100109	HERRERA TINOCO FABIOLA	-23.34
128421183120100100110	DELGADO CRUZ VICTOR MANUEL	-20.01
128421183120100100111	OROPEZA SANCHEZ MANUEL	-900.00
128421183120100100112	PAREDES DURAN MARCO ANTONIO	-801.13
128421183120100100113	MEDINA ROSALES JULIO CESAR	-116.71
128421183120100100114	HERNANDEZ GARCIA GUADALUPE CRISTAL	-900.00
128421183120100100115	CABELLO CENTENO GUADALUPE	-116.72
128421183120100100116	QUINTANA LUNA ANGELICA	-20.01
128421183120100100117	QUINTANA LUNA JUANA	-20.01
128421183120100100118	GRANADOS GALLEGOS YESENIA	-900.00
128421183120100100119	LAGUNAS TORRES OMAR	-20.01
128421183120100100120	RODRIGUEZ AVALOS ELBA	-900.00
128421183120100100121	CORNELIO HERNANDEZ ANITA	-116.71
128421183120100100122	ARIAS GALLEGOS URSULA	-807.00
128421183120100100123	VARGAS VENEGAS ELVIA GEORGINA	-23.32
128421183120100100124	AGUILAR ARREOLA ERIKA	-900.00
128421183120100100125	PIÑA ELGUERO ITZEL AMEYALLI	-23.32
128421183120100100126	PEREZ FRAGA YOLANDA	-23.34
128421183120100100127	ORDAZ GARCIA ALEJANDRA	-117.02
128421183120100100128	PEREZ NEGRON GUTIERREZ ALFONSO	-23.34
128421183120100100129	SANCHEZ MARTINEZ PATRICIA	-900.00
128421183120100100130	GARCIA ALVARADO JOSE LUIS	-900.00
128421183120100100131	HERNANDEZ LUCIO ERNESTO	-900.00
128421183120100100132	SOLORZANO SALGADO ALBERTO	-900.00
128421183120100100133	RUBIO GOMEZ ROBERTO CARLOS	-116.65
128421183120100100134	DIAZ MONTES MADELEIN	-116.71
128421183120100100135	GARCIA CARRASCO MARIA DEL ROCIO	-23.34
128421183120100100136	REYES HINOJOSA MAURICIO	-23.33
128421183120100100137	FERNANDEZ REYES ABRAHAM	-23.34
128421183120100100138	MERCED DE LA CRUZ SAMUEL	-133.25
128421183120100100139	SANCHEZ HUERTA LEOBARDO	-23.33
128421183120100100140	ZAVALA VILLA VICTOR	-900.00
128421183120100100141	CORRALES FERRER CITLALI YUNUEN	-23.34
128421183120100100142	SALGADO LEAL FABIOLA	-900.00
128421183120100100143	AREVALO HERNANDEZ RICARDO RAMIRO	-133.35
128421183120100100144	URBINA SOTO J JESUS	-23.34
128421183120100100145	ROSAS PINEDA SANTIAGO	-23.34
128421183120100100146	PASCUAL CAMACHO CESAR FRANCISCO	-23.34
128421183120100100147	GUIJOSA FLORES GRACIELA	-900.00
128421183120100100148	CALDERON CALDERON EVA	-23.34
128421183120100100149	TALAVERA CABRERA MARIA DE JESUS	-23.32
128421183120100100150	HERRERA BRAVO JOSE GUADALUPE MANUEL	-900.00
128421183120100100151	TINOCO VILLA MIREYA	-130.01
128421183120100100152	PASCUAL PADILLA DANIEL ALBERTO	-20.01
128421183120100100153	PARDO PALOMINOS BEATRIZ	-23.24
128421183120100100154	NAVARRETE CORREA LIDIA	-900.00
128421183120100100155	MONTAÑEZ ALMANZA PEDRO MARTIN	-23.32
128421183120100100156	LOPEZ CALIXTO OMAR	-900.00
128421183120100100157	SANCHEZ VARGAS RICARDO	-900.00
128421183120100100158	ZALAPA RAMIREZ JUDITH ESTRELLITA	-133.25
128421183120100100159	RESENDIZ MORA CAROLINA	-23.34
128421183120100100160	BAROCIO JACOBO FRANCISCO	-23.25
128421183120100100161	GUZMAN RODRIGUEZ FRANCISCO LEOPOLDO	-900.00
128421183120100100162	ROMERO LOPEZ ALEJANDRO	-23.34
128421183120100100163	RUIZ ARROYO JOSE ANTONIO	-133.35
128421183120100100164	ARROYO SIXTOS GABRIELA	-23.34

128421183120100100165	VARGAS RODRIGUEZ IRMA ANGELICA	-23.00
128421183120100100166	DOMINGUEZ GONZALEZ BULMARO	-900.00
128421183120100100167	VILLAREAL DE LA VEGA BERNARDO	-23.34
128421183120100100168	GARCILAZO MORALES MARICRUZ	-133.35
128421183120100100169	MARIN BUCIO CONSUELO	-116.71
128421183120100100170	WENCES SANCHEZ SIRENA DOLORES	-23.32
128421183120100100171	HERNANDEZ GARCIA VIOLETA	-900.00
128421183120100100172	CASTILLO REYES CANDY SUSANA	-133.35
128421183120100100173	ROCHA JACOBO MARIA DEL CARMEN	-700.20
128421183120100100174	GARCIA BAUTISTA MARIA REMEDIOS	-23.32
128421183120100100175	LOPEZ SIERRA SULEYMA NAYELI	-900.00
128421183120100100176	DIAZ RAMIREZ MARIA ARACELI	-23.34
128421183120100100177	HERREJON GARCIA MARISOL CITLALI	-23.34
128421183120100100178	PIÑON NIEVES MONICA LIZBETH	-23.33
128421183120100100179	ORTIZ MARTINEZ JOSE ALEJANDRO	-133.35
128421183120100100180	JACOBO JACOBO MA EDITH	-23.32
128421183120100100181	CORONA MARTINEZ NANCY MARIA	-900.00
128421183120100100182	ERAZO VAZQUEZ ALEJANDRA	-23.32
128421183120100100183	AVILA OLIVOS GERARDO	-116.71
128421183120100100184	POSAS HERNANDEZ ADRIAN	-23.00
128421183120100100185	GRANADOS SILVA MARBELLA	-900.00
128421183120100100186	MORALES PINTOR GABRIELA	-23.34
128421183120100100187	GONZALES PEREZ OLGA LIVIA	-133.35

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421183120100100188	GOMEZ RAMIREZ RAUL	-23.34
128421183120100100189	LOPEZ GUTIERREZ MARIA GUADALUPE	-900.00
128421183120100100190	CALDERON GARCIA HERLINDA	-23.34
128421183120100100191	BEDOLLA PEREZ ANEL	-116.71
128421183120100100192	MEJIA ZACARIAS ANA GUADALUPE	-900.00
128421183120100100193	CHAVEZ HIGAREDA JOSE LUIS	-23.34
128421183120100100194	OYAMA CASTRO CARLOS ALBERTO	-133.35
128421183120100100195	MEDINA AVALOS MARIA ELENA	-116.70
128421183120100100196	CONTRERAS RODRIGUEZ DIDIER	-900.00
128421183120100100197	GAONA ZUNO MARIA MAGDALENA	-800.17
128421183120100100198	PEREZ VARGAS MARIA INES	-133.25
128421183120100100199	TINOCO ARRIAGA SILVIA DANIELA	-900.00
128421183120100100200	BENITEZ OROZCO FRANCISCO	-116.71
128421183120100100202	SANTILLAN TORRES ADRIANA GUADALUPE	-900.00
128421183120100100203	DOMINGUEZ GRANADOS MA EVA	-133.26

128421183120100100204	ASCENCIO SANCHEZ TERESITA	-23.34
128421183120100100205	RIVERA RAMOS ANTONIO	-23.34
128421183120100100206	ESCAMILLA URBINA GLORIA	-117.61
128421183120100100207	LOPEZ CARPIO LUIS FERNANDO	-23.34
128421183120100100208	MAGALLAN MATA MARIA DE JESUS	-23.34
128421183120100100209	JIMENEZ ORTIZ ARACELI	-23.34
128421183120100100210	ARIAS JUAREZ RAFAEL	-133.27
128421183120100100211	ORTEGA MARTINEZ MARIA CARMINA	-800.13
128421183120100100212	GARCIA HERNANDEZ CLARA	-23.34
128421183120100100213	RODRIGUEZ GUERRERO KARLA VIANEY	-900.00
128421183120100100215	RIVERA ABURTO ADAN ARMANDO	-23.34
128421183120100100216	AGUILAR LOPEZ PEDRO	-900.00
128421183120100100217	DURAN LOPEZ JESSICA	-900.00
128421183120100100218	ORTIZ BUENO MARIA	-23.34
128421183120100100219	GUTIERREZ SALAS JOSE LAZARO	-23.34
128421183120100100220	PEREZ BARAJAS NOEMI	-116.71
128421183120100100221	COLIN OROZCO RICARDO RAUL	-900.00
128421183120100100222	ORNELAS ROJAS DULCE CRISTINA	-900.00
128421183120100100223	RIVERA VILLA ADAN	-23.34
128421183120100100224	CORTES MEDINA IMELDA	-900.00
128421183120100100225	SANTOYO LOPEZ JOSE JAVIER	-900.00
128421183120100100226	ARIAS DE LA CRUZ MARIA CECILIA	-23.34
128421183120100100227	BENITEZ OROZCO LAURA	-23.34
128421183120100100228	ALONSO ALMARAZ ANDREA	-116.72
128421183120100100229	ORTIZ LOPEZ HORTENCIA ARACELI	-118.32
128421183120100100230	GARCIA VELAZQUEZ RAUL	-23.34
128421183120100100231	FIGUEROA LEON MAYRA MIREYA	-23.34
128421183120100100232	FABIAN OROPEZA ALEJANDRA	-23.34
128421183120100100233	CORTES PADILLA MARIA EUGENIA	-900.00
128421183120100100234	RIVERA BUSTOS GERARDO DE JESUS	-900.00
128421183120100100235	NEGRETE LOPEZ MARIA DE LOS ANGELES	-900.00
128421183120100100236	DIAZ AYALA BERENICE	-133.35
128421183120100100237	SALGUERO REYNOSO MARIBEL	-23.30
128421183120100100238	CHAVEZ RODRIGUEZ JOSE FRANCISCO	-23.34
128421183120100100239	COLORADO GALLEGOS JUAN CARLOS	-900.00
128421183120100100240	GOMEZ MORA KARLA IRERI	-23.34
128421183120100100241	TINOCO RODRIGUEZ SANDRA	-20.01
128421183120100100242	LOPEZ MONTAÑEZ MA SALUD	-23.34
128421183120100100243	CARO JIMENEZ OCTAVIO	-23.34
128421183120100100244	ROSAS JACOBO MARIA ANGELICA	-23.17
128421183120100100245	HERNANDEZ HERNANDEZ JOSE FRANCISCO	-23.34
128421183120100100246	GARCIA HUERTA JOSE MARIO	-23.01
128421183120100100247	HERNANDEZ CABELLO ERIKA	-21.50
128421183120100100248	AVILA LEMUS JUAN FERNANDO	-23.34
128421183120100100249	CASTILLO LOMELI LIZETH JOSEFINA	-23.31
128421183120100100250	MARTINEZ ZAVALA SUSANA	-23.32
128421183120100100251	GARCIA VARGAS CESAR GEOVANNI	-800.37
128421183120100100252	ALCARAZ CAMARILLO CATALINA	-23.34
128421183120100100253	NERI GUZMAN SUSANA	-23.34
128421183120100100254	BEDOLLA VILLEGAS ANA BERTHA	-900.00
128421183120100100255	GONZALEZ ADAMS ALFONSO JOSE	-900.00
128421183120100100256	ROMERO NERI ADRIANA	-23.34
128421183120100100257	LOPEZ CISNEROS ELESBAAN	-900.00
128421183120100100258	HERNANDEZ JACOBO MARIA ALEJANDRA	-900.00
128421183120100100259	ESCALERA PIMENTEL JORGE ALBERTO	-900.00
128421183120100100260	GUZMAN CORONA J SACRAMENTO	-23.34
128421183120100100261	CASTILLO ACOSTA GARI JERMAIN	-900.00
128421183120100100263	MARTINEZ LEMUS SERGIO ULISES	-23.34
128421183120100100264	TORRES SOLIS SANDRA	-133.26

128421183120100100265	CONTRERAS HEREDIA RAUL	-23.17
128421183120100100266	CALDERON VILLAGOMEZ MARIA SALUD GUA	-23.34
128421183120100100267	HERREJON ESPINOZA HORACIO	-610.50
128421183120100100268	GARCIA ACEVES ANDREA GUADALUPE	-23.00
128421183120100100269	DURAN MONTAÑEZ CECILIA	-23.34
128421183120100100270	CAMACHO GARCIA CAROLINA	-900.00
128421183120100100271	RODRIGUEZ MENDOZA JOSE ALFREDO	-116.75
128421183120100100272	HERNANDEZ MORENO BRIANDA MARIBEL	-23.31
128421183120100100273	MENDOZA MUÑOZ PEDRO	-23.34
128421183120100100274	MALDONADO AVILA VERONICA	-133.35
128421183120100100275	SANCHEZ RUIZ MAYRA GUADALUPE	-900.00
128421183120100100276	CORTES JACOBO LUCIANA	-900.00
128421183120100100277	SUAREZ GARFIAS JOSE LUIS	-23.34
128421183120100100278	RODRIGUEZ OROZCO LUIS FERNANDO	-23.32
128421183120100100279	GONZALEZ HERNANDEZ MARIBEL	-23.34
128421183120100100280	RAMIREZ SANGUINO RITA	-100.20
128421183120100100281	LOPEZ FABIAN OLGA LILIA	-23.00
128421183120100100282	VALLE ABURTO MARIA ELENA	-900.00
128421183120100100283	VARGAS GARCIA PEDRO DAVID	-133.35
128421183120100100284	RICO RAMIREZ CELINA	-23.24
128421183120100100285	MALDONADO BARRAGAN JORGE	-900.00
128421183120100100286	SANTILLAN HERREJON MARIA ELENA	-23.34
128421183120100100287	CALDERON DEL MORAL ARTURO	-23.00
128421183120100100288	CRUZ ORTIZ GABRIEL ERNESTO	-900.00
128421183120100100289	PADILLA SALINAS MIGUEL ANGEL	-23.34
128421183120100100290	PEÑA SANCHEZ ROSA MARIA	-23.34
128421183120100100291	PINEDA SANTOYO ANA LIZBETH	-23.34
128421183120100100292	RAMOS ROMAN ADRIANA	-23.34
128421183120100100293	MURILLO PORTILLO LUIS	-900.00
128421183120100100294	FUENTES CORTES RAUL	-21.50
128421183120100100295	URRUTIA HERNANDEZ JOAQUIN	-23.32
128421183120100100296	LOPEZ CISNEROS VICTORINO	-900.00
128421183120100100297	OSEGUERA VARGAS WILBERT YONATHAN	-900.00
128421183120100100298	VARGAS GARCIA ANA PAOLA	-23.34
128421183120100100299	GONZALEZ AVALOS ROCIO ISABEL	-23.34
128421183120100100300	HERNANDEZ GARCIA FRANCISCO CECILIO	-900.00
128421183120100100301	RICO MEZA GUADALUPE	-900.00
128421183120100100302	SUAREZ GARFIAS TERESA	-23.34
128421183120100100303	DOMINGUEZ CORTES ANTONIO	-23.34
128421183120100100304	SALINAS VILLA CECILIA	-800.17
128421183120100100305	CHAVEZ VARGAS MARIA FERNANDA	-900.00
128421183120100100306	CAMPOS VALENCIA CITLALI	-132.51
128421183120100100307	MURRAY TORTAROLO AMARANTA BEATRIZ	-900.00
128421183120100100308	VARGAS GARCIA ANDREA	-23.34
128421183120100100309	MEDINA AVALOS MARIO	-805.17
128421183120100100310	GARCIA GAONA MA LILIA	-133.00
128421183120100100311	SANCHEZ GARCIA AUDELIA	-23.32
128421183120100100312	CORTES MARINEZ MARIA EVELIA	-23.34
128421183120100100313	SANTILLAN RUIZ MARIA DEL ROCIO	-23.34
128421183120100100314	SERRANO MONROY ALEJANDRO	-116.71
128421183120100100315	PASCUAL OROZCO CANDIDO	-23.34

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 a l	Saldo Inicial
128421183120100100316	LARA RODRIGUEZ MARIA FERNANDA	-900.00
128421183120100100317	OROZCO HERNANDEZ MARIA LINEY	-900.00
128421183120100100318	GUTIERREZ TOVAR CAROLINA	-900.00
128421183120100100319	RIOS GARFIAS MAYRA MAIDE	-23.34
128421183120100100320	GARCIA VARGAS AXEL YOSAFAT	-23.31
128421183120100100321	DOMINGUEZ OLVERA YANIRA	-23.34
128421183120100100322	OLVERA CARAVANTES GUILLERMO	-23.34
128421183120100100323	DIAZ RODRIGUEZ KAREN ITZEL	-900.00
128421183120100100324	GONZALEZ GARCIA YEHIMY GUADALUPE	-23.34
128421183120100100325	LOPEZ RAMOS ANA LUISA	-900.00
128421183120100100326	ESCAMILLA JIMENEZ JOEL ROBERTO	-900.00
128421183120100100327	NAVARRETE BELLO MARISOL	-23.34
128421183120100100328	RUIZ CORTES ANITA	-23.24
128421183120100100329	FLORES CORREA GRISELDA	-900.00
128421183120100100330	RAMIREZ GODOY ENRIQUE	-133.29
128421183120100100331	RODRIGUEZ VILLALOBOS LETICIA	-900.00
128421183120100100332	CORTEZ CORTES JOSE ANGEL	-900.00
128421183120100100333	PEREZ VELAZQUEZ OCTAVIO	-900.00
128421183120100100334	SANDOVAL SAUCEDO	-23.34
128421183120100100335	SOTELO VILLEGAS HECTOR NATIVIDAD	-116.71
128421183120100100336	CISNEROS JIMENEZ MA DEL CARMEN	-900.00
128421183120100100337	SUAREZ SORIA MARIA DEL PILAR	-900.00
128421183120100100338	GARCIA ALMARAS MA CARMEN	-23.34
128421183120100100339	CRUZ FARIAS ROSAURA	-116.83
128421183120100100340	DELGADO LUCAS ETELVINA	-132.50
128421183120100100341	ARROYO RUIZ RODRIGO	-133.25
128421183120100100342	GONZALEZ AVALOS ERENDIRA	-116.85
128421183120100100343	LOPEZ MORALES GRISELDA	-23.34
128421183120100100344	MUÑOZ CABELLO JOSE ARTURO	-23.30
128421183120100100345	CORNEJO BARAJAS JUAN CARLOS	-900.00
128421183120100100346	CORNEJO CHAVEZ ARIADNE YOSSELYN	-900.00
128421183120100100347	CORRAL CAMPOS ELISA	-900.00
128421183120100100348	GAONA IBARROLA MA CONSUELO CAROLINA	-23.15
128421183120100100349	FERNANDEZ NAMBO ALEJANDRA	-116.71
128421183120100100350	BUSTAMANTE OROZCO KARINA	-23.34
128421183120100100351	MORFIN GUILLEN ERICA	-900.00
128421183120100100352	ATILANO JACINTO FLORENTINA	-23.32
128421183120100100353	MORALES PINTOR MARIA SUSANA	-23.34
128421183120100100354	SERRATO PACHECO RAMIRO	-23.34
128421183120100100355	GUTIERREZ BERNAL FLORA	-23.34
128421183120100100356	CHAVEZ SUAREZ JORGE MIGUEL	-900.00
128421183120100100357	MEDINA PADILLA IRMA	-900.00
128421183120100100358	MARTINEZ VILLAGOMEZ MELCHOR	-23.34
128421183120100100359	GONZALEZ PEDRAZA EMELIA	-810.00
128421183120100100360	LOPEZ URBINA ELIZABETH	-800.57
128421183120100100361	VALDEZ SANCHEZ MARIA GUADALUPE	-23.30

128421183120100100362	MORENO GALINDO MA GREGORIA	-23.32
128421183120100100363	VILLA GARCIA MARIA SANTOS	-23.15
128421183120100100364	PEREZ BARCENA YURIXHI LOURDES	-133.35
128421183120100100365	CONTRERAS CASIMIRO ADRIANA	-900.00
128421183120100100366	TINOCO GARCIA MARIA VERONICA	-900.00
128421183120100100367	SILAHUA GONZALEZ ARIEL	-116.71
128421183120100100368	RODRIGUEZ GALVAN MARIA MAGDALENA	-100.05
128421183120100100369	ESPINOZA ESPINOZA LETICIA	-116.75
128421183120100100370	MOZQUEDA PEREZ MARIA DEL ROCIO	-120.02
128421183120100100371	SANDOVAL GARCIA JULIO CESAR	-900.00
128421183120100100372	VEGA BARCENAS ERIDANY SARAHI	-23.27
128421183120100100373	TENORIO GONZALEZ BLANCA EDMY	-900.00
128421183120100100374	VALDOVINOS FLORES ERIC	-23.34
128421183120100100375	ENCAMPIRA LIMA JOSE LUIS	-23.15
128421183120100100376	ESPINOSA NIETO JOSE MANUEL	-23.34
128421183120100100377	CORTES LOPEZ VICTOR MANUEL	-800.17
128421183120100100378	GALVAN VARGAS ALEJANDRA LIZETH	-23.01
128421183120100100379	GUZMAN SAAVEDRA JACQUELINE BERENICE	-23.34
128421183120100100380	CONTRERAS GONZALEZ JUPITER	-900.00
128421183120100100381	ORTEGA GALLEGOS KARLA	-900.00
128421183120100100382	FLORES SALCEDO BRENDA ROCIO	-21.50
128421183120100100383	FIGUEROA SANCHEZ JUAN MANUEL	-23.34
128421183120100100385	GONZALEZ CONTRERAS JOSE RAUL	-900.00
128421183120100100386	HERNANDEZ VEGA MARIA DE JESUS	-116.71
128421183120100100387	GIL VARGAS JOSE JAIME	-23.17
128421183120100100388	GUILLEN RUIZ ENRIQUE FELIPE	-133.21
128421183120100100389	MUZQUIZ FERNANDEZ ANA SOLEDAD	-900.00
128421183120100100390	SANTILLAN HERREJON KARINA	-23.34
128421183120100100391	ZALAPA NEGRETE JUAN MARTIN	-132.51
128421183120100100392	MERCADO . RAFAEL	-23.32
128421183120100100393	NERI OROPEZA MARCOS JOSE	-132.51
128421183120100100394	AYALA FLORES LUIS GERARDO	-900.00
128421183120100100395	DIAZ QUINTERO MARTIN RAFAEL	-900.00
128421183120100100396	CORREA LUNA JOSE SALBADOR	-23.34
128421183120100100397	HUAPE BARRERA JANETTE	-23.17
128421183120100100398	ROSALES RANGEL ERIKA MAYRA	-800.13
128421183120100100399	LUVIANO LUCIANO YANET KARINA	-900.00
128421183120100100400	MONTEAGUDO VILLAGRAN MANUEL	-900.00
128421183120100100401	MAGAÑA SUAREZ EDUARDO	-900.00
128421183120100100402	TAVERA GUZMAN ELSA	-120.02
128421183120100100403	DAMIAN CASTRO MARICELA	-116.73
128421183120100100404	ROSALES ORTIZ LORENA	-23.34
128421183120100100405	ALVAREZ GONZALEZ MONICA	-900.00
128421183120100100406	GARCIA VELAZCO MA DEL PILAR	-116.72
128421183120100100407	ALEGRE GONZALEZ SALUD BERENICE	-117.00
128421183120100100408	SANTANA MENDOZA DELGADINA	-116.71
128421183120100100409	SANCHEZ CASTRO SANTA MARTHA	-23.34
128421183120100100410	GONZALEZ LANDEROS MIGUEL	-800.23
128421183120100100411	MARTINEZ VILLASEÑOR MARIA MONTZERRA	-900.00
128421183120100100412	MARTINEZ ESPINOZA MARIA EDITH	-116.71
128421183120100100413	HUERTA RAMIREZ VERONICA	-116.71
128421183120100100414	LEGUEL BECERRA ALEJANDRA	-133.21
128421183120100100415	ROMERO GUTIERREZ MARIANA	-23.34
128421183120100100416	GALLARDO SILVA CAROLINA	-23.34
128421183120100100417	VALDOVINOS FLORES RAFAEL	-23.34
128421183120100100418	LOPEZ CISNEROS MARITZA	-900.00
128421183120100100419	ESCUTIA ESPINOZA AURELIANO	-23.34
128421183120100100420	EQUIHUA URBINA NANCI	-117.02
128421183120100100421	GARCIA ORIGEL MARIA CRISTINA	-900.00

128421183120100100422	CORTES CUIN ADOLFO	-900.00
128421183120100100424	DIAZ MACEDO LUIS ENRIQUE	-23.30
128421183120100100425	MEDINA MORALES TOMAS	-30.00
128421183120100100426	LARA VARGAS LIZBETH	-133.35
128421183120100100427	DIAZ RAMIREZ ANA FLOR	-23.32
128421183120100100428	MADRIGAL PEREZ PRISCILA	-900.00
128421183120100100429	DUARTE RANGEL LAURA	-23.15
128421183120100100430	FLORES SANCHEZ JUANA GABRIELA	-23.34
128421183120100100431	ESPEJEL CORTES ERIDANY	-900.00
128421183120100100432	RIVERA SANCHEZ MARIA DEL ROSARIO	-133.35
128421183120100100433	YAÑEZ PEREZ MAYRA ALEJANDRA	-23.31
128421183120100100435	MORON PEREZ ANGELA	-23.18
128421183120100100436	HERNANDEZ CHAVEZ MAYRA EDITH	-900.00
128421183120100100437	CAVIEDES ROMAN ALEJANDRO	-133.35
128421183120100100438	MAULEON RONQUILLO JESSICA PATRICIA	-900.00
128421183120100100439	DURAN AGUILAR MARIA SANDRA	-900.00
128421183120100100440	PEREZ CORNEJO JORGE ARTURO	-30.00
128421183120100100442	NUÑEZ ESQUIVEL GABRIELA	-23.32
128421183120100100443	NIEVES TOVAR JOSE LINO	-23.34
128421183120100100444	ALEGRE GONZALEZ ROSALBA	-810.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183120100100445	HUERAMO ROMERO MARTHA SUSANA	-23.34
128421183120100100446	ARROYO GARCIA VERONICA	-23.30
128421183120100100447	ARRES RANGEL MARIA SALUD	-118.35
128421183120100100448	BERMEO ENCINAS JUAN CARMEN	-30.00
128421183120100100449	AGUILERA CALDERON MARIA DE JESUS	-23.31
128421183120100100450	SANCHEZ PIÑA SARA	-23.17
128421183120100100451	GONZALEZ ALBARRAN CESAR	-23.34
128421183120100100452	FLORES MENDOZA ABRAHAM	-900.00
128421183120100100453	MUÑOZ CARRILLO HERLINDA	-23.32
128421183120100100454	VARGAS GARCIA GABRIELA	-900.00
128421183120100100455	CASILLAS GARCIA MARIA ANA	-800.43
128421183120100100456	ARREOLA QUIROZ DIANA EDITH	-133.35
128421183120100100457	VILLANUEVA VILLASEÑOR GUSTAVO	-900.00
128421183120100100458	GARCIA VELAZCO GERARDO CESAR	-900.00
128421183120100100459	DIAZ LUCENA MARY JACQUELINE	-900.00
128421183120100100460	CALVILLO CRUZ JUDITH ANTONIA	-20.03
128421183120100100461	REYES MARTINEZ GEOVANA LIZBETH	-116.86
128421183120100100463	ESTRADA RAMIREZ ROMULO FERNANDO	-900.00

128421183120100100464	ABREGO PEREZ ERICA	-23.00
128421183120100100465	TALAVERA CASTREJON ITZI YOLIZTLI	-132.50
128421183120100100466	VARGAS ISLAS PABLO	-23.32
128421183120100100467	ABURTO CORTES MARTHA FABIOLA	-900.00
128421183120100100468	SANCHEZ NUÑEZ MARGARITA	-23.34
128421183120100100469	OROZCO HERNANDEZ MARCO ANTONIO	-23.21
128421183120100100470	DOMINGUEZ CORTEZ LAURA	-900.00
128421183120100100471	ORTIZ MASCOTE MA ROSA	-21.67
128421183120100100472	JACOBO JACOBO MA LUCIA	-23.34
128421183120100100473	PEDRAZA BRAVO BELEM	-23.34
128421183120100100474	SORIA ORTIZ JUAN FRANCISCO	-116.71
128421183120100100475	MOLINA GAYTAN MA ELENA	-23.32
128421183120100100476	YEPEZ SAAVEDRA LAURA CONCEPCION	-23.30
128421183120100100477	HERRERA GARCIA NELY SUJEY	-23.34
128421183120100100478	SANTOYO CAUDILLO KARLA ELIZABETH	-116.71
128421183120100100479	CRUZ GARCIA MIGUEL ANGEL	-900.00
128421183120100100480	HERNANDEZ CABELLO LAURA SUJEY	-900.00
128421183120100100481	DAGIO ALMONTE MARTIN	-799.50
128421183120100100482	LINARES ROMERO MARIA DEL ROSARIO	-900.00
128421183120100100483	ORTIZ BUCIO MA CONCEPCION	-23.34
128421183120100100484	MARTINEZ HERNANDEZ MARIO	-900.00
128421183120100100485	ARIAS CALVILLO EDUARDO	-900.00
128421183120100100486	SANCHEZ PIEDRA SANDRA	-800.13
128421183120100100487	RODRIGUEZ AYALA POULETH MONSSERRAT	-900.00
128421183120100100488	LOPEZ DUARTE BERTILIU	-23.29
128421183120100100489	OROZCO FERREIRA FRANCISCO JAVIER	-117.54
128421183120100100490	HERNANDEZ ORTIZ EDGAR MISAEL	-900.00
128421183120100100491	VILLASEÑOR HERNANDEZ ARELI JANETH	-900.00
128421183120100100492	JACOBO YEPEZ JOSE ROBERTO	-900.00
128421183120100100493	PANTOJA MOLINA GUADALUPE BIBIANA	-116.71
128421183120100100494	TOVAR GUERRERO CARMEN	-23.34
128421183120100100495	ROSAS SERAFIN DIANA PAULINA	-23.34
128421183120100100496	MARTINEZ DAMIAN CARITINA	-118.35
128421183120100100497	FUENTES ESPINOZA JUDITH	-900.00
128421183120100100499	MORA CHAVEZ YADIRA	-900.00
128421183120100100500	VAZQUEZ RODRIGUEZ ELIAS	-120.03
128421183120100100501	CONTRERAS CORRAL ADRIANA	-23.24
128421183120100100502	VILLASEÑOR RODRIGUEZ EDUARDO JOAQUI	-900.00
128421183120100100503	VILLA PEREZ ROSA ISELA	-800.13
128421183120100100504	ESTRADA GARCIA JAVIER ARTURO	-23.34
128421183120100100505	CARRANZA LUCIO RUTH ELIZABETH	-132.89
128421183120100100506	ZEPEDA GUIJOSA MA CONCEPCION	-800.13
128421183120100100507	MERCADO VIVEROS TANIA GUADALUPE	-900.00
128421183120100100508	PEREZ CORTES MARIA DE LOURDES	-23.30
128421183120100100509	SIXTOS HERNANDEZ ANTIOCO	-23.34
128421183120100100510	OLALDE SORIA MARIA DEL ROSARIO	-23.32
128421183120100100511	LOPEZ DAVILA ROSA ELVIRA	-23.32
128421183120100100512	MONTAÑEZ ROMERO PEDRO	-116.70
128421183120100100513	BEDOLLA SUAREZ NANCY LIZBETH	-900.00
128421183120100100514	SALINAS CHAVEZ SUSANA	-900.00
128421183120100100515	MORENO HERRERA MARIA LUISA	-900.00
128421183120100100516	RAMOS GALINDO NANCY MARLENE	-900.00
128421183120100100517	VILLA RANGEL NANCY AZUCENA	-116.71
128421183120100100518	SOLIS GUZMAN LAURA	-120.32
128421183120100100519	IBARRA ZACARIAS LAURA	-900.00
128421183120100100520	PEREZ CRUZ FANEL	-116.71
128421183120100100521	MARTINEZ VELAZQUEZ CARLOS	-900.00
128421183120100100522	GUERRERO CORTES ANA MARIA	-900.00
128421183120100100523	ALCARAZ QUIROZ GERMAN	-20.00

128421183120100100524	BERMUDEZ SOLIS ELVIA	-900.00
128421183120100100525	SERRANO VILLASEÑOR ALLISON	-900.00
128421183120100100526	LOPEZ ESCOBEDO LAURA ADRIANA	-900.00
128421183120100100527	DELGADO VILLANUEVA LUZ MARIA	-900.00
128421183120100100528	RANGEL MAGAÑA GABRIELA EDITH	-23.34
128421183120100100529	COVARRUBIAS GONZALEZ ELDA ALEJANDRA	-116.72
128421183120100100530	BARRERA TELLES EVA	-900.00
128421183120100100531	RODRIGUEZ LEAL ALMA ROSA	-900.00
128421183120100100532	CERVANTES MURILLO VIRGINIA MONTSERR	-116.71
128421183120100100533	CHAVEZ BARAJAS HECTOR ALBERTO	-900.00
128421183120100100534	. OJEDA SILVIA	-23.34
128421183120100100535	VENCES RAMIREZ GABRIELA	-23.34
128421183120100100536	GALLEGOS LARA LIBRADA	-800.13
128421183120100100537	VILLANUEVA RODRIGUEZ ANGELICA NOEMI	-23.17
128421183120100100538	HURTADO SAAVEDRA DIANA LAURA	-23.32
128421183120100100539	GOMEZ LEON NORMA ANGELICA	-23.34
128421183120100100540	MERGOLD LOVE ERIKA	-133.35
128421183120100100541	ARROYO GARCIA SANDRA PATRICIA	-23.32
128421183120100100542	CHAVEZ SUAREZ ANA SILVIA	-900.00
128421183120100100543	PIÑON PINEDA ROBERTO GUMARO	-23.34
128421183120100100544	GRAS MANRIQUEZ MARIA DE LA LUZ	-133.27
128421183120100100545	GARCIA AYALA SUSANA YARELI	-23.34
128421183120100100546	CALDERON REYES JOSE ALEJANDRO	-118.14
128421183120100100547	MALDONADO JACOBO MAYRA NAYELI	-23.34
128421183120100100548	AGUILAR NEGRETE OFELIA	-23.26
128421183120100100549	ALEJO MORALES MARIA TERESA	-23.34
128421183120100100550	HUAPE CORTES KARLA PAULINA	-23.32
128421183120100100552	CORTES VAZQUEZ NORA MADALEN	-117.85
128421183120100100553	ORTEGA SANCHEZ GUADALUPE TONANTZIN	-23.17
128421183120100100554	GOMEZ CARRILLO LUCIA	-23.34
128421183120100100555	ZARATE CHAVEZ LETICIA	-900.00
128421183120100100556	VAZQUEZ GARCIA VIRIDIANA	-900.00
128421183120100100557	HERNANDEZ TORRES MARIA ISABEL	-900.00
128421183120100100558	GARCIA MARTINEZ MARIA DE LOURDES	-900.00
128421183120100100559	ARROYO RUIZ ERNESTO	-900.00
128421183120100100560	MILAN RAMOS MARIA TERESA	-23.34
128421183120100100561	LUJAN ROBLES MARIA LUISA	-133.35
128421183120100100562	LOPEZ SILVA SHINDY ALEJANDRA	-23.34
128421183120100100563	VEGA DIAZ GUILLERMO	-30.00
128421183120100100564	SILVA HERNANDEZ GABRIELA MARGARITA	-802.97
128421183120100100565	OLVERA AVENDAÑO NIDIA AZALEA	-19.45
128421183120100100566	SOLIS OSEGUERA PAULO ANTONIO	-900.00
128421183120100100567	MONDRAGON MARTINEZ GUADALUPE	-23.34
128421183120100100569	CASTILLO VELAZQUEZ AZUCENA	-133.29
128421183120100100570	MOLINA CRUZ JOSE ANTONIO	-900.00
128421183120100100574	CERRITEÑO NAVA HORTENCIA	-30.00
128421183120100100575	ORTIZ GARCIA ROBERTO CARLOS	-30.00
128421183120100100576	CEJA FLORES ADRIAN	-30.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183120100100577	JACOBO PINEDA ALEJANDRO	-30.00
128421183120100100578	PEREZ CHAVEZ ALVARO	-30.00
128421183120100100579	VIZCAINO BARRIGA ALEJANDRO	-30.00
128421183120100100580	LEON OLVIRA ANTONIO	-25.00
128421183120100100581	HERNANDEZ FARFAN ALEJANDRO JETZAMAN	-30.00
128421183120100100582	ORTA GARDUÑO ANTONIO	-30.00
128421183120100100583	AYALA REYES CARLOS	-30.00
128421183120100100584	RODRIGUEZ ORTIZ ALEJANDRO	-30.00
128421183120100100585	SUASTEGUI CORNEJO ITZEL	-30.00
128421183120100100586	MEZA FERREYRA JULIO CESAR	-30.00
128421183120100100587	MORELOS GONZALEZ ESTEBAN	-30.00
128421183120100100588	RUIZ REYES GERARDO	-30.00
128421183120100100589	ROMERO LOPEZ LETICIA	-30.00
128421183120100100590	GUERRERO MEJIA MARIA BERENICE	-30.00
128421183120100100591	TORRES HERNANDEZ MARIA LUISA	-30.00
128421183120100100592	CAMPOS GAONA JOSE NICOLAS	-30.00
128421183120100100593	QUINTERO ESTRADA MARIA TERESA	-30.00
128421183120100100595	JACOBO ITURBIDE ERIK	-30.00
128421183120100100597	CORDOVA LIRA EMILIO	-30.00
128421183120100100598	SOTO BENITEZ MIGUEL QUINAHTZIN	-30.00
128421183120100100599	DIAZ FLORES MARY CARMEN	-30.00
128421183120100100600	MEZA PIÑA OMAR	-30.00
128421183120100100601	PEREZ ROSAS JOSE LUIS	-30.00
128421183120100100602	ESPINOSA NERI GABRIELA	-30.00
128421183120100100603	MORALES CORTE OSCAR	-30.00
128421183120100100605	HERNANDEZ ALEGRE PEDRO	-30.00
128421183120100100606	QUINTERO ALVARADO FRANCISCO	-30.00
128421183120100100607	PRADO ARCIGA LAURA	-30.00
128421183120100100608	TRUJILLO MORALES RENE	-30.00
128421183120100100609	MARTINEZ MARTINEZ LUCIANO	-30.00
128421183120100100610	REYES ALVAREZ RUTILIO	-30.00
128421183120100100611	HUAPE SANTOYO SILVIA	-30.00
128421183120100100612	ARAUJO MARIN ARTURO	-30.00
128421183120100100613	DIMAS GAONA JULIAN	-30.00
128421183120100100614	SANCHEZ PEREZ JOSE MANUEL	-30.00
128421183120100100615	HERNANDEZ ARIAS JOSE DE JESUS	-30.00
128421183120100100616	HERNANDEZ MARTINEZ VICTOR HUGO	-30.00
128421183120100100618	MEDINA ABURTO GUILLERMO	-30.00
128421183120100100619	PEREZ AYALA ROBERTO CARLOS	-30.00
128421183120100100620	GAONA HERNANDEZ OSCAR	-30.00
128421183120100100621	SALAS CRISTOBAL EMILIO EDUARDO	-30.00
128421183120100100622	PEREZ VERA CECILIA	-30.00
128421183120100100623	CRISTOBAL MADRIGAL MARTHA LUCILA	-30.00
128421183120100100624	MORELOS CORTES SERGIO	-30.00
128421183120100100625	ANGUIANO GUZMAN ALEJANDRO	-30.00
128421183120100100626	MEZA SANTILLAN FRANCISCO OFELIO	-30.00
128421183120100100627	CORTES PEREZ GUADALUPE	-30.00
128421183120100100628	GONZALEZ VILLASEÑOR ALMA ROSA	-30.00
128421183120100100629	MARTINEZ AVALOS ENRIQUE	-30.00

128421183120100100630	JIMENEZ MEDINA MARIA INES	-30.00
128421183120100100631	HERNANDEZ JUAREZ ALEXIS ISMAEL	-30.00
128421183120100100632	RAMIREZ VILLEGAS MAYRA	-30.00
128421183120100100633	ALONSO SALAS MIGUEL ANGEL	-30.00
128421183120100100634	JACOBO DELGADO MISAEAL	-30.00
128421183120100100635	LUNA NUÑEZ FRANCISCO	-30.00
128421183120100100637	ZAVALA SANCHEZ PATRICIO	-30.00
128421183120100100638	MEZA PIÑA OSVALDO	-30.00
128421183120100100639	CALDERON VILLAFUERTE ANALI	-30.00
128421183120100100640	LOPEZ MENDEZ ELVIA	-30.00
128421183120100100641	VALDEZ NAVA BENITO	-30.00
128421183120100100642	MARCIAL PACHECO ROSAICELA	-30.00
128421183120100100643	ANDRADE CASTRO ANGEL	-30.00
128421183120100100644	PEREZ ROSAS MA SOCORRO	-30.00
128421183120100100646	GUZMAN CORTEZ SANDRA VERONICA	-30.00
128421183120100100647	TORRES HERNANDEZ PEDRO	-30.00
128421183120100100648	REYES ALVAREZ RAFAEL	-30.00
128421183120100100649	HERNANDEZ FARFAN RIGOBERTO	-30.00
128421183120100100650	QUINTERO CERVANTES FRANCISCO	-30.00
128421183120100100651	REYES GUTIERREZ ANA VALERIA	-30.00
128421183120100100652	HERNANDEZ MARIN ROBERTO	-30.00
128421183120100100653	ALONSO LOPEZ GONZALO	-30.00
128421183120100100654	VILLAVA ROBLES ERNESTO TSINTSUNI	-30.00
128421183120100100656	DELGADO RUIZ GUADALUPE	-30.00
128421183120100100657	PERES GASPAS ERNESTINA	-30.00
128421183120100100658	HERNANDEZ ALEGRE GEOVANA GUADALUPE	-30.00
128421183120100100659	CHACON CORREA GUSTAVO	-30.00
128421183120100100660	VALLEJO GAMIÑO LUZ MARIA	-30.00
128421183120100100662	MORELOS PEREZ YOLANDA	-30.00
128421183120100100663	GOMEZ MONDRAGON NORMA	-30.00
128421183120100100664	GRANADOS PINEDA JOSE	-30.00
128421183120100100665	AVENDAÑO ASTORGA NURIA	-30.00
128421183120100100667	GUTIERREZ LOPEZ JULIO CESAR	-30.00
128421183120100100668	RODRIGUEZ ALONSO JAIME	-30.00
128421183120100100669	VICTOR RIVAS JOSE DE JESUS	-30.00
128421183120100100670	MORELOS GONZALEZ RAMIRO	-30.00
128421183120100100673	RENDON SOLORIO MARICELA	-30.00
128421183120100100674	CARRILLO AGUILAR ANALLELY	-30.00
128421183120100100675	ALVARADO PEREZ AZUCENA KAREN	-30.00
128421183120100100676	DIMAS TRUJILLO MARGARITA	-30.00
128421183120100100678	RAMIREZ SAAVEDRA ARACELI	-30.00
128421183120100100680	CALDERON ZAVALA MARTHA EDITH	-30.00
128421183120100100681	CARBAJAL ORIBIO DELFINA	-30.00
128421183120100100682	SOTO GAMEZ MARIA DE LOS ANGELES	-30.00
128421183120100100685	CONTRERAS BELLO SONIA	-30.00
128421183120100100686	VIVANCO GARNICA VERONICA	-30.00
128421183120100100687	ILLESCAS SALAZAR ALEJANDRA	-30.00
128421183120100100688	CASTRO COBARRUBIAS MARIA DE LOURDES	-30.00
128421183120100100690	SOTELO JAIMES MARIA ESTELA	-30.00
128421183120100100691	PEREZ LEOS ELIZABETH	-30.00
128421183120100100694	TAPIA CHAVEZ LORENA	-30.00
128421183120100100695	RODRIGUEZ ROJAS MARIA ROSALVA	-30.00
128421183120100100696	CALDERON RODRIGUEZ BERTHA ESPERANZA	-30.00
128421183120100100697	ANGUIANO BONILLA MARIA ALEJANDRA	-30.00
128421183120100100698	CRUZ MONDRAGON MA TERESA	-30.00
128421183120100100699	VARGAS HERNANDEZ NELIDA SELENE	-30.00
128421183120100100700	FLORES GARCIA MARGARITA	-30.00
128421183120100100701	ESPINOZA CONEJO GUADALUPE	-30.00
128421183120100100702	VALDOVINOS GONZALEZ MARIA ELENA	-30.00

128421183120100100703	MARTINEZ PATIÑO ESTELA	-30.00
128421183120100100704	BOYZO ESPINO MA DELIA	-30.00
128421183120100100706	AVILA ARELLANO KARLA PAOLA	-30.00
128421183120100100707	ROSAS VENEGAS MARIA FERNANDA	-30.00
128421183120100100708	JUAREZ GONZALEZ BRENDA ITZEL	-30.00
128421183120100100709	ARGUELLO ESCOBAR MAYRA	-30.00
128421183120100100710	GARCIA CERRITEÑO MARCO ANTONIO	-30.00
128421183120100100711	CALVILLO BAUTISTA SARA	-30.00
128421183120100100712	GUERRERO MADRIGAL OMAR ALEJANDRO	-30.00
128421183120100100713	SOSA HERNANDEZ LENIN	-30.00
128421183120100100714	VALENCIA LOPEZ CONSUELO	-30.00
128421183120100100715	LUJAN AHUIXTLE JOSE VICTOR	-30.00
128421183120100100716	SEPULVEDA TINOCO IGNACIO	-30.00
128421183120100100717	MENDOZA DIAZ MOISES	-30.00
128421183120100100718	MENDOZA RANGEL EDGAR IVAN	-30.00
128421183120100100719	SOTO JAIMES DAVID	-30.00
128421183120100100721	BUSTAMANTE DEL RIO ARTURO	-30.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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128421183120100100723	BENITEZ TOLEDO JOSE PILAR	-30.00
128421183120100100724	GUEVARA FIGUEROA JOSE ANTONIO	-30.00
128421183120100100726	SANDOVAL LOPEZ MARTIN HERIBERTO	-30.00
128421183120100100727	MAGAÑA JERONIMO JESUS	-30.00
128421183120100100728	NIETO RIVERA AGUSTIN MARTIN	-30.00
128421183120100100729	REYES TREVIÑO PABLO	-30.00
128421183120100100730	RODRIGUEZ GARCIA JUAN CARLOS	-30.00
128421183120100100731	MEDINA ALVAREZ JESUS	-30.00
128421183120100100732	ORTEGA VELAZQUEZ DANIEL	-30.00
128421183120100100733	CORONA MAGAÑA ANGEL	-30.00
128421183120100100735	PEREZ HERNANDEZ CARLO EDGAR	-30.00
128421183120100100736	VILLA ZALAPA ERIC EPHRAIM	-30.00
128421183120100100737	CORONADO CASTAÑEDA FRANCISCO JAVIER	-30.00
128421183120100100738	NIETO NIETO ERIK JONATHAN	-30.00
128421183120100100739	NAVARRO ORNELAS MARCO ANTONIO	-30.00
128421183120100100741	CASTILLO ROMO CARLOS ANTONIO	-30.00
128421183120100100742	RANGEL AGUILAR LUIS ENRIQUE	-30.00
128421183120100100743	MORALES DUEÑAS JOSE LUIS	-30.00
128421183120100100744	VARGAS SUAREZ NESTOR	-30.00
128421183120100100745	RODRIGUEZ TORRES VICTOR DAVID	-30.00
128421183120100100746	CORTES ZETINA OMAR	-30.00

128421183120100100747	TOVAR CHAVEZ ROCIO DEL CONSUELO	-30.00
128421183120100100748	SORIANO SAAVEDRA GABRIELA	-30.00
128421183120100100749	LOPEZ MENDEZ CONSUELO	-30.00
128421183120100100750	RAMIREZ ALVAREZ JUAN ALBERTO	-30.00
128421183120100100752	CHAVEZ GARCIA MAYRA	-30.00
128421183120100100753	MOZQUEDA RAMIREZ J ROSARIO	-30.00
128421183120100100754	TOLEDO GONZALEZ TERESA	-30.00
128421183120100100755	RANGEL BECERRA RAQUEL VERONICA	-30.00
128421183120100100756	COLIN GOMEZ MARLENE ANTONIA	-30.00
128421183120100100757	HERNANDEZ RIVERA MA GUADALUPE	-30.00
128421183120100100758	RAMIREZ RAMIREZ ESPERANZA	-30.00
128421183120100100759	CHAVEZ CORONA MARIA CLAUDIA	-30.00
128421183120100100760	SERRANO GARCIA CESAR FROYLAN	-30.00
128421183120100100761	PEREZ ROBLERO SARA	-30.00
128421183120100100762	CHAVEZ RODRIGUEZ MONICA	-30.00
128421183120100100763	LUNA ACEVEDO DANIEL OBED	-30.00
128421183120100100764	SALTO RANGEL CESAR	-30.00
128421183120100100765	GUZMAN ORTIZ CIRCE ALEJANDRA	-30.00
128421183120100100766	HERNANDEZ ORTIZ MARTHA	-30.00
128421183120100100767	LOPEZ ALVARADO ROSARIO	-30.00
128421183120100100768	ARREOLA RODRIGUEZ MA GUADALUPE	-30.00
128421183120100100769	SANCHEZ ALCARAZ PAOLA	-30.00
128421183120100100770	MARQUEZ BELTRAN ERNESTO	-30.00
128421183120100100771	BENITEZ CACHO CESAR ULISES	-30.00
128421183120100100773	ORTIZ RODRIGUEZ ROSALINDA AIDEE	-30.00
128421183120100100774	SANCHEZ CASTAÑEDA YASID HERNAN	-30.00
128421183120100100775	HERNANDEZ OLIVO PEDRO	-30.00
128421183120100100776	VIEYRA RIOS SERGIO	-30.00
128421183120100100777	SALAZAR PATIÑO RAUL	-30.00
128421183120100100778	BUCIO BUCIO MIGUEL	-30.00
128421183120100100779	MOLINA AVENDAÑO ANTONIO BARUC	-30.00
128421183120100100780	MEDINA FABIAN MA DEL CARMEN	-30.00
128421183120100100781	ARELLANO LOPEZ JHOVANA	-30.00
128421183120100100782	GONZALEZ VALENCIA SELENE NATALY	-30.00
128421183120100100783	CORREA HERNANDEZ CARLOS ANTONIO	-30.00
128421183120100100784	ARAGON OROZCO CESAR ALONSO	-30.00
128421183120100100785	GHINAGLIA DE ROMAN NATALIA MERCEDES	-30.00
128421183120100100786	ARCIGA GARCIA BLANCA YAZMIN	-30.00
128421183120100100787	PEREZ DE LA O MARIA IRAIS	-30.00
128421183120100100788	ORDAZ MARTINEZ REYNA MARIA	-30.00
128421183120100100789	BARTOLO REYES LAURA MARINA	-30.00
128421183120100100790	SILAHUA PINEDA ADRIAN	-30.00
128421183120100100791	LOPEZ MENERA ANA YURITZI	-30.00
128421183120100100792	GONZALEZ GUERRERO JOSE VICENTE	-30.00
128421183120100100793	RUBIO VOIROL JUAN CARLOS	-30.00
128421183120100100795	MORALES PALOMINO MONICA GABRIELA	-30.00
128421183120100100796	SALGADO FERNANDEZ RAFAEL	-30.00
128421183120100100797	MENDEZ RAMOS JUAN	-30.00
128421183200	PROTEG EC COVID19 MICROCRED ESTIM X	-566,707.37
1284211832001001	PROTEG EC COVID19 MICROCRED AVIO ES	-566,707.37
128421183200100100001	TABOADA CORTINA RODRIGO	-200.16
128421183200100100002	TINOCO RUIZ MARIA CARMEN	-6,610.86
128421183200100100003	AGUILERA ARROYO LILIANA	-240.17
128421183200100100004	DIAZ ARROYO JOVITA	-199.95
128421183200100100005	VARGAS CORDOVA GARY EMMANUEL	-230.29
128421183200100100007	GUTIERREZ MANRIQUEZ PAOLA MARIELA	-1,001.56
128421183200100100008	MORA YEPEZ PATRICIA	-13,817.43
128421183200100100009	SERRANO RAMOS EFREN	-6,312.12
128421183200100100010	VILLA MEJIA BERNARDINO	-194.70

128421183200100100011	VILLALOBOS CEDEÑO PAOLA GUADALUPE	-200.36
128421183200100100012	BERNAL VARGAS VERONICA	-200.29
128421183200100100013	RODRIGUEZ JUAREZ GRECIA JOANNA	-200.26
128421183200100100014	TORRES RODRIGUEZ LAURA	-194.59
128421183200100100015	MAURICIO GIL OCTAVIO	-6,602.65
128421183200100100016	MENDEZ LEAL ANTONIO	-200.13
128421183200100100017	ESPINOZA VELAZQUEZ LAURA	-1,001.85
128421183200100100018	RIVERA GAONA DANIEL ELIAZAR	-200.36
128421183200100100020	GUILLEN ALVARADO GUILLERMO	-200.30
128421183200100100021	LIAHUT QUIROZ JAVIER	-200.33
128421183200100100022	BEJARANO MEZA MARIA DEL ROSARIO	-164.80
128421183200100100023	PANIAGUA RODRIGUEZ MIGUEL ANGEL	-77.66
128421183200100100024	REYES VILLAGOMEZ FERNANDO	-21,000.00
128421183200100100025	MONTALVAN ROSALES NOHEMI LILIANA	-200.36
128421183200100100026	VILLALOBOS RANGEL JOSE FRANCISCO	-1,001.79
128421183200100100027	NOVOA HERNANDEZ MONICA	-230.28
128421183200100100028	GARCIA DUEÑAS DULCE ADRIANA GEORGIN	-6,314.00
128421183200100100029	RODRIGUEZ CASTELLON JAIME	-601.05
128421183200100100030	SOTO GUTIERREZ HECTOR MANUEL	-199.82
128421183200100100031	MARTINEZ ALEJANDRE ANDREA	-2,391.89
128421183200100100032	ESTRELLA MACIAS RODRIGO	-200.32
128421183200100100033	NAVARRO SALAZAR NANCY	-200.21
128421183200100100034	MARIN ROSAS ESVEYDY	-80.06
128421183200100100035	VIVAR OLVERA AARON	-8,270.99
128421183200100100036	GIL GOMEZ CARLOS ALBERTO	-200.36
128421183200100100038	VEGA TINOCO MONTSERRAT	-1,001.26
128421183200100100039	CUEVAS CORONA VIANEY	-200.15
128421183200100100040	MORENO BUITRON FRANCISCO ESTEBAN	-200.34
128421183200100100041	GALINDO PADILLA JAIME ALFREDO	-200.26
128421183200100100042	MARTINEZ RIOS BRAULIO IRAM	-200.35
128421183200100100043	CORRAL ORTEGA FERNANDO SALVADOR	-24,000.00
128421183200100100044	LOPEZ INFANTE JOAQUIN ESTEBAN	-200.00
128421183200100100045	GIL GOMEZ FRANCISCO JAVIER	-200.33
128421183200100100046	AYALA PADILLA DANIEL	-136.24
128421183200100100047	PEREZ VELEZ BARRIGA JORGE ALBERTO	-199.99
128421183200100100048	ALTAMIRANO GARCIA LAURA LETICIA	-4,784.26
128421183200100100049	MORENO PEREZ CESAR VICENTE	-995.92
128421183200100100050	GUERRA LACHINO SILVIA	-181.04
128421183200100100051	GARCIA COBOS JULIAN MIGUEL	-159.61
128421183200100100052	PALAFIX NAVA ULISES	-6,317.31
128421183200100100053	AVILA HERNANDEZ BERENICE	-196.30
128421183200100100054	FLORES VARGAS MARIA LUISA	-1,042.20
128421183200100100055	MARTINEZ GUZMAN LUIS GILBERTO	-198.77
128421183200100100056	ALCANTAR RODRIGUEZ ALFONSO	-230.29
128421183200100100057	LOPEZ LOPEZ MARISELA	-13,793.61

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183200100100058	DURAN TOVAR ANTONIO	-6,801.50
128421183200100100059	CONTRERAS MOLINA IVAN	-200.36
128421183200100100061	MARTINEZ VIEYRA GERARDO	-120.21
128421183200100100062	MANCILLA GARCIA AHMED	-144.14
128421183200100100063	TREJO BARRERA SALVADOR	-120.21
128421183200100100064	MENDEZ AREVALO MARCO ANTONIO	-200.02
128421183200100100065	CASTILLO GARCIA MARISOL	-168.11
128421183200100100067	HERRERA GIL JUAN FELIPE	-140.24
128421183200100100068	FERREYRA GOMEZ YOLANDA	-1,001.76
128421183200100100069	GARCIA JIMENEZ MARIA DE LOURDES	-200.31
128421183200100100070	GARCIA CONEJO ROCELIA	-204.05
128421183200100100071	GUIZAR CHUELA ELIZABETH	-75.37
128421183200100100073	GIL CUIRIZ CELSA DEYANIRA	-1,051.28
128421183200100100074	PEREZ TEPICHIN FRANCISCO ABRAHAM	-13,751.03
128421183200100100075	PRADO VERA GERARDO	-19,100.00
128421183200100100076	GUILLEN GUZMAN ISAAC	-1,050.94
128421183200100100077	GARCIA NAVARRETE WINDY DIANA	-194.74
128421183200100100078	AYALA GARCIA MELITON MARCOS	-120.21
128421183200100100079	ALONSO JOAQUIN REYNA VERONICA	-126.16
128421183200100100080	VELAZQUEZ LOPEZ ELOY	-13,806.02
128421183200100100081	MAC GREGOR AGUILAR CARLOS FERNANDO	-200.35
128421183200100100082	SANCHEZ CONTRERAS PEDRO	-19,206.10
128421183200100100083	MARTINEZ RODRIGUEZ MARIA VIOLETA RO	-80.10
128421183200100100084	LAZARO GONZALEZ LILIANA	-120.20
128421183200100100085	POSADAS GONZALEZ JOSE ALBERTO	-200.28
128421183200100100086	LEON RICO JOSE RAFAEL	-120.01
128421183200100100087	GUTIERREZ MANUEL SERVIO TULIO	-200.34
128421183200100100088	CHAVEZ AGUADO ALFONSO	-1,050.32
128421183200100100089	RUIZ AVALOS IRVING SALVADOR	-113.43
128421183200100100090	AMBRIZ TOLEDO JUAN MANUEL	-159.74
128421183200100100091	BECERRA FIGUEROA LUIS ALBERTO	-160.28
128421183200100100092	RODRIGUEZ HERNANDEZ RICARDO	-140.23
128421183200100100093	RODRIGUEZ VARGAS EDER ARY	-195.53
128421183200100100094	MEDINA SANDOVAL CELESTINO	-199.25
128421183200100100095	MARTINEZ GUZMAN EDWING ALAN	-119.19
128421183200100100096	CASTILLO SANCHEZ REMEDIOS	-159.34
128421183200100100097	SALMERON VARGAS MIGUEL	-79.94
128421183200100100098	CABALLERO MIRANDA JOSE ALFREDO	-200.22
128421183200100100099	SANCHEZ AGUILAR VALERIA	-1,001.81
128421183200100100100	FLORES PEREZ SALVADOR	-200.36
128421183200100100101	GOMEZ MENDOZA ERENDIRA	-106.64
128421183200100100102	LOAIZA SANCHEZ PAULINA	-160.27
128421183200100100103	TAPIA ARELLANO MARIA CRUZ	-140.24
128421183200100100104	HERRERA FARFAN JOSE	-5,980.45
128421183200100100105	GARCIA DIAZ EDGAR ALEJANDRO	-200.34
128421183200100100106	HERNANDEZ VILLA SILVIA	-996.49
128421183200100100107	GARCIA MUÑOZ FLORIBERTA	-193.20
128421183200100100109	VARGAS SALVADOR LETICIA	-1,101.34
128421183200100100110	CORONA ZAMORA JORGE	-99.98
128421183200100100111	DAVALOS PEREDO ALEJANDRO	-1,051.91
128421183200100100112	SOTO ALVAREZ ELISA	-200.36
128421183200100100113	LINARES GARCIA J. PIEDAD	-200.36

128421183200100100114	QUINTANA CONTRERAS DANIEL	-120.20
128421183200100100115	REYES GARCIA MAYRA GUADALUPE	-120.11
128421183200100100116	LOPEZ INFANTE MARIA DE LOURDES	-198.99
128421183200100100117	CERVANTES HERNANDEZ MAURICIO	-1,001.78
128421183200100100118	MENDEZ VILLAFANA MA ANGELICA	-124.19
128421183200100100119	MARISCAL SANTOYO KARLA MICHELLE	-200.36
128421183200100100120	CARDENAS SANCHEZ ADRIANA	-198.54
128421183200100100121	GAONA ANGUIANO FERNANDA	-630.17
128421183200100100122	TAFOLLA ZARATE MARIA GABRIELA	-167.23
128421183200100100123	GUERRA GONZALEZ PAMELA	-209.78
128421183200100100124	SANDOVAL SOMOHANO JOSE LUIS	-159.57
128421183200100100125	SANCHEZ FERREYRA JUAN CARLOS	-1,001.79
128421183200100100126	CAMPOS RUIZ LUIS ALBERTO	-200.34
128421183200100100127	TAVERA JARAMILLO MARIO ALBERTO	-99.60
128421183200100100128	CHAVEZ TRUJILLO ANA ESMERALDA	-139.02
128421183200100100129	VITE DIAZ JESUS ELI	-1,042.63
128421183200100100130	VILLANUEVA ARCEO LUIS FERNANDO	-525.97
128421183200100100132	PADILLA QUIROZ GRACIELA	-160.28
128421183200100100133	ALEJO ANGUIANO BERTHA ALICIA	-210.37
128421183200100100134	SANTOYO GARCIA MA GUADALUPE	-120.00
128421183200100100135	PADILLA DE LA TORRE MA DE LA LUZ	-120.21
128421183200100100137	PEREZ NEGRON ROCHA JESSICA ADRIANA	-200.31
128421183200100100138	VILLEGAS AVILA CESAR	-18,400.00
128421183200100100139	HERRERA ARCIGA CAROLINA	-1,101.70
128421183200100100140	GARCIA JUAREZ MAURICIO ERNESTO	-13,822.37
128421183200100100141	AGUADO AYALA ANDREA	-105.15
128421183200100100142	SILVA RAMIREZ PEDRO	-1,244.24
128421183200100100143	VALPUESTA MANZANO ALFREDO	-209.77
128421183200100100144	VARGAS ALVAREZ JESUS	-147.27
128421183200100100145	MEDRANO RAMIREZ JUAN MANUEL	-185.09
128421183200100100146	MARTINEZ GIRON MA. CARMEN	-199.82
128421183200100100147	MARTINEZ AYALA CARLOS	-167.90
128421183200100100148	FLORES CASTRO YESSICA ADRIANA	-210.35
128421183200100100149	CARABANTES AMBRIZ KAREN MERLENE	-122.80
128421183200100100150	SOTO TELLEZ MARÍA GUADALUPE	-3,441.05
128421183200100100151	CEDEÑO DURAN MARIA ELENA	-175.18
128421183200100100152	RAMOS GALINDO JUAN PABLO	-11,131.26
128421183200100100153	CERVANTES LLAMAS JOSE AURELIANO	-126.23
128421183200100100154	RODRIGUEZ PIÑA JOSE IGNACIO	-126.12
128421183200100100155	LOPEZ GODINEZ ANTONIO	-185.14
128421183200100100156	BERNAL GARCIA ARMANDO	-210.34
128421183200100100157	CORTES GUZMAN JOSE ENRIQUE	-84.14
128421183200100100158	ZAMORA RAMOS CECILIO	-159.81
128421183200100100159	ESTRADA POUMIAN MARIA ARACELI	-203.36
128421183200100100161	PONCE ALVAREZ RAUL	-151.43
128421183200100100162	ORTIZ ESTRADA JOSE ALEJANDRO	-84.04
128421183200100100163	OROZCO HORTA LETICIA	-210.36
128421183200100100165	TORRES DIAZ ARTURO	-210.36
128421183200100100166	ALVAREZ NEGRETE EVA MARIA	-166.88
128421183200100100167	OREGEL PRADO MARIO EDUARDO	-210.38
128421183200100100168	GARCIA SOLIS MARIA DE LOURDES	-210.38
128421183200100100169	HERNANDEZ VIDALES ROSA ESTELA	-147.25
128421183200100100170	DIAZ MANZO RAMON	-208.69
128421183200100100171	HERNANDEZ ALVAREZ KARLA NOEMI	-210.37
128421183200100100172	AHUMADA LOMELI LILIANA ESMERALDA	-168.13
128421183200100100173	ARAUJO BRAVO JESUS	-167.76
128421183200100100174	MENDEZ GONZALEZ ANA MARIA	-1,099.69
128421183200100100175	RUIZ RUIZ ROCIO	-210.36
128421183200100100176	PEREZ ALVARADO SHAMIR HASIM	-879.41

128421183200100100177	HERNANDEZ ZUÑIGA SARAHI	-4,145.12
128421183200100100178	GUERRERO MONTALVO JOVITA	-210.36
128421183200100100179	PEDRAZA TAPIA RENE	-6,613.64
128421183200100100180	GASPAR ORTIZ ENRIQUE ULISES	-57.89
128421183200100100181	ALCAZAR SOTO ETELVINA	-206.42
128421183200100100182	MORENO SANCHEZ MARIA ANGELICA	-146.53
128421183200100100183	CHACON LEYVA VICTOR MANUEL	-210.16
128421183200100100184	ZAVALA MARTINEZ ARMANDO	-210.37
128421183200100100185	AYALA RODRIGUEZ ANDRES	-1,069.70
128421183200100100186	GUZMAN SOTO MA ISABEL	-210.37
128421183200100100187	BAEZA GODINEZ LETICIA	-208.24
128421183200100100188	TINOCO MONTOYA DIANA MARIA	-210.16
128421183200100100189	TORRES DIAZ RICARDO	-210.30
128421183200100100190	DUARTE CARRANZA FRANCISCO JAVIER	-6,269.16

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
128421183200100100191	SARMIENTO SANCHEZ MONTSERRAT	-209.51
128421183200100100192	MULATO RENTERIA GUADALUPE LIZBETH	-210.34
128421183200100100193	HIGAREDA CHAVEZ JOSE LUIS	-83.88
128421183200100100194	GUTIERREZ ZAMUDIO SERGIO	-126.22
128421183200100100195	LOPEZ ECHAURY INGRID DAMARIS	-210.36
128421183200100100196	CALDERON VALENCIA LETICIA	-194.59
128421183200100100197	LOAIZA SERVIN VERONICA	-653.27
128421183200100100198	SANCHEZ CASTELLANOS MYRIAM	-210.36
128421183200100100199	ORTUÑO RIVERA ELIO	-835.07
128421183200100100200	HERNANDEZ HERNANDEZ LUIS ALEJANDRO	-210.26
128421183200100100201	NOCETTI GARCIA JIMENA ISABEL	-210.17
128421183200100100202	HURTADO CABRERA ENRIQUE	-1,056.37
128421183200100100203	RAMIREZ GUTIERREZ HELEN REBECA	-168.11
128421183200100100204	ALVAREZ GUERRERO ENRIQUE	-1,051.45
128421183200100100205	SOTELO LOPEZ LUIS	-210.27
128421183200100100206	ARCIGA BASTIDA LORENZA	-97.29
128421183200100100207	RODRIGUEZ MENDOZA JOSE	-210.36
128421183200100100208	LOPEZ RAMIREZ RAFAEL	-210.28
128421183200100100209	LOPEZ ZAMORA AURELIO	-657.52
128421183200100100210	GOMEZ GARCIA MARIA FERNANDA	-201.76
128421183200100100211	GARCIA GONZALEZ JAIME KAROL	-126.22
128421183200100100212	GUEVARA CASTRO AURELIO	-210.38
128421183200100100213	TORRES ESPINOSA ITZEL	-105.15
128421183200100100214	SOTO GARNICA JENNY	-1,052.40

128421183200100100215	SANCHEZ PEREZ ILDA	-168.30
128421183200100100216	QUIROZ VIDALES JESSICA CLARISSA	-1,051.88
128421183200100100218	SANCHEZ CASTELLANOS MARIA GUADALUPE	-210.37
128421183200100100219	RENDON CORONA ALEJANDRO	-168.30
128421183200100100220	NEGRETE RAMIREZ ANA GEORGINA	-126.22
128421183200100100221	GONZALEZ LEAL NICOLAS	-209.96
128421183200100100222	MENDOZA MARTINEZ MAURILIO ALEJANDRO	-210.04
128421183200100100223	MONTOYA HERNANDEZ KAREN ANDREA	-1,052.29
128421183200100100224	VILLALON SANTILLAN JORGE RAMON	-1,050.47
128421183200100100225	VILLALON ARMENTA GABRIELA BERENICE	-210.23
128421183200100100226	PEREZ VELEZ BARRIGA MARIANA	-126.22
128421183200100100227	RUIZ JACOBO JOSE FERNANDO	-105.10
128421183200100100228	SALAS DIAZ XOCHIQUETZAL	-210.38
128421183200100100229	SALAZAR PEDRAZA JUAN	-8,000.00
128421183200100100231	ALCALA ZERRATO LAURA	-84.06
128421183200100100232	SERENO CALVILLO OSCAR	-147.26
128421183200100100233	HANDEL BC S.A. DE C.V.	-1,250.00
128421183200100100234	PEREZ GALLARDO RODRIGUEZ REGINA	-19,224.20
128421183200100100235	CORREA SANCHEZ JUAN	-1,044.76
128421183200100100236	PAREDES GARNICA MARCELA	-210.38
128421183200100100237	MENNELLA . LUCA	-205.84
128421183200100100238	BUSTOS SANCHEZ J RAMON	-208.35
128421183200100100239	JIMENEZ CHAVEZ JOSE GERARDO	-210.38
128421183200100100240	PEREZ CORTES MANUEL	-210.38
128421183200100100241	VARGAS GARCIA MARGARITA	-210.35
128421183200100100242	ALVAREZ GONZALEZ GUADALUPE KARINA	-1,046.41
128421183200100100243	REYES SANTOYO JOSE CARLOS	-74.31
128421183200100100244	VEGA SOTO JUAN	-83.95
128421183200100100245	RAMOS CEJA GUSTAVO ALBERTO	-195.59
128421183200100100246	SANCHEZ GUERRERO LETICIA	-104.97
128421183200100100247	HARO LEDEZMA CRISTOBAL	-210.29
128421183200100100248	NEPITA MALDONADO ELISEO	-167.90
128421183200100100249	BARRIGA SANDOVAL IGNACIO	-528.36
128421183200100100250	PEREZ HERNANDEZ FERNANDO	-1,051.07
128421183200100100251	CAMPOS BARTOLO LAURA ANGELICA	-154.29
128421183200100100252	GARCIA CARDENAS LAURA ESTHER	-210.26
128421183200100100253	TANAKA QUEZADA CLARA GUADALUPE	-731.23
128421183200100100254	REYES RIOS LOURDES	-14,357.95
128421183200100100256	PACHECO AGUILAR RAFAEL	-14,000.00
128421183200100100257	FERNANDEZ GONZALEZ MAYRA CELESTE	-1,051.93
128421183200100100258	SANCHEZ TERUEL VALDIVIA ANA PAULA	-126.22
128421183200100100259	MALACATE INFRAESTRUCTURA S.A. DE C.	-20,000.00
128421183200100100261	MEDINA LEMUS OCTAVIO	-210.38
128421183200100100262	NAVA GUZMAN OMAR ALEJANDRO	-210.36
128421183200100100263	CAMPOS CORTES CLAUDIA NATHALIE	-5,949.24
128421183200100100264	GRANADOS MORALES JOSE RODRIGO	-220.36
128421183200100100265	GONZALEZ MORENO LIDIA	-125.87
128421183200100100266	RUIZ RUIZ CRISTINA	-119.73
128421183200100100267	MARTINEZ RUIZ GOMEZ ALEJANDRO	-168.23
128421183200100100268	VAZQUEZ ABARCA JESUS GERARDO	-1,046.31
128421183200100100269	RUIZ RUIZ MARIA ELENA	-210.38
128421183200100100270	MELGOZA ABARCA CLAUDIA IVETTE	-147.27
128421183200100100271	MORENO GARCIA DE ALBA RODRIGO	-105.16
128421183200100100272	AYALA CEJA CARMEN	-210.37
128421183200100100273	LEYVA DUARTE LETICIA	-105.18
128421183200100100274	MOTA PADILLA JESUS	-210.33
128421183200100100275	GUERRERO GUERRERO MARIBEL	-209.85
128421183200100100276	LOPEZ OHENRY JOSE MANUEL	-133.00
128421183200100100277	CERVANTES OROZCO MOISES	-146.90

128421183200100100278	RODRIGUEZ CARRASCO JOHNATAN	-841.53
128421183200100100279	MORENO GARCIA MIGUEL ANGEL	-84.15
128421183200100100280	CAMPOS RODRIGUEZ KARINA	-233.75
128421183200100100281	ALMANZA ORTIZ MARIA DEL CARMEN	-210.37
128421183200100100282	SERAFIN CHAVEZ JESUS NOE	-210.38
128421183200100100283	AGUILAR GONZALEZ GERARDO	-210.18
128421183200100100284	ORNELAS RODRIGUEZ LORENA REBECA	-147.27
128421183200100100285	GB FRUITS S.A. DE C.V.	-206.05
128421183200100100286	MORALES CUEVAS SELENE	-209.43
128421183200100100287	NIETO PANIAGUA LUIS ALEJANDRO	-147.26
128421183200100100288	INSTITUTO HYGELAC A.C.	-1,051.95
128421183200100100289	LARA MADRIGAL MA ISABEL	-210.38
128421183200100100290	ESCALERA PADILLA ARACELI VERONICA	-210.30
128421183200100100291	DELGADO ESPINOZA JAMITZIN ETZIRIA	-183.26
128421183200100100292	CONSTANTINO HERNANDEZ YOLANDA	-210.36
128421183200100100293	PENSADO ROBLES FLORALBA DE MARIA	-207.19
128421183200100100294	MORALES ALVAREZ JORGE	-1,101.21
128421183200100100295	UNIBELO S.A. DE C.V.	-1,250.00
128421183200100100296	NIÑO MOLINA JOEL	-1,101.75
128421183200100100297	HIDALGO GOMEZ MARLI	-16,000.00
128421183200100100298	BAUTISTA MARTINEZ NOEL OCTAVIO	-209.94
128421183200100100299	CONCHAS TORRES DANAE	-1,090.97
128421183200100100300	FABIAN QUINTERO MA GUADALUPE	-207.70
128421183200100100302	OSEGUERA DISHER GABRIEL PATRICIO	-210.32
128421183200100100303	AGUILAR VALDES ADRIANA LIZETTE	-147.25
128421183200100100304	MUÑOZ ESPINOZA LUIS EDUARDO	-208.17
128421183200100100307	MUÑIZ SORIA MA GUADALUPE	-184.44
128421183200100100308	VIEYRA GUERRERO RAFAEL	-210.26
128421183200100100309	JAIMES PINEDA MOISES	-210.15
128421183200100100310	MENDOZA VALLE FERNANDO	-6,278.93
128421183200100100311	SANCHEZ GARCIA VICTOR MANUEL	-217.10
128421183200100100312	RAMOS DIAZ MA ISABEL	-210.28
128421183200100100313	SANCHEZ AVIÑA ROSA MARIA	-209.77
128421183200100100314	RODRIGUEZ AVILA TZITZIKI	-208.75
128421183200100100315	GARFIAS CERVANTES ERIK	-86.93
128421183200100100316	RAMOS GALINDO CHRISTIAN ISRAEL	-6,615.07
128421183200100100317	TORRES TORRES MARIA	-146.29
128421183200100100318	GARCIA ARZATE MARISSA	-105.18
128421183200100100319	CEJA RODRIGUEZ CELESTINA	-126.17
128421183200100100320	SALAZAR VEGA BLANCA ESTELA	-841.33
128421183200100100321	ALMAZAN SORIA RICARDO	-147.25
128421183200100100322	MUÑOZ COLIN MARIA ELENA	-199.94

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
128421183200100100323	DURAN PEDRAZA JOSE JUAN	-198.44
128421183200100100324	RICO TAVERA FERNANDO DE JESUS	-841.56
128421183200100100325	FLORES GONZALEZ GRISCELDIA PATRICIA	-210.38
128421183200100100326	GUTIERREZ LEMUS EDGAR	-210.38
128421183200100100327	LOPEZ CAHUE YADIRA	-210.37
128421183200100100328	AVILA SOTOMAYOR MINERVA	-167.60
128421183200100100329	CASTAÑEDA JACOBO BLANCA MARGARITA	-97.43
128421183200100100330	CISNEROS CEJA ELIZABETH	-125.87
128421183200100100331	MARTINEZ CAMARILLO DORA MARIA	-126.23
128421183200100100332	AMADO LUARCA MARIA ANTONIETA	-210.36
128421183200100100333	ROJAS HERNANDEZ MARIA DE LA LUZ	-210.26
128421183200100100334	RAMIREZ GUTIERREZ MARIA ESTHER	-5,043.57
128421183200100100335	FLORES MONTES ELVIA ALEJANDRA	-138.63
128421183200100100336	DULCES TRADICIONALES DE MORELIA S D	-168.09
128421183200100100337	GUADARRAMA GOMEZ OMAR ANDRES	-1,100.45
128421183200100100339	LOPEZ HIGAREDA PATRICIA	-204.66
128421183200100100340	HERRERA DE GYVES CITLALLI	-210.38
128421183200100100341	CRUZ ARREOLA MA DEL REFUGIO	-147.23
128421183200100100342	GARCIA MARTINEZ MARIA ADELAIDA	-120.03
128421183200100100343	TAPIA ASPERA OMAR	-210.38
128421183200100100344	SANCHEZ FLORES BARBARA	-210.38
128421183200100100345	BERNAL NAVA JAVIER	-125.82
128421183200100100346	LA ECONOMICA ARIAS SANTAMARIA S A D	-210.30
128421183200100100347	OPERADORA NORMANDIE S.A. DE C.V.	-210.38
128421183200100100350	DADMICH S A DE C V	-199.09
128421183200100100352	GUILLEN RICO ALEJANDRA	-204.66
128421183200100100353	ARRIAGA DIEZ AGUSTIN MAXIMO	-210.38
128421183200100100358	FLORES GARCIA ADRIANA	-1,101.81
128421183200100100359	GOMEZ PICAZO SADI	-195.65
128421183200100100361	ZAPIEN RAMIREZ ALFREDO	-6,908.73
128421183200100100365	SALAS LOZA RAUL	-220.27
128421183200100100373	CASTILLO GARCIA FRANCISCO	-220.36
128421183200100100374	FARIAS AGUIRRE MARIA TRINIDAD	-15,000.00
128421183200100100375	GARCIA GONZALEZ FLOR	-220.33
128421183200100100379	ARIAS RIVAS CARLOS FERNANDO	-220.35
128421183200100100384	JIMENEZ MURILLO MARIA DE LOURDES	-220.30
128421183200100100386	FLORES ESTRADA BLANCA DEL ROCIO	-154.25
128421183200100100391	RODRIGUEZ TORRES LUIS MANUEL	-250.00
128421183200100100399	PEREZ RODRIGUEZ JESUS	-132.21
128421183200100100408	EQUIHUA RAMIREZ GUILLERMO	-15,000.00
128421183200100100412	RODRIGUEZ RIVERA MARIA ROSARIO	-210.37
128421183200100100419	LOPEZ RAMIREZ ADAN GERARDO	-250.00
128421183200100100424	JUVENTUD FUTURA A C	-1,051.98
128421183200100100431	NAVARRETE GALVEZ ARTURO JAVIER	-4,838.38
128421183200100100438	BARRERA PEDRAZA VICENTE EDUARDO	-1,101.84
128421183200100100450	RODRIGUEZ RAMIREZ JORGE LUIS	-200.00
128421183200100100451	SANCHEZ ALVARADO DANIEL	-220.32
128421183200100100454	MONDRAGON AYALA EDUARDO CUAUHEMOC	-250.00
128421183200100100456	MENDEZ VERDIN ERICA RAQUEL	-154.24
128421183200100100461	GUERRERO PEREZ LETICIA ALTAGRACIA	-15,000.00
128421183200100100462	RAMIREZ SILVA ADRIAN JANITZU	-220.30
128421183200100100473	DIAZ REYES JAZMIN SARAI	-1,102.66
128421183200100100475	CASTAÑEDA ZAMBRANO JOSE LUIS ALBERT	-1,151.45
128421183200100100479	AREVALO LOBATO MARIA GUADALUPE	-220.36
128421183200100100480	ROMERO GONZALEZ ANA MARIA DIALET	-220.36

128421183200100100487	MOZQUEDA HERNANDEZ MARIA DOLORES	-219.52
128421183200100100489	CARBAJAL GUZMAN MA CONCEPCION	-132.22
128421183200100100490	RENTERIA ARIAS SANTIAGO	-220.33
128421183200100100491	RIVERA AYALA CARLOS LEONARDO	-131.07
128421183200100100492	GARCIA TULE ANA MARIA	-15,000.00
128421183200100100495	ARIAS GRANADOS JUAN CARLOS	-220.35
128421183200100100497	AYALA PEREZ MARTHA ALICIA	-1,101.48
128421183200100100506	TORRES COTA GEORGINA ISABEL	-220.36
128421183200100100510	ORTEGA GARCIA JONATHAN	-230.28
128421183200100100511	RICO CORREA NORA AZUCENA	-90.98
128421183200100100521	DULFRUT DE FRUTAS NATURALES S DE P	-206.44
128421183200100100522	YEPEZ Y VALLADOLID PAZ	-220.36
128421183200100100524	BARAJAS DIAZ CRISTINA	-131.66
128421183200100100525	GUERRERO CRUZ MARTIN	-1,102.14
128421183200100100526	TECOSTHERR S DE R L DE C V	-805.61
128421183200100100527	ESCAMILLA NAJERA YARELI	-114.22
128421183200100100528	VAZQUEZ GARDUÑO JORGE	-175.15
128421183200100100529	AYALA AGUIRRE M GUADALUPE SAN MARTI	-100.00
128421183200100100530	ESPINOZA GUILLEN FERNANDA ELIZABETH	-250.00
128421183200100100531	MEDINA OROZCO STACY MICHELLE	-200.00
128421183200100100532	MARTINEZ OLIVARES MARIA GUADALUPE	-250.00
128421183200100100533	TORRES LEON MAYELA	-250.00
128421183200100100534	BRISEÑO ALVARADO ROSA PAULINA	-250.00
128421183200100100535	SORIA RIZO LAURA ESTHER	-250.00
128421183200100100536	TENA GUIDO HERNAN	-230.29
128421183200100100537	MENDOZA CASTILLO SALVADOR	-230.28
128421183200100100538	LEON AVILA JOSE DANIEL	-250.00
128421183200100100539	VALADEZ CARRILLO LUZ DEL CARMEN	-250.00
128421183200100100540	OROZCO LOPEZ MARIA	-250.00
128421183200100100541	TORRES HIGUERA GILDARDO	-250.00
128421183200100100543	AYALA DELGADO LUIS FERNANDO	-250.00
128421183200100100544	LEON VEGA FERNANDO	-200.00
128421183200100100545	AGUIRRE TAFUYA SUSANA WENDOLYNE	-250.00
128421183200100100546	MAGAÑA IBARRA VICTOR MANUEL	-250.00
128421183200100100547	CORDOVA MELGOZA PEDRO	-150.00
128421183200100100548	LOPEZ LOZA ALFONSO	-250.00
128421183200100100549	RAMIREZ BELMONTE LILIANA	-125.00
128421183200100100550	TORRES ROJAS MONICA	-200.00
128421183200100100551	MAGAÑA PEREZ GUSTAVO	-125.00
128421183200100100552	GUZMAN RUIZ VIRIDIANA BERENICE	-250.00
128421183200100100553	AYALA DELGADO MARIA CARMEN	-250.00
128421183200100100554	TORRES HIGUERA MYRIAM LUCIA	-250.00
128421183200100100555	CALDERON ANGELES JAIME	-150.00
128421183200100100556	AYALA VIRRUETA MARCO ANTONIO	-250.00
128421183200100100557	ROMAN LOPEZ HUGO CESAR	-250.00
128421183200100100559	GONZALEZ MENERA JENNIFER	-250.00
128421183200100100560	SANCHEZ RAMIREZ GRACIELA	-250.00
128421183200100100561	VIGIL VACA VICTOR HUGO	-250.00
128421183200100100562	SANCHEZ FABIAN URIEL	-250.00
128421183200100100563	HERNANDEZ ARCOS MARIA GUADALUPE	-250.00
128421183200100100564	RODRIGUEZ . CESAR EDUARDO	-180.00
128421183200100100565	ORTIZ MORA KAREN ALEJANDRA	-250.00
128421183200100100566	ESPINOZA GONZALEZ YUNUEN ALICIA	-100.00
128421183200100100567	ESPINO RIOS ARTURO	-200.00
128421183200100100569	ALATORRE MARQUEZ CARLOS ALBERTO	-250.00
128421183200100100571	CABELLO SOLORIO MA LETICIA	-175.00
128421183200100100572	MACIAS AYALA SALOMON	-250.00
128421183200100100573	ESCOBEDO MERCADO CARLOS	-250.00
128421183200100100574	RAMOS RODRIGUEZ AGUSTIN	-250.00

128421183207	PROTEG EC COVID19 URUAPIA ESTIM X P	-316.50
1284211832071001	PROTEG EC COVID19 URUAPIA AVIO ESTI	-316.50
128421183207100100001	ROMAN AMEZCUA JORGE DANIEL	-191.50
128421183207100100002	VELAZQUEZ ARROYO MARIA DEL ROCIO	-125.00
128421183220	PROTEG EC COVID19 MORELIA ESTIM X P	-24,743.71
1284211832201001	PROTEG EC COVID19 MORELIA AVIO ESTI	-24,743.71
128421183220100100001	HERNANDEZ MORALES DANIELA ISABEL	-7,500.00
128421183220100100002	RAMIREZ GARCIA PAULINA MONTSERRAT	-230.29
128421183220100100003	BEDOLLA CORONA ISRAEL	-228.47
128421183220100100004	LEYVA ESPINOSA JOSE GABRIEL	-220.36
128421183220100100005	JUAREZ BEDOLLA GUSTAVO	-7,500.00

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Cuenta		Saldo Inicial
128421183220100100006	BAUTISTA LOPEZ MARA RAHAB	-220.02
128421183220100100007	SERVITECPC S A DE C V	-230.29
128421183220100100008	VILLAGOMEZ RUIZ MARILU	-90.98
128421183220100100009	SIERRA RIOS MARIA DE LOS ANGELES	-230.29
128421183220100100010	BON PAS MODA EN CALZADO	-1,151.45
128421183220100100011	PUEBLA NUÑEZ DIANA PAULA	-115.06
128421183220100100012	LANDA GUZMAN ARMANDO	-480.01
128421183220100100013	DEL PERAL MARTINEZ MIRIAM	-1,151.60
128421183220100100014	ESM ESPACIO INTERLINGUISTICO DE MOR	-230.29
128421183220100100015	INSTITUTO TECNICO DE BELLEZA INTEGR	-164.60
128421183220100100017	ROSILES HERNANDEZ DULCE DELFINA	-125.00
128421183220100100018	RICO AMBRIZ ROMEO	-125.00
128421183220100100019	DE JESUS LOPEZ ERIKA	-125.00
128421183220100100020	ESCALERA PADILLA MARISOL	-125.00
128421183220100100021	PEREZ HERNANDEZ URIEL EDILBERTO	-125.00
128421183220100100022	MONTES DE OCA VALENCIA PATRICIA ELI	-125.00
128421183220100100024	GONZALEZ ROJAS MIRELLA	-125.00
128421183220100100026	FUERTE GARCIA CHRISTIAN	-125.00
128421183220100100027	SUAREZ SALCEDO MA ELIZABETH	-125.00
128421183220100100028	VEGA BARCENAS MARIA ISABEL	-125.00
128421183220100100029	MAYORAL RODRIGUEZ PAOLA	-125.00
128421183220100100031	HUERAMO GARCIA BETHZABETH	-125.00
128421183220100100032	GUZMAN SANCHEZ VIRGINIA	-125.00
128421183220100100033	BARRON AREVALO LUIS DIEGO	-125.00
128421183220100100035	GARCIA COLIN MONICA ANDREA	-125.00
128421183220100100036	ALEMAN TINAJERO CINDY JANETH	-125.00
128421183220100100037	MAGAÑA MARQUEZ MONICA ANABEL	-125.00

128421183220100100038	GUIZAR LEAL ENRIQUE	-125.00
128421183220100100039	ALANIS GAONA ERICK ZOZIMO	-125.00
128421183220100100040	ARIAS SANTAMARIA GUSTAVO ADOLFO	-125.00
128421183220100100041	HERNANDEZ CRUZ EDGAR	-125.00
128421183220100100042	BARRIGA ALVAREZ OSCAR ISAY	-125.00
128421183220100100043	AGUILAR LOPEZ FRANCISCO BENJAMIN	-125.00
128421183220100100044	ARREOLA ESCOBAR MARIA DEL PILAR	-125.00
128421183220100100046	RAMIREZ RAMOS NATALI	-125.00
128421183220100100047	RIOS NAVA LILIANA	-125.00
128421183220100100048	GUZMAN BAZAN FANNY ANDREA	-125.00
128421183220100100049	ALVARADO RUIZ MARIA MAGDALENA JUDIT	-125.00
128421183220100100050	RANGEL GONZALEZ ANDREA	-125.00
128421183220100100052	AYALA PEDRAZA ANA BERTHA	-125.00
128421183220100100055	GONZALEZ MENDOZA MARIA LETICIA	-125.00
128421183220100100056	RENTERIA BACA JANETH	-125.00
128421183220100100057	ALVAREZ PEREZ PAULA VERONICA	-125.00
128421183220100100058	BUSTAMANTE ESCUTIA ELIZABETH	-125.00
128421183220100100059	MONTES GARCIA VERONICA LILIANA	-125.00
128421183220100100060	GARCIA REYES MARIA GRACIA	-125.00
128421183220100100061	GNECCHI MORA MARIA PAULINA	-125.00
128421183220100100062	CAMACHO AYALA ARIADNA	-125.00
128421183220100100063	CAMARGO JIMENEZ EFRAIN JUNIOR	-125.00
128421183220100100064	CABALLERO GUTIERREZ MICHEL	-125.00
12842125	CORP CAMP EST X PERD O DETER D	-23,695.61
128421252500	CORP CAMP EST X PERD O DETER D	-23,695.61
1284212525001001	CORP CAMP AVIO EST X PERD O DETER	-21,195.61
128421252500100100003	AGROINDUSTRIAS ALTAVISTA S. DE P.R.	-2,499.97
128421252500100100004	UNION AGRICOLA ESTATAL, ASOCIACION	-2,500.00
128421252500100100005	DEMOCRACIA INTEGRADORA RURAL DE MIC	-2,000.00
128421252500100100006	RED CARDENISTA AC	-2,500.00
128421252500100100007	RED CARDENISTA AC	-2,500.00
128421252500100100008	RED CARDENISTA AC	-2,500.00
128421252500100100009	RED CARDENISTA AC	-1,500.00
128421252500100100011	CENTRAL INDEPENDIENTE DE OBREROS AG	-2,500.00
128421252500100100012	UCHARI THAREJUATA, S.C. DE R.L. DE	-495.64
128421252500100100013	RED CARDENISTA AC	-2,200.00
1284212525003003	CORP CAMP INST FIS EST X PERD O DET	-2,500.00
128421252500300300010	RED CARDENISTA AC	-2,500.00
2	PASIVO	-118,162,852.72
21	PASIVO CIRCULANTE	-3,606,939.58
211	CUENTAS POR PAGAR A CORTO PLAZO	-3,591,907.58
2111	SERVICIOS PERSONALES X PAG A CORTO	-3,493.56
211100	SERVICIOS PERSONALES X PAG A CORTO	-3,493.56
21110010	SERVICIOS PERSONALES X PAG A CORTO	-3,493.56
211100100010	SERVICIOS PERSONALES X PAG A CORTO	-3,493.56
2111001000101060	SUBDIRECCION JURIDICA	-3,493.56
211100100010106000001	MIGUEL ANGEL SALAZAR SUAREZ	-3,193.71
211100100010106000002	SAHIT MANUEL JIMENEZ BAUTISTA	-299.85
2112	PROVEEDORES POR PAGAR A CORTO PLAZ	-180,664.26
211200	PROVEEDORES POR PAGAR A CORTO PLAZ	-180,664.26
21120001	PROVEEDORES POR PAGAR A CORTO PLAZ	
211200010010	PROVEEDORES POR PAGAR A CORTO PLAZ	
2112000100100003	PROVEEDORES POR PAGAR A CORTO PLAZ	
211200010010000320062	SERVICIO DE ADMINISTRACION TRIBUTAR	
21120002	PROVEED DIVERSOS VIATICOS	
211200020020	PROVEED DIVERSOS VIATICOS	
2112000200201040	PROVEED VIATICOS D.A.R.B.S.	
211200020020104010518	ALEJANDRO VEGA CARDONA	

211200020020104010531	JOSE GUADALUPE MATA TORRES	
211200020020104010546	MARCOS EDUARDO GARCIDUEÑAS MARTINEZ	
21120004	ACREDITORES DIVERSOS FONDOS Y FIDEICO	-90.00
211200042500	FOMICH DIVERSOS DEPOSITOS	-90.00
2112000425000004	FOMICH DEPOSITOS INCORRECTOS.ACREED	-90.00
21120015	PROVEEDORES NVO.PROG.	-151,298.59
211200150010	PROVEEDORES NVO.PROG.	-151,298.59
2112001500100002	PROVEED VARIOS CAP 2000 NVO.PROG.	-1,709.00
211200150010000210813	RAMIRO MEDINA TOLEDO	-1,279.00
211200150010000210876	SALVADOR MORENO MEDINA	
211200150010000210885	TANIA GONZALEZ MANDUJANO	
211200150010000210888	LORENZO CORRO DIAZ	
211200150010000210889	HUGO ALEJANDRO ANDRADE TENA	
211200150010000210890	ARELI GALLEGOS IBARRA	
211200150010000210895	FRANCISCO JAVIER CEJA PEREZ	
211200150010000210896	PAULETTE HERREJON ROMERO	
211200150010000220051	GRUPO OCTANO S.A. DE C.V.	
211200150010000220538	MARCO CESAR EZEQUIEL PEREZ	
211200150010000220955	VERONICA GABRIELA VENEGAS RUIZ	
211200150010000221037	MARTIN GONZALEZ ZAMUDIO	
211200150010000221238	MARTHA ITZEL GARCIA BERMUDEZ	-430.00
211200150010000221290	BEBIDAS PURIFICADAS, S.DE R.L.DE C.	
211200150010000221318	MARIA TERESA LARA BARAJAS	
211200150010000221327	MAURICIO SARMIENTO CRUZ	
2112001500100003	PROVEED VARIOS CAP 3000 NVO.PROG.	-149,589.59
211200150010000310760	VICTOR HUGO JIMENEZ MEJIA	
211200150010000320048	TELEFONOS DE MEXICO S.A.B. DE C.V.	
211200150010000320049	TRIMAX SOLUCIONES DIGITALES SA DE C	-5,124.37
211200150010000320440	MIRIAM HERNANDEZ VARGAS	-312.80
211200150010000320583	POLICIA AUXILIAR DEL ESTAD DE MICHO	-31,262.63
211200150010000320711	TANIA ANABEL MORALES ZAMBRANO	-2,743.46
211200150010000320861	CLAUDIA PAULINA OSEGUERA VILLICAÑA	-60,718.81
211200150010000320886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	-31,705.12
211200150010000320895	JOSE LEON MENDEZ	-962.80
211200150010000320918	ROGER ALEX MADRIÑAN QUINTERO	
211200150010000320923	CIRCULO DE CREDITO SA DE CV	
211200150010000320937	CARLOS ALBERTO TORRES SANCHEZ	-4,800.00
211200150010000321048	PAVEL AURELIO OCEGUEDA ROBLEDO	
211200150010000321119	GOICOCHEA GAONA ERICK	

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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211200150010000321311	JESUS GERARDO VAZQUEZ ABARCA	-11,959.60
211200150010000321317	VICTOR MANUEL LOPEZ FIGUEROA	
211200150010000321321	CESAR VILLA ALVA	
211200150010000321325	CARMEN SILVIA LOPEZ AMEZCUA	
211200150010000321326	ROGELIO MERLO OROZCO	
211200150010000321328	LUIS ALBERTO ARREX AVALOS	
211200150010000321329	MARIA GUADALUPE ALVAREZ FIGUEROA	
211200150010000321331	CAROLINA ZUÑIGA LOPEZ	
21120017	PROVEEDORES COORDINAC PALAB MUJER	-29,275.67
211200170010	PROVEEDORES COORDINAC PALAB MUJER	-29,275.67
2112001700100002	PROVEED VARIOS CAP 2000 COORD PMJ	-632.20
211200170010000220538	MARCO CESAR EZEQUIEL PEREZ	-632.20
2112001700100003	PROVEED VARIOS CAP 3000 COORD PMJ	-28,643.47
211200170010000320049	TRIMAX SOLUCIONES DIGITALES SA DE C	-270.19
211200170010000320886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	
211200170010000321070	SILVIA RODRIGUEZ MARTINEZ	-28,373.28
2117	RETENC Y CONTR POR PAG CORTO P LAZO	-3,117,971.80
211700	RETENC Y CONTR POR PAG CORTO P LAZO	-3,117,971.80
21170015	RETENC Y CONTR POR PAG CORTO FTO.DE	-6,850.17
211700150010	RETENC Y CONTR POR PAG CORTO FTO.DE	-6,850.17
2117001500100003	RETENC Y CONTR POR PAG CORTO FTO.DE	-6,850.17
211700150010000320861	CLAUDIA PAULINA OSEGUERA VILLICAÑA	-5,728.19
211700150010000320937	CARLOS ALBERTO TORRES SANCHEZ	-452.83
211700150010000321048	PAVEL AURELIO OCEGUEDA ROBLEDO	-669.15
211700150010000321325	CARMEN SILVIA LOPEZ AMEZCUA	
211700150010000321326	ROGELIO MERLO OROZCO	
211700150010000321331	CAROLINA ZUÑIGA LOPEZ	
21170017	RETENC Y CONTR POR PAG CORTO COORDI	-2,676.72
211700170010	RETENC Y CONTR POR PAG CORTO COORDI	-2,676.72
2117001700100003	RETENC Y CONTR POR PAG CORTO COORDI	-2,676.72
211700170010000321070	SILVIA RODRIGUEZ MARTINEZ	-2,676.72
21170050	RETENC Y CONTR POR PAG CORTO P LAZO	-3,108,444.91
211700500001	I.S.R.	-3,108,444.91
2117005000010001	RETENCION POR SALARIOS	-1,250,119.09
2117005000010005	RETENCION POR SALARIOS	-839,113.95
2117005000010006	RETENCION POR SALARIOS	-1,019,211.87
211700500001000600001	RETENCION POR SALARIOS B.F.E.SIFINA	-196,773.89
211700500001000600002	RETENCION POR SALARIOS CGPMJ	-822,437.98
2119	OTRAS CUENTAS POR PAG CORTO PLAZO	-289,777.96
211900	ACREEDORES DE CHEQUES EXPEDID	-146,275.80
21190050	SECRETARIA DE FINANZAS Y ADMIN	-146,275.80
211900500001	SECRETARIA DE FINANZAS Y ADMIN	-146,275.80
2119005000010002	DEPOSITOS A REEMBOLSAR	-96,275.80
2119005000010003	FONDO REVOLVENTE	-50,000.00
211921	ING A FAV ACRED	-20,839.68
21192112	ING A FAV ACRED CON MUJER	-3,238.72
211921120143	ING A FAV ACRED P/M CONCENTRADORA	
2119211201431001	ING A FAV ACRED P/M CONCENTRADORA	
211921120143100100114	MORALES GUTIERREZ REYNA	
211921120143100100406	MEJIA ZALDIVAR FANNY	
211921120143100100414	ORTUÑO OROZCO OLFA	
211921120143100100621	CASARES ZINZUN ROSA MARIA	
211921120213	ING A FAV ACRED PMJ ZAMORA19	-813.31
2119211202131001	ING A FAV ACRED PMJ ZAMORA19	-813.31
211921120213100100036	BRAVO SANCHEZ KARLA AYDEE	-813.31
211921120244	ING A FAV ACRED PMJ PUREPERO19	
2119211202441001	ING A FAV ACRED PMJ PUREPERO19	
211921120244100100002	FLORES CERDA MARTINA	

211921120304	ING A FAV ACRED PALABRA MUJER 21 ZI	-1,019.44
2119211203041001	ING A FAV ACRED PALABRA MUJER 21 ZI	-1,019.44
211921120304100100001	REYES GUZMAN CATALINA	-1,019.44
211921120320	ING A FAV ACRED PMJ MORELIA 20	-129.89
2119211203201001	ING A FAV ACRED PMJ MORELIA 20	-129.89
211921120320100100017	FUENTES QUIROZ BLANCA SILVIA	-129.89
211921120320100100058	HERNANDEZ LOPEZ MARIANA	
211921120332	ING A FAV ACRED PALABRA MUJER 2020	-968.00
2119211203321001	ING A FAV ACRED PALABRA MUJER 2020	-968.00
211921120332100100028	MEZA TORRES PAULINA	-850.00
211921120332100100079	RAMIREZ SOLORIO AMELIA	-118.00
211921120333	ING A FAV ACRED PALABRA MUJER 21 NO	-111.89
2119211203331001	ING A FAV ACRED PALABRA MUJER 21 NO	-111.89
211921120333100100008	GAMIÑO MOLINA MARIA ISABEL	-111.89
211921120343	ING A FAV ACRED PALABRA MUJER 2020	-196.19
2119211203431001	ING A FAV ACRED PALABRA MUJER 2020	-196.19
211921120343100100013	ANGUIANO ALFARO MARIA LUCRECIA	-196.19
211921120343100100028	SANCHEZ REYES RAQUEL	
211921120343100100036	OCAÑA ROJAS MA EUGENIA	
211921120343100100040	HERNANDEZ HERNANDEZ MA ASCENCION	
211921120343100100041	GONZALEZ HERNANDEZ MARIA FERNANDA	
211921120343100100045	GARCIA MORA EVA	
211921120343100100048	CARREON CRUZ MARTHA	
211921120343100100049	CRUZ EUGENIO ENEDINA	
211921120343100100105	RAMIREZ SANCHEZ MAYRA	
21192114	ING A FAV ACRED PROFIM	
211921141501	ING A FAV ACRED DIMMAC SIFINANCA 1	
2119211415011001	ING A FAV ACRED DIMMAC SIFINANCA 1	
211921141501100100087	GARCIA HERNANDEZ VICTORIA SOLEDAD	
211921141501100100096	CHAVEZ REYES EULOGIO	
211921144007	ING A FAV ACRED PROFINDEM URUAPAN19	
2119211440071001	ING A FAV ACRED PROFINDEM URUAPAN19	
211921144007100100006	CARRILLO VERDUZCO ARCELA	
211921144016	ING A FAV ACRED PROFINDEM HIDALGO19	
2119211440161001	ING A FAV ACRED PROFINDEM HIDALGO19	
211921144016100100006	GOMEZ TELLO ADRIANA	
211921144016100100023	PINEDA MONDRAGON MA DOLORES	
211921144016100100024	RAMIREZ HERNANDEZ ALBA MARINA	
211921144016100100029	BERNAL MONTES DE OCA MA TERESA	
211921144039	ING A FAV ACRED PROFINDEM APATZINGA	
2119211440391001	ING A FAV ACRED PROFINDEM APATZINGA	
211921144039100100004	HUERTA CAPIZ PASCUAL	
211921144039100100015	ZUÑIGA BOLIVAR ERIKA SELENE	
21192115	ING A FAV ACRED CREDITO DIRECTO	-5,263.21
211921154000	ING A FAV ACRED CRED.DIRECTO. MICR	-1,936.03
2119211540001001	ING A FAV ACRED CRED.DIRECTO. MICR	-1,936.03
211921154000100100292	ALCAZAR ARROYO CESAR	
211921154000100100315	MAYA GARCIA KENNYA	
211921154000100100416	MEZA SANDOVAL KARLA ALEJANDRA	
211921154000100100433	FAUVET NAJERA JESUS	-1,195.52
211921154000100100441	CORONA VELEZ CLAUDIA GUADALUPE	
211921154000100100513	MENDOZA HERNANDEZ CELIA	-740.51
211921154000100100535	HERNANDEZ LOPEZ ESTHER	
211921154000100100567	MORA TORRES ROMUALDO	
211921154000100100576	VIVIAN CALDERON ELENA DEL CARMEN	
211921154000100100623	BALTAZAR ALZATI CESAR	
211921154500	ING A FAV ACRED CRED.DIRECTO. MIMY	-3,327.18
2119211545001001	ING A FAV ACRED CRED.DIRECTO. MIMY	-3,327.18
211921154500100100043	MEZA VIRRUETA RAFAEL	-817.00

211921154500100100060	PROVEEDORA DE SERVICIOS Y SUMINISTR	-1,934.36
211921154500100100171	MEDINA MARAVILLA MARIA DEL CARMEN	
211921154500100100172	AGUILAR ZARATE ALVARO ADRIAN	
211921154500100100174	PEÑA LEDEZMA SILVIA	
211921154500100100175	HERNANDEZ GUERRERO MA IRMA	-120.76
211921154500100100208	BAEZ ARCIGA BOGAR NELINO	-455.06
21192117	ING A FAV ACRED COORD. GRAL. PMJ	-982.12
211921170301	ING A FAV ACRED COORDINAC.PALAB MJ2	-982.12

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2119211703011001	ING A FAV ACRED COORDINAC.PALAB MJ2	-982.12
211921170301100100735	MARCIAL ALANIS ESTHER	
211921170301100100835	MENDOZA GARCIA MARIA DE LA LUZ	
211921170301100100912	DEL CASTILLO TAPIA CAROLINA	
211921170301100100993	ARELLANO MANTERO FERMINA	
211921170301100101036	CONTRERAS DE LA PAZ REYNA	-132.12
211921170301100101053	ALCANTAR ESPINO YULIANA	
211921170301100101068	DIAZ ALBARRAN ARACELI	-850.00
211921170301100101076	SERRATO GALLEGOS MARILU	
211921170301100101091	ZIRANDA CERVANTES MARIA DE LA PAZ	
211921170301100101195	MARIN SANCHEZ LAURA MELIBEA	
211921170301100101197	SANTOYO GARFIAS MARIA TERESA	
211921170301100101204	GARCIA AYALA MARIANA	
21192118	ING A FAV ACRED PLAN EMERGENTE	-11,355.63
211921183100	ING A FAV ACRED PROTEG EC COVID19 A	-1,300.00
2119211831001001	ING A FAV ACRED PROTEG EC COVID19 A	-1,300.00
211921183100100101264	SILVA RUIZ LEONARDO ALFONSO	
211921183100100101318	POSADAS TREJO ALAM ORLANDO	
211921183100100101505	BOYSO SUAREZ MARIANA ALEJANDRA	
211921183100100102163	CRUZ ZUÑIGA EDUARDO DE JESUS	
211921183100100102304	SANTANA ALANIS JOSE LUIS	
211921183100100102320	JUAREZ GONZALEZ JUAN CARLOS	
211921183100100102456	BECERRA JIMENEZ JOSE LUIS	
211921183100100102489	ZAMORA AVALOS ROSA MARIA	
211921183100100102531	GONZALEZ GARCIA ALEJANDRA ARACELI	
211921183100100102713	CORREA RAMOS MA TERESA	
211921183100100102759	GONZALEZ MARIN ANA JANETH	
211921183100100103306	RAYA DIAZ JAIME	-1,300.00
211921183100100103320	ROMERO VILLASEÑOR RICARDO	
211921183100100104106	SIXTOS FLORES JANET ALEJANDRA	

211921183100100104550	CARRILLO RAMIREZ JOSE DE JESUS	
211921183100100105531	ALEJO PEREZ RODOLFO	
211921183107	ING A FAV ACRED PROTEG EC COVID19 U	-2,668.35
2119211831071001	ING A FAV ACRED PROTEG EC COVID19 U	-2,668.35
211921183107100100029	CERVANTES AVIÑA MARIA EDUVIGES	
211921183107100100031	GUTIERREZ CRUZ ANDREA GUADALUPE	-659.95
211921183107100100126	APARICIO ROMAN CESAR ENRIQUE	
211921183107100100130	GUTIERREZ SOTO LAURA NELLY	-659.95
211921183107100100187	JUAREZ SOLORZANO JOSE GUADALUPE	
211921183107100100188	GUTIERREZ GUTIERREZ JOVITA	
211921183107100100224	ANGEL MORA BEATRIZ	
211921183107100100239	MERCADO PIÑON ARTEMIO	
211921183107100100252	GUTIERREZ CEDEÑO ALEX	-686.85
211921183107100100260	HERNANDEZ GONZALEZ MARIA DEL CARMEN	
211921183107100100265	SILVA ZAVALA EDUARDO	
211921183107100100268	BEDOLLA SANDOVAL AVELINO	
211921183107100100271	VAZQUEZ CHAPA ALEJANDRA KARINA	
211921183107100100274	GARCIA SANTIAGO ALFREDO	
211921183107100100314	CAZAREZ VIVEROS BLANCA ROCIO	
211921183107100100328	TRUJILLO CAMPOS MA JUANITA	-661.60
211921183107100100331	VARGAS CARMONA LORENA EDITH	
211921183107100100335	RUIZ ROMERO RODOLFO	
211921183107100100336	TORRES HERNANDEZ ANA KARINA	
211921183107100100337	CERVANTES DELGADO PATRICIA OFELIA	
211921183107100100345	MARTINEZ GARCIA ALMA ROSA	
211921183107100100348	FLORES ABUNDIZ EVELIA	
211921183107100100349	HERRERA FLORES MARIA LETICIA	
211921183107100100350	FLORES RODRIGUEZ MARIA ISABEL	
211921183107100100353	MARTINEZ DE LOS SANTOS ANGELICA GUA	
211921183107100100361	BELLO AGUILERA DANIEL	
211921183107100100366	MARTINEZ RAMIREZ ANA CRISTINA	
211921183110	ING A FAV ACRED PROTEG EC COVID19 T	-4,554.98
2119211831101001	ING A FAV ACRED PROTEG EC COVID19 T	-4,554.98
211921183110100100206	BARRERA GONZALEZ JOSE LUIS	-3,188.98
211921183110100100342	MARTINEZ PEREZ ROSALINA	-1,366.00
211921183116	ING A FAV ACRED PROTEG EC COVID19 H	
2119211831161001	ING A FAV ACRED PROTEG EC COVID19 H	
211921183116100100004	CASTULO PONCE FERNANDO	
211921183116100100005	ARREOLA GARDUÑO DAVID ALEJANDRO	
211921183116100100008	VEGA MEDINA MIGUEL ANGEL	
211921183116100100009	PADILLA GALLEGOS MAVET ARELI	
211921183116100100019	PATIÑO HERNANDEZ FLOR DE MARIA	
211921183116100100020	MAYA RIVERA ANA	
211921183116100100021	MESA GUTIERREZ MA CAROLINA	
211921183116100100038	CORREA PEÑA BETSAIDA	
211921183116100100041	BUCIO CRUZ LUIS MANUEL	
211921183116100100047	ZETINA TELLEZ MARIA CELINA	
211921183116100100055	GARCIA ALANIS JAVIER	
211921183120	ING A FAV ACRED PROTEG EC COVID19 M	-2,832.30
2119211831201001	ING A FAV ACRED PROTEG EC COVID19 M	-2,832.30
211921183120100100062	ZAMUDIO GARCIA FEDERICO	
211921183120100100080	JIMENEZ RUIZ UBALDO	
211921183120100100167	VILLAREAL DE LA VEGA BERNARDO	-670.00
211921183120100100218	ORTIZ BUENO MARIA	
211921183120100100238	CHAVEZ RODRIGUEZ JOSE FRANCISCO	
211921183120100100240	GOMEZ MORA KARLA IRERI	-664.50
211921183120100100246	GARCIA HUERTA JOSE MARIO	
211921183120100100334	SANDOVAL SAUCEDO	-666.00
211921183120100100440	PEREZ CORNEJO JORGE ARTURO	-165.79

211921183120100100475	MOLINA GAYTAN MA ELENA	
211921183120100100524	BERMUDEZ SOLIS ELVIA	
211921183120100100582	ORTA GARDUÑO ANTONIO	
211921183120100100583	AYALA REYES CARLOS	
211921183120100100589	ROMERO LOPEZ LETICIA	
211921183120100100591	TORRES HERNANDEZ MARIA LUISA	
211921183120100100595	JACOBO ITURBIDE ERIK	
211921183120100100601	PEREZ ROSAS JOSE LUIS	
211921183120100100606	QUINTERO ALVARADO FRANCISCO	
211921183120100100609	MARTINEZ MARTINEZ LUCIANO	
211921183120100100616	HERNANDEZ MARTINEZ VICTOR HUGO	
211921183120100100623	CRISTOBAL MADRIGAL MARTHA LUCILA	
211921183120100100625	ANGUIANO GUZMAN ALEJANDRO	
211921183120100100648	REYES ALVAREZ RAFAEL	
211921183120100100649	HERNANDEZ FARFAN RIGOBERTO	
211921183120100100650	QUINTERO CERVANTES FRANCISCO	
211921183120100100653	ALONSO LOPEZ GONZALO	
211921183120100100656	DELGADO RUIZ GUADALUPE	
211921183120100100664	GRANADOS PINEDA JOSE	
211921183120100100667	GUTIERREZ LOPEZ JULIO CESAR	
211921183120100100680	CALDERON ZAVALA MARTHA EDITH	
211921183120100100694	TAPIA CHAVEZ LORENA	-666.01
211921183120100100700	FLORES GARCIA MARGARITA	
211921183120100100702	VALDOVINOS GONZALEZ MARIA ELENA	
211921183120100100709	ARGUELLO ESCOBAR MAYRA	
211921183120100100711	CALVILLO BAUTISTA SARA	
211921183120100100712	GUERRERO MADRIGAL OMAR ALEJANDRO	
211921183120100100733	CORONA MAGAÑA ANGEL	
211921183120100100737	CORONADO CASTAÑEDA FRANCISCO JAVIER	
211921183120100100739	NAVARRO ORNELAS MARCO ANTONIO	
211921183120100100761	PEREZ ROBLERO SARA	
211921183120100100765	GUZMAN ORTIZ CIRCE ALEJANDRA	
211921183120100100766	HERNANDEZ ORTIZ MARTHA	
211921183120100100769	SANCHEZ ALCARAZ PAOLA	
211921183120100100773	ORTIZ RODRIGUEZ ROSALINDA AIDEE	
211921183120100100774	SANCHEZ CASTAÑEDA YASID HERNAN	

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211921183120100100775	HERNANDEZ OLIVO PEDRO
211921183120100100785	GHINAGLIA DE ROMAN NATALIA MERCEDES

211921183220	ING A FAV ACRED PROTEG EC COVID19 M	
2119211832201001	ING A FAV ACRED PROTEG EC COVID19 M	
211921183220100100005	JUAREZ BEDOLLA GUSTAVO	
211921183220100100015	INSTITUTO TECNICO DE BELLEZA INTEGR	
211981	INGRESOS A FAVOR AYUNTAM.CRED.QUEBR	-122,662.48
21198112	ING A FAV AYUNT CON MUJER	-27,719.57
211981120024	ING A FAV ACRED C/M ZITACUARO	-3,250.00
2119811200241001	ING A FAV ACRED C/M ZITACUARO	-3,250.00
211981120024100100006	REYES ESQUIVEL RAQUEL	-3,250.00
211981120102	ING A FAV ACRED P/M YURECUARO	-304.00
2119811201021001	ING A FAV ACRED P/M YURECUARO	-304.00
211981120102100100022	GARCIA MONTEZ YRMA YOLANDA	-304.00
211981120105	ING A FAV ACRED P/M PERIBAN	-9,788.00
2119811201051001	ING A FAV ACRED P/M PERIBAN	-9,788.00
211981120105100100009	ARREDONDO NARANJO MARIA ISABEL	-838.00
211981120105100100082	VALENTIN ROMERO ROSSANA	-950.00
211981120105100100127	LOPEZ ISLAS HILDA PATRICIA	-8,000.00
211981120113	ING A FAV ACRED P/M ZAMORA	-500.00
2119811201131001	ING A FAV ACRED P/M ZAMORA	-500.00
211981120113100100006	RODRIGUEZ ALVAREZ MA DOLORES	-500.00
211981120114	ING A FAV ACRED P/M SALVADOR ESCAL	-3,006.57
2119811201141001	ING A FAV ACRED P/M SALVADOR ESCAL	-3,006.57
211981120114100100027	ORNELAS ZIRANDA LILIA	-1,381.82
211981120114100100029	PURECO ROJAS MARIA GUADALUPE	-542.69
211981120114100100034	SOTO ZIRANDA MARIA SOCORRO	-1,082.06
211981120121	ING A FAV ACRED C/M JIQUILPAN	-1,330.00
2119811201211001	ING A FAV ACRED C/M JIQUILPAN	-1,330.00
211981120121100100019	LOPEZ ACEVEDO MA DE JESUS	-1,330.00
211981120124	ING A FAV ACRED P/M ZITACUARO	-4,761.00
2119811201241001	ING A FAV ACRED P/M ZITACUARO	-4,761.00
211981120124100100058	TORRES PICHARDO HORTENSIA	-1,600.00
211981120124100100059	SEGUNDO NAVA ROSALBA	-582.00
211981120124100100168	MONDRAGON ESQUIVEL DORA LIZBETH	-1,600.00
211981120124100100181	MEDINA SANCHEZ MARIA ISABEL	-217.00
211981120124100100191	MORA REYES MONICA	-645.00
211981120124100100203	SANCHEZ SANCHEZ MARIA ROGELIA	-117.00
211981120125	ING A FAV ACRED P/M PARACHO	-1,200.00
2119811201251001	ING A FAV ACRED P/M PARACHO	-1,200.00
211981120125100100029	ARZOLA LEMUS ERIKA YUNUEN	-1,200.00
211981120138	ING A FAV ACRED P/M MADERO	-3,580.00
2119811201381001	ING A FAV ACRED P/M MADERO	-3,580.00
211981120138100100381	MARTINEZ PEREZ MARIA GUADALUPE	-3,060.00
211981120138100100452	GARCIA VILLA ARACELI	-520.00
21198114	INGR A FAV AYUNTAM.PROFIM CRED.QUEB	-94,942.91
211981141001	ING A FAV ACRED PROFIM APATZINGAN	-530.00
2119811410011001	ING A FAV ACRED PROFIM APATZINGAN	-530.00
211981141001100100062	IBARRA BUCIO JOSE MARTIN	-530.00
211981141004	ING A FAV AYUNT PROFIM LA HUACANA	-100.00
2119811410041001	ING A FAV AYUNT PROFIM LA HUACANA	-100.00
211981141004100100028	RENTERIA MEDINA NORMA ALICIA	-100.00
211981141013	ING A FAV ACRED PROFIM CD HIDALGO	-10,590.00
2119811410131001	ING A FAV ACRED PROFIM CD HIDALGO	-10,590.00
211981141013100100046	TREJO GONZALEZ BLANCA ELVIA	-3,650.00
211981141013100100054	ORTIZ PONCIANO J GUADALUPE	-6,940.00
211981141018	ING A FAV ACRED PROFIM YURECUARO	-928.00
2119811410181001	ING A FAV ACRED PROFIM YURECUARO	-928.00
211981141018100100007	RODRIGUEZ BECERRA FRANCISCO	-200.00
211981141018100100028	MARTINEZ CHAVOLLA EFREN ROBERTO	-500.00
211981141018100100049	PEREZ LOPEZ MA FELIX	-228.00

211981141020	ING A FAV ACRED PROFIM TACAMBARO	-1,030.00
2119811410201001	ING A FAV ACRED PROFIM TACAMBARO	-1,030.00
211981141020100100152	MARIN ONCHI VERONICA	-1,030.00
211981141026	ING A FAV ACRED PROFIM QUIROGA	-7,155.96
2119811410261001	ING A FAV ACRED PROFIM QUIROGA	-7,155.96
211981141026100100011	CAMPUZANO CORIA JOSE	-7,155.96
211981141028	ING A FAV ACRED PROFIM HUETAMO	-2,088.00
2119811410281001	ING A FAV ACRED PROFIM HUETAMO	-2,088.00
211981141028100100123	ALVAREZ MILLAN YADIRA	-1,212.00
211981141028100100124	NUÑEZ PACHECO RAMONA	-876.00
211981141034	ING A FAV ACRED PROFIM MORELIA	-34,220.95
2119811410341001	ING A FAV ACRED PROFIM MORELIA	-34,220.95
211981141034100100128	CRUZ RODRIGUEZ DAVID	-2,164.00
211981141034100100255	VILLAGOMEZ BARRERA JOSE	-22,500.00
211981141034100100376	CRUZ DURAN LUIS GEOVANI	-1,306.00
211981141034100100382	GONZALEZ CHAVEZ MIGUEL	-3,722.95
211981141034100100452	NUÑEZ RODRIGUEZ VERONICA CECILIA	-4,528.00
211981141044	ING A FAV ACRED PROFIM SRIA JOVENES	-38,300.00
2119811410441001	ING A FAV ACRED PROFIM SRIA JOVENES	-38,300.00
211981141044100100099	JAIMEZ DOMINGUEZ NEREYDA	-3,000.00
211981141044100100119	INDA MAGDALENO ODALYS PATRICIA	-30,000.00
211981141044100100120	DIAZ DE LOS SANTOS YANETH	-5,300.00
219	OTROS PASIVOS A CORTO PLAZO	-15,032.00
2191	INGRESOS POR CLASIFICAR	-15,032.00
219121	INGRESOS POR CLASIFICAR DIVERSOS PR	-15,032.00
21912112	ING X CLASIFICAR CON MUJER	-931.00
219121120101	BBVA 105818222 PALAB MUJER MICHOACA	
219121120143	BBVA 108912998 PALAB MUJER CONCENTR	-931.00
219121120220	BBVA 113129039 PMJ PROF MORELIA19	
21912113	ING X CLASIFICAR PROFIEP	
219121132000	BBVA 189896066 PROFIEP	
21912114	ING X CLASIFICAR PROFIM	-8,928.00
219121141501	BBVA 114261534 DIMMAC SIFINANCIA 19	-8,928.00
21912115	BANCOS ING POR CL CREDITO DIRECTO	
219121154000	BBVA 111198440 CRED.DIRECTO. MICRO	
21912117	BANCOS COODINACION PALABRA MUJER	-808.00
219121170301	BBVA 164195256 SFA COORD GRAL PMJ	-808.00
21912118	BANCOS PROGRAMA PLAN EMERGENTE	-4,365.00
219121183100	BBVA 114748026 P.EMER PROT EC COVID	-4,365.00
22	PASIVO NO CIRCULANTE	-114,555,913.14
222	DOCUMENTOS POR PAGAR A LARGO PLAZO	
2229	OTROS DOC POR PAG LARGO PLAZO	
222911	FONDOS Y PROG DE FINANCIAMIENT	
22291150	SECRETARIA DE FINANZAS Y ADMON	
222911500017	COORDINACION GRAL.PROGR.PALABRA MJ	
2229115000170004	SECRETARIA DE FZAS Y ADMON DEPPS PG	
222911500017000402021	COORDINACION GENERAL PALAB MUJ DEPP	
225	FONDOS Y B DE TECEROS EN GARANTIA Y	-114,555,913.14
2251	FONDOS EN GARANT LARGO PLAZO	-87,901,631.06
225111	FONDOS EN GARANT LARGO PLAZO SECTO	-87,085,436.31
22511115	APORTACIONES FTO.PARA DES.PROD.MICH	-58,500,000.00
225111154000	APORTACIONES FTO.PARA DES.PROD.MICH	-28,500,000.00
2251111540002100	FIMYPE APORTAC.T.FTO.DES.PRO.MICH	-16,000,000.00
2251111540002200	FIRDEMICH APORTAC.T.FTO.DES.PRO	-12,500,000.00
225111154001	APORTACIONES FTO.PARA DES.PROD.MICH	-30,000,000.00
2251111540012100	FIMYPE APORTAC.T.FTO.DES.PRO.MICH19	-10,000,000.00
2251111540012200	FIRDEMICH APOR.T.FTO.DES.PRO.MICH19	-20,000,000.00
22511125	CORPORATIVO CAMPESINO. FOGA. FIMYPE	-4,938,636.31
225111252500	CORPORATIVO CAMPESINO. FOGA. FIMYPE	-4,938,636.31

2251112525000001	FIMYPE CORPOT CAMPESINO	-2,312,878.42
2251112525000002	FOGAMICH CORPORATIVO CAMPESINO	-156,439.47
2251112525000003	CORPORATIVO CAMPESINO	-2,469,318.42
22511126	UDP FOCIR REACTIVACION ECONOMICA	-10,000,000.00
225111262602	UDP FOCIR REACTIVACION ECONOMICA	-10,000,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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2251112626022100	FIMYPE UDP FOCIR REACTIVACION ECONO	-10,000,000.00
22511151	FONDOS DE GARANTIA S.E.	-8,646,800.00
225111511006	PROG FOMENT A IFNB	-8,646,800.00
2251115110060001	FIRDEMICH	-3,646,800.00
2251115110060002	FOGAMICH	-5,000,000.00
22511154	FONDOS DE GARANTIAS (ENTIDADES PUBL	-5,000,000.00
225111542002	FONDOS GARANT. FORTALECIM.MIPYMES	-5,000,000.00
2251115420020002	FIRA-FEGA GARANTIA PROEM AGROALIMEN	-5,000,000.00
225111542002000202300	FOGAMICH-FIRA PROEM FONDO DE GARANT	-5,000,000.00
225121	FONDOS EN GARANT LARGO PLAZO DVS PR	-816,194.75
22512112	FONDOS EN GARANTIA CON MUJER	-162,819.17
225121120001	DEPOSITOS EN GARANTIA C/M MICH	-144,836.17
2251211200010001	DEPOSITOS EN GARANTIA C/M MICH	-144,836.17
225121120001000100001	MENDEZ BEDOLLA MARIA DE LA SALUD	-439.65
225121120001000100003	LOPEZ LOPEZ MARTHA	-644.40
225121120001000100005	JERONIMO ALEJO ISAURA	-1,379.30
225121120001000100033	ONTIVEROS ORTEGA JUANA	-2,979.30
225121120001000100034	QUINTERO RUIZ ANTONIA	-2,958.60
225121120001000100035	VILLASEÑOR PAZ MARIA REYNA	-3,958.60
225121120001000100047	ROMERO ROCHA NANCY MONTSERRART	-14,806.50
225121120001000100051	PIÑON LOPEZ MARIA EDITH	-3,750.00
225121120001000100052	SANCHEZ ESPINOZA MARIA GUADALUPE	-16,953.60
225121120001000100053	LUVIANO TORRES ZOILA GEORGINA	-3,750.00
225121120001000100054	MENDOZA PIÑON ALEJANDRA NATALY	-3,750.00
225121120001000100086	PINEDA PEREZ CRISTINA	-5,402.28
225121120001000100087	RODRIGUEZ HUERTA MARIA JOSEFINA	-9,402.27
225121120001000100088	ESPINO RODRIGUEZ SOFIA	-1,802.29
225121120001000100104	BARAJAS EGUIA MARTINA	-239.65
225121120001000100131	OROZCO RODRIGUEZ MA GUADALUPE	-12,072.95
225121120001000100133	ARIAS CORTES MARIA DOLORES	-9,462.60
225121120001000100214	SUAREZ MARTINEZ CELENIA VARINIA	-400.00
225121120001000100220	CARRIZO ANGELES AIDA	-12,145.62
225121120001000100272	DIAZ GUILLEN ANA LILIA	-1,000.00

225121120001000100281	CERVANTES GARCIA ARCELIA	-5,286.66
225121120001000100282	ALVAREZ MORENO ERIKA	-5,286.66
225121120001000100283	GARCIA CHAVEZ NOHEMI	-5,286.66
225121120001000100284	GUZMAN MORALES NORMA	-5,286.66
225121120001000100436	DEMENEGHI ARRONIZ MARITZA	-3,975.37
225121120001000100437	DEMENEGHI ARRONIZ ANA MARIA	-3,975.37
225121120001000100438	ANGELES ALCANTAR SAMIRA	-3,975.37
225121120001000100439	ARRONIZ GERARDO ANA MARIA	-3,975.37
225121120001000100589	GUILLEN MARTINEZ MARIA DOLORES	-490.44
225121120101	DEPOSITOS EN GARANTIA P/M MICHOACAN	-12,650.00
2251211201010001	DEPOSITOS EN GARANTIA P/M MICHOACAN	-12,650.00
225121120101000100020	JAIMES DURAN ANA ROSA	-533.00
225121120101000100444	FERREYRA GARCIA RUBI	-1,483.00
225121120101000100522	HEREDIA CASTULO MARIA PIEDAD	-2,216.00
225121120101000100553	ARREOLA RIOS MINERVA	-1,230.00
225121120101000100817	SEPULVEDA VALDOVINOS YADIRA SOFIA	-850.00
225121120101000103513	INOCENCIO RODRIGUEZ MARIA	-680.00
225121120101000103552	JUAREZ MURILLO MARIA DE JESUS	-3,343.00
225121120101000104847	LOPEZ AYALA LUZ MARIA	-2,315.00
225121120137	DEPOSITOS EN GARANTIA PALABRA DE MU	-5,333.00
2251211201370001	DEPOSITOS EN GARANTIA PALABRA DE MU	-5,333.00
225121120137000100711	PINEDA MALDONADO RAMONA	-5,000.00
225121120137000100734	MATA BARRIOS ARACELI	-333.00
22512113	DEPOSITOS EN GARANTIA PROFIEP	-600,619.90
225121132000	DEPOSITOS EN GARANTIA PROFIEP	-600,619.90
2251211320000001	DEPOSITOS EN GARANTIA PROFIEP	-600,619.90
225121132000000100002	VILLANUEVA ROMERO GUADALUPE	-34,958.60
225121132000000100014	GRUPO DIPRALIGHT S.A DE C.V	-99,979.30
225121132000000100052	RUIZ AVILA YESENIA	-204,915.00
225121132000000100099	PEREZ ARCEO LILIANA	-260,767.00
22512114	DEPOSITOS EN GARANTIA PROFIM	-52,755.68
225121141024	DEPOSITOS EN GARANTIA PROFIM CONCEN	-50,490.18
2251211410240001	DEPOSITOS EN GARANTIA PROFIM CONCEN	-50,490.18
225121141024000100002	RIOS RAMIREZ ROBERTO	-4,158.60
225121141024000100003	HERNANDEZ MENDEZ MA TERESA	-9,375.80
225121141024000100127	VARELA PONCE STHEPHANY	-3,379.30
225121141024000100137	RUBIO CORDOVA ELIZABETH	-3,024.65
225121141024000100158	MADRIGAL GONZALEZ MONICA	-800.00
225121141024000100163	CONTRERAS CERECERO ELVIRA ANAHI	-1,989.65
225121141024000100206	MEJIA GRAJEDA JANITZIO	-2,432.00
225121141024000100227	ESTRADA AGUSTIN CESAREO	-483.00
225121141024000100234	ROJAS VAZQUEZ ROSA MARIA	-1,966.00
225121141024000100238	SOTO ALCAZAR JOSE PRICILIANO	-11,098.18
225121141024000100268	TORRES REBOLLAR JAIRO	-11,783.00
225121141500	DEPOSITOS EN GARANTIA PROFIM CREDIT	-2,265.50
2251211415000002	DEPOSITOS EN GARANTIA REG.PUB.PROPI	-2,265.50
225121141500000200008	BARRIGA CHAVEZ RAFAEL	-1,132.75
225121141500000200016	SANCHEZ CEJA LUZ DEL CARMEN	-1,132.75
2252	FONDOS EN ADMINISTRACION LARGO PLAZ	-20,697,806.22
225211	INT COBRADO PROGRAMAS SECT PUBLICO	-398,605.60
22521151	INT COBRADO PROGRAMAS SE	-205,576.00
225211510002	INT COBRADO OTROS PROGRAMAS SE	-187.17
2252115100021001	BBVA 112535971 VEND MAS1 P.59849 SE	-135.09
2252115100021003	BBVA 112536056 VEND MAS5 P.62823 SE	-52.08
225211510003	APORTACIONES SI FINANCIA	-57,327.71
2252115100030001	INT GANADOS BBVA 1900990515 APORTAC	-57,327.71
225211512600	PPP PROYECTO PYME 2013	-1,610.45
2252115126001026	INTERES POR NORMAL PPP PROY PYME13	-1,610.45
225211512601	H. AYUNTAMIENTO PPP PYME 2015 INTER	-110,396.88

2252115126011024	INTERES POR COMISION PPP AYTO PYME	-22,264.12
2252115126011025	INTERES POR MORATORIO PPP AYTO PYME	-4,630.30
2252115126011026	INTERES POR NORMAL PPP AYTO PYME 20	-83,502.46
225211512602	H. AYUNTAMIENTO UDP FOCIR REACT.EC	-36,053.79
2252115126021024	INTERES POR COMISION UDP FOCIR REAC	-198.44
2252115126021025	INTERES POR MORATORIO UDP FOCIR REA	-79.53
2252115126021026	INTERES POR NORMAL UDP FOCIR REACT.	-35,768.87
2252115126021027	INTERES POR INVERSION UDP FOCIR REA	-6.95
22521153	FONDO GARANT COMPL P/ FINANCI	-193,029.60
225211530001	INT GANADO BBVA 192030500 FONDO GAR	-193,029.60
225221	CONV CON DVS AYUNT., FONDOS Y FIDEIC	-3,809,498.83
22522112	CONV CON AYTO. CON MUJER	-917,612.38
225221120121	H. AYUNTAMIENTO P/M JIQUILPAN INTER	1,319.56
2252211201211024	INTERES POR COMISION P/M AYTO JIQUI	1,319.56
225221120202	H. AYUNTAMIENTO P/M YURECUARO 19 F	247.62
2252211202021024	INTERES POR COMISION P/M AYTO YUREC	481.66
2252211202021025	INTERES POR MORATORIO P/M AYTO YURE	-7.61
2252211202021026	INTERES POR NORMAL P/M AYTO YURECUA	-178.65
2252211202021027	INTERES POR INVERSION P/M AYTO YUREC	-47.78
225221120203	H. AYUNTAMIENTO PMJ LA HUACANA19 FO	-179,497.59
2252211202031024	INTERES POR COMISION PMJ AYTO LA HU	933.38
2252211202031025	INTERES POR MORATORIO PMJ AYTO LA H	-1,911.95
2252211202031026	INTERES POR NORMAL PMJ AYTO LA HUAC	-13,890.08
2252211202031027	INTERES POR INVERSION PMJ AYTO LA H	-164,628.94
225221120204	H. AYUNTAMIENTO P/M ZIRACUARETIRO 1	-63,343.82
2252211202041024	INTERES POR COMISION P/M AYTO ZIRAC	1,419.70
2252211202041025	INTERES POR MORATORIO P/M AYTO ZIRA	-255.92
2252211202041026	INTERES POR NORMAL P/M AYTO ZIRACUA	-594.87
2252211202041027	INTERES POR INVERSION P/M AYTO ZIRAC	-63,912.73
225221120207	H. AYTO PMJ URUAPAN19 FONDO	-62,156.21
2252211202071024	INT POR COMISION PMJ AYTO URUAPAN19	25,314.70
2252211202071025	INT POR MORATORIO PMJ AYTO URUAPAN1	-364.32
2252211202071026	INT POR NORMAL PMJ AYTO URUAPAN19	-1,131.90

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

2252211202071027	INTS X INVERSION PMJ URUAPAN19	-85,974.69
225221120209	H. AYUNTAMIENTO PMJ COPANDARO19 FON	-16,212.72
2252211202091027	INTERES POR INVERSION PMJ AYTO COPA	-16,212.72
225221120210	H. AYUNTAMIENTO P/M TACAMBARO 19 F	-36,708.15
2252211202101027	INTERES POR INVERSION P/M AYTO TACA	-36,708.15

225221120213	H. AYUNTAMIENTO PMJ ZAMORA19 FONDO	-15,992.35
2252211202131024	INTERES POR COMISION PMJ AYTO ZAMOR	6,008.96
2252211202131025	INTERES POR MORATORIO PMJ AYTO ZAMO	-793.57
2252211202131026	INTERES POR NORMAL PMJ AYTO ZAMORA1	-5,596.29
2252211202131027	INTERES POR INVERSION PMJ AYTO ZAMO	-15,611.45
225221120215	H. AYTO PMJ PURUANDIRO 19 FONDO	-0.75
2252211202151027	INTS X INVERSION PMJ PURUANDIRO 19	-0.75
225221120216	H. AYTO PMJ HIDALGO19 FONDO	-13,108.83
2252211202161024	INT POR COMISION PMJ AYTO HIDALGO19	7,027.28
2252211202161027	INTS X INVERSION PMJ HIDALGO19	-20,136.11
225221120217	H. AYTO PMJ LAZARO CARD19 FONDO	-63,059.19
2252211202171024	INT POR COMISION PMJ AYTO LAZARO CA	61.48
2252211202171027	INTS X INVERSION PMJ LAZARO CARD19	-63,120.67
225221120218	H. AYUNTAMIENTO PMJ NUEVO URECHO19	-36,327.67
2252211202181024	INTERES POR COMISION PMJ AYTO NUEVO	318.90
2252211202181025	INTERES POR MORATORIO PMJ AYTO NUEV	-90.39
2252211202181026	INTERES POR NORMAL PMJ AYTO NUEVO U	-2,795.42
2252211202181027	INTERES POR INVERSION PMJ AYTO NUEV	-33,760.76
225221120219	H. AYUNTAMIENTO PMJ ZACAPU19 FONDO	-18,472.25
2252211202191024	INTERES POR COMISION PMJ AYTO ZACAP	675.02
2252211202191027	INTERES POR INVERSION PMJ AYTO ZACA	-19,147.27
225221120220	H. AYTO PMJ MORELIA19 FONDO	-93,742.91
2252211202200003	COMPRA EQUIPO COMPUTO CON MUJER	37,078.08
2252211202201024	INT POR COMISION PMJ AYTO MORELIA19	58,562.34
2252211202201025	INT POR MORATORIO PMJ AYTO MORELIA1	-771.56
2252211202201026	INT POR NORMAL PMJ AYTO MORELIA19	-4,801.48
2252211202201027	INTS X INVERSION PMJ MORELIA19	-183,810.29
225221120221	H. AYTO PMJ JIQUILPAN19 FONDO	-15,900.06
2252211202211024	INT POR COMISION PMJ AYTO JIQUILPAN	184.76
2252211202211025	INT POR MORATORIO PMJ AYTO JIQUILPA	-68.21
2252211202211026	INT POR NORMAL PMJ AYTO JIQUILPAN19	-2,739.17
2252211202211027	INTS X INVERSION PMJ JIQUILPAN19	-13,277.44
225221120222	H. AYTO PMJ SAHUAYO19 FONDO	-159.47
2252211202221024	INT POR COMISION PMJ AYTO SAHUAYO19	-15.02
2252211202221025	INT POR MORATORIO PMJ AYTO SAHUAYO1	-24.02
2252211202221026	INT POR NORMAL PMJ AYTO SAHUAYO19	-118.34
2252211202221027	INTS X INVERSION PMJ SAHUAYO19	-2.09
225221120223	H. AYTO PMJ ZINAPECU19 FONDO	-19.43
2252211202231027	INTS X INVERSION PMJ ZINAPECU19	-19.43
225221120229	H. AYTO PMJ HUANDAC19 FONDO	-19.30
2252211202291027	INTS X INVERSION PMJ HUANDAC19	-19.30
225221120231	H. AYUNTAMIENTO P/M TANGANCICUARO 1	-14,373.59
2252211202311024	INTERES POR COMISION P/M AYTO TANGA	2,003.54
2252211202311025	INTERES POR MORATORIO P/M AYTO TANG	-198.20
2252211202311026	INTERES POR NORMAL P/M AYTO TANGANC	-1,915.66
2252211202311027	INTERES PORINVERSION P/M AYTO TANGA	-14,263.27
225221120232	H. AYUNTAMIENTO P/M LA PIEDAD 19 F	-50,933.17
2252211202321024	INTERES POR COMISION P/M AYTO LA PI	5,539.10
2252211202321025	INTERES POR MORATORIO P/M AYTO LA P	-77.82
2252211202321027	INTERES POR INVERSION P/M AYTO LA P	-56,394.45
225221120233	H. AYUNTAMIENTO P/M NOCUPETARO 19	-40,022.42
2252211202331024	INTERES POR COMISION P/M AYTO NOCUP	2,215.76
2252211202331025	INTERES POR MORATORIO P/M AYTO NOCU	-1,680.85
2252211202331026	INTERES POR NORMAL P/M AYTO NOCUPET	-1,036.67
2252211202331027	INTERES PORINVERSION P/M AYTO NOCUP	-39,520.66
225221120238	H. AYUNTAMIENTO PMJ MADERO19 FONDO	-24,629.70
2252211202381024	INTERES POR COMISION PMJ AYTO MADER	984.08
2252211202381025	INTERES POR MORATORIO PMJ AYTO MADE	-5.23
2252211202381026	INTERES POR NORMAL PMJ AYTO MADERO1	-1,156.72

2252211202381027	INTERES POR INVERSION PMJ AYTO MADE	-24,451.83
225221120239	H. AYTO PMJ APATZINGAN19 FONDO	-5,060.23
2252211202391024	INT POR COMISION PMJ AYTO APATZINGA	6,212.98
2252211202391025	INT POR MORATORIO PMJ AYTO APATZING	-195.74
2252211202391027	INTS X INVERSION PMJ APATZINGAN19	-11,077.47
225221120240	H. AYUNTAMIENTO PMJ BUENA VISTA19 F	-27,587.53
2252211202401024	INTERES POR COMISION PMJ AYTO BUENA	137.60
2252211202401025	INTERES POR MORATORIO PMJ AYTO BUEN	-17.78
2252211202401027	INTERES POR INVERSION PMJ AYTO BUEN	-27,707.35
225221120244	H. AYTO PMJ PUREPERO19 FONDO	-15,636.35
2252211202441024	INT POR COMISION PMJ AYTO PUREPERO1	1,213.74
2252211202441025	INT POR MORATORIO PMJ AYTO PUREPERO	-752.04
2252211202441026	INT POR NORMAL PMJ AYTO PUREPERO19	-3,683.64
2252211202441027	INTS X INVERSION PMJ PUREPERO19	-12,414.41
225221120245	H. AYUNTAMIENTO P/M IRIMBO 19 FOND	-8,538.25
2252211202451027	INTERES PORINVERSION P/M AYTO IRIMB	-8,538.25
225221120246	H. AYUNTAMIENTO P/M TINGAMBATO 19	-28,457.97
2252211202461027	INTERES PORINVERSION P/M AYTO TINGA	-28,457.97
225221120247	H. AYUNTAMIENTO P/M BRISEÑAS 19 FO	-1,030.74
2252211202471027	INTERES POR INVERSION P/M AYTO BRIS	-1,030.74
225221120248	H. AYUNTAMIENTO PMJ CARACUARO19 FON	-11,155.84
2252211202481024	INTERES POR COMISION PMJ AYTO CARAC	47.02
2252211202481025	INTERES POR MORATORIO PMJ AYTO CARA	-40.26
2252211202481026	INTERES POR NORMAL PMJ AYTO CARACUA	-257.51
2252211202481027	INTERES POR INVERSION PMJ AYTO CARA	-10,905.09
225221120249	H. AYUNTAMIENTO PMJ TEPALCATEPEC19	-1,404.57
2252211202491027	INTERES POR INVERSION PMJ AYTO TEPA	-1,404.57
225221120251	H. AYTO PMJ APORO19 FONDO	-4.87
2252211202511027	INTS X INVERSION PMJ APORO19	-4.87
225221120252	H. AYTO PMJ PATZCUARO19 FONDO	-809.81
2252211202521024	INT POR COMISION PMJ AYTO PATZCUARO	301.24
2252211202521025	INT POR MORATORIO PMJ AYTO PATZCUAR	-302.14
2252211202521026	INT POR NORMAL PMJ AYTO PATZCUARO19	-793.58
2252211202521027	INTS X INVERSION PMJ PATZCUARO19	-15.33
225221120255	H. AYTO PMJ ARIO ROSAL.19 FONDO	-30,948.61
2252211202551027	INTS X INVERSION PMJ ARIO ROSAL.19	-30,948.61
225221120256	H. AYTO PMJ TURICATO 19 FONDO	-79.73
2252211202561024	INT POR COMISION PMJ AYTO TURICATO	-15.30
2252211202561025	INT POR MORATORIO PMJ AYTO TURICATO	-35.40
2252211202561027	INTS X INVERSION PMJ TURICATO 19	-29.03
225221120257	H. AYTO PMJ ERONGARIC 19 FONDO	-40.59
2252211202571027	INTS X INVERSION PMJ ERONGARIC 19	-40.59
225221120302	H. AYTO PALABRA MUJER 2020 YURECUAR	-768.71
2252211203021024	INT POR COMISION PALABRA MUJER 2020	-331.50
2252211203021025	INT POR MORATORIO PALABRA MUJER 202	-8.91
2252211203021026	INT POR NORMAL PALABRA MUJER 2020 Y	-428.30
225221120303	H. AYTO PALABRA MUJER 21 LA HUACANA	-1,115.40
2252211203031024	INT POR COMISION PMJ 21 LA HUACANA	-221.00
2252211203031025	INT POR MORATORIO PMJ 21 LA HUACANA	-0.63
2252211203031026	INT POR NORMAL PMJ 21 LA HUACANA	-893.77
225221120304	H. AYTO PALABRA MUJER 21 ZIRACUARET	-148.99
2252211203041024	INT POR COMISION PALABRA MUJER 21 Z	-110.50
2252211203041025	INT POR MORATORIO PALABRA MUJER 21	-38.49
225221120307	H. AYTO PALABRA MUJER 21 URUAPAN FO	-2,261.58
2252211203071024	INT POR COMISION PALABRA MUJER 21 U	-2,176.00
2252211203071025	INT POR MORATORIO PALABRA MUJER 21	-85.58
225221120313	H. AYTO COORD.PMJ ZAMORA 20 FONDO	-6,121.06
2252211203131024	INT POR COMISION PMJ AYTO COORDINAC	-2,499.00
2252211203131025	INT POR MORATORIO PMJ AYTO COORDINA	-121.67

2252211203131026	INT POR NORMAL PMJ AYTO COORDINACIO	-3,500.39
225221120318	H. AYTO PALABRA MUJER 21 NUEVO UREC	-2,769.86

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
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2252211203181024	INT POR COMISION PMJ 21 NUEVO URECH	-433.50
2252211203181025	INT POR MORATORIO PMJ 21 NUEVO UREC	-7.53
2252211203181026	INT POR NORMAL PMJ 21 NUEVO URECHO	-2,328.83
225221120319	H. AYTO PALABRA MUJER 2021 ZACAPU F	-598.26
2252211203191024	INT POR COMISION PALABRA MUJER 2021	-400.00
2252211203191025	INT POR MORATORIO PALABRA MUJER 202	-198.26
225221120320	H. AYTO PMJ MORELIA 20 FONDO	-14,567.92
2252211203201024	INT POR COMISION PMJ AYTO MORELIA20	-5,244.50
2252211203201025	INT POR MORATORIO PMJ AYTO MORELIA2	-191.51
2252211203201026	INT POR NORMAL PMJ AYTO MORELIA 20	-9,131.91
225221120331	H. AYTO PALABRA MUJER 2020 TANGANCI	-1,676.46
2252211203311024	INT POR COMISION PALABRA MUJER 2020	-833.00
2252211203311025	INT POR MORATORIO PALABRA MUJER 202	-51.34
2252211203311026	INT POR NORMAL PALABRA MUJER 2020 T	-792.12
225221120332	H. AYTO PALABRA MUJER 2020 LA PIEDA	-3,497.31
2252211203321024	INT POR COMISION PALABRA MUJER 2020	-3,289.50
2252211203321025	INT POR MORATORIO PALABRA MUJER 202	-104.32
2252211203321026	INT POR NORMAL PALABRA MUJER 2020 L	-103.49
225221120333	H. AYTO PALABRA MUJER 21 NOCUPETARO	-1,932.35
2252211203331024	INT POR COMISION PALABRA MUJER 21 N	-1,819.00
2252211203331025	INT POR MORATORIO PALABRA MUJER 21	-113.35
225221120335	H. AYTO PALABRA MUJER 21 ARTEAGA FO	-4,707.63
2252211203351024	INT POR COMISION PMJ 21 ARTEAGA	324.49
2252211203351027	INTS X INVERSION PMJ 21 ARTEAGA	-5,032.12
225221120338	H. AYTO PALABRA MUJER 21 MADERO FON	-630.25
2252211203381024	INT POR COMISION PALABRA MUJER 21 M	-204.00
2252211203381025	INT POR MORATORIO PALABRA MUJER 21	-0.37
2252211203381026	INT POR NORMAL PALABRA MUJER 21 MAD	-425.88
225221120339	H. AYTO PALABRA MUJER 21 APATZINGAN	-962.67
2252211203391024	INT POR COMISION PALABRA MUJER 21 A	-714.00
2252211203391025	INT POR MORATORIO PALABRA MUJER 21	-49.92
2252211203391026	INT POR NORMAL PALABRA MUJER 21 APA	-198.75
225221120344	H. AYTO PALABRA MUJER 21 PUREPERO FO	-1,986.44
2252211203441024	INT POR COMISION PMJ 21 PUREPERO	-731.00
2252211203441025	INT POR MORATORIO PMJ 21 PUREPERO	-9.66
2252211203441026	INT POR NORMAL PMJ 21 PUREPERO	-1,245.78

22522114	CONVENIO AYUNTAMIENTOS CON PROFIM	-427,006.08
225221141034	H. AYUNTAMIENTOM MORELIA INTERESES	-6,753.30
2252211410341024	INTERES POR COMISION H AYTO MORELI	-134.22
2252211410341025	INTERES POR MORATORIO H AYTO MOREL	-1,609.12
2252211410341026	INTERES POR NORMAL H AYTO MORELIA	-1,249.42
2252211410341027	INTERES POR INVERSION H AYTO MOREL	-3,760.54
225221144004	H. AYUNTAMIENTO PROFIM ZIRACUARETIR	-23,226.20
2252211440041024	INTERES POR COMISION PROFIM AYTO ZI	-629.00
2252211440041025	INTERES POR MORATORIO PROFIM AYTO Z	-1,252.63
2252211440041026	INTERES POR NORMAL PROFIM AYTO ZIRA	-21,344.57
225221144007	H. AYTO. PROFINDEM URUAPAN19 FONDO	-44,943.45
2252211440071024	INT X COM PROFINDEM AYTO URUAPAN19	-2,261.00
2252211440071025	INT POR NORMAL PMJ AYTO URUAPAN19	-325.78
2252211440071026	INT NORMAL PROFINDEM AYTO URUAPAN19	-42,356.67
225221144013	H. AYUNTAMIENTO PROFINDEM ZAMORA19	-21,212.69
2252211440131024	INTERES POR COMISION PROFINDEM AYTO	-1,190.00
2252211440131025	INTERES POR NORMAL PMJ AYTO ZAMORA1	-590.23
2252211440131026	INTERES POR NORMAL PROFINDEM AYTO Z	-19,432.46
225221144016	H. AYTO. PROFINDEM HIDALGO19 FO	-102,435.46
2252211440161024	INT X COM PROFINDEM AYTO HIDALGO19	-5,176.50
2252211440161025	INT POR NORMAL PMJ AYTO HIDALGO19	-1,451.94
2252211440161026	INT NORMAL PROFINDEM AYTO HIDALGO19	-95,807.02
225221144017	H. AYTO. PROFINDEM LAZARO CAR 19 FO	-2,185.90
2252211440171024	INT X COM PROFINDEM AYTO LAZARO CAR	-76.50
2252211440171025	INT POR NORMAL PMJ AYTO LAZARO CARD	-12.31
2252211440171026	INT NORMAL PROFINDEM AYTO LAZARO CA	-2,097.09
225221144019	H. AYUNTAMIENTO PROFINDEM ZACAPU19	-92.45
2252211440191024	INTERES POR COMISION PROFINDEM AYTO	-8.50
2252211440191025	INTERES POR NORMAL PMJ AYTO ZACAPU1	-0.28
2252211440191026	INTERES POR NORMAL PROFINDEM AYTO Z	-83.67
225221144020	H. AYTO. PROFINDEM MORELIA19 FONDO	-44,611.49
2252211440201024	INT X COM PROFINDEM AYTO MORELIA19	-2,006.00
2252211440201025	INT POR NORMAL PMJ AYTO MORELIA19	-327.43
2252211440201026	INT NORMAL PROFINDEM AYTO MORELIA19	-42,278.06
225221144031	H. AYUNTAMIENTO PROFIM TANGANCICUAR	-10,638.29
2252211440311024	INTERES POR COMISION PROFIM AYTO TA	-714.00
2252211440311025	INTERES POR MORATORIO PROFIM AYTO T	-67.99
2252211440311026	INTERES POR NORMAL PROFIM AYTO TANG	-9,856.30
225221144032	H. AYUNTAMIENTO PROFINDEM LA PIEDAD	-23,183.58
2252211440321024	INTERES POR COMISION PROFINDEM AYTO	-1,054.00
2252211440321025	INTERES POR MORATORIO PROFINDEM AYT	-1,528.21
2252211440321026	INTERES POR NORMAL PROFINDEM AYTO L	-20,601.37
225221144033	H. AYUNTAMIENTO PROFIM NOCUPETARO 1	-7,131.03
2252211440331024	INTERES POR COMISION PROFIM AYTO NO	-535.50
2252211440331025	INTERES POR MORATORIO PROFIM AYTO N	-1,185.81
2252211440331026	INTERES POR NORMAL PROFIM AYTO NOCU	-5,409.72
225221144035	H. AYTO. PROFINDEM ARTEAGA 19 FONDO	-4,879.32
2252211440351024	INT X COM PROFINDEM AYTO ARTEAGA 19	-246.50
2252211440351025	INT POR NORMAL PMJ AYTO ARTEAGA 19	-4.05
2252211440351026	INT NORMAL PROFINDEM AYTO ARTEAGA 1	-4,628.77
225221144038	H. AYUNTAMIENTO PROFINDEM MADERO19	-16,479.89
2252211440381024	INTERES POR COMISION PROFINDEM AYTO	-722.50
2252211440381025	INTERES POR NORMAL PMJ AYTO MADERO1	-1,515.06
2252211440381026	INTERES POR NORMAL PROFINDEM AYTO M	-14,242.33
225221144039	H. AYTO. PROFINDEM APATZINGAN19 FON	-119,233.03
2252211440391024	INT X COM PROFINDEM AYTO APATZINGAN	-4,904.50
2252211440391025	INT POR NORMAL PMJ AYTO APATZINGAN1	-1,387.30
2252211440391026	INT NORMAL PROFINDEM AYTO APATZINGA	-112,941.23
22522118	CONVENIO AYUNTAMIENTOS PLAN EMERGEN	-41,673.63

225221183107	H. AYUNTAMIENTO PROTEG EC COVID19 U	-986.69
2252211831071025	INTERES POR MORATORIO AYTO COVID19	-986.69
225221183110	H. AYUNTAMIENTO PROTEG EC COVID19 T	-4,272.11
2252211831101024	INTERES POR COMISION AYTO COVID19	20,626.54
2252211831101025	INTERES POR MORATORIO AYTO COVID19	-1,209.96
2252211831101027	INTERES POR INVERSION AYTO COVID19	-23,688.69
225221183116	H. AYUNT. PROTEG EC COVID19 HIDALGO	-159.66
2252211831161025	INTERES POR MORATORIO AYTO COVID19	-159.66
225221183120	H. AYUNTAMIENTO PROTEG EC COVID19 M	-3,386.04
2252211831201024	INTERES POR COMISION AYTO COVID19	-34.00
2252211831201025	INTERES POR MORATORIO AYTO COVID19	-3,352.04
225221183207	H. AYUNTAMIENTO PROTEG EC COVID19 U	-993.32
2252211832071025	INTERES POR MORATORIO AYTO COVID19	-1.71
2252211832071026	INTERES POR NORMAL AYTO COVID19 UR	-991.61
225221183220	H. AYUNTAMIENTO PROTEG EC COVID19 M	-31,875.81
2252211832201025	INTERES POR MORATORIO AYTO COVID19	-1,664.03
2252211832201026	INTERES POR NORMAL AYTO COVID19 MO	-30,211.78
22522125	INTERES CORPORATIVO CAMPESINO	-2,423,206.74
225221252500	PROGRAMA CORPORATIVO CAMPESINO	-2,423,206.74
2252212525001024	INTERES POR COMISION CORPOR CAMPES	-461.15
225221252500102400001	RED CARDENISTA AC	-203.03
225221252500102400002	SOCIEDAD COOPERATIVA MARKU ANCHEKOR	-128.20
225221252500102400005	DEMOCRACIA INTEGRADORA RURAL DE MIC	-8.12
225221252500102400006	RED CARDENISTA AC	-48.72
225221252500102400007	RED CARDENISTA AC	-32.48
225221252500102400008	RED CARDENISTA AC	-8.12
225221252500102400012	UCHARI THAREJUATA, S.C. DE R.L. DE	-32.48
2252212525001025	INTERES MORATORIO CORPOR CAMPESINO	-128,791.24
225221252500102500001	RED CARDENISTA AC	-23,160.91
225221252500102500002	SOCIEDAD COOPERATIVA MARKU ANCHEKOR	-64,239.38

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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225221252500102500003	AGROINDUSTRIAS ALTAVISTA S. DE P.R.	-11,166.66
225221252500102500005	DEMOCRACIA INTEGRADORA RURAL DE MIC	-3,966.66
225221252500102500006	RED CARDENISTA AC	-14,688.14
225221252500102500007	RED CARDENISTA AC	-5,000.30
225221252500102500008	RED CARDENISTA AC	-4,250.00
225221252500102500012	UCHARI THAREJUATA, S.C. DE R.L. DE	-2,319.19
2252212525001026	INTERES NORMAL CORPORATIVO CAMPESIN	-396,299.24
225221252500102600001	RED CARDENISTA AC	-218,408.51

225221252500102600002	SOCIEDAD COOPERATIVA MARKU ANCHEKOR	-62,689.23
225221252500102600003	AGROINDUSTRIAS ALTAVISTA S. DE P.R.	-8,555.55
225221252500102600005	DEMOCRACIA INTEGRADORA RURAL DE MIC	-11,025.20
225221252500102600006	RED CARDENISTA AC	-36,333.32
225221252500102600007	RED CARDENISTA AC	-36,333.33
225221252500102600008	RED CARDENISTA AC	-19,241.88
225221252500102600012	UCHARI THAREJUATA, S.C. DE R.L. DE	-3,712.22
2252212525001027	INTERES POR INVERSION CORPORAT CAMP	-749,433.89
2252212525001124	INTERES POR COMISION FIMYPE,FOGA 33	-461.28
2252212525001125	INTERES MORATORIO FIMYPE,FOGA,33,17	-128,791.39
2252212525001126	INTERES NORMAL FIMYPE,FOGA.33,17	-396,299.43
2252212525001127	INTERES POR INVERSION FIMYPE	-622,669.12
225281	APORTACIONES	-16,489,701.79
22528112	APORTACIONES DE H. AYTO CON MUJER	-14,939,116.74
225281120002	H. AYUNTAMIENTO YURECUARO APORTACIO	-9,842.21
225281120003	H. AYUNTAMIENTO LA HUACANA APORTACI	-34,852.36
225281120004	H. AYUNTAMIENTO ZIRACUARETIRO APORT	-6,023.00
225281120005	H. AYUNTAMIENTO PERIBAN APORTACIONE	-17,862.72
225281120006	H. AYUNTAMIENTO MARAVATIO APORTACIO	-13,010.38
225281120008	H. AYUNTAMIENTO TIQUICHEO APORTACIO	-5,165.40
225281120009	H. AYUNTAMIENTO COPANDARO APORTACIO	-13,928.19
225281120010	H. AYUNTAMIENTO TACAMBARO APORTACIO	-7,337.52
225281120013	H. AYUNTAMIENTO ZAMORA	-59,315.31
225281120016	H. AYUNTAMIENTO CD HIDALGO	-3,698.41
225281120020	H. AYUNTAMIENTO MORELIA APORT	-58,229.73
225281120023	H. AYUNTAMIENTO ZINAPECUARIO APORT	-10,793.86
225281120026	H. AYUNTAMIENTO IXTLAN APORTACION	-50,000.00
225281120032	H. AYUNTAMIENTO LA PIEDAD	-93,751.58
225281120105	H. AYUNTAMIENTO PERIBAN APORTACIONE	-211,716.17
225281120106	H. AYUNTAMIENTO NVO. MARAVATIO APOR	-6,879.00
225281120108	H. AYUNTAMIENTO NVO TIQUICHEO APORT	-434,508.36
225281120111	H. AYUNTAMIENTO P/M ZINAPAROO	-71,215.69
225281120126	H. AYUNTAMIENTO P/M IXTLAN	-130,250.76
225281120127	H. AYUNTAMIENTO P/M TURICATO	-9,725.91
225281120136	H. AYUNTAMIENTO P/M ACUITZIO	-171,291.00
225281120202	H. AYUNTAMIENTO P/M YURECUARO 19	-65,809.56
225281120203	H. AYUNTAMIENTO PMJ LA HUACANA19	-1,406,557.48
225281120204	H. AYUNTAMIENTO P/M ZIRACUARETIRO 1	-535,215.10
225281120207	H. AYUNTAMIENTO PMJ URUAPAN19	-1,404,642.39
225281120209	H. AYUNTAMIENTO PMJ COPANDARO19	-122,050.96
225281120210	H. AYUNTAMIENTO P/M TACAMBARO 19	-263,058.20
225281120213	H. AYUNTAMIENTO PMJ ZAMORA19	-272,431.88
225281120216	H. AYUNTAMIENTO PMJ HIDALGO19	-500,000.00
225281120217	H. AYUNTAMIENTO PMJ LAZARO CARD19	-529,072.00
225281120218	H. AYUNTAMIENTO PMJ NUEVO URECHO19	-274,175.83
225281120219	H. AYUNTAMIENTO PMJ ZACAPU19	-214,551.00
225281120220	H. AYUNTAMIENTO PMJ MORELIA19	-4,125,919.60
225281120221	H. AYUNTAMIENTO PMJ JIQUILPAN19	-151,013.17
225281120222	H. AYUNTAMIENTO PMJ SAHUAYO19	-40,725.00
225281120223	H. AYUNTAMIENTO PMJ ZINAPECU19	-102,200.00
225281120229	H. AYUNTAMIENTO PMJ HUANDAC19	-101,600.00
225281120231	H. AYUNTAMIENTO P/M TANGANCICUARIO 1	-161,731.00
225281120232	H. AYUNTAMIENTO P/M LA PIEDAD 19	-500,000.00
225281120233	H. AYUNTAMIENTO P/M NOCUPETARO 19	-333,631.29
225281120238	H. AYUNTAMIENTO PMJ MADERO19	-211,965.33
225281120239	H. AYUNTAMIENTO PMJ APATZINGAN19	-408,027.07
225281120240	H. AYUNTAMIENTO PMJ BUENA VISTA19	-214,925.26
225281120244	H. AYUNTAMIENTO PMJ PUREPERO19	-19,085.48
225281120245	H. AYUNTAMIENTO P/M IRIMBO 19	-107,048.00

225281120246	H. AYUNTAMIENTO P/M TINGAMBATO 19	-199,041.00
225281120247	H. AYUNTAMIENTO P/M BRISEÑAS 19	-67,435.00
225281120248	H. AYUNTAMIENTO PMJ CARACUARO19	-104,128.57
225281120249	H. AYUNTAMIENTO PMJ TEPALCATEPEC19	-78,981.00
225281120250	H. AYUNTAMIENTO PMJ CHURUMUCO19	-44,450.00
225281120251	H. AYUNTAMIENTO PMJ APORO19	-47,276.00
225281120252	H. AYUNTAMIENTO PMJ PATZCUARO19	-90,000.00
225281120255	H. AYUNTAMIENTO PMJ ARIO ROSAL.19	-305,832.25
225281120256	H. AYUNTAMIENTO PMJ TURICATO 19	-73,528.31
225281120257	H. AYUNTAMIENTO PMJ ERONGARIC 19	-97,653.00
225281120335	H. AYUNTAMIENTO PMJ 21 ARTEAGA	-345,958.45
22528114	APORTACIONES DE H. AYTO PROFIM	-1,081,314.51
225281141000	H. AYUNTAMIENTO ACUITZIO APORTACION	-109.46
225281141002	H. AYUNTAMIENTO G ZAMORA APORTACION	-17,181.66
225281141005	H. AYUNTAMIENTO M CASTELLANOS APORT	-1,441.06
225281141019	H. AYUNTAMIENTO S ESCALANTE APORTAC	-1,793.16
225281141026	H. AYUNTAMIENTO QUIROGA APORTACION	-12,676.17
225281141028	H. AYUNTAMIENTO HUETAMO APORTACION	-31,942.49
225281141029	H. AYUNTAMIENTO PARACUARO APORTACIO	-75,416.00
225281141034	H. AYUNTAMIENTO MORELIA APORTACION	-576,039.29
225281141038	H. AYUNTAMIENTO CHILCHOTA APOR	-16,827.59
225281141050	H. AYUNTAMIENTO IXTLAN	-69,913.13
225281141126	H. AYUNTAMIENTO NVO PROFIM QUIROGA	-277,691.36
225281142000	H. AYUNTAMIENTO ACUITZIO RENDIMIEN	-283.14
22528118	APORTACIONES DE H. AYTO PLAN EMERGE	-469,270.54
225281183110	H. AYUNTAMIENTO COVID-19 TACAMBARO	-469,270.54
2255	OTROS FONDOS DE TERCEROS L.P.	-5,956,475.86
225500	OTROS FONDOS DE TERCEROS L.P.	-88,083.07
22550001	RECURSOS CONV MUNICIPIOS.SIFINANCIA	-77,731.31
225500010001	RECURSOS DVS MUNICIPIOS.SIFINANCIA	-77,731.31
22550004	RECURSOS FONDOS,FIDEICOMISOS FOMICH	
225500040048	FOM IMPUESTOS FO 5000400108	
22550021	PROGRAMA DE AHORRO SEGURO	-10,351.76
225500211009	INT COBRADOS S/INVERSION	-10,351.76
2255002110090002	BANSEFI CTA 55349510110	-10,351.76
225511	OTROS FOND DE TERCEROS L.P. SECT PU	-5,868,392.79
22551151	SECRETARIA DE ECONOMIA	-5,868,392.79
225511512600	PROYECTO PPP PYME 2013	-768,579.42
2255115126001001	FIMYPE PROYECTO PPP PYME 2013	-384,289.71
2255115126001002	SE PROYECTOS PPP PYME 2013	-384,289.71
225511512601	PROYECTO PPP PYME 2015	-3,473,813.37
2255115126011001	FIMYPE PROYECTO PPP PYME 2015	-1,157,937.79
2255115126011002	SE PROYECTOS PPP PYME 2015	-2,315,875.58
225511512602	UDP FOCIR REACTIVACION ECONOMICA	-1,626,000.00
2255115126021001	FIMYPE UDP FOCIR REACTIVACION ECONO	
2255115126021002	SE UDP FOCIR REACTIVACION ECONOMICA	-1,626,000.00
3	HACIENDA PUBLICA/PATRIMONIO	-173,085,203.81
31	HACIENDA PUBLICA/PATRIMONIO CONTRIB	-145,572,960.23
311	APORTACIONES	-145,572,960.23
3110	APORTACIONES	-145,572,960.23
311000	APORTACIONES	-145,572,960.23
31100012	APORTACIONES PALABRA DE MUJER	-28,787,549.03
311000120101	PALABRA DE MUJER MICHOACAN	-8,775,000.00
3110001201010001	SEIMUJER PALAB DE MUJ MICH CONVENIO	-8,775,000.00
311000120101000102016	SEIMUJER PALAB DE MUJ MICH CONVENIO	-3,200,000.00
311000120101000102017	SEIMUJER PALAB DE MUJ MICH CONVENIO	-4,175,000.00
311000120101000102019	SEIMUJER PALAB DE MUJ MICH CONVENIO	-900,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICH O

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Description, and Saldo Inicial. It lists various accounts such as SEIMUJER PALAB DE MUJ MICH CONVENIO, PALABRA DE MUJER CONCENTRADORA, and APORTACIONES PROFIEP, along with their corresponding initial balances.

311000183100	APORTACIONES PLAN EMERG.PROT.ECON.M	-30,991,230.42
3110001831000009	APORTACIONES PLAN EMERG.PROT.EC.GRA	-30,991,230.42
311000183100000902020	APORTACIONES PLAN EMERG.PROT.EC.GRA	-30,991,230.42
31100050	APORTACION DONAC CAPITAL BIENES INM	-5,190,641.04
311000502019	APORTACION DONAC CAPITAL BIENES INM	-5,190,641.04
3110005020190001	APORTACION DONAC CAP BIENES INM FOM	-5,190,641.04
311000502019000100001	PERA 207 BIEN INM.ESCR2906V122NT145	-571,274.54
311000502019000100002	ZALCE ALFREDO 211 ESC3048V129 NT145	-4,619,366.50
32	HACIENDA PUBLICA PATRIMONIO GENERAD	-27,512,243.58
322	RESULTADO DEL EJERCICIO ANTERIORES	-27,512,243.58
3220	RESULTADO DE EJERCICIOS ANTERIORES	-27,512,243.58
322000	RESULTADO DE EJERCICIOS ANTERIORES	-27,512,243.58
32200050	RESULTADO DE EJERCICIOS ANTERIORES	-27,512,243.58
322000500001	AHORRO O DESAHORRO 2008	38,587.05
322000500002	AHORRO O DESAHORRO 2009	-1,004,791.11
322000500003	AHORRO O DESAHORRO RETEN 2009	-474,155.88
322000500004	AHORRO O DESAHORRO 2010	-19,719.21
322000500005	AHORRO Y DESAHORRO 2011	118,326.02
322000500006	AHORRO Y DESAHORRO 2012	-14,905,425.25
322000500007	AHORRO Y DESAHORRO 2013	-4,627,517.59
322000500008	AHORRO Y DESAHORRO 2014	-3,187,728.11
322000502015	AHORRO Y DESAHORRO 2015	6,569,315.25
322000502016	(AHORRO) / DESAHORRO 2016	800,217.10
322000502017	(AHORRO) / DESAHORRO 2017	-357,421.87
322000502018	(AHORRO) / DESAHORRO 2018	-1,981,129.34
322000502019	(AHORRO) / DESAHORRO 2019	-10,491,831.32
322000502020	(AHORRO) / DESAHORRO 2020	2,011,030.68
4	INGRESOS Y OTROS BENEFICIOS	-59,832,064.57
41	INGRESOS DE GESTION	-5,761,770.66
417	INGRESOS POR VTA DE BIENES Y SERVIC	-5,761,770.66
4174	ING DE OPER DE ENTIDADES PARAEST EM	-5,761,770.66
417425	INT MORATORIO	-441,669.42
41742512	INT MORAT X CART CON MUJER	-22,123.04
417425120101	INT MORAT X CART P/M MICHOACAN	-12,234.74
4174251201010001	INT MORAT X CART P/M MICHOACAN	-12,234.74
417425120101000101137	RAMON BRAVO ROSA MARIA	-1,338.40
417425120101000102047	MALDONADO HERNANDEZ MARTHA LETICIA	-1.43
417425120101000102870	CRUZ GUERRERO MARTHA OFELIA	
417425120101000103301	ALVARADO GARIBAY EDITH GUADALUPE	-1,754.53
417425120101000103334	PULIDO MURILLO MARTHA CELIA	-1,183.00
417425120101000103383	JIMENEZ SOLIS MARICELA PATRICIA	-1,553.27
417425120101000103520	GAYTAN GASPAS GRACIELA	-1,416.10
417425120101000103548	GUZMAN GOMEZ MA ELENA	-444.40
417425120101000103623	AVILA SANCHEZ DELIA	-1,667.00
417425120101000103670	MANZO NAVA MARTHA ALICIA	-0.21
417425120101000103784	MARTINEZ GONZALEZ OFELIA	-516.93
417425120101000103863	GABRIEL GONZALEZ ROSALINA	-483.00
417425120101000104538	ALVAREZ ZAMUDIO ROSA ISELA	666.00
417425120101000105525	PULIDO ARREGUIN ANGELICA	-424.68
417425120101000105612	RODRIGUEZ MACIAS MARIA DEL ROSARIO	-1,464.23
417425120101000105613	GUZMAN ORTIZ MARIA JOSE	-88.02
417425120101000105942	OROZCO MACIEL JENNIFER	-563.35
417425120101000107171	BUCIO ROJAS LIZBETH	-2.19
417425120143	INT MORAT X CART P/M CONCENTRADORA	-4,144.44
4174251201430001	INT MORAT X CART P/M CONCENTRADORA	-4,144.44
417425120143000100007	JACOBO GOMEZ ALICIA	-10.26
417425120143000100108	RODRIGUEZ ROCHA AMELIA	-12.97
417425120143000100114	MORALES GUTIERREZ REYNA	-0.30

417425120143000100140	VELAZQUEZ VALLEJO SUSANA	-0.13
417425120143000100141	ARROYO RAMIREZ MARIA TERESA	-3.19
417425120143000100142	MURILLO MARTINEZ ANGELICA	-0.41
417425120143000100145	VELAZQUEZ VALLEJO OFELIA	-0.29
417425120143000100178	VARGAS CONTRERAS AMELIA	-1,763.67
417425120143000100265	MARTINEZ CALDERON DOLORES GRISELDA	-511.10
417425120143000100302	PEDRAZA PAREDES MARIA MAGDALENA	-314.45
417425120143000100308	MEDINA NAMBO ADELA	-49.64
417425120143000100355	MENDEZ URIBE LAURA ELENA	-0.96
417425120143000100377	VAZQUEZ GALVAN MA GUADALUPE	-0.98
417425120143000100380	SANCHEZ VILLA MARIA MAGDALENA	-949.46
417425120143000100384	PIEDRA SORIA MARTA	-6.89
417425120143000100401	ZALDIVAR MORALES MARIA SOCORRO ELIA	-13.99
417425120143000100404	CERVANTES CORTEZ ANGELES	-0.23
417425120143000100406	MEJIA ZALDIVAR FANNY	-20.74
417425120143000100414	ORTUÑO OROZCO OLFA	-2.39
417425120143000100621	CASARES ZINZUN ROSA MARIA	
417425120143000100645	BARRAGAN DIAZ PATRICIA	-77.13
417425120143000100664	RANGEL PEREZ MARTHA PATRICIA	-0.04
417425120143000100665	MORENO DEL ANGEL TANIA ARACELI	-5.78
417425120143000100668	VEGA ZUÑIGA ANGELICA	-0.48
417425120143000100671	GARCIA GONZALEZ MARIA ANGELICA	-0.54
417425120143000100674	TRUJILLO ALEMAN BRENDA	-8.96
417425120143000100676	NAVA GARCIA SUSANA	-1.09
417425120143000100682	TAPIA REYES LORENA	-3.24
417425120143000100688	CRUZ ALBA PATRICIA GUADALUPE	-335.44
417425120143000100691	MARTINEZ ALCANTAR NANCY	-46.66

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
417425120143000100692	AMBROSIO FLORES BLANCA LAURA	-0.86
417425120143000100694	BRUNO HIPOLITO ELVIA	-2.17
417425120203	INT MORAT CART PMJ LA HUACANA19	-988.29
4174251202030001	INT MORAT CART PMJ LA HUACANA19	-988.29
417425120203000100005	GARCIA HERRERA MA GUADALUPE	-0.01
417425120203000100013	CISNEROS DIAZ MA DE LOURDES	-91.87
417425120203000100014	MONDRAGON VACA MARIA GUADALUPE	-0.56
417425120203000100017	MONDRAGON CARDENAS MA DE LOURDES	-11.53
417425120203000100024	SANCHEZ CARDENAS MARICELA	-33.91
417425120203000100025	BUCIO MENDOZA ADELA PAULINA	-8.75
417425120203000100026	DOÑATE CHAVEZ FLORICELA	-2.66

417425120203000100029	NUÑEZ MADRID MARIA GUADALUPE	-9.82
417425120203000100030	CABRERA PEDRAZA MARIA DEL CARMEN	-0.49
417425120203000100033	INFANTE JUAREZ MARIA GUADALUPE	-140.73
417425120203000100035	CASTAÑEDA GALLEGOS TERESA	-31.86
417425120203000100037	VILLA PINEDA MARIA	-245.01
417425120203000100057	GALEANA FRANCO MARIA DEL ROCIO	-12.26
417425120203000100058	VACA VALENCIA YOLANDA	-135.59
417425120203000100059	NUÑEZ MOTA BERENICE	-148.29
417425120203000100061	ROJAS CHAVEZ MARIA DE LOS ANGELES	-107.81
417425120203000100062	MAGALLAN SAGRERO MA DEL ROSARIO	-7.14
417425120207	INT MORAT CART PMJ URUAPAN19	-99.67
4174251202070001	INT MORAT CART PMJ URUAPAN19	-99.67
417425120207000100035	PANTOJA TREJO GABRIELA	-99.67
417425120213	INT MORAT CART PMJ ZAMORA19	-618.52
4174251202130001	INT MORAT CART PMJ ZAMORA19	-618.52
417425120213000100011	GUTIERREZ ROMERO MARTHA SILVIA	-348.69
417425120213000100015	RESENDIZ RUBIO MARIA GUADALUPE	-83.49
417425120213000100016	BARRERA OSEGUERA MARTHA SOFIA	-28.47
417425120213000100018	PEREZ MONTES MARTHA ESTHER	-114.92
417425120213000100026	PEREZ GARCIA MARGARITA	-2.42
417425120213000100030	LARA MENDEZ MARIA DEL ROCIO	-20.46
417425120213000100031	RINCON PEREZ ADELA	-2.44
417425120213000100032	TORRES FLORES LUZ JACQUELINE	-14.03
417425120213000100033	ESPINOZA VACA ANA MARIA	-1.51
417425120213000100035	EQUIHUA ZAMORA PAULA	-0.72
417425120213000100036	BRAVO SANCHEZ KARLA AYDEE	-1.37
417425120218	INT MORAT CART PMJ NUEVO URECHO19	-38.40
4174251202180001	INT MORAT CART PMJ NUEVO URECHO19	-38.40
417425120218000100003	RAMIREZ GOMEZ JUANA	-23.75
417425120218000100006	LEMUS DUARTE MARIA DE LOS ANGELES	-5.43
417425120218000100007	MORA URBINA MIREYA	-0.12
417425120218000100009	VILLANUEVA AMBRIZ MARIA	-0.58
417425120218000100013	CONTRERAS SOTELO GLORIA	-4.06
417425120218000100015	CALVILLO CONTRERAS ROSA	-4.06
417425120218000100017	LOPEZ POSADAS MARITZA	-0.40
417425120220	INT MORAT CART PMJ MORELIA19	-188.05
4174251202200001	INT MORAT CART PMJ MORELIA19	-188.05
417425120220000100007	AGUILAR HERNANDEZ JOSEFINA	-158.00
417425120220000100016	CORTES GUILLEN ADRIANA	-0.24
417425120220000100037	GUERRERO CRUZ CONSTANTINA	-1.26
417425120220000100042	SANTOS VARGAS VIRGINIA	-11.50
417425120220000100044	MARTINEZ ROSILES ANGELICA	-13.97
417425120220000100049	NIETO AGUILAR MARITZA	-3.08
417425120221	INT MORAT CART PMJ JIQUILPAN19	-7.01
4174251202210001	INT MORAT CART PMJ JIQUILPAN19	-7.01
417425120221000100004	MAGALLON CONTRERAS KARLA ELISA	-3.37
417425120221000100006	PEREZ CASTILLO LUZMILA	-0.10
417425120221000100011	SANCHEZ SANCHEZ PAOLA KARINA	-0.11
417425120221000100016	PAREDES GUERRA LETICIA	-3.43
417425120231	INT MORAT CART PMJ TANGANCICUARO	-2.65
4174251202310001	INT MORAT CART PMJ TANGANCICUARO	-2.65
417425120231000100002	RIOS GONZALEZ JUANA	-0.23
417425120231000100004	AGUSTIN GIL ROSA AURORA	-1.81
417425120231000100028	MIRANDA ANGUIANO MARIA JESUS	-0.14
417425120231000100029	MARISCAL MURATALLA ERIKA	-0.47
417425120233	INT MORAT CART PMJ NOCUPETARO 19	-1,147.73
4174251202330001	INT MORAT CART PMJ NOCUPETARO 19	-1,147.73
417425120233000100001	DURAN GOMEZ LUCIA	-0.50
417425120233000100008	VILLA VERDUZCO DOMINGA	-1,146.72

417425120233000100024	VILLAGOMEZ CALVILLO MARIA	-0.51
417425120238	INT MORAT CART PMJ MADERO19	-0.17
4174251202380001	INT MORAT CART PMJ MADERO19	-0.17
417425120238000100007	RODRIGUEZ RANGEL AURORA	-0.17
417425120239	INT MORAT CART PMJ APATZINGAN19	-111.51
4174251202390001	INT MORAT CART PMJ APATZINGAN19	-111.51
417425120239000100004	GALINDO VACIO ROSA ELENA	-111.51
417425120244	INT MORAT CART PMJ PUREPERO19	-671.63
4174251202440001	INT MORAT CART PMJ PUREPERO19	-671.63
417425120244000100003	ORTIZ MAGAÑA MA DEL CARMEN	-1.87
417425120244000100005	MURILLO ACUCHI ROSA MARIA	-9.80
417425120244000100007	CERDA GUZMAN LETICIA	-2.16
417425120244000100008	JIMENEZ MARTINEZ MA GUADALUPE	-18.28
417425120244000100009	CORCOLES GUZMAN IRMA	-2.93
417425120244000100012	ORDAZ CENDEJAS ALMA RUTH	-196.29
417425120244000100013	ESPINOSA REYES MAYRA ALEJANDRA	-440.30
417425120248	INT MORAT CART PMJ CARACUARO19	-32.43
4174251202480001	INT MORAT CART PMJ CARACUARO19	-32.43
417425120248000100005	HERNANDEZ CABALLERO MA DE LOS ANGEL	-32.43
417425120302	INT MORAT CART PALABRA MUJER 2020 Y	-8.87
4174251203020001	INT MORAT CART PALABRA MUJER 2020 Y	-8.87
417425120302000100002	URIBE ORONA GREGORIA	-3.54
417425120302000100004	TORRES DUEÑAS MARY CARMEN	-5.33
417425120303	INT MORAT CART PMJ 21 LA HUACANA	-0.62
4174251203030001	INT MORAT CART PMJ 21 LA HUACANA	-0.62
417425120303000100002	GARCIA TINOCO JANETT	-0.02
417425120303000100004	CHAVEZ MANZO ADILENE	-0.60
417425120304	INT MORAT CART PALABRA MUJER 21 ZIR	-38.42
4174251203040001	INT MORAT CART PALABRA MUJER 21 ZIR	-38.42
417425120304000100001	REYES GUZMAN CATALINA	-15.76
417425120304000100002	MENDOZA RENDON LETICIA	-22.66
417425120307	INT MORAT CART PALABRA MUJER 21 URU	-85.17
4174251203070001	INT MORAT CART PALABRA MUJER 21 URU	-85.17
417425120307000100002	RAMIREZ ACOSTA MAYRA IRENE	-13.49
417425120307000100003	TELLEZ ACOSTA CLAUDIA GUADALUPE	-2.99
417425120307000100004	SOLORZANO TORRES MARIA ELENA	-8.85
417425120307000100005	OROZCO LOPEZ CELIA	-1.04
417425120307000100007	HERNANDEZ LARA MARIA GUADALUPE	-1.07
417425120307000100010	MARTINEZ MARTINEZ ELIZABETH	-1.82
417425120307000100014	RAUDA VARGAS ANTONIA	-0.21
417425120307000100018	RUIZ RODRIGUEZ MARIA DEL CARMEN	-0.40
417425120307000100020	RENTERIA CHAVEZ RENATA	-0.21
417425120307000100025	VILLALOBOS AGUILAR RUBI	-1.26
417425120307000100026	VAZQUEZ ORTIZ LILIANA	-0.47
417425120307000100031	MEDINA RIOS ROSA ELIA	-9.09
417425120307000100032	DELGADO GOMEZ MARIA CRISTINA	-0.86
417425120307000100036	TURJA ROMERO SILVIA	-0.42
417425120307000100038	ROMERO JOAQUIN CRISPINA	-0.42
417425120307000100040	MARTINEZ MARTINEZ ALEJANDRA	-0.83
417425120307000100043	NIETO ORTIZ NALLELI	-0.16
417425120307000100046	BARRAGAN MARTINEZ ERIKA	-10.49
417425120307000100047	TELLO RANGEL GRISELDA	-9.26
417425120307000100050	CRUZ HERNANDEZ ANEL ADGAM	-4.08
417425120307000100052	SANTIAGO RANGEL MARTHA ADILENE	-1.36
417425120307000100057	GUTIERREZ CARBAJAL SOLEDAD PATRICIA	-7.32

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
417425120307000100058	NORIEGA JIMENEZ ANDREA	-5.83
417425120307000100062	CARRILLO VASQUEZ GRACIELA	-3.24
417425120313	INT MORAT CART COORD.PMJ ZAMORA 20	-121.32
4174251203130001	INT MORAT CART COORD.PMJ ZAMORA 20	-121.32
417425120313000100003	AGUILAR BRAVO NANCY JAZMIN	-0.42
417425120313000100004	FERNANDEZ RUVALCABA ESPERANZA	-0.21
417425120313000100005	MENDEZ MACIEL MARIA CRISTINA	-2.30
417425120313000100006	GARCIA PALOMARES MARIA LUISA	-1.24
417425120313000100007	SALAS SALAZAR RUTH ALEJANDRA	-2.29
417425120313000100011	MELCHOR MARTINEZ ESPERANZA	-0.63
417425120313000100013	ZAVALA GARCIA ADRIANA GUADALUPE	-1.44
417425120313000100014	TORRES ZAVALA MARIA DEL CARMEN	-0.16
417425120313000100015	CALDERILLA MENDEZ ESTELA	-9.61
417425120313000100016	MALDONADO GUZMAN NIEVES	-19.78
417425120313000100020	ANGUIANO MENA ALEJANDRA	-0.21
417425120313000100022	TEJADA BAÑALES MARISOL	-1.25
417425120313000100025	TORRES CEJA MARGARITA	-1.15
417425120313000100026	GUERRERO BARRERA MARIA LAURA	-7.23
417425120313000100027	CHAVEZ HURTADO LETICIA	-3.97
417425120313000100029	GARCIA GOVEA MARTHA ELENA	-5.86
417425120313000100037	MUÑOZ RAMIREZ GUADALUPE	-27.48
417425120313000100040	GALLEGOS RODRIGUEZ EVANGELINA	-7.14
417425120313000100042	AVILA ESPINOZA NANCY MONSERRAT	-1.90
417425120313000100043	AVILA VIDALES GEORGINA ALEJANDRA	-0.84
417425120313000100044	ALFARO BOLAÑOS EVA MARCELA	-1.62
417425120313000100045	SALAZAR ALCAZAR NORMA LUZ	-17.53
417425120313000100047	RINCON PEREZ ADELA	-0.61
417425120313000100048	HERRERA SEPULVEDA MARISELA	-0.20
417425120313000100049	OCHOA ALCAZAR LETICIA	-6.04
417425120313000100050	ROMERO MANJARREZ BEATRIZ	-0.21
417425120318	INT MORAT CART PMJ 21 NUEVO URECHO	-7.51
4174251203180001	INT MORAT CART PMJ 21 NUEVO URECHO	-7.51
417425120318000100001	RAMIREZ GOMEZ JUANA	
417425120318000100004	VALENCIA CASTAÑEDA ANA LILIA	
417425120318000100005	LEMUS MURILLO BRENDA CARINA	-0.20
417425120318000100012	GUZMAN SAGRERO ROSALBA	-1.01
417425120318000100013	LEMUS DUARTE MARIA DE LOS ANGELES	-6.30
417425120319	INT MORAT CART PALABRA MUJER 2021 Z	-198.08
4174251203190001	INT MORAT CART PALABRA MUJER 2021 Z	-198.08
417425120319000100004	RIVERA ECHEVARRIA SILVIA	-73.49
417425120319000100007	PEÑA HUANTE MA DEL SOCORRO	-4.28
417425120319000100008	SOLIS VALLADARES ABRIL	-11.47

417425120319000100010	MARTINEZ MAGAÑA IRMA	-20.50
417425120319000100011	MALDONADO CAMPANOR MARISELA	-6.68
417425120319000100013	VALENCIA AMBRIZ ROCIO EVEDILIA	-21.63
417425120319000100014	HERNANDEZ HUERTA MARIA JOSEFINA	-26.69
417425120319000100015	FUERTE SALINAS GIOVANNA	-4.46
417425120319000100016	GARCIA SILVA MARICELA	-7.25
417425120319000100018	AMBRIZ LOPEZ ANA MARIA	-21.63
417425120320	INT MORAT CART PMJ MORELIA 20	-190.51
4174251203200001	INT MORAT CART PMJ MORELIA 20	-190.51
417425120320000100003	MARTINEZ CHAVEZ MARIA DE LA LUZ	-43.93
417425120320000100004	REYMUNDO CRUZ ERIKA	-6.13
417425120320000100005	CRUZ VILLAFAÑA LORENA	-6.22
417425120320000100006	MELGAREJO AGUILAR FERNANDA	-3.23
417425120320000100009	MADRIGAL GARCIA ROSA MARIA	-0.21
417425120320000100012	ZAMUDIO BECERRA FREDESVINDA	-0.83
417425120320000100014	ESTRADA DIAZ DEL CASTILLO MARIA DE	
417425120320000100015	HERNANDEZ CASTILLO DIANA JAZMIN	-0.21
417425120320000100017	FUENTES QUIROZ BLANCA SILVIA	-1.87
417425120320000100018	AVILES MORALES GABRIELA	-8.86
417425120320000100021	GUZMAN AGUILAR EMMA ELIZABETH	-2.49
417425120320000100028	REYES HERRERA MARIA DEL CONSUELO	-0.40
417425120320000100029	JIMENEZ CORREA MARIA DEL ROSARIO	-0.18
417425120320000100030	GARFIAS GARCIA ALMA DELIA	-0.88
417425120320000100033	SANTOS VARGAS VIRGINIA	-36.01
417425120320000100035	VAZQUEZ SANTOS YADIRA	-45.84
417425120320000100042	URBINA JARAMILLO ERANDI GUADALUPE	-4.83
417425120320000100045	SAAVEDRA LEYVA SALUD MIRIAM	
417425120320000100046	ROJAS VALENCIA RITA MARCELA	-0.20
417425120320000100047	IZQUIERDO CAMARENA LETICIA	-0.58
417425120320000100048	ACOSTA FLORES GUADALUPE	-3.30
417425120320000100050	JIMENEZ SAAVEDRA KARLA MARCELA	-0.38
417425120320000100052	ORTIZ RAMIREZ ROSA ELVIRA	-0.62
417425120320000100054	ZAMUDIO BECERRA FREDESVINDA	-5.10
417425120320000100058	HERNANDEZ LOPEZ MARIANA	-1.56
417425120320000100062	OROZCO LEYVA ANGELINA	-0.21
417425120320000100063	CARDONA ALVARADO MARGARITA	-0.62
417425120320000100069	MARTINEZ PEÑA DOLORES GUADALUPE	-0.14
417425120320000100072	DE LA CRUZ MARTINEZ MARIA TERESA	-3.54
417425120320000100073	TOVAR DE LA CRUZ BLANCA ESTELA	-3.54
417425120320000100080	RUIZ DE LA CRUZ ANITA	-2.20
417425120320000100081	DE LA CRUZ LINO OLGA LIDIA	-0.41
417425120320000100095	GUTIERREZ MUNGUIA JUANA	-0.76
417425120320000100096	DURAN GOMEZ MARIA ESTHER	-3.74
417425120320000100097	VALERIO DURAN GUADALUPE ISABEL	-0.45
417425120320000100100	VALERIO DURAN YESENIA JAZMIN	-0.62
417425120320000100104	SILVA NAJAR SINHAI	-0.21
417425120320000100105	VILLA MORA AMERICA JIMENA	-0.21
417425120320000100111	RAMIREZ ROMERO BERENICE	
417425120320000100121	AVILA CARREON KARLA	
417425120331	INT MORAT CART PALABRA MUJER 2020 T	-51.20
4174251203310001	INT MORAT CART PALABRA MUJER 2020 T	-51.20
417425120331000100001	ZAMORA MAGAÑA MA DE LOURDES	-0.09
417425120331000100002	GARCIA OROZCO ANA LORENA	-5.52
417425120331000100003	LEMUS PIMENTEL LUCIA	-0.64
417425120331000100009	LLAMAS OREGEL MARIA DE LOURDES	-36.25
417425120331000100011	OROZCO SAMANO MARIA ISABEL	-2.31
417425120331000100012	FELIPE CAMPOS ANGELICA NOEMI	-0.41
417425120331000100013	LEYVA MARQUEZ ANA LIDIA	-2.49
417425120331000100014	TORRES ARELLANO GUADALUPE IVONNE	-3.49

417425120332	INT MORAT CART PALABRA MUJER 2020 L	-103.76
4174251203320001	INT MORAT CART PALABRA MUJER 2020 L	-103.76
417425120332000100006	HERNANDEZ . MA DOLORES	-0.62
417425120332000100007	ALVARADO ARROYO MA SOCORRO	-14.88
417425120332000100009	NUÑEZ BRAVO MARIA DE LOURDES	-5.53
417425120332000100010	DELGADO GONZALEZ BELEN	-0.62
417425120332000100014	GOMEZ ZARAGOZA DEYSI ROCIO	-15.29
417425120332000100016	TORRES CORTES MARIA ISABEL	-0.16
417425120332000100018	MORENO ALATORRE ELIZABETH	-0.33
417425120332000100019	GONZALEZ RODRIGUEZ DIANA MARISELA	-0.49
417425120332000100021	ROJAS GUZMAN EDITH GRISELDA	-0.80
417425120332000100025	SALAZAR GONZALEZ ROCELIA	
417425120332000100027	SORIA PRADO ERIKA	-0.21
417425120332000100028	MEZA TORRES PAULINA	-0.21
417425120332000100036	FRANCO GALINDO MARIA TERESA	-0.81
417425120332000100043	HERRERA MARTINEZ GUADALUPE ALEJANDR	-6.11
417425120332000100046	CALDERILLA AREVALO VERONICA	-2.42
417425120332000100050	FLORES CONCHA MA DE LA LUZ	-5.15
417425120332000100052	LEON LOPEZ ELSA GUADALUPE	-1.25
417425120332000100055	ALEJANDRE HERNANDEZ ANA LUISA	-16.81
417425120332000100056	GOMEZ PATIÑO JUANA	-0.05
417425120332000100058	MARTINEZ AYALA FABIOLA NOEMI	-1.25
417425120332000100060	ESTRADA ZABALA ESPERANZA	-1.51
417425120332000100062	RIVERA MAYA SONIA	-4.99

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417425120332000100063	GARCIA VALADEZ LAURA ISABEL	-3.54
417425120332000100065	LOPEZ ZARAGOZA CINTHIA PATRICIA	-4.16
417425120332000100066	LOZA VERA CLAUDIA CONCEPCION	-1.25
417425120332000100067	TAFOLLA ALANIS VERONICA	-0.62
417425120332000100068	CELIS HIGUERA AIDE GUADALUPE	-1.77
417425120332000100069	LOPEZ GARCIA ARACELI	-1.46
417425120332000100073	NAVARRO GUTIERREZ MARIA CONCEPCION	-0.14
417425120332000100074	ARELLANO HERNANDEZ NOEMI	-4.13
417425120332000100075	ZARAGOZA PIMENTEL LAURA YUREYRA	-6.65
417425120332000100083	GARCIA TORRES MANUELA	-0.41
417425120332000100087	MENDEZ LOZA JANETH ALEJANDRA	-0.14
417425120333	INT MORAT CART PALABRA MUJER 21 NOC	-113.04
4174251203330001	INT MORAT CART PALABRA MUJER 21 NOC	-113.04
417425120333000100001	GONZALEZ GARCIA PATRICIA	-0.34

417425120333000100002	CORREA VILLASEÑOR JUANA	-3.00
417425120333000100004	ENRIQUEZ MORALES ANA ISABEL	-0.34
417425120333000100006	VILLA CAMBRON MERLI YOANA	-1.25
417425120333000100007	LOPEZ CARDENAS MA GUADALUPE	-0.83
417425120333000100008	GAMIÑO MOLINA MARIA ISABEL	-19.55
417425120333000100009	DURAN GONZALEZ M EUGENIA	-6.66
417425120333000100010	ARAIZA ARAIZA BLANCA ELIZABETH	-6.51
417425120333000100011	GUZMAN ABEJA REYNA BRICEYDA	-13.12
417425120333000100013	OCHOA GARCIA MARIA DIOCELINA	-0.48
417425120333000100014	GUTIERREZ SAUCEDO DEYANIRA	-3.75
417425120333000100015	GARCIA ALCAZAR KENDY CORAL	-10.04
417425120333000100016	MEDINA GALVAN ANICETA	-3.54
417425120333000100017	CABRERA MOLINA DORA	-0.21
417425120333000100018	GRANADOS BARAJAS ELIZABETH	-9.63
417425120333000100019	ZARCO PITA SABINA	-1.66
417425120333000100023	SANCHEZ RESENDIZ MA ESMELDA	-0.21
417425120333000100025	PINEDA ARCHUNDIA FLORA	-0.41
417425120333000100026	HERNANDEZ LOPEZ ESMERALDA	-0.21
417425120333000100027	MARTINEZ MORALES REGINA	-3.96
417425120333000100028	GUZMAN URUE CLARISSA	-13.74
417425120333000100031	ZARCO SANCHEZ MARLEM YUSDIDIA	-5.32
417425120333000100032	ARREDONDO FLORES MARIA DE JESUS	-7.86
417425120333000100037	BARRERA ARAIZA MINERVA	-0.21
417425120333000100040	CARREÑO MARTINEZ MARIA TERESA	-0.21
417425120338	INT MORAT CART PALABRA MUJER 21 MAD	-0.32
4174251203380001	INT MORAT CART PALABRA MUJER 21 MAD	-0.32
417425120338000100001	ALBOR AYALA EVELIA	-0.32
417425120338000100004	RODRIGUEZ SALTO MARTHA	
417425120339	INT MORAT CART PALABRA MUJER 21 APA	-49.80
4174251203390001	INT MORAT CART PALABRA MUJER 21 APA	-49.80
417425120339000100001	HERRERA ESTRADA NUELICIA ENDI	-2.99
417425120339000100002	CERVANTES DIEGO DIANA LAURA	-0.40
417425120339000100003	FERNANDEZ GONZALEZ MAYRA	-0.86
417425120339000100004	GARCIA GARCIA CLAUDIA	-11.10
417425120339000100005	DIAZ EQUIHUA MARIA ALICIA	-0.26
417425120339000100006	WENCES . GRISELDA	-28.73
417425120339000100007	VEGA RAMOS MA ELENA	-0.21
417425120339000100008	DIAZ EQUIHUA ABRIL	-2.34
417425120339000100014	CORONA CORONA MAGDALENA	-2.91
417425120343	INT MORAT CART PALABRA MUJER 2020 C	-859.55
4174251203430001	INT MORAT CART PALABRA MUJER 2020 C	-859.55
417425120343000100003	ALVARADO ABREGO SANDRALIZ	-123.69
417425120343000100005	SILVA FRAGA LORENZA	-7.23
417425120343000100007	FONSECA MANRIQUEZ LAURA	-0.63
417425120343000100008	CORONA ZOUZA MARTHA	-131.99
417425120343000100009	FRANCISCO MARIANO MA LOURDES	-0.81
417425120343000100011	CHAVEZ CAMPOVERDE MARIA DE JESUS	-0.06
417425120343000100012	URIBE JIMENEZ MARIA LUISA	-1.63
417425120343000100014	ANGUIANO ALFARO MARIA	-0.06
417425120343000100015	ANGUIANO CHAVEZ MARIA	-0.12
417425120343000100016	ANGUIANO CHAVEZ MACLOVIA	-0.06
417425120343000100018	GUTIERREZ ANGUIANO MARIA DEL CONSUE	-4.92
417425120343000100019	AGUILAR OLIVO VERONICA	-5.89
417425120343000100020	RAMIREZ GUTIERREZ TERESA	-4.92
417425120343000100025	NAVARRETE PARRA ALMA ROSALIA	-2.34
417425120343000100026	RIOS AGUILAR LAURA ESTHER	-88.69
417425120343000100027	URBANO ZARATE ROSA MARIA	-0.22
417425120343000100030	OLVERA PONCE MA GUADALUPE	-51.67
417425120343000100031	GONZALEZ VILLANUEVA ALMA ROSA	-0.40

417425120343000100034	MONROY VALLADARES ZINAID HASEL	-1.61
417425120343000100035	CALDERON CERVANTES IMELDA	-7.44
417425120343000100036	OCAÑA ROJAS MA EUGENIA	-1.25
417425120343000100037	GARCIA JACOBO GABRIELA	-0.38
417425120343000100038	PERDOMO PEREZ EDITH	-0.38
417425120343000100039	BUCIO PEREZ MARIA CONCEPCION	-36.30
417425120343000100040	HERNANDEZ HERNANDEZ MA ASCENCION	-11.82
417425120343000100041	GONZALEZ HERNANDEZ MARIA FERNANDA	-11.46
417425120343000100046	OCAÑA ROJAS JUANA	-1.22
417425120343000100047	RINCON RAMA BERTHA ALICIA	-1.60
417425120343000100048	CARREON CRUZ MARTHA	-3.09
417425120343000100049	CRUZ EUGENIO ENEDINA	-1.61
417425120343000100050	FLOTA SANCHEZ AIDA ARACELI	-0.42
417425120343000100053	GUEVARA MARTINEZ JAQUELINE	-18.65
417425120343000100054	VEGA ZUÑIGA ANGELICA	
417425120343000100057	GUZMAN AMAYA FRANCISCA	-1.21
417425120343000100058	GUEVARA SOLORZANO SARA NOHEMI	-0.38
417425120343000100060	PEREZ ANTUNEZ CLAUDIA ARACELI	-10.55
417425120343000100061	PATIÑO BEJAR JULIA ALEJANDRA ROSALI	-0.85
417425120343000100062	MOLINA OLVERA LUCERO YEZENIA	-17.33
417425120343000100063	CHAVEZ HERRERA PAULINA	-12.01
417425120343000100064	SAN ROMAN MURRIETA GABRIELA	-34.71
417425120343000100068	SOTO SOTO IRMA	-48.77
417425120343000100069	FRANCISCO MARIANO MA LOURDES	-2.37
417425120343000100072	SANTIAGO JAIME MARIA ISABEL	-6.14
417425120343000100074	GARIBAY BENITEZ BEATRIZ	-0.81
417425120343000100075	ARREOLA MAGAÑA PRIMAVERA	-2.07
417425120343000100077	LOAIZA ANGEL ELVIRA	-1.21
417425120343000100080	SOTO ORTIZ BEATRIZ	-4.97
417425120343000100082	NAVA GARCIA SUSANA	-35.37
417425120343000100083	BRUNO HIPOLITO GREGORIA	-24.74
417425120343000100088	CORONA FERNANDEZ IRMA	-0.56
417425120343000100091	AVALOS MORALES IRMA	-3.43
417425120343000100092	NIETO AGUILAR MARITZA	-30.68
417425120343000100094	MORENO DEL ANGEL TANIA ARACELI	-5.60
417425120343000100095	GAONA GAONA AURORA	-22.69
417425120343000100098	RANGEL PEREZ MARTHA PATRICIA	-0.82
417425120343000100099	HERRERA HERNANDEZ YANETH ZIOMARA	-0.41
417425120343000100100	HERNANDEZ RODRIGUEZ ALEJANDRA	-1.60
417425120343000100101	PLANCARTE ALVAREZ GUILLERMINA	-2.09
417425120343000100102	CACARI ALONSO MARIA FELICITAS	-1.67
417425120343000100105	RAMIREZ SANCHEZ MAYRA	
417425120343000100106	ALCANTAR SANCHEZ ROSA ELENA	-0.83
417425120343000100107	GARCIA RIVERA IVONNE GUADALUPE	-12.08
417425120343000100113	VAZQUEZ GALVAN MA GUADALUPE	-0.82
417425120343000100117	GUTIERREZ NERI FABIOLA	-1.06
417425120343000100122	DELGADO CAZARES ATZIRI MARIA	-0.83
417425120343000100123	CORTES GARCIA CRISTINA	-37.90
417425120343000100127	BERBER ARROYO GUADALUPE YAZMIN	-3.69
417425120343000100128	MONTAÑEZ AGUILAR ROSA	-0.32
417425120343000100131	MENDEZ BAÑALES MARIA LUISA	-0.81
417425120343000100132	TAPIA MIGUEL ADRIANA	

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Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417425120343000100133	RAMIREZ CRISOSTOMO ORALIA	-1.21
417425120343000100134	RAMIREZ CRISOSTOMO ARACELI	-4.00
417425120343000100138	LOPEZ CAZAREZ MARIA DEL PILAR	-0.40
417425120344	INT MORAT CART PMJ 21 PUREPERO	-9.63
4174251203440001	INT MORAT CART PMJ 21 PUREPERO	-9.63
417425120344000100006	SAUCEDO PAZ MA DE JESUS	-3.85
417425120344000100011	ELIZARRARAZ ALCALA JANETH LYNN	-2.45
417425120344000100012	ADAME MAGAÑA SANDRA	-0.21
417425120344000100013	ESPINOSA REYES BEATRIZ	-0.62
417425120344000100017	BRAVO SOSA ERENDIRA	
417425120344000100020	CASTRO SAUCEDO CARMEN	-0.83
417425120344000100022	RINCON AVILA MARIA GUADALUPE	-1.67
41742513	INT MORAT X CART PROFIEP	-89,150.28
417425132000	INT MORAT X CART PROFIEP	-89,150.28
4174251320000001	INT MORAT X CART PROFIEP	-89,150.28
417425132000000100010	CENTRO ECOTURISTICO EL VENAO S.P.R.	-92,512.60
417425132000000100078	BENITEZ GONZALEZ NOHEMI	-2,334.53
417425132000000100088	ESPINO RODRIGUEZ SOFIA	-17.62
417425132000000100098	SALGADO MORENO MARIANO	-49,141.27
417425132000000100137	ANGUIANO CABRERA MARGARITA	21,826.54
417425132000000100161	MALTOS GARCIA BERTHA ISABEL	-5.92
417425132000000100168	D ARTESANO ARTE DISEÑO EN COBRE S.A	-9.53
417425132000000100172	LEON VIDAL AMANDA	-16.33
417425132000000100173	CASTILLEJOS LEON LIZBETH DEL CARMEN	-476.57
417425132000000100174	MAGALLON NOLASCO MARIA ELENA	35,736.53
417425132000000100178	GARCIA URRUTIA CORTES ENRIQUE	-2,198.98
41742514	INT MORAT X CART PROFIM	-70,282.21
417425141034	INT MORAT X CART PROFIM MORELIA	-944.70
4174251410340001	INT MORAT X CART PROFIM MORELIA	-944.70
417425141034000100432	CALVILLO ALCANTAR MARIA GUADALUPE	-238.62
417425141034000100437	MORA BRISEÑO ARTURO	-706.08
417425141501	INT MORAT CART DIMMAC SIFINANCIA 19	-62,583.63
4174251415010001	INT MORAT CART DIMMAC SIFINANCIA 19	-62,583.63
417425141501000100002	SOLIS ARELLANO ROSA ISELA	-626.66
417425141501000100003	MERINO MORALES REYNA	-1,338.99
417425141501000100004	NAVARRO MORAN FIDELIA	-741.91
417425141501000100005	GONZALEZ LOYA OLGA	-424.42
417425141501000100006	QUEZADA ARIAS MARICELA	-994.62
417425141501000100008	MENERA ROMERO LILIA	-206.02
417425141501000100009	RODRIGUEZ DIAZ ADILENE KRISTAL	-697.28
417425141501000100010	MENDOZA ZAPIEN CATALINA	-706.97
417425141501000100011	VIRELAS LOPEZ CANDELARIA	-767.37
417425141501000100012	PADILLA ROMERO IMELDA	-717.27
417425141501000100013	ROSAS MENDOZA HEIDY MARIELA	-654.08
417425141501000100017	CORONA CASTRO ROSA	-682.41

417425141501000100018	HERNANDEZ MANZO SONIA ELIZABETH	-389.35
417425141501000100019	ESCUTIA CARRILLO SONIA RUVI	-469.99
417425141501000100020	MEDINA MARROQUIN JARENI	-4,396.64
417425141501000100022	BARAJAS VAZQUEZ MA ISABEL	-33.07
417425141501000100023	RAMIREZ ALVARADO MARIA GUADALUPE	-998.32
417425141501000100024	SILVA CHAVEZ NEREYDA	-99.27
417425141501000100025	MANZO SANCHEZ MA TERESA	-674.29
417425141501000100027	ALVAREZ MAGAÑA CINTHIA ESMERALDA	-554.43
417425141501000100028	DOMINGUEZ PEDRAZA FELICITAS	-0.01
417425141501000100029	ROSALES MAGAÑA MA NELIDA	-76.54
417425141501000100031	FERREL BERMUDEZ MARIA ELENA	-198.04
417425141501000100032	BARRON REYES ESMERALDA	-344.49
417425141501000100033	JACOBO SOLORIO EUGENIA	-986.67
417425141501000100034	LOPEZ PARRA MA MODESTA	-489.25
417425141501000100035	ZUÑIGA SANCHEZ MARIA ESMERALDA	-733.12
417425141501000100036	HERNANDEZ NINCHE ARTEMIA	-787.02
417425141501000100038	ACOSTA GOMEZ AGUSTIN	-870.74
417425141501000100039	HERNANDEZ RAMOS BRANDY LEE	-599.70
417425141501000100040	JUAREZ MEDINA MONICA	-1,195.17
417425141501000100041	SERRANO VARGAS PEDRO	-1,097.99
417425141501000100042	BUSTAMANTE CORTEZ HAZAR MAVET	-649.23
417425141501000100044	FIGUEROA SANCHEZ MARIA	-794.55
417425141501000100045	MATEOS JUAREZ MA ROSA	-587.46
417425141501000100046	GARCIA VALERIO MARTHA	-266.47
417425141501000100047	RODRIGUEZ MORENO SAME	-2.03
417425141501000100048	JUAREZ MEDINA JOSE RAMON	-574.91
417425141501000100050	CHAVEZ FLORES MERCEDES LETICIA	-684.32
417425141501000100051	TORRES LOPEZ OMAR	-955.59
417425141501000100052	ORTEGA SOTO CLARA	-730.73
417425141501000100054	MEZA MAGAÑA JOSE CARLOS	-579.09
417425141501000100055	BECERRA HERNANDEZ FIDELIA	-1.08
417425141501000100056	HERNANDEZ BACILIO LIDIA	-1,655.97
417425141501000100057	HERNANDEZ MANZO CARLA YADIRA	-560.79
417425141501000100059	VILLALVAZO RIOS ESMERALDA	-1,467.23
417425141501000100060	MENDOZA FIGUEROA ESMERALDA	-2,719.27
417425141501000100061	DE LA CRUZ JIMENEZ ANA CRISTINA	-1,203.59
417425141501000100062	MEDINA ALVAREZ SONIA	-317.54
417425141501000100066	GARCIA TOLENTINO GABRIELA	-1,076.68
417425141501000100067	RAMIREZ REYES ALICIA	-836.94
417425141501000100069	DE LA CRUZ ONTIVEROS LUIS EDUARDO	-506.42
417425141501000100070	ESCALERA RINCON SEBASTIAN	-1,143.49
417425141501000100074	MIRANDA ROSALES MA GUADALUPE	-1,189.92
417425141501000100075	CABRERA SANCHEZ GUMERSINDA	-2.76
417425141501000100076	GARCIA DE AQUINO MAYRA ALEJANDRA	-725.44
417425141501000100077	PALACIOS CHAVEZ LEONILA	-1,171.26
417425141501000100079	LEYVA MARTINEZ ANA BERTA	-371.52
417425141501000100083	CHAVEZ REYES APOLINAR	-1,249.68
417425141501000100084	DOMINGUEZ FLORES ROBERTO	-856.77
417425141501000100085	CHAVEZ JUAN ENEDELIA	-1,280.29
417425141501000100087	GARCIA HERNANDEZ VICTORIA SOLEDAD	-1,334.82
417425141501000100090	GARCIA REYES ISIDRA	-1,346.59
417425141501000100091	CRUZ REYES BRIGIDA	-1,133.44
417425141501000100092	DOMINGUEZ DE AQUINO FELIPA	-719.67
417425141501000100093	DOMINGUEZ MARTINEZ CLEMENTINA	-5,511.35
417425141501000100094	TOLENTINO CHAVEZ DOMINGA	-952.98
417425141501000100095	DIAZ GUZMAN OFELIA	-75.75
417425141501000100096	CHAVEZ REYES EULOGIO	-1,677.89
417425141501000100097	CARRILLO GUTIERREZ AGUSTIN	-1,392.02
417425141501000100098	GARCIA DOMINGUEZ MARIA ERNESTINA	-720.98

417425141501000100100	PALACIO SEBASTIAN VERONICA	-5.02
417425144004	INT MORAT CART PROFINDEM ZIRACUARET	-969.25
4174251440040001	INT MORAT CART PROFINDEM ZIRACUARET	-969.25
417425144004000100002	ZAMORA CHAVEZ ALEJANDRA	-5.21
417425144004000100003	RIOS SANCHEZ MA TERESA	-0.03
417425144004000100005	SOLIS OROZCO LENIN	-964.01
417425144004000100007	ZARAGOZA MUÑOZ ESTHER	
417425144007	INT MORAT CART PROFINDEM URUAPAN19	-255.08
4174251440070001	INT MORAT CART PROFINDEM URUAPAN19	-255.08
417425144007000100003	LICEA RIVAS SOFIA	-93.53
417425144007000100004	MARTINEZ DE LOS SANTOS FRANCISCO JA	-0.25
417425144007000100005	ROSAS . MARIA CECILIA	-3.53
417425144007000100006	CARRILLO VERDUZCO ARCELA	-2.19
417425144007000100009	YOSEFF DEL RIO ALFONSO	-70.08
417425144007000100010	VALENCIA MALDONADO EUNICE BELEN	-76.97
417425144007000100012	LEGORRETA YEPEZ HECTOR MANUEL	-0.67
417425144007000100015	ALVARADO BUSTOS GABRIELA	-4.72
417425144007000100016	LABASTIDA MACIAS PAOLA MAYANIEN	-3.14
417425144013	INT MORAT CART PROFINDEM ZAMORA19	-419.27
4174251440130001	INT MORAT CART PROFINDEM ZAMORA19	-419.27
417425144013000100002	LOPEZ HERNANDEZ ADRIANA	-71.18

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Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417425144013000100005	MANZO BRAVO HUMBERTO	-348.09
417425144016	INT MORAT CART PROFINDEM HIDALGO19	-996.78
4174251440160001	INT MORAT CART PROFINDEM HIDALGO19	-996.78
417425144016000100004	MONTES DE OCA URBINA JUAN LUIS	-285.48
417425144016000100005	RAMIREZ MARTINEZ SABINO	-7.19
417425144016000100006	GOMEZ TELLO ADRIANA	
417425144016000100007	TELLO MARIN GUADALUPE KARINA	-1.68
417425144016000100008	MUÑOZ MEDINA AGUSTIN	-170.43
417425144016000100009	PATIÑO MAGALLANES ALDO	-297.02
417425144016000100012	GARFIAS ESCOBEDO FIDELMAR	-0.49
417425144016000100013	CORREA TORRES HUMBERTO MAURILIO	-91.61
417425144016000100014	ARREOLA GONZALEZ MA ELVA	-1.08
417425144016000100015	GERVACIO CARRILLO ROMAN	-0.26
417425144016000100016	BLANCAS RAMIREZ PONCIANO	-0.46
417425144016000100020	MARTINEZ MARTINEZ JUAN CARLOS	-116.90
417425144016000100021	BACA MONTES DE OCA MAYRA GUADALUPE	-2.15
417425144016000100023	PINEDA MONDRAGON MA DOLORES	

417425144016000100024	RAMIREZ HERNANDEZ ALBA MARINA	-6.05
417425144016000100026	ACOSTA TOVAR CAROLINA	-6.48
417425144016000100027	CORREA ALCALA ALICIA	-3.46
417425144016000100028	ALVARADO HERNANDEZ ALICIA	-0.23
417425144016000100031	REYES GONZALEZ ANA ROSA	-0.49
417425144016000100032	BUCIO CRUZ ALVARO	-5.32
417425144019	INT MORAT CART PROFINDEM ZACAPU19	-0.28
4174251440190001	INT MORAT CART PROFINDEM ZACAPU19	-0.28
417425144019000100001	PELAGIO MENDOZA MARIA	-0.28
417425144020	INT MORAT CART PROFINDEM MORELIA19	-278.87
4174251440200001	INT MORAT CART PROFINDEM MORELIA19	-278.87
417425144020000100005	SANCHEZ AGUILAR JOSE JESUS	-4.76
417425144020000100006	BUCIO AVILA VIRGINIA YOLANDA	-0.21
417425144020000100007	MARTINEZ LIERA MARCO ANTONIO	-1.75
417425144020000100008	CORRAL CORNEJO KARINA	-259.83
417425144020000100009	ESPINOZA GARCIA PEDRO	-0.94
417425144020000100010	SERRATO ESTRADA KARINA	-9.14
417425144020000100012	BONILLA GONZALES GUADALUPE ALEJANDR	-0.15
417425144020000100016	HUERTA VIDALES XITLALI	
417425144020000100017	VARELA GONZALEZ DANIELA ELIZABETH	-2.09
417425144020000100020	GUZMAN SANCHEZ MARIBEL	
417425144031	INT MORAT CART PROFINDEM TANGANCICU	-64.70
4174251440310001	INT MORAT CART PROFINDEM TANGANCICU	-64.70
417425144031000100002	MEJIA ANAYA ANA ROSA	-4.55
417425144031000100004	PASAYE SERANO MARIA GUADALUPE	-60.15
417425144032	INT MORAT CART PROFINDEM LA PIEDAD	-1,115.42
4174251440320001	INT MORAT CART PROFINDEM LA PIEDAD	-1,115.42
417425144032000100001	PEREZ MEDINA MA TERESA	-1,093.66
417425144032000100002	REGALADO RODRIGUEZ MARIA ISABEL	-20.31
417425144032000100007	RUIZ MENDOZA MARICELA	-1.14
417425144032000100008	LOPEZ GARCIA YOLANDA	-0.31
417425144033	INT MORAT CART PROFINDEM NOCUPETARO	-787.45
4174251440330001	INT MORAT CART PROFINDEM NOCUPETARO	-787.45
417425144033000100001	GOMEZ SOLORZANO MARGARITA	-2.20
417425144033000100002	GONZALEZ SALGADO RAUL	-429.79
417425144033000100005	MONDRAGON GONZALEZ CANDELARIO	-355.46
417425144035	INT MORAT CART PROFINDEM ARTEAGA 19	-4.02
4174251440350001	INT MORAT CART PROFINDEM ARTEAGA 19	-4.02
417425144035000100002	SALAS HEREDIA MARIA ISABEL	-0.28
417425144035000100005	ANGUIANO TORRES MA ALBA LILIANA	-0.34
417425144035000100006	MALDONADO SERRANO BERTHA ALICIA	-3.03
417425144035000100010	PEREZ ZAPIEN MONICA YANETH	-0.37
417425144038	INT MORAT CART PROFINDEM MADERO19	-987.41
4174251440380001	INT MORAT CART PROFINDEM MADERO19	-987.41
417425144038000100001	PEREZ SUAREZ MARCO ANTONIO	-257.90
417425144038000100002	PEREZ SUAREZ JORGE LUIS	-232.17
417425144038000100003	SANTOYO SAUCEDO PEDRO	-341.57
417425144038000100004	VILLALOBOS ALCAUTER FELIPE	-51.56
417425144038000100005	AVALOS AVALOS YESENIA	-104.21
417425144039	INT MORAT CART PROFINDEM APATZINGAN	-875.35
4174251440390001	INT MORAT CART PROFINDEM APATZINGAN	-875.35
417425144039000100001	RUELAS ORTIZ KARINA	-4.82
417425144039000100004	HUERTA CAPIZ PASCUAL	-0.27
417425144039000100005	PEDRISCO RIOS ISABEL CRISTINA	-334.95
417425144039000100006	VILLA PEÑALOZA ELIZABETH	-7.20
417425144039000100007	TIRADO AVILES SARA	-2.91
417425144039000100008	LOPEZ VILLA MARIA ELENA	-276.62
417425144039000100011	MORALES AGUILAR SILVIA EUGENIA	-0.44
417425144039000100015	ZUÑIGA BOLIVAR ERIKA SELENE	-2.12

417425144039000100016	VIRELAS SEGURA TERESA	-5.86
417425144039000100017	BELTRAN VARGAS SOFIA	-0.70
417425144039000100019	RODRIGUEZ VALDOVINOS JOSE ALFREDO	
417425144039000100020	VIRELAS TORAN LIDIA	-4.03
417425144039000100021	ALVAREZ VALENCIA MA DE JESUS	-97.79
417425144039000100025	VALENCIA ZAMORA BLANCA BERENICE	-1.35
417425144039000100027	LOZANO ANDRADE MARIA ALICIA	-3.22
417425144039000100031	VEGA CHAVEZ ELIAS	-126.81
417425144039000100033	GONZALEZ ARROYO KAREN MICHELLE	
417425144039000100034	GONZALEZ PRECIADO ERENDIRA	-0.64
417425144039000100035	LOPEZ CASTRO LUIS ANGEL	-1.02
417425144039000100036	ESTRADA SORIA ARACELI	-4.60
41742515	INT MORAT CART CREDITO DIRECTO	-182,859.77
417425154000	INT MORAT CART CRED.DIRECTO.	-82,936.60
4174251540000001	INT MORAT CART CRED.DIRECTO.	-82,936.60
417425154000000100008	CURIEL FLORES HECTOR	-147.63
417425154000000100012	GAONA CABRERA CLAUDIA	-1.37
417425154000000100017	PEREYDA VILLEGAS RICARDO	-2.70
417425154000000100019	TORRES OROZCO JOSE EVERARDO	-398.88
417425154000000100022	CHARICATA FLORES GUILLERMO	-716.43
417425154000000100023	LANDA ANGUIANO MIGUEL VAPEANI	-11.85
417425154000000100025	FLORES LEON JORGE LUIS	-814.24
417425154000000100037	CEDEÑO URQUIZA FABRICIO	-100.71
417425154000000100042	HUERTA PARRA JUAN JOSE	-0.33
417425154000000100047	LOPEZ LARA ALMA HONORATA	463.18
417425154000000100049	SALINAS DIAZ MARCO ANTONIO	-438.51
417425154000000100061	VILLAGOMEZ ANGELES VICENTE	-429.89
417425154000000100064	TORRES NAVARRO LAURA SUSANA	-3,652.05
417425154000000100069	MENDOZA ALVAREZ GUADALUPE	-0.01
417425154000000100071	MENDOZA ESQUIVEL YOLANDA	-350.81
417425154000000100075	CARRILLO CABALLERO HUITZILIHUITL	-7.16
417425154000000100077	CHAVEZ VAZQUEZ DIEGO JESUS	-2,917.08
417425154000000100081	VARGAS LECO PEDRO	-48.24
417425154000000100083	JACUINDE JACUINDE GENOVEVA	-346.42
417425154000000100084	CHAVEZ RUBIO CRISTINA LIZBETH	-153.96
417425154000000100090	TINOCO MONROY LEONARDO GABRIEL	-3.63
417425154000000100091	SOLORZANO VILLASEÑOR ALEJANDRO	-1,059.07
417425154000000100096	ALBARRAN JAIMES FERMIN	-0.56
417425154000000100101	ROJAS SALMERON SALVADOR	-400.01
417425154000000100120	MENDOZA ARROYO ROSALINDA	-77.24
417425154000000100149	FLORES ESCOBEDO JULIETA DEL CARMEN	-790.10
417425154000000100152	AMBRIZ GAONA MARIA ALEJANDRA	-287.89
417425154000000100159	ORTEGA MACIAS MARCIA	-112.07
417425154000000100160	PEREZ ZETINA OFELIA	-1.61
417425154000000100165	BAUTISTA CARRILLO SALVADOR	-478.09
417425154000000100168	PALMA MUÑOZ LILIANA	-557.06
417425154000000100172	CALDERON RODRIGUEZ MARIA SOLEDAD	-3,999.56
417425154000000100174	HERNANDEZ PULIDO SALVADOR	-130.49
417425154000000100184	GOMEZ CERVANTES DOLORES JUDITH	-198.70

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Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
417425154000000100185	CORIA CORIA SERGIO	-0.57
417425154000000100187	SANCHEZ SOLORIO MA TRINIDAD	-7.64
417425154000000100189	MUÑOZ ZARATE HILDA MARIA	-479.45
417425154000000100190	AYALA ROSALES ADRIANA	-2,024.92
417425154000000100207	AYALA LOPEZ YAMILETH	-581.73
417425154000000100208	GRANADOS MAYA JOSE BRUNO	-108.54
417425154000000100209	PAZ SILVA KATIA ESMERALDA	-0.67
417425154000000100211	CRUZ MENDEZ RAUL	-7.75
417425154000000100214	GUERRA GONZALEZ PAMELA	-12.43
417425154000000100218	VIVEROS AGUILAR MOISES	-232.05
417425154000000100221	ALMONTES TORRES CAMILA YOVANNA	-0.11
417425154000000100223	TAVERA MIRANDA LUCIA	-614.84
417425154000000100224	MONTAÑEZ ALMANZA ESTELA ERANDI	-193.04
417425154000000100226	CORNEJO TAPIA ANTONIO	-1.58
417425154000000100229	ZEPEDA TORRES KARLA PAULINA	-182.00
417425154000000100232	GUTIERREZ CASANOVA MARBELLA	-38.53
417425154000000100235	REYES GUZMAN ALICIA	-346.11
417425154000000100238	MORALES ROJAS MARIO ROBERT	-3,356.42
417425154000000100240	MARQUEZ ZAMUDIO MARY CRUZ	-212.71
417425154000000100241	BLANCAS RAMIREZ RICARDO	-393.60
417425154000000100244	ESQUIVEL RUVALCABA YAZMIN	-241.14
417425154000000100247	BOTELLO HURTADO SUSANA	-532.48
417425154000000100249	GONZALEZ BOTELLO ISABEL CRISTINA	-7.56
417425154000000100252	VELAZQUEZ CANO ALEJANDRO	-734.07
417425154000000100255	GOMEZ RESENDIZ OSCAR	-56.22
417425154000000100257	HEREDIA SOTO YANELI	-230.73
417425154000000100258	ANTONIO FELICIANO ELENA	-120.75
417425154000000100259	GARCIA ESPINO ISAURA	-87.02
417425154000000100263	ZARATE CHAVEZ MARIA GUADALUPE	-0.05
417425154000000100268	IXBA VILLEGAS MANUELA	-1.84
417425154000000100284	RUVALCABA LOPEZ SELENE SACNICTE	-6.97
417425154000000100286	CHAVEZ GALVAN IRINEA	-0.34
417425154000000100288	FERNANDEZ REYES JAYR	-146.42
417425154000000100291	TAPIA GARCIA LAURA GIOVANNA	-38.67
417425154000000100293	AYALA RAYA LEONARDO	-1.44
417425154000000100297	SUAREZ LUNA EVERARDO	-2.91
417425154000000100300	MARTINEZ MORENO EDGAR	-2.96
417425154000000100301	SANCHEZ DIAZ MELANIA	-1,102.58
417425154000000100303	ORTIZ BRAVO MARIA DE LOURDES	-13.12
417425154000000100304	CAMACHO HUERTA MARIA NANCY	-0.93
417425154000000100305	CAMACHO LOPEZ ARLAHETH	-142.64
417425154000000100307	VACA LOPEZ MARIBELTH	-0.57
417425154000000100308	MORALES YACUTA MARIA NATIVIDAD	-192.91
417425154000000100310	GARCIA MARTINEZ GLORIA	-0.20
417425154000000100311	RAMIREZ VALDES MARIA DE LOURDES	-5.26
417425154000000100315	MAYA GARCIA KENNYA	-1.15
417425154000000100318	CRUZ GODINEZ JOSE RAUL	-0.03
417425154000000100320	GONZALEZ SILVA MIGUEL	-16.12

417425154000000100321	VARGAS RODRIGUEZ JULIETA PAOLA	-2,047.54
417425154000000100324	MENDIOLA RAMIREZ CARLOS ALBERTO	-2,669.42
417425154000000100328	GARFIAS VAZQUEZ GERARDO	-8.96
417425154000000100329	CHAVEZ GARCIA GREGORIO	-1,706.22
417425154000000100330	LOPEZ WENCES FRANCISCO	-507.11
417425154000000100331	VARGAS RODRIGUEZ ALEJANDRA	-385.97
417425154000000100334	RINCON LINARES SERGIO	-93.60
417425154000000100336	VILLA ESPINO ARACELI	-100.47
417425154000000100338	HERNANDEZ MARTINEZ MARIA GUADALUPE	-233.81
417425154000000100339	GARCIA CORTEZ IRMA	-150.41
417425154000000100340	OLVERA CORREA BALDEMAR	-5.97
417425154000000100342	MARTINEZ PATIÑO JUANA	-25.71
417425154000000100343	ARRIAGA NIEVES EDGAR ALBERTO	-165.08
417425154000000100344	GALVAN LEON ANA CAMILA	-0.58
417425154000000100347	GUTIERREZ MARIN BALDEMAR	-10,514.62
417425154000000100350	MEJIA RIVERA JOSE DE JESUS	-12.06
417425154000000100351	OLIVARES GARCIA JOSE GUADALUPE	-65.91
417425154000000100352	BAÑOS GUEVARA EDWIGIS LEONOR ABIGAI	-24.10
417425154000000100353	PEREZ RIVERA MARIA TERESA	-10.33
417425154000000100363	CAMPOS HERNANDEZ MARTHA	-35.80
417425154000000100365	MATIAS MANUEL JOSE	-9.57
417425154000000100375	RIOS POSADAS JOSE	-123.16
417425154000000100376	TAPIA GEMBE DOMINGO	-3.47
417425154000000100379	BLANCO NARANJO PALOMA	-766.00
417425154000000100380	SALINAS ALVARADO YOSAFAT	-0.67
417425154000000100381	AVILA PEREZ ITZAMARY	-212.89
417425154000000100384	GARCIA TELLEZ MERCEDES ANAIRI	-14.37
417425154000000100385	ALCALA FRIAS MARIA LETICIA	-324.91
417425154000000100386	ALEJOS CONTRERAS ANA ISABEL	-121.81
417425154000000100387	MADRIGAL BERGARA FRANCISCO	-73.72
417425154000000100388	RESENDIZ HERNANDEZ ALICIA	-5,564.63
417425154000000100389	VEGA JUAREZ ANA ROSA	-95.55
417425154000000100390	ZALPA TOLENTINO PORFIRIO	-0.01
417425154000000100391	ARIAS TAFOLLA AURORA	-2.59
417425154000000100392	SOTO SOTO SUSANA	-166.16
417425154000000100394	FLORES CASTRO GUADALUPE MAGDALENA	-20.03
417425154000000100395	VAZQUEZ TAFOLLA FELIPE	-0.22
417425154000000100396	GOMEZ MARTINEZ NELIDA DEL ROCIO	-0.01
417425154000000100397	LOPEZ PEREZ ITZAYANA CITLALLI	-238.11
417425154000000100399	RUIZ PEREZ MARICELA	-177.99
417425154000000100402	SOLORIO AVILA MARCO ANTONIO	-2.60
417425154000000100404	JERONIMO RODRIGUEZ GLORIA	-78.46
417425154000000100406	GONZALEZ ZAVALA MANUEL	-300.37
417425154000000100407	SANCHEZ . ISMAEL	-140.25
417425154000000100409	TAPIA ALVAREZ FELIPA	-98.25
417425154000000100410	LEMUZ RAMUCO MA DEL CARMEN	-499.97
417425154000000100411	CARDOZO ROMERO GUADALUPE YANNET	-294.94
417425154000000100412	PEDRAZA REYES CLAUDIA	-420.38
417425154000000100414	AVILES CARRILLO ARACELI	-69.28
417425154000000100419	HERRERA PEREZ MARIA DE LOURDES	-0.09
417425154000000100420	GUZMAN FUENTES MIRYAM	-214.52
417425154000000100422	HERNANDEZ MARCIN ELIZABETH SAORI	-5.12
417425154000000100424	FERREL FERNANDEZ CLAUDIA	-96.07
417425154000000100425	ESQUIVEL PEREZ ALAN	-3.18
417425154000000100427	ALCANTAR MONTELONGO YERANI	-1,233.42
417425154000000100429	BORJA GOMEZ RODRIGO	-3.11
417425154000000100431	SOPEÑA ANGELES RAMIRO	-8.16
417425154000000100432	AVILA HERNANDEZ MARIO	-15.30
417425154000000100437	CARRILLO RAMIREZ MILITZY GUADALUPE	-45.20

417425154000000100439	DELGADO GONZALEZ GONZALO	-37.10
417425154000000100440	GUZMAN TRINIDAD JOEL ALEJANDRO	-3.60
417425154000000100441	CORONA VELEZ CLAUDIA GUADALUPE	-7.85
417425154000000100442	PATIÑO CONTRERAS OMAR ALEJANDRO	-0.43
417425154000000100443	SALCEDA VILLEGAS GUILLERMO	-611.21
417425154000000100448	GARCIA GARCIA MARIA GUADALUPE	-1,695.95
417425154000000100450	CORTES GUZMAN ALBINA	-7.69
417425154000000100451	GARCIA SILVA LUIS ALBERTO	-2.08
417425154000000100452	AGUILERA GARCIA JOSE FERNANDO	-3.38
417425154000000100453	RUIZ CAMPOS CLAUDIA MARITHZA	-4.22
417425154000000100454	AGUILAR BEJAR ENOC MARLON	-0.59
417425154000000100456	TORRES GARCIA J JESUS	-203.61
417425154000000100457	HERREJON ROSILES MARIA DE LOS ANGEL	-3.72
417425154000000100458	SANCHEZ CORTES MARIA MIREYA	-744.14
417425154000000100460	MORALES COBOS ISIDRO	-146.07
417425154000000100462	ABAD MARTINEZ OSCAR	-1.42
417425154000000100463	DELGADO ORTIZ LAURA	-253.09
417425154000000100465	LOPEZ MORALES EDUARDO ANDRE	-555.40

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
417425154000000100466	ALCANTAR GARCIA ANDREA YARELLI	-5.57
417425154000000100467	GARCIA ORTUÑO JASEL	-179.78
417425154000000100468	TORRES GARCIA ADOLFO	-2,138.67
417425154000000100472	SORIA MASCAREÑO YOLANDA	-3.46
417425154000000100475	RODRIGUEZ MORALES SERGIO	-147.69
417425154000000100479	GUERRERO MORALES SANDRA	-8.59
417425154000000100481	URIBE HERNANDEZ MIGUEL ANGEL	-958.17
417425154000000100483	HERNANDEZ MORA JUAN ARTURO	-19.65
417425154000000100486	LUNA VALENZUELA JANETTE	-0.99
417425154000000100488	ZEPEDA ARREGUIN ADRIANA	-28.96
417425154000000100491	TELLEZ LUCIO LAURA ELISA	-10.20
417425154000000100492	VARGAS GUTIERREZ ANTONIA	-46.81
417425154000000100494	LOPEZ LOPEZ ADDA YUNUEN	-125.90
417425154000000100495	SANTOYO BLAS PABLO	-8.54
417425154000000100496	BARRIGA FUENTES JORGE ANDRES	-1.36
417425154000000100498	ARREOLA MONTAÑO MARIA JACQUELINE	-618.17
417425154000000100499	NAMBO SEPULVEDA ISABEL	-618.17
417425154000000100500	CORONA VELEZ OFELIA ELIZABETH	-3.29
417425154000000100501	GUILLEN CHAGOLLA JANETT	
417425154000000100502	VALLEJO MARTINEZ VERENICE	-23.28

417425154000000100503	GALLEGOS PEREZ JAVIER	-193.15
417425154000000100504	VELAZQUEZ GONZALEZ HUGO	-555.11
417425154000000100506	MARTINEZ CORTES CARLOS RODOLFO	-607.86
417425154000000100507	HERNANDEZ PADILLA SILVIA	-662.68
417425154000000100508	REYES RANGEL GABRIELA	-88.34
417425154000000100510	RANGEL CELEZ ALTAGRACIA	-0.69
417425154000000100511	ASOCIACION NACIONAL DE MICRO Y PEQU	-25.97
417425154000000100514	VILLICAÑA HUERTA MARIA RAQUEL	-236.16
417425154000000100515	CEJA GARCIA JOSE LUIS	-13.91
417425154000000100516	FARIAS VALENCIA JOSE	-253.54
417425154000000100519	MARTINEZ GONZALEZ MARIA GUADALUPE	
417425154000000100520	NUÑEZ GUTIERREZ ALEJANDRA	-302.19
417425154000000100521	AGUILAR LEON LUIS ALBERTO	-424.96
417425154000000100522	RAMOS LOPEZ ALFREDO	-42.47
417425154000000100523	PARRA ROMAN ELOISA	-208.38
417425154000000100524	FLORES VIRELAS BERNARDO	-918.01
417425154000000100527	LUCATERO BARONA VLADIMIR ANDREY	-105.58
417425154000000100528	MANZO PIMENTEL	-5.22
417425154000000100530	LOPEZ CARRASCO VERONICA	-480.74
417425154000000100532	MARTINEZ DOMINGUEZ MARIA SALUD	
417425154000000100537	CHAVEZ HERRERA JOEL	-75.96
417425154000000100539	SANDOVAL MUNGUIA JUAN EDUARDO	-166.62
417425154000000100540	SEGURA JACOVO JOSE GUADALUPE	-179.23
417425154000000100541	CRUZ GALARZA MA INES	-0.58
417425154000000100543	CABRERA OROZCO MARIA TRINIDAD	-3.80
417425154000000100547	MARTINEZ BRAVO LILIA MICHELLE	-305.14
417425154000000100549	MANDUJANO ARGUELLES CARLOS ALBERTO	-0.53
417425154000000100550	ALVAREZ ALCALA DEYSY CORAL	-0.31
417425154000000100551	ORTEGA GARCIA PAUL	-7.43
417425154000000100555	MORALES ESPINOZA FRANCISCO JAVIER	-17.88
417425154000000100556	MARIN ONCHI VERONICA	-3.44
417425154000000100559	OVIEDO LUQUE CRISTIAN	-3.89
417425154000000100561	GOBEA HERNANDEZ GABRIEL	-1.47
417425154000000100562	ALVARADO LOPEZ KARINA	-1,025.55
417425154000000100564	ZEPEDA ARAGON MA TERESA DE JESUS	-20.93
417425154000000100565	JAIME CAMPOS ARELI	-1,113.34
417425154000000100566	JAIMES LUNA BERTHA NALLELY	-21.56
417425154000000100567	MORA TORRES ROMUALDO	-147.73
417425154000000100568	FLORES GONZALEZ ANDREA	-320.35
417425154000000100570	RUELAS RODRIGUEZ ANA MARIA	-1.66
417425154000000100572	HERNANDEZ OLASCOAGA JUAN MAURICIO	-378.90
417425154000000100573	YAÑEZ PEREZ MA CONCEPCION	-36.01
417425154000000100574	MORALES MORENO ARIEL	-7.33
417425154000000100575	GONZALEZ ARVIZU SOFIA	-11.63
417425154000000100576	VIVIAN CALDERON ELENA DEL CARMEN	-1.78
417425154000000100582	BEDOLLA ALCANTAR GABRIEL	-92.40
417425154000000100583	BARRIGA NEGRETE MA GUADALUPE	-300.00
417425154000000100586	CORTEZ GOMEZ IGNACIA	-373.83
417425154000000100588	MENDEZ FRANCO JOSE EDUARDO	-42.08
417425154000000100589	PEREZ SOTO DIANA	-9.36
417425154000000100597	ALTAMIRANO SALGADO ESTELA	-146.66
417425154000000100598	VARGAS GUTIERREZ ALBERTO	-2.16
417425154000000100599	SANDOVAL JIMENEZ JOSE	-154.95
417425154000000100601	FUENTES RAMOS IVANNA EUGENIA	-0.98
417425154000000100602	MENDIOLA VALDESPINO ANA MARIA	-4.48
417425154000000100605	CRUZ GONZALEZ JOSE ARMANDO	-105.80
417425154000000100607	ABAD REYES OSCAR EDUARDO	-25.71
417425154000000100609	GUTIERREZ GUTIERREZ CRISTINA	-2.08
417425154000000100610	RIVAS VELARDE RICARDO ISRAEL	-592.06

417425154000000100611	CASA FARGRA SA DE CV	-0.61
417425154000000100612	AGUILAR ARROYO HERIBERTO	-25.73
417425154000000100613	VILLASEÑOR PEREZ MARIA GUADALUPE	-52.50
417425154000000100614	VARGAS ALVA NIDIA JANETTE	-170.24
417425154000000100617	OCHOA CORONA NOE DARIO	-41.55
417425154000000100622	CASTILLO BAUTISTA JENNIFER	-210.00
417425154000000100623	BALTAZAR ALZATI CESAR	-38.06
417425154000000100625	ANDRES SANCHEZ NEMORIO	-50.00
417425154000000100636	ESPINO . MARGARITA	-1,039.85
417425154000000100637	MARQUEZ RODRIGUEZ FERNANDO	-0.96
417425154000000100640	GHIRLANDA DE HASLAM ALICIA MARIA	-2.26
417425154000000100642	GOMEZ RIOS MARIA VICTORIA	-0.82
417425154000000100645	REYES GARCIA OMAR IGNACIO	-1.72
417425154000000100646	RUIZ HERRERA MACRINA	-59.63
417425154000000100650	ZARATE SOLIS MIGUEL ANGEL	-7.84
417425154000000100651	BOLAÑOS RUIZ NOLBERTO	-9.14
417425154000000100653	LOZA CARRILLO CLAUDIA ADILENE	
417425154000000100656	GONZALEZ LOPEZ MIGUEL ANGEL	-1.16
417425154000000100657	GOMEZ GUZMAN ALEXIS	-0.59
417425154000000100658	CHAVEZ NAVA MAXX	-0.29
417425154000000100659	RUBIO AYALA GINIO	-12.02
417425154000000100661	PANTOJA CONTRERAS LUIS FERNANDO	-110.27
417425154000000100663	DE LOERA DE HARO OLGA	-0.26
417425154000000100667	REYES ESQUIVEL RAQUEL	-28.93
417425154000000100670	HERNANDEZ GARNICA NANCY	-2.92
417425154000000100672	ARREOLA HURTADO ROSA MARIA	-6.75
417425154000000100673	CAMACHO HUERTA MARIA NANCY	-8.67
417425154000000100674	PEREZ REYES JESUS	-0.47
417425154000000100675	MARTINEZ DE LOS SANTOS FRANCISCO JA	-33.28
417425154000000100677	RAZO ALCARAZ ALEJANDRO	-1.72
417425154000000100678	BARRIGA FUENTES CESAR EUGENIO	-0.60
417425154000000100679	PALACIOS DELGADO ANA LIDIA	-8.32
417425154000000100681	RODRIGUEZ MORALES MARCO ANTONIO	-24.83
417425154000000100682	RENDON CORONA ALEJANDRO	-3.80
417425154000000100683	GOMEZ SOTO FRANCISCO BERNANDO	-20.93
417425154000000100684	HERRERA ARCIGA CAROLINA	-0.94
417425154000000100685	HEXAGONO CONTRATISTAS MICHOACANOS S	-0.60
417425154000000100688	ALMANZA ORTIZ JENNIFER GUADALUPE	-1.17
417425154000000100690	SERVIN TOMAS JORGE LUIS	-35.70
417425154000000100703	GOMEZ VILLALOBOS ARLET RUSAYKA	-0.96
417425154500	INT MORAT CART CRED.DIRECTO	-99,923.17
4174251545000001	INT MORAT CART CRED.DIRECTO.	-99,923.17
417425154500000100003	GIL GOMEZ FRANCISCO JAVIER	-6.16
417425154500000100005	PEREZ FLORES EDMUNDO	-307.66
417425154500000100009	GARCIA CAMACHO LAURA PATRICIA	-3.43
417425154500000100014	CHAVEZ CARDENAS LOURDES	-1,097.34

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 a l	Saldo Inicial
417425154500000100017	VALADEZ VAZQUEZ ORACIO	-16,048.77
417425154500000100021	INTEGRADORA FORESTAL MOVA S.A DE C	-41.96
417425154500000100027	MONCADA RODRIGUEZ MARIO	-428.80
417425154500000100028	MORA LUNA MARIA INES	-10.52
417425154500000100030	GARCIA DE LEON MARTINEZ MARIA DEL M	-6.40
417425154500000100034	AVALOS HUERTA ISABEL CRISTINA	-217.51
417425154500000100037	LARA SOLORIO IRMA	-0.32
417425154500000100046	RAMIREZ NUÑEZ MARYCRUZ	366.32
417425154500000100047	VARGAS ROJAS JUAN JOSE	-6,386.92
417425154500000100049	GARCES GAMIÑO ANDREY FELIPE	-636.12
417425154500000100050	SOTELO SARABIA MARIA GUADALUPE	-92.40
417425154500000100052	SANCHEZ AGUILAR ALFREDO	-15.54
417425154500000100055	ZACARIAS MELCHOR BLANCA ESTELA	-67.08
417425154500000100056	CORIA ESPINO MARTHA	-7.38
417425154500000100061	LEMUS DEL MORAL ISABEL	-4,024.55
417425154500000100062	BARRAGAN OROZCO ROY	-18.78
417425154500000100066	BUCIO GONZALEZ ALVARO	-942.73
417425154500000100068	RODRIGUEZ LOZANO SILVERIO	-325.91
417425154500000100069	GARCIA ARREOLA LUIS ENRIQUE	-2.49
417425154500000100070	ZAPIEN CARRANZA EDGAR ULISES	-4,107.74
417425154500000100074	JIMENEZ RUIZ JESSICA	-7,262.69
417425154500000100075	CAI CONTACTOS DE ALTO IMPACTO S. DE	-352.82
417425154500000100083	MANZO PIMENTEL JESUS MANUEL	-7.47
417425154500000100085	MEZA CORONA MARIA BERTHA	-1,438.33
417425154500000100088	SIERRA MADRIGAL ARACELI MARGOT	-75.46
417425154500000100089	CELAYA MOLINA JULIO CESAR	-11,684.84
417425154500000100090	VILCHIS MARIN JOSEFINA	-348.41
417425154500000100095	PEREZ VACA ENRIQUE	-2,252.31
417425154500000100099	MENDOZA TORRES CECILIA	26.73
417425154500000100104	CHAVEZ BUCIO NICOLAS	-1.43
417425154500000100105	DOMINGUEZ LOPEZ GUILLERMO	-28.66
417425154500000100112	BUCIO SILVA ANA LUISA	-44.03
417425154500000100116	ALVAREZ GONZALEZ ROBERTO	-0.11
417425154500000100121	CARRILLO CRUZ MARIA DANIELA	-5.94
417425154500000100122	DIAZ OLIVARES MA DEL ROCIO	-671.25
417425154500000100124	TAPIA ZAVALA APOLINAR	
417425154500000100125	MERCADO HERNANDEZ ISRAEL ARMANDO	-3,128.82
417425154500000100128	SANTANA FLORES GLORIA LUZ	-366.41
417425154500000100129	PINTOR DIAZ JOSE	-186.00
417425154500000100130	VALDOVINOS RAMIREZ EVELIA	0.30
417425154500000100131	JIMENEZ LOPEZ ERANDY YURITZI	-3.61
417425154500000100132	BAUTISTA VILLEGAS LEOPOLDO ENRIQUE	-579.34
417425154500000100133	CENTRO INTERNACIONAL DE COMERCIO Y	-16,119.06
417425154500000100135	MANZO CEJA MARTHA ELBA	-18.32
417425154500000100136	MARTINEZ HERNANDEZ ROSA	-95.41
417425154500000100141	ESPEJEL MONTERO ALICIA	-25.97
417425154500000100142	ARRIAGA LOPEZ JUAN ALFREDO	-3.40
417425154500000100143	MORA RIVAS MA DE LOURDES	-740.40
417425154500000100145	VELAZQUEZ RUIZ MAURICIO	-20.92
417425154500000100147	ESPINOSA MAGAÑA MARIA DE LOS ANGELE	-4.35
417425154500000100149	TENTORY GOMEZ ANAID	235.45

417425154500000100150	SOTO PEREZ BALTAZAR	-40.56
417425154500000100152	CASTRO MAÑON JOSE LUIS	-36.99
417425154500000100157	VILLAFAÑA GARCIA TERESA	-379.03
417425154500000100158	TAMAYO PEREZ SOLEDAD	-114.25
417425154500000100161	OCHOA SALCEDA BEATRIZ	-31.15
417425154500000100162	MARTINEZ ACUÑA VANESSA ESTEFAN	-9.95
417425154500000100164	MARIN ESPINO JAIME	-1,220.25
417425154500000100165	LOPEZ CORONA MARCOS ALEJANDRO	-771.41
417425154500000100168	GARCIA MEJIA MARIA DE JESUS	-1,553.82
417425154500000100171	MEDINA MARAVILLA MARIA DEL CARMEN	-3.28
417425154500000100173	CORREA VILLANUEVA CLAUDIA	1.49
417425154500000100174	PEÑA LEDEZMA SILVIA	-141.59
417425154500000100175	HERNANDEZ GUERRERO MA IRMA	-3.26
417425154500000100176	GONZALEZ PIÑON DANIELA	-1,876.80
417425154500000100178	AGUIRRE CERRITEÑO BERNARDO	-13.49
417425154500000100181	VALDEZ MENDOZA ALMA ROSA	-19.86
417425154500000100184	EQUIHUA GUTIERREZ J JESUS	-3,170.88
417425154500000100188	GUZMAN VANEGAS JOSEFINA	-1,669.04
417425154500000100189	RODRIGUEZ TINOCO JOSE ADAN	-117.47
417425154500000100191	ALVAREZ CAMACHO ARIK ALDRIN	-82.53
417425154500000100192	RUBIO OLIVARES GILBERTO	-73.93
417425154500000100193	GONZALEZ VIEYRA JUANA LORENA	-4.43
417425154500000100194	CORREA PEREZ FROYLAN	-147.79
417425154500000100195	GUTIERREZ CARMONA EZEQUIEL	-6.34
417425154500000100196	SOMIDER S DE PR DE RL	31.15
417425154500000100197	ALVAREZ GUERRERO DANIELA	-844.76
417425154500000100198	GARCIA CRUZ MARICELA	-48.94
417425154500000100201	SOLIS SUAREZ SERGIO	106.72
417425154500000100203	MORONES CISNEROS JOSE NEMESIO	-17.99
417425154500000100205	GONZALEZ ALANIS EDGAR	-85.71
417425154500000100208	BAEZ ARCIGA BOGAR NELINO	-5,125.09
417425154500000100209	CORRAL VAZQUEZ AGUSTIN	-163.01
417425154500000100210	GUZMAN BALTIER SALVADOR	
417425154500000100215	MARTINEZ MORALES LEOPOLDO	-208.28
417425154500000100217	VILLEGAS DURAN PABLO	-248.88
417425154500000100218	FLORES SALAZAR MARIA ISABEL	-845.86
417425154500000100219	GALAN REYES FLORINA	-401.58
417425154500000100220	ORTIZ CORTES RICARDO	-244.91
417425154500000100222	CRUZ GODINEZ JOSE RAUL	-365.97
417425154500000100230	DELGADO SOLIS ANA ESPERANZA	-233.11
417425154500000100232	GRUPO PARGALMA SA DE CV	-33.23
417425154500000100241	TENTORY GOMEZ IRAIDE	-30.66
417425154500000100243	HERNANDEZ CORIA EDGAR	-3.22
417425154500000100246	PADILLA QUIROZ GRACIELA	-39.76
41742517	INT MORAT CART COORD.GRAL.PMJ	-7,821.36
417425170301	INT MORAT CART COORDINAC.PALAB MJ20	-7,821.36
4174251703010001	INT MORAT CART COORDINAC.PALAB MJ20	-7,821.36
417425170301000100001	MORENO SOTO ADRIANA	-13.84
417425170301000100010	DESGARENNES ZAVALA IVETTE	-38.20
417425170301000100011	ROSAS GONZALEZ LILIA	-12.17
417425170301000100023	HERNANDEZ AVILA MONICA	-0.14
417425170301000100026	PEREZ SOTO ALICIA	-15.83
417425170301000100027	PEREGRINO ARRIAGA VANESA	-43.13
417425170301000100030	MARTINEZ JARAMILLO MARIA ESTHER	-13.36
417425170301000100032	ALANIZ ESPINO MA AUXILIO	-3.96
417425170301000100033	RAMIREZ CHAVEZ SARA GABRIELA	-2.92
417425170301000100037	ROMAN NAVARRETE MARISELA	-4.15
417425170301000100038	GARCIA LOPEZ ARACELI	-3.50
417425170301000100039	TORIBIO VEGA MA VIRGINIA	-3.49

417425170301000100041	MORENO RODRIGUEZ NANCY DIANA	-1.72
417425170301000100042	MENDOZA JIMENEZ DELIA	-1.27
417425170301000100043	JUAREZ GUZMAN JUANA	-0.02
417425170301000100046	GOMEZ CEDILLO MARIA DEL CARMEN	-13.31
417425170301000100048	BUCIO PEREZ JAZMIN	-12.91
417425170301000100052	ROSAS CRUZ YESENIA	-0.21
417425170301000100054	RODRIGUEZ ROBLES JESSICA	-22.43
417425170301000100059	SOLIS DOMINGUEZ MAYRA	-8.34
417425170301000100065	MORENO ZAVALA JACQUELINE	-19.45
417425170301000100066	MORA MALDONADO ALINA	-0.44
417425170301000100070	ZEPEDA ROMERO MA DEL ROSARIO	-5.03
417425170301000100074	GUZMAN AVILA FABIOLA	-0.26
417425170301000100076	ROMERO GONZALEZ RAQUEL	-67.64
417425170301000100077	POMPA MORENO ANDREA	-14.29
417425170301000100086	SANTOS MARQUEZ ROSARIO	-13.78

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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417425170301000100087	GOMEZ VAZQUEZ ESTEFANIA	-16.33
417425170301000100089	GUZMAN AVILA HERMINIA	-2.25
417425170301000100090	ALVAREZ CONTRERAS JOSEFINA	-321.46
417425170301000100096	CRISOSTOMO MORALES CECILIA	-0.43
417425170301000100097	MORALES COHENETE DALILA	-8.79
417425170301000100098	LOPEZ MORALES MAGDALENA	-0.43
417425170301000100103	RUIZ JIMENEZ MAGDALENA	-25.85
417425170301000100107	JIMENEZ CORTES AVITA	-48.67
417425170301000100109	GABRIEL FLORES GRISELDA	-49.28
417425170301000100111	GONZALEZ VARGAS IRMA	-0.68
417425170301000100113	BALTAZAR SANDOVAL CARMEN	-0.70
417425170301000100114	VILLICAÑA CHAVEZ MARIA CRISTINA	-6.28
417425170301000100115	RODRIGUEZ JUAREZ LIZBETH	-0.03
417425170301000100116	PONCE RAMIREZ MARIA GUADALUPE	-1.28
417425170301000100118	ZACARIAS RAMIREZ MARIA DEL SOCORRO	-3.12
417425170301000100119	HERNANDEZ ASCENCIO ELVIRA	-0.43
417425170301000100120	CECILIO FLORENTINO ERENDIRA	-0.42
417425170301000100121	CERAS CAMPOS ROSA	-1.40
417425170301000100122	RAYA ARREDONDO MARGARITA	-1.91
417425170301000100125	BRAVO LUCAS AURORA	-66.03
417425170301000100126	LOPEZ ZALAPA DIANA ERANDI	-39.05
417425170301000100127	LOPEZ ZALAPA FRIDA MIROSLAVA	-39.05
417425170301000100130	LAGUNA MENDOZA KARLA IVONNE	-7.76

417425170301000100131	MORALES MENDEZ MARIA MAGDALENA	-4.66
417425170301000100134	ROSAS CHAVEZ OLGA	-1.69
417425170301000100136	GARCIA SANDOVAL KARLA VANESSA	-287.68
417425170301000100144	TINOCO MEJIA YOLANDA	-2.06
417425170301000100147	MENDOZA RUIZ ELIZABETH	-2.33
417425170301000100151	SANDOVAL CASTRO VERONICA	-0.42
417425170301000100154	HERNANDEZ ALEMAN KARIN	-2.09
417425170301000100157	SAUCEDO BUCIO HILDA	-1.21
417425170301000100158	PICHARDO MARTINEZ DULCE ITZEL	-201.36
417425170301000100162	TORRES TORO ARITZMA	-1.71
417425170301000100164	GARCIA SALAZAR ESTEFANI SARINA	-38.09
417425170301000100172	DE ANDA GARCIA MARIA GUADALUPE	-7.12
417425170301000100174	ROJAS GONZALEZ MARLENE	-1.90
417425170301000100177	AVALOS GOMEZ MA ASUNCION	-45.30
417425170301000100180	GAYTAN PIÑA ESMERALDA	-7.97
417425170301000100182	PALACIOS PEREZ MARIA GUADALUPE	-0.42
417425170301000100186	RUIZ PEREZ ROSA MARIA	-2.94
417425170301000100187	RUIZ PEREZ MARICELA	-5.46
417425170301000100188	GARFIAS MORA ESMERALDA GUADALUPE	-0.42
417425170301000100191	BOLAÑOS RUIZ BLANCA AZUCENA	-33.71
417425170301000100195	CAMACHO SANDOVAL BLANCA INELBA	-0.08
417425170301000100196	SUAREZ GARCIA ALEJANDRA	-0.84
417425170301000100201	ZARATE DOMINGUEZ MARIA INES	-80.38
417425170301000100211	TRUJILLO NIEVES MARIA SAMANTA	-393.93
417425170301000100212	VALENCIA PEÑA NORA YESENIA	-2.94
417425170301000100218	CUCUE LEMUS MARIA ISABEL	-0.72
417425170301000100222	SANCHEZ TOMAS YMELDA	-12.08
417425170301000100223	LEMUS ROMERO FRANCISCA	-0.42
417425170301000100224	FLORES GUILLERMO MARIA CRISTINA	-1.92
417425170301000100225	MAXIMO MIGUEL JANI PAOLA	-16.67
417425170301000100227	AMADO CRUZ CARMEN LUCIA	-14.53
417425170301000100228	ESPINOSA JUAREZ ITZIA ROCIO	-26.71
417425170301000100237	SANDOBAL RUBIO JUANA GUADALUPE	-96.82
417425170301000100238	SOLIS RUIZ YURIDIA	-101.28
417425170301000100244	MORALES SOTO AGDA GUADALUPE	-4.42
417425170301000100249	LOPEZ ALCARAZ EVA	-25.42
417425170301000100251	MERCADO CARDENAS PAULINA	-2.05
417425170301000100254	GALLARDO VALDOVINOS GREISA ALEJANDR	-33.49
417425170301000100256	LEMUS ESCALANTE AIRAM ALICIA	-65.54
417425170301000100257	BALTAZAR SEBASTIAN MA DE LOURDES	-129.09
417425170301000100259	GONZALEZ GONZALEZ CLAUDIA	-0.43
417425170301000100262	NEZ VALERIO BEATRIZ ADRIANA	-1.07
417425170301000100264	ORTIZ CORTES MARISOL	-22.90
417425170301000100265	GUZMAN LEAL JOSEFINA	-1.24
417425170301000100270	RODRIGUEZ HERNANDEZ MARIA ELOISA	-2.46
417425170301000100273	VALERIO CELAYA CECILIA	-1.07
417425170301000100277	GUZMAN LEAL BERTHA	-0.86
417425170301000100279	BARTOLO SILVA AURELIA	-17.40
417425170301000100280	FABURRIETA GALLEGOS MARIA EUGENIA	-0.86
417425170301000100281	NEZ VALERIO MARCELA	-0.43
417425170301000100282	CRISANTOS ALVAREZ MARGARITA	-0.43
417425170301000100285	MURATALLA SANTOYO EMILY GUADALUPE	-104.60
417425170301000100286	ABURTO ROJAS JANETTE	-1.64
417425170301000100288	CESAR VARGAS ADRIANA	-5.21
417425170301000100292	ANDRADE CASTAÑEDA PERLA AIDE	-0.78
417425170301000100293	GARCIA MACIAS ISaura	-0.56
417425170301000100294	FLORES DIAZ JANETTE	-0.39
417425170301000100300	MENDOZA GONZALEZ SANDRA	-2.91
417425170301000100304	SOLIS GOMEZ MA GUADALUPE	-11.59

417425170301000100307	SANCHEZ SORIA ESPERANZA	-0.25
417425170301000100308	LUNA MEJIA CECILIA	-12.08
417425170301000100309	LUNA SANCHEZ MAYRA DANIELA	-39.97
417425170301000100313	ALCANTAR VILCHIS MARIANA	-4.17
417425170301000100319	TAMAYO GARCIA VERONICA	-0.42
417425170301000100333	MACIEL ESQUIVEL GUADALUPE	-15.02
417425170301000100335	MENDIOLA ALTAMIRANO NADIA BEATRIZ	-2.91
417425170301000100336	PAZ ALVAREZ SUSANA	-0.45
417425170301000100337	SANCHEZ RIVERA AIME	-2.50
417425170301000100338	ORTEGA HERNANDEZ YESENIA	-2.08
417425170301000100341	SANTOS FRANCISCO ROGELIA	-12.50
417425170301000100342	CARRILLO ZIRANDA YAZMIN ELIZABETH	-18.40
417425170301000100343	ZACARIAS SILVA MARIA DE LOS ANGELES	-18.15
417425170301000100344	ANGEL ISLAS MONICA NAYELI	-94.45
417425170301000100345	REYES TAPIA EMMA	-103.45
417425170301000100349	VICENTE PICAZO ANA CAREN	-61.37
417425170301000100350	TORRES CORTES MA GUADALUPE	-1.16
417425170301000100353	DOMINGUEZ PIÑON EVA	-0.42
417425170301000100359	MENDOZA MARTINEZ VERONICA	-0.03
417425170301000100360	CRUZ MAYA MARIA TERESA	-1.03
417425170301000100362	MORA HERNANDEZ PETRA	-10.86
417425170301000100364	MENDOZA MARTINEZ BELEN	-0.03
417425170301000100370	CHAVEZ VALENCIA HERMELINDA	-0.82
417425170301000100372	MONCADA GUTIERREZ PATRICIA MERCEDES	-1.25
417425170301000100373	MORA GARCIA JOANA YURITZI	-1.26
417425170301000100376	ZAMUDIO DOMINGUEZ MARLENE	-2.08
417425170301000100383	PEDROZA ZAMUDIO YANET JULIANA	-0.42
417425170301000100386	FULGENCIO GARCIA KARLA ELIZABETH	-3.83
417425170301000100391	ORTIZ VARGAS MARIA REBECA	-38.60
417425170301000100395	TAPIA RUIZ NORMA ANGELICA	-65.81
417425170301000100397	ZUÑIGA RAMIREZ ANGELICA ELIZABETH	-0.05
417425170301000100400	ROJAS ROJAS ROSA MARIA	-14.07
417425170301000100401	ARMENTA CHAVEZ EDNA GUADALUPE	-3.36
417425170301000100406	CHAVEZ GARCIA ANGELA	-0.83
417425170301000100408	PIÑA ALCANTAR NORMA ELENA	-5.13
417425170301000100409	ZAVALA ROJAS GLORIA LETICIA	-14.07
417425170301000100410	FERREYRA CORTES GLORIA	-53.15
417425170301000100411	ZAVALA ROJAS ROCIO ISABEL	-14.07
417425170301000100414	RUIZ ROMERO ANITA	-26.24
417425170301000100415	DIMAS PEREZ SOCORRO	-12.48
417425170301000100416	ESTRADA VILLA CARLA KAROL	-1.01
417425170301000100417	HERNANDEZ LOPEZ DULCE MIRIAM	-70.12
417425170301000100418	BRICEÑO JAIMES MARIA MIRELLA	-57.02

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
417425170301000100419	MARTINEZ FUERTE TERESA	-0.82
417425170301000100420	SALGUERO PILLE MA LUISA	-5.95
417425170301000100422	LOPEZ BUCIO MARIA CARMEN	-2.55
417425170301000100424	GARCIA NOLASCO SUSANA	-16.24
417425170301000100428	JACOBO TZINTZUN ELENA ATZIRI	-1.66
417425170301000100429	LUNA LOPEZ MARGARITA	-2.09
417425170301000100431	GONZALES RUIZ TERESA	-0.42
417425170301000100432	TORRES GONZALEZ CECILIA GUADALUPE	-0.42
417425170301000100435	MENDOZA ENRIQUEZ LEONILA	-0.30
417425170301000100439	FUERTE ESTRADA NAILEA	-40.23
417425170301000100441	ALMANZA RICO SILVIA	-0.83
417425170301000100443	GUZMAN RODRIGUEZ IVETH	-54.16
417425170301000100444	CALDERON URENDA MITZI ANAID	-3.77
417425170301000100450	SANCHEZ TENA MIRIAM GUADALUPE	-0.60
417425170301000100451	SOLORIO CALDERON FLOR SELENE	-7.15
417425170301000100457	AGUILAR MOYA ADRIANA	-0.84
417425170301000100458	CAMACHO AGUILAR DESLHI	-309.36
417425170301000100459	ZEPEDA PEÑA MARIA GEORGINA	-14.57
417425170301000100461	QUINTO ALVARADO ALMA CELIA	-4.61
417425170301000100463	FLORES GONZALEZ MARIA CANDELARIA	-0.83
417425170301000100474	IBARRA TAPIA JESSICA	-13.78
417425170301000100476	LEMUS ESCALANTE YURITZI YADIRA	-2.57
417425170301000100478	RANGEL RANGEL MARIA EPIFANIA	-2.09
417425170301000100480	REYES TOLEDO MARIA GUADALUPE	-1.47
417425170301000100481	AMEZCUA GARCIA LETICIA	-0.84
417425170301000100482	SANTANA GALLEGOS DIANA YEMINA	-0.47
417425170301000100483	ANGELES SALAZAR MARIA ALEJANDRA	-2.44
417425170301000100486	PONCE MOLINA MARIA DEL ROCIO	-113.85
417425170301000100488	SALGADO ORTEGA DANIELA	-0.65
417425170301000100489	HERRERA MADRIGAL MARIA ELENA	-9.14
417425170301000100490	REYES NAVA ALEJANDRA	-48.75
417425170301000100491	ESPINO PRADO MARTA	-0.73
417425170301000100493	DE JESUS PEREZ MONICA	-1.25
417425170301000100495	BALTAZAR PEREZ ANA LIZBETH	-2.54
417425170301000100502	LOPEZ CASTRO CONCEPCION	-3.38
417425170301000100503	CASTRO MALTOS GUADALUPE	-4.46
417425170301000100506	AVIANEDA AGUILAR MARIA DE LA PAZ	-1.58
417425170301000100509	MARTINEZ AMBRIZ ROCIO	-77.47
417425170301000100510	CEJA DIAZ MARIA DE LOURDES	-48.16
417425170301000100512	SAN ROMAN MURRIETA GABRIELA	-2.53
417425170301000100513	FLORES ALVAREZ NIBELIA	-4.58
417425170301000100524	SANCHEZ ARREOLA MA GUADALUPE	-1.28
417425170301000100528	CARDENAS ESPINOZA MARISOL	-1.28
417425170301000100531	JIMENEZ NAVARRETE YAZMIN ANAHI	-1.69
417425170301000100532	ANDRADE CHACON ERIKA MARIA	-0.42
417425170301000100535	ALVAREZ BUSTOS ELVIRA	-5.95
417425170301000100541	NAVARRO ALTAMIRANO LUISA FERNANDA	-0.42
417425170301000100543	COLIN AGUILAR YUKAIDI	-143.13
417425170301000100546	ZAVALA RUIZ JANET	-1.29
417425170301000100549	RUIZ GUTIERREZ ANA ISABEL	-1.28
417425170301000100550	CHAVEZ CEJA MA GUADALUPE	-12.13
417425170301000100552	AGUIRRE RAMIREZ LILIANA	-0.63
417425170301000100559	VIRRUETA SORIANO MARIA DE LOURDES	-2.15
417425170301000100561	SANCHEZ AVIÑA ANITA	-1.00

417425170301000100564	DIAZ GUIDO IRMA	-12.69
417425170301000100567	RUIZ VAZQUEZ ALICIA	-78.75
417425170301000100569	MARIN TELLEZ MARIA IDOLINA	-14.23
417425170301000100577	SALAZAR RODRIGUEZ MARGARITA	-6.47
417425170301000100578	CARMONA TINOCO LETICIA	-0.43
417425170301000100579	GARCIA LOPEZ MARIA NANCY	-0.42
417425170301000100580	MORA HURTADO ADELITA HIRERI	-36.60
417425170301000100583	MAGAÑA MEDINA MARIA DE LA LUZ	-0.88
417425170301000100587	SALAZAR AGUILERA MARIA DEL CARMEN	-136.70
417425170301000100588	CRUZ SANCHEZ MARIA ELOISA	-5.00
417425170301000100591	JIMENEZ BARRERA ADRIANA SINAI	-32.91
417425170301000100593	BARRERA SOTO MA SALUD	-32.91
417425170301000100594	ARELLANO CARMONA DENNIS	-0.42
417425170301000100596	MALDONADO AVILA MARIA GUADALUPE	-30.19
417425170301000100602	NEGRON SILVA JUDITH	-0.44
417425170301000100603	GONZALEZ PEREZ DULCE MARIA	-0.44
417425170301000100604	BAUTISTA TEODORO CRISTINA	-1.01
417425170301000100607	LOPEZ ANGUIANO FLORITA	-0.42
417425170301000100608	PEÑA VAZQUEZ CINTIA	-37.63
417425170301000100610	MENDIOLA ESPINO MARICELIA	-2.08
417425170301000100612	LOPEZ OLEA MARIA DEL ROSARIO	-6.66
417425170301000100613	DE LA CRUZ LICEA LETICIA	-0.42
417425170301000100614	OLEA CAMACHO OLGA LIDIA	-0.42
417425170301000100615	LOPEZ GAMBOA MARIA LILIANA	-1.25
417425170301000100616	CRISANTES PASTOR DORA LUZ	-37.85
417425170301000100620	CAMPOS LOZANO YOLANDA	-0.26
417425170301000100621	NAVA SALAZAR MAGDALENA	-0.76
417425170301000100628	BENITEZ PACHECO AMERICA GISEL	-1.85
417425170301000100629	GONZALEZ MANZO SANDRA RUBIT	-15.39
417425170301000100631	DELGADO GARIBAY MA VICTORIA	-0.42
417425170301000100633	ONTIVEROS CUEVAS MICAELA	-1.59
417425170301000100637	TAFOLLA CAMPOS ROSA	-0.49
417425170301000100638	GARCIA MENDOZA MA CRUZ	-111.80
417425170301000100642	BIRRUETE MARIN MARIA CARMEN	-0.42
417425170301000100644	ESPINO SANCHEZ MA ISABEL	-0.42
417425170301000100652	GOMEZ ANDRES HERLINDA	-5.64
417425170301000100654	RIVERA ROSAS KARLA JULIETA	-0.83
417425170301000100658	LINARES GUTIERREZ M JUANA	-9.53
417425170301000100660	PALMERIN MONDRAGON VERONICA	-22.29
417425170301000100663	CAMARENA CARRANZA MELISSA MICHELLE	-0.86
417425170301000100664	GONZALEZ DIAZ FATIMA	-0.76
417425170301000100665	TAPIA RODRIGUEZ METZLI	-0.84
417425170301000100667	REYES DOMINGUEZ OFELIA	-7.08
417425170301000100668	RODRIGUEZ LOPEZ ALICIA	-13.03
417425170301000100670	AVALOS OROZCO MARIA GUADALUPE	-0.42
417425170301000100671	MELENA MARTINEZ MARIA DEL ROSARIO	-0.42
417425170301000100673	HERNANDEZ URBINA MARIA DE LOS ANGEL	-10.85
417425170301000100674	OROZCO FLORES MARIA CANDELARIA	-0.43
417425170301000100675	CERVANTES TORRES ESTHER	-1.31
417425170301000100676	MARTINEZ CERVANTES ISABEL BERENICE	-0.21
417425170301000100677	ESCUTIA CARRILLO FLOR ARABELLA	-19.80
417425170301000100678	SANCHEZ VALENCIA GLORIA SELENA	-12.68
417425170301000100680	PACHECO MENDOZA AMPARO	-1.42
417425170301000100682	ARREOLA MENERA CARMEN YANET	-1.22
417425170301000100683	CARRILLO REYNA ANTONIA	-65.53
417425170301000100684	GARCIA BONILLA NORMA ELIANETH	-0.42
417425170301000100691	SERVIN LOPEZ MARIA EUGENIA	-41.06
417425170301000100692	PEREZ IZAZAGA OLGA LIDIA	-67.43
417425170301000100693	GAMIÑO GONZALEZ BLANCA ROSA	-0.51

417425170301000100696	OCAMPO SANCHEZ GABRIELA	-0.85
417425170301000100697	RENDON GUIDO ELIDIA	-1.28
417425170301000100698	ARROYO GARCIA RAQUEL	-0.85
417425170301000100699	LOPEZ ATANACIO MARIA DOLORES	-73.72
417425170301000100700	ARROYO GARCIA MA DE LOURDES	-0.85
417425170301000100701	HERNANDEZ GARCIA LORENA	-0.71
417425170301000100706	PINTOR LOPEZ JOSEFINA	-5.43
417425170301000100708	HURTADO VALDEZ ANA KAREN	-0.42
417425170301000100712	CISNEROS VERDUZCO MARIA CONCEPCION	-0.49
417425170301000100716	HERNANDEZ NAVARRETE TERESA ELIZABET	-2.08
417425170301000100718	LOBATO TAPIA MA ELENA	-2.94
417425170301000100721	GARCIA CARRANZA MARIA GUADALUPE	-2.08

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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417425170301000100723	PILLE GARCIA MARIA GUADALUPE	-0.42
417425170301000100725	SANCHEZ PIÑA SILVIA	-2.09
417425170301000100727	VARGAS GARCIA MARIA GABRIELA	-0.83
417425170301000100730	MENDIVIL CERECER ARMIDA	-13.30
417425170301000100732	NAMBO GONZALEZ ESTELA	-1.30
417425170301000100733	CERVANTES OROZCO ELCY MARALY	-0.40
417425170301000100734	NAMBO GONZALEZ MA ELENA	-11.94
417425170301000100735	MARCIAL ALANIS ESTHER	-292.57
417425170301000100736	ORTEGA PEREZ MARICELA	-0.43
417425170301000100738	SOLORZANO ORTEGA LETICIA	-0.43
417425170301000100740	HERNANDEZ REYES NADXELLI	-8.38
417425170301000100741	PEREZ SALGUERO TERESA	-3.54
417425170301000100746	RIVAS PEREZ DELIA	-2.15
417425170301000100747	PEREZ CALDERON BLANCA ADRIANA	-81.01
417425170301000100748	RODRIGUEZ RAMIREZ MA SALUD	-0.83
417425170301000100749	CORTES OLIVO LIDIA	-3.34
417425170301000100751	HERNANDEZ SILVA ANA MARIA	-19.54
417425170301000100753	CRUZ RAMIREZ JOSEFINA	-0.42
417425170301000100754	SANCHEZ LOPEZ ERIKA MARCELA	-0.42
417425170301000100755	AGUILAR RODRIGUEZ TERESA	-1.25
417425170301000100756	ALCARAZ MOLINERO MARIANA	-13.77
417425170301000100757	IZQUIERDO SILVA ARACELI	-9.04
417425170301000100758	MARTINEZ HERNANDEZ MARIA JOSEFINA	-84.63
417425170301000100759	ZAMBRANO OROZCO ARACELI	-0.28
417425170301000100760	PAZ PEREZ MARIA DOLORES	-3.75
417425170301000100761	TORRES BELTRAN AVIGAIL	-129.24

417425170301000100763	LAZARO MENDEZ DELIA	-0.83
417425170301000100768	RUIZ RIOS KARLA	-0.33
417425170301000100772	CORREA HEREDIA MARTHA ELENA	-1.28
417425170301000100777	GARCIA DELGADO ELSA	-0.28
417425170301000100779	TAVERA PINEDA LETICIA	-75.66
417425170301000100781	GALINDO MEDRANO BLANCA ESTELA	-29.61
417425170301000100784	CHAVEZ GARIBAY BLANCA ALICIA	-22.65
417425170301000100786	GUZMAN CARRANZA FATIMA	-4.20
417425170301000100787	CHAVEZ SILVA MARIA LUISA	-0.81
417425170301000100788	GAMIÑO SANCHEZ ANDREA	-3.89
417425170301000100789	CHAVEZ ZAMBRANO JANETTE CECILIA	-1.67
417425170301000100790	SANTOS ZENTENO ABIGAIL GUADALUPE	-2.16
417425170301000100792	GARCIA LOPEZ MARIA ELIZABETH	-1.52
417425170301000100794	SERRANO RANGEL MARIA DE LA PAZ	-1.27
417425170301000100799	BERMUDEZ ORTIZ SANDRA	-0.42
417425170301000100800	LOPEZ AGUILAR MARILU	-1.76
417425170301000100801	SANDOVAL RAMIREZ PATRICIA	-0.42
417425170301000100805	VARGAS FLORES MARIA DE LOS ANGELES	-32.49
417425170301000100810	TAPIA BAÑOS MARCELA ORALIA	-16.89
417425170301000100812	SERRATO CHAVEZ NORMA NOEMA	-0.42
417425170301000100813	DELGADO FUENTES SILVIA VANESSA	-0.42
417425170301000100816	CERDA GARIBAY YADIRA	-4.23
417425170301000100822	JIMENEZ VARGAS LAURA	-1.30
417425170301000100823	COLIN PALOMINOS MA DE LOURDES	-0.42
417425170301000100824	RUEDA DE LA CRUZ VERONICA	-0.85
417425170301000100828	JUAREZ HERRERA MA GUADALUPE	-1.10
417425170301000100830	CASTREJON TERAN ALEJANDRA	-4.30
417425170301000100833	MENERA GOMEZ MARIA DEL CARMEN	-0.42
417425170301000100834	QUEZADA GARCIA ABIGAIL	-6.36
417425170301000100835	MENDOZA GARCIA MARIA DE LA LUZ	-16.60
417425170301000100838	FLORES ESTRADA ELIZABETH	-17.52
417425170301000100839	RICO JIMENEZ LOURDES	-11.35
417425170301000100842	RODALEZ GOMEZ BELLA URANEA	-5.00
417425170301000100844	CAZARES VAZQUEZ AMALIA	-0.42
417425170301000100845	SALGADO DIAZ IRMA	-0.42
417425170301000100847	ANZORENA HERNANDEZ SUSANA	-12.53
417425170301000100853	MARROQUIN LEDESMA CLAUDIA	-1.25
417425170301000100857	RAMIREZ HERRERA GUADALUPE	-25.19
417425170301000100860	MEDINA GUILLERMO JAZMIN ANALI	-0.42
417425170301000100861	AVILA DE LA MORA YISHELL ARCELIA	-2.08
417425170301000100862	GUZMAN SANCHEZ MARIBEL	-0.98
417425170301000100863	AYALA BEJARANO MARIA NATIVIDAD	-0.94
417425170301000100865	SALINAS MONDRAGON ELIZABETH	-0.83
417425170301000100867	OROZCO MARTINEZ INES	-50.00
417425170301000100868	ALEGRE SOLIS ERIKA YUNUEN	-0.42
417425170301000100870	VILLA VILLA TERESA	-0.85
417425170301000100876	LICEA BARAJAS ALMA DELIA	-2.25
417425170301000100877	CALVO JUSTINIANI MARIA DE LOS ANGEL	-6.25
417425170301000100886	ROSALES VELAZQUEZ AMELIA	-0.25
417425170301000100887	JASSO AYALA PATRICIA	-6.66
417425170301000100890	RODRIGUEZ BARRON ADRIANA	-1.02
417425170301000100891	CONTRERAS HUERTA GEORGINA	-1.36
417425170301000100893	CRUZ DOMINGUEZ MARIA DOLORES	-72.78
417425170301000100896	GARMA SERRANO YANIRA	-0.95
417425170301000100899	GARCIA LEMUS MARIA GUADALUPE	-0.41
417425170301000100900	MARTINEZ HERRERA MARIA DE LOS ANGEL	-0.42
417425170301000100909	VEGA NIEVES NOHEMI	-61.29
417425170301000100911	ROMANILLO BASTIDAS BLANCA MERCEDES	-1.64
417425170301000100920	MACIAS GONZALEZ LILIANA LIZBETH	-10.44

417425170301000100922	SANCHEZ MILANEZ PATRICIA	-0.87
417425170301000100925	CHAVEZ CHAVEZ YANELI DELFINA	-1.25
417425170301000100927	LOEZA TREVIÑO CARMEN MARCELA	-113.27
417425170301000100928	GONZALEZ SERRANO MARIA CECILIA	-10.44
417425170301000100935	RENDON ARAGON ADRIANA	-0.87
417425170301000100936	RAMIREZ ARREOLA IRMA	-12.11
417425170301000100938	RENDON ARAGON GABRIELA	-66.92
417425170301000100943	PANTOJA CHAVEZ KARINA	-27.27
417425170301000100944	SORIA SANCHEZ DALIA	-0.66
417425170301000100945	MERCADO LEON NAYDELIN CITLALI	-1.27
417425170301000100947	CAMACHO MACIEL EPIFANIA	-1.27
417425170301000100949	ZAVALA HOWARD MARTHA LILIA	-1.77
417425170301000100951	TORRES SALCEDA MARIBEL	-1.71
417425170301000100953	MALDONADO MARIN MARIA ELENA	-3.63
417425170301000100958	CORTES FLORIAN REYNALDA FELIPA	-0.83
417425170301000100961	AYALA VILLA TERESA	-21.63
417425170301000100965	ORTIZ GONZALEZ VIOLETA ELIZABETH	-0.29
417425170301000100966	GONZALEZ IBARRA ROSA MARIA	-0.29
417425170301000100974	PIZA CORTEZ VIRGINIA	-12.06
417425170301000100979	LORENZO URINCHO ELVIRA	-1.68
417425170301000100981	MARTINEZ ALEJO CELINA	-0.43
417425170301000100982	MAGAÑA MAGAÑA MARGARITA	-6.57
417425170301000100983	RAMOS ZAMORA VANESSA	-30.68
417425170301000100984	RUIZ JUANILLO MARIA DE LA LUZ	-22.84
417425170301000100985	MIGUEL ALEJO ROSA MARIA	-1.36
417425170301000100989	MADRIGAL PEREZ MARIA GUADALUPE	-0.29
417425170301000100991	VALDEZ PEREZ SONIA ANGELICA	-8.32
417425170301000100992	VALDEZ PEREZ ALICIA ANEL	-8.32
417425170301000100993	ARELLANO MANTERO FERMINA	-19.27
417425170301000100994	HERNANDEZ MORA INGRID ESTEFANIA	-7.93
417425170301000100995	GONZALEZ AVILA MARIA ESTELA	-0.83
417425170301000100996	MORALES MARTINEZ IRMA	-0.42
417425170301000100997	VELAZQUEZ GONZALEZ BEATRIZ	-2.50
417425170301000100998	MARTINEZ ROJAS MARIA DE LOURDES	-0.42
417425170301000101002	RAYA ARREDONDO ELIZABETH	-1.67
417425170301000101004	GUTIERREZ SILVA JEIBI JAQUELINE	-1.28
417425170301000101012	NAMBO DOMINGUEZ NATALIA	-0.28
417425170301000101020	PONCE DE LEON MENDOZA MINERVA	-1.67
417425170301000101025	MORALES OROS KARINA	-6.32
417425170301000101028	INFANTE ZARAGOZA ALOMA CONCEPCION	-0.42

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
417425170301000101029	REYES CALDERON MA EUSTOLIA	-3.30
417425170301000101030	ANGEL ISLAS MARIA ANGELA	-45.95
417425170301000101035	HERNANDEZ VIEYRA MARIBEL	-0.84
417425170301000101036	CONTRERAS DE LA PAZ REYNA	-14.88
417425170301000101043	GARCIA DELGADO MARIA DOLORES	-0.02
417425170301000101053	ALCANTAR ESPINO YULIANA	-5.41
417425170301000101061	VALDOVINOS MEZA ADILENE	-12.50
417425170301000101062	. AREVALO MARIA DE LA LUZ	-8.34
417425170301000101063	HERNANDEZ ROJAS ANABELLA	-1.25
417425170301000101068	DIAZ ALBARRAN ARACELI	-13.68
417425170301000101069	ALBARRAN VALENCIA YOLANDA	-2.92
417425170301000101075	MORA POZOS MARITZA	-37.18
417425170301000101076	SERRATO GALLEGOS MARILU	-0.48
417425170301000101077	LUZ NICASIO ELIDET AZUCENA	-1.24
417425170301000101078	ARMENTA VILLAGRAN ANGELICA	-0.84
417425170301000101079	NICACIO GARCIA IVONE	-0.42
417425170301000101081	PEREZ GERMAN MARIBEL	-12.53
417425170301000101082	JUAREZ RAYA GUADALUPE	-49.37
417425170301000101086	ESQUIVEL GARCIA MA ANGELICA	-17.22
417425170301000101088	NAVARRETE HERNANDEZ ROSA ISELA	-1.63
417425170301000101089	AMEZCUA VALDOVINOS FANY TAYDE	-0.25
417425170301000101091	ZIRANDA CERVANTES MARIA DE LA PAZ	-0.83
417425170301000101093	PEDRIZCO GUTIERREZ BEATRIZ	-0.70
417425170301000101095	RAMIREZ GODINEZ DULCE CANDELARIA	-0.84
417425170301000101096	CORTEZ VARGAS ALFADALIA	-4.58
417425170301000101097	SUAREZ CARRASCO MARIELA	-22.86
417425170301000101100	GUZMAN LEMUS MA ELENA	-12.46
417425170301000101101	GARCIA VALDES LILIA SUSANA	-6.66
417425170301000101103	ALVAREZ MORA CONSUELO	-0.83
417425170301000101105	MORENO MURGUJA BEATRIZ	-0.44
417425170301000101106	VILLASEÑOR GARCIA LILIA EDITH	-6.66
417425170301000101108	GAONA ARIAS MA DE JESUS	-5.10
417425170301000101110	PARRALES ACOSTA SANDRA SOCORRO	-0.42
417425170301000101112	ALVAREZ SUAREZ MA INES	-0.42
417425170301000101113	ALVAREZ MORA HILDA	-0.42
417425170301000101114	VAZQUEZ MOTA SUSANA	-12.08
417425170301000101116	SANCHEZ GARCIA MA ESMERALDA	-0.86
417425170301000101117	BARRAGAN DIAZ KARLA	-39.61
417425170301000101120	GARCIA LEON BETZAYDA	-1.31
417425170301000101121	MENDOZA AGUILAR ARACELI	-0.42
417425170301000101123	LOPEZ DE LEON ELIZABETH	-1.66
417425170301000101124	MERINO SILVA AMERICA	-0.42
417425170301000101125	PONCE GUTIERREZ MARTHA LAURA	-0.42
417425170301000101128	GUILLEN FLORES PAOLA	-0.42
417425170301000101132	GUZMAN MERINO ROSARIO	-0.42
417425170301000101133	ZAVALA SILVA ELVIA	-0.42
417425170301000101136	GONZALEZ CERDA BRENDA KARINA	-0.83
417425170301000101137	GONZALEZ CERDA CARLA MARITZA	-0.83
417425170301000101145	PANTOJA SILVA ADILENE	-1.25
417425170301000101149	MERINO BARAJAS MARIA DE LA SALUD	-2.52
417425170301000101151	SALAZAR RODRIGUEZ MARGARITA	-39.95
417425170301000101153	VALDOVINOS ROSAS MARIA GUADALUPE	-0.42
417425170301000101155	GUZMAN DOMINGUEZ INES ELENA	-0.83
417425170301000101156	URBINA BUCIO MAYRA YESENIA	-0.83
417425170301000101157	GUILLEN GUZMAN CAROLINA	-0.83
417425170301000101158	RIVERA DIAZ MARIA GUADALUPE	-0.87
417425170301000101159	ZAVALA SILVA GLORIA	-27.59

417425170301000101195	MARIN SANCHEZ LAURA MELIBEA	
417425170301000101198	VILLEGAS VIGUERAS SARA	-13.33
417425170301000101199	APARICIO MONTENEGRO MA DEL SOCORRO	-1.68
417425170301000101203	GARCIA CALDERON YADIRA AURORA	-141.75
417425170301000101204	GARCIA AYALA MARIANA	-1.67
417425170301000101210	PIÑA FUERTE BEATRIZ	-0.42
417425170301000101211	AGUIRRE AVILA MARIA DE LOS MILAGROS	-0.42
417425170301000101213	GONZALEZ RODRIGUEZ MARIA CLAUDIA	-2.11
417425170301000101214	LOPEZ GARCIA CARLA LISSETH	-9.81
417425170301000101215	TORRES RUIZ ERANDY MARAI	-9.81
417425170301000101217	RUIZ FRAGA MARIA DIOSCELINA	-12.53
417425170301000101218	TORRES SERRATO JAQUELINE	-0.44
417425170301000101219	BARRIGA HERNANDEZ MARIA MAGDALENA	
417425170301000101223	RUIZ HERNANDEZ MA DE JESUS	-1.67
417425170301000101226	VARGAS ALVARADO MARIA	-3.33
417425170301000101228	PEREZ ROSILES MA MARGARITA	-2.08
417425170301000101232	TAPIA NAVARRO MARIA GUADALUPE	-3.33
417425170301000101240	MARTINEZ BECERRA EUFEMIA	-0.84
417425170301000101243	REYES LEMUS ALICIA	
417425170301000101249	MORENO PONCE MAYRA MAYELA	-0.25
417425170301000101251	CHAVEZ MATA DANIELA FERNANDA	
417425170301000101253	MARTINEZ SANTILLAN CARMEN YOLANDA	-0.25
417425170301000101258	MENDOZA RIOS ESMERALDA	
417425170301000101264	MONDRAGON MENDOZA DIANA SARAHI	
417425170301000101270	GONZALEZ SALINAS MARIA DEL ROSARIO	-0.26
417425170301000101275	LOPEZ DE LA CRUZ TERESA	-0.27
417425183100	INT MORAT CART PLAN EMERGENTE	-68,778.83
417425183100	INT MORAT X CART PROTEG EC COVID19	-38,911.46
4174251831000001	INT MORAT X CART PROTEG EC COVID19	-38,911.46
417425183100000100001	CAMPOS LOMELI NANCY VANESSA	-18.39
417425183100000100002	ESPINOSA MUÑOZ IGNACIO	-1.85
417425183100000100004	FUERTE PEREZ ERIK	-126.44
417425183100000100005	ALANIS HERNANDEZ BRENDA LILIANA	-36.69
417425183100000100011	TREJO CAMACHO NANCY FABIOLA	-30.63
417425183100000100012	SORIA ALEJANDRE MAURICIO	-142.65
417425183100000100017	ALBARRAN NAVARRETE ADANEDI	-31.66
417425183100000100020	FUERTE ZAMORA JOSE GUADALUPE RICARD	-0.58
417425183100000100023	GARCIA PATIÑO ADRIANA	-26.14
417425183100000100024	VILLAGOMEZ HERNANDEZ SALOMON	-0.87
417425183100000100025	HERRERA GALVEZ CARLOS ALBERTO	-3.94
417425183100000100027	LEVY HERNANDEZ ANA PAULINA	-61.78
417425183100000100028	ALCANTAR BAUTISTA SARA	-0.30
417425183100000100030	PAREDES ORTIZ ANDRES AHTZIRI	-1.79
417425183100000100034	MARTINEZ JIMENEZ JAIRO IVAN	-0.67
417425183100000100035	FLORES CASTRO JOSE DE JESUS	-22.74
417425183100000100037	HERRERA GALVEZ ALMA GABRIELA	-139.60
417425183100000100041	ESTRADA MENDOZA MARIA DOLORES	-11.20
417425183100000100042	VARGAS BAUTISTA NOEMI	-10.23
417425183100000100044	CASTAÑEDA CARMONA ROBERTO	-24.32
417425183100000100046	CERMEÑO RIWES OSCAR	-30.24
417425183100000100047	OROZCO MARTINEZ GERARDO MARTIN	-12.41
417425183100000100048	GOMEZ PEZUELA GAMBOA SILVIA	-86.05
417425183100000100052	ANDRADE MENDOZA RIGOBERTO	-141.75
417425183100000100055	MARTINEZ MAYES GUSTAVO	-33.52
417425183100000100061	SANCHEZ LICONA MARCELO	-1.11
417425183100000100065	GUTIERREZ ANDRADE DANIEL	-1.15
417425183100000100066	SAMANO PONZ VERONICA GUADALUPE	-0.01
417425183100000100067	NATIVIDAD MORALES DIANA LAURA	-39.04
417425183100000100069	GAYTAN RAMIREZ JAVIER	-0.19

417425183100000100071	SALAS TAPIA MARIA ESTHER	-0.22
417425183100000100074	ADAME VALDOVINOS JORGE	-0.22
417425183100000100075	PACHECO CASILLAS KARMA VIVIANA	-0.56
417425183100000100076	GODINEZ RAMIREZ LIZBETH	-3.11
417425183100000100081	CAMPUZANO CAMPUZANO KARINA	-17.48
417425183100000100091	ESPINOSA MENDEZ MARIA FERNANDA	-95.89
417425183100000100096	LEAL VEGA NESTOR DANIEL	-52.31
417425183100000100097	MEDINA ARREOLA LETICIA	-1.12
417425183100000100098	POLO AUREOLES SAMARA NALLELY	-0.22

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
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417425183100000100099	OLIVO CALVILLO MARIA DEL ROCIO	-0.22
417425183100000100105	SANDOVAL BRISEÑO EDUARDO	-6.65
417425183100000100109	SALDANA SOLIS JOSE ABRAHAM	-7.91
417425183100000100112	ANGELES JACOBO ERENDIRA ARACELI	-36.75
417425183100000100113	GARCIA GONZALEZ SOFIA	-53.47
417425183100000100114	IBARRA AGUILAR JUAN PABLO	-7.89
417425183100000100117	GONZALEZ MENDIOLA JOSE ANDRES	-0.52
417425183100000100118	HERNANDEZ PADILLA LILIANA	-51.13
417425183100000100122	VENTURA CAMPOS LAURA	-10.65
417425183100000100129	SANTANA PEREZ ERICK	-0.22
417425183100000100130	ARREOLA ARCIGA OFELIA	-25.80
417425183100000100132	ARREDONDO LOPEZ LILIA BERENICE	-81.08
417425183100000100139	VELARDE GARCIA MARIA TOMASA	-24.56
417425183100000100140	ARREOLA RODRIGUEZ MARIA LORENA	-5.61
417425183100000100141	FRUTOS BARRIGA ITZIGUERY SUJEY	-74.59
417425183100000100144	GUILLEN MARTINEZ MARIELA	-4.01
417425183100000100148	SALAZAR CAMPOS GRECIA PAMELA	-7.54
417425183100000100161	AVILA CAZARES TANIA	-0.63
417425183100000100162	VILLAREAL CRUZ ERICK	-4.60
417425183100000100169	AMBRIZ GOMEZ GABRIELA	-106.91
417425183100000100171	PEÑA HUANTE GUILLERMO	-2.36
417425183100000100173	DELGADO RUIZ BERTHA	
417425183100000100181	MACIAS CALDERON JERSON EVANIBALDO	-24.42
417425183100000100197	TZINTZUN RASCON IRMA	-0.22
417425183100000100198	ZAVALA AGUIRRE ELIZABETH	-0.29
417425183100000100201	MIRANDA LOPEZ TATIANA ITZEL	-0.38
417425183100000100202	AGUILAR ZAMBRANO JORGE LUIS	-46.67
417425183100000100203	BALTAZAR CHAVEZ NOHEMI	-16.42
417425183100000100204	HUANTE LOBATO FELIPE	-0.22

417425183100000100206	DE LA CRUZ HERNANDEZ HUGO	-5.98
417425183100000100211	SANCHEZ ZAMORA MA LUISA	-35.56
417425183100000100216	GONZALEZ LOPEZ LORENA VIOLETA	-14.95
417425183100000100220	CRUZ GARCIA ROSA ISELA	-4.02
417425183100000100233	CHAVEZ LOPEZ GLADYS ESTEFANIA	-40.03
417425183100000100237	TORRES MONTERO LUZ OLIVA	-1.56
417425183100000100239	MEJIA MADRIGAL BEATRIZ TERESITA	-0.22
417425183100000100241	JANACUA VELAZQUEZ MA DEL CARMEN	-0.44
417425183100000100249	HERNANDEZ CASTREJON JUAN PABLO	-1.33
417425183100000100250	ALVAREZ VIVANCO ERIKA	-13.46
417425183100000100251	OLIVO . YARA ELOISA	-230.02
417425183100000100253	OLLIVIER PAGES PABLO ANTONIO	-171.40
417425183100000100254	NERI PEREZ ANA NELY	-70.68
417425183100000100261	SOLORIO SOLORIO ENRIQUE AUDON	-30.90
417425183100000100264	GUZMAN CRUZ VICTORIA ABIGAIL	-38.55
417425183100000100267	OROZCO CHICA JOSE GERARDO	-2.68
417425183100000100268	PINEDA DOMINGUEZ ROGELIA	-13.01
417425183100000100269	ESQUIVEL VAZQUEZ NOEMI	-168.02
417425183100000100272	ARIAS ERAPE ROSAMUNDA	-12.16
417425183100000100273	GONZALEZ PINEDA SALVADOR	-0.30
417425183100000100277	ANGULO NIETO TEODORA	-0.44
417425183100000100288	LOPEZ TORRES XIOMARA SAMANTA	-78.51
417425183100000100289	CHAVEZ CASTILLEJO ANALI	-80.60
417425183100000100295	LEAL TELLO ELSA LUCIA	-19.96
417425183100000100296	TENORIO MERAZ MARCO ANTONIO	-0.42
417425183100000100302	RENTERIA SANCHEZ MA GUADALUPE	-3.38
417425183100000100304	GARCIA PASCACIO ALICIA	-4.65
417425183100000100305	RUIZ AYALA SERGIO	-2.22
417425183100000100306	RODRIGUEZ CORTEZ MA CELIA	-63.32
417425183100000100312	MENDOZA RODRIGUEZ TZITZIK JANIK	-3.20
417425183100000100314	AVILA JARAMILLO MIGUEL ANGEL	-10.86
417425183100000100317	GARCIA DE LA CRUZ JOSE GUSTAVO	-1.81
417425183100000100320	ARRIETA LLANAS CARLOS ANGEL	-348.23
417425183100000100321	CHIQUITO CHACON BERTHA	-355.79
417425183100000100323	MARTINEZ MARTINEZ MARIANA	-343.73
417425183100000100324	VILLA FARIAS ALEJANDRA	-11.91
417425183100000100325	TINAJERO RUEDA CLAUDIA	-76.45
417425183100000100327	ALONSO MONDRAGON MIGUEL	-0.21
417425183100000100330	URIBE ALCANTAR CARLOS	-0.22
417425183100000100333	PASCASIO SEGUNDO ALBERTA	-0.21
417425183100000100334	LOPEZ PACHECO MARISELA	-2.44
417425183100000100335	ARRIAGA GARFIAS MIGUEL ANGEL	-64.92
417425183100000100337	CHAVEZ MARAVILLA MARIA ELENA	-0.46
417425183100000100338	PEREZ JACOBO VERONICA AURORA	-2.48
417425183100000100343	REBOLLAR HURTADO ELIZABETH	-0.22
417425183100000100349	GARFIAS PEREZ DEYCE	-1.68
417425183100000100354	VALLADARES OROZCO ALMA BELEN	-0.22
417425183100000100355	MERINO SAMANO GABRIEL	-7.12
417425183100000100360	MORENO HERNANDEZ BRENDA GRACIELA	-0.15
417425183100000100362	DIEGO ALONSO FATIMA	-0.72
417425183100000100363	HERNANDEZ YEPEZ ALEJANDRO	-0.22
417425183100000100368	AGUILAR GUZMAN LIZZETH SAMANTHA	-6.53
417425183100000100369	CEJA DIAZ CLAUDIO CESAR	-0.91
417425183100000100371	MONTES DE OCA FRANCO MAGDA ANABEL	-22.80
417425183100000100377	ALANIS RUIZ VIRGINIA	-0.44
417425183100000100378	ZAMBRANO ROMERO JAIRO ESPENCER	-60.58
417425183100000100379	LOZA CAMARGO JOSELYN	-69.26
417425183100000100380	RANGEL GONZALEZ YAMINA	-0.44
417425183100000100382	ALVAREZ HERNANDEZ ALEJANDRA	-105.99

417425183100000100385	MARQUEZ SANDOVAL ARNULFO	-0.44
417425183100000100387	OROZCO . FRANCISCO	-85.28
417425183100000100389	GRANADOS IBARRA OSCAR TOMAS	-111.47
417425183100000100395	MARTINEZ LEMUS JOSE EDUARDO	-47.61
417425183100000100396	RAMOS GERVACIO ARACELI	-13.88
417425183100000100399	RIZO CARMONA ITZEL JAQUELIN	-21.26
417425183100000100404	CASTILLO HUERTA PATRICIA	-56.64
417425183100000100405	GONZALEZ CORIA KARINA	-5.93
417425183100000100406	AVILA CORTES CRISTINA	-0.22
417425183100000100407	CUEVAS MENDEZ ALFREDO	-53.06
417425183100000100410	ROJAS CORONA MARINA	-81.56
417425183100000100416	ITURBE ROJAS LIZBETH	-0.01
417425183100000100419	GARCIA FLORES MARIA GUADALUPE	-12.59
417425183100000100423	BARONA RODRIGUEZ DAVID	-49.14
417425183100000100428	ALVAREZ VIVANCO LILIANA	-14.01
417425183100000100430	ROMERO MENDEZ ALMA NELLY	-0.22
417425183100000100433	MELGAREJO NAVARRETE DANIEL	-79.96
417425183100000100434	GALINDO MUÑIZ MARTHA ELENA	-254.28
417425183100000100436	ANGUIANO RUIZ MARIA DOLORES	-2.39
417425183100000100437	GONZALEZ LOPEZ VICENTE	-0.58
417425183100000100438	VACA GUZMAN LILIANA	-4.06
417425183100000100440	RUBIO GARCIA AMOR	-0.67
417425183100000100442	OLIVO CALVILLO JOSE	-0.24
417425183100000100444	GARCIA CHAVEZ OLIVA	-18.31
417425183100000100445	SOLORIO MENDOZA ELIZABETH	-2.26
417425183100000100446	ABARCA SOLIS BERTHA	-0.25
417425183100000100451	MENDOZA GERVACIO MARIBEL	-1.05
417425183100000100453	MENDOZA GARCIA EZEQUIEL	-39.33
417425183100000100455	RODRIGUEZ DUARTE ALICIA	-44.00
417425183100000100458	HERNANDEZ LOA ESTEBAN	-98.79
417425183100000100469	MENDOZA FLORES DIANA LAURA	-1.22
417425183100000100472	ANGUIANO MARTINEZ PRISCILLA	-1.57
417425183100000100474	MONCESBAIS RODRIGUEZ MAGDALENA	-0.23
417425183100000100475	ORTIZ AMBRIZ ARTURO	-2.78
417425183100000100476	TAPIA SANCHEZ GABRIELA	-0.22
417425183100000100478	CONTRERAS NAMBO JESUS	-3.14
417425183100000100479	CUEVAS CERVANTES CATALINA	-0.90

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

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417425183100000100481	SALGADO ALARCON JUAN MANUEL	-0.44
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417425183100000100482	RODRIGUEZ ROBLES LUIS LUVIANO	-1.77
417425183100000100484	RODRIGUEZ RAMOS ISMAEL	-46.72
417425183100000100486	AVALOS MORALES IRMA	-18.82
417425183100000100488	YAÑEZ MARTINEZ RAMON	-8.93
417425183100000100489	GONZALEZ VITE LINA CONCEPCION	-0.22
417425183100000100490	PEÑA CISNEROS ZENAIIDA	-0.24
417425183100000100496	ALCANTAR RODRIGUEZ GETHSEMANI	-1.47
417425183100000100498	CABRERA PEÑA CARLOS	-16.07
417425183100000100499	CRUZ PARRA GUADALUPE	-12.42
417425183100000100502	MENDIOLA GARCIA SANDRA	-32.05
417425183100000100503	ZAMUDIO MARTINEZ SILVIANA	-70.37
417425183100000100509	ESTRADA SALAZAR ROGELIO	-0.22
417425183100000100510	RAMIREZ TAPIA SALVADOR	-0.66
417425183100000100511	CALDERON URBINA VIRNA ALICIA	-0.01
417425183100000100526	GARCIA SANCHEZ ANDREA YAMILET	-9.75
417425183100000100534	URBINA VILLA DAVID	-5.50
417425183100000100535	GARCIA . ANA ISABEL	-16.12
417425183100000100539	ZAVARIS VERGARA ELIZABETH	-0.38
417425183100000100542	ARIZMENDI LUNA HECTOR	-70.22
417425183100000100546	TOLEDO SANDOVAL JOHANNA PAOLA	-28.29
417425183100000100549	CHAVEZ ORTIZ MARIO	-23.06
417425183100000100553	LOPEZ CAMACHO MARIA LETICIA	-0.45
417425183100000100554	ARREDONDO GERARDO MARIA DE LOURDES	-40.71
417425183100000100559	SEGOVIA LEZAMA MARIA	-12.15
417425183100000100561	BEJAR TINOCO NORA CRISTINA	-18.68
417425183100000100565	VARGAS VALDOVINOS NORMA ELIZABETH	-0.33
417425183100000100568	CERVANTES OREGON DAVID	-182.50
417425183100000100569	RODRIGUEZ GUZMAN GABRIELA	-26.99
417425183100000100573	RODRIGUEZ NAVARRO ESMERALDA	-136.81
417425183100000100575	MARTINEZ DOMINGUEZ ALBERTO	-35.68
417425183100000100576	BADILLO GARCIA VIRIDIANA	-13.24
417425183100000100577	CHAVEZ GARCIA JOSE ARMANDO	-0.22
417425183100000100578	ARIAS AYALA MARIA DE LOS ANGELES	-33.76
417425183100000100580	CRUZ SANCHEZ ARMANDO	-1.07
417425183100000100581	GOMEZ SOTO FRANCISCO BERNARDO	-0.44
417425183100000100583	BERBER ARROYO GUADALUPE YAZMIN	-0.22
417425183100000100585	MENDOZA RODRIGUEZ YUNUEN	-0.66
417425183100000100588	ARENAS MAGALLON SANDRA EDITH	-0.22
417425183100000100592	MEDINA GOMEZ MARIA GUADALUPE	-0.58
417425183100000100594	NUÑEZ CAMACHO SARA MARIA	-19.68
417425183100000100605	MARTINEZ GUERRERO MA ELVIA	-81.20
417425183100000100611	SANCHEZ SANDOVAL CESAR	-5.78
417425183100000100617	GARCIA ALONZO CARLOS	-19.10
417425183100000100619	LOPEZ TIRADO JOSE	-0.22
417425183100000100623	ORTIZ MARQUEZ ROBERTO	-119.61
417425183100000100626	PEREZ AREVALO NOE	-74.14
417425183100000100627	TORRES ORTEGA MARCELA	-117.09
417425183100000100630	GABRIEL FRANCISCO ALBERTA	-25.93
417425183100000100635	ASCENCIO ASCENCIO JOSE FILEMON	-4.63
417425183100000100639	CHAVARRIA TELLEZ PEDRO	-29.49
417425183100000100643	FLORES CLEMENTE MIRIAM LISBETH	-11.62
417425183100000100645	MARTINEZ HERNANDEZ MARICARMEN	-1.31
417425183100000100647	MORALES MARTINEZ IGNACIO	-3.26
417425183100000100649	PAHUA OLVERA ANGELICA	-0.22
417425183100000100651	GARCIA LOPEZ JOSE RAFAEL	-5.69
417425183100000100654	MERLOS HERNANDEZ MARIA DEL ROSARIO	-0.54
417425183100000100661	ABUNDES MADRIGAL KARINA	-1.77
417425183100000100662	MARTINEZ OROZCO MARTA	-0.30
417425183100000100665	SILVA GABRIEL MARIA GUADALUPE	-1.32

417425183100000100668	MOLINERO VALDOVINOS ROCELVA	-17.14
417425183100000100671	TAPIA CONTRERAS MARIA DEL CARMEN	-28.42
417425183100000100676	ZAMUDIO GARCIA GUILLERMO ALEJANDRO	-0.44
417425183100000100678	MOLINERO MARTINEZ JOSE	-33.11
417425183100000100679	TORRES CHAVEZ MARIA	-1.01
417425183100000100681	CHAIRES RENDON YELEINI	-0.22
417425183100000100683	AREVALO TALAVERA URIEL	-12.52
417425183100000100684	DE LA TORRE ESQUIVEL ANA LILIA	-111.05
417425183100000100691	RODRIGUEZ RODRIGUEZ JUANA	-2.20
417425183100000100693	SEGURA JIMENEZ IRENE	-0.70
417425183100000100704	CARDONA REYES SARAI	-239.32
417425183100000100705	CAMPA HERNANDEZ MARIA GUADALUPE	-136.13
417425183100000100706	RIOS TORRES SIRENIA LIZETH	-75.52
417425183100000100708	RIVERA GUZMAN JUAN MAURICIO	-86.96
417425183100000100712	RIVERA MARTINEZ CLAUDIA IRENE	-2.65
417425183100000100714	JUAREZ CASTILLO ANA KAREN	-0.88
417425183100000100718	LOPEZ ESTRADA MA DE LA SALUD	-36.99
417425183100000100721	OLVERA MOLINERO ANA LISBETH	-12.92
417425183100000100732	GALVAN AGUILAR CLAUDIA MAGDALENA	-33.30
417425183100000100735	GUZMAN ESTRELLA ESMERALDA	-30.52
417425183100000100739	HERNANDEZ JUAREZ HERMELINDA	-27.41
417425183100000100741	GOMEZ AYALA JOSE ANTONIO	-6.31
417425183100000100742	ALVAREZ PEREZ JORGE	-0.03
417425183100000100744	DIEGO FELIPE MINERVA	-1.36
417425183100000100745	CENDEJAS ZAMORA JUAN	-8.29
417425183100000100749	PANIAGUA AGUILERA MARIA CONSUELO	-8.89
417425183100000100751	GONZALEZ AGUILAR YURITZQUI ADRIANA	-0.25
417425183100000100760	FELIX CELESTINO MAURI ARNOLD	-6.95
417425183100000100763	CARRILLO ACUÑA ALBERTO	-34.15
417425183100000100777	LOPEZ VELEZ TERESA DE JESUS	-5.03
417425183100000100779	MENERA VUELVAS ANDREA	-6.43
417425183100000100780	ESPINOSA TZINTZUN EDILBERTO EDUARDO	-20.51
417425183100000100782	SALMERON ERAPE LUISA	-6.68
417425183100000100787	VALENCIA HERNANDEZ ANTONIO	-40.41
417425183100000100795	AMEZCUA NAVARRETE CESAR	-60.85
417425183100000100796	AYALA LOPEZ EDUARDO GUADALUPE	-1.39
417425183100000100799	MORILLON GUATEMALA AZUCENA	-58.23
417425183100000100802	ALVARADO OROZCO LUIS SANTIAGO	-49.73
417425183100000100804	MENDEZ OCHOA FELIPE DE JESUS	-42.35
417425183100000100805	ALCANTAR OROZCO JUAN	-57.80
417425183100000100808	CABALLERO LOPEZ BISMARCK	-0.26
417425183100000100811	MERINO MERINO MA GUADALUPE	-3.70
417425183100000100815	NAVARRO MEJIA CLARA	-0.64
417425183100000100816	VELAZQUEZ DUARTE ADRIANA	-14.37
417425183100000100820	CHAVEZ FLORES JOAQUIN	
417425183100000100822	VELAZQUEZ ARROYO JOSE GUADALUPE	-1.86
417425183100000100824	MONTOYA . MARTA PATRICIA	-0.19
417425183100000100832	MEDINA PEREZ LUIS MANUEL	-5.81
417425183100000100833	GOMAR MEDINA BELINDA AIDA	-20.26
417425183100000100836	MEDINA . ARACELI	-0.99
417425183100000100839	ZAPIEN GONZALEZ MARIA DEL CARMEN	-1.12
417425183100000100842	PEREZ CERVANTES GRISELDA MARILU	-235.33
417425183100000100846	CELESTINO GONZALEZ GUADALUPE	-0.20
417425183100000100851	PADILLA VAZQUEZ NORMA	-0.27
417425183100000100857	ESTRELLA SANCHEZ DANIEL ISAAC	-43.00
417425183100000100859	ARELLANO RAYA SILVIA	-80.50
417425183100000100860	CHAVEZ CERECERO SANDRA	-2.64
417425183100000100863	VELAZQUEZ ARANDIA MARIO	-7.12
417425183100000100864	ROSALES RODRIGUEZ MA GUADALUPE	-63.26

417425183100000100871	GONZALEZ GARDUÑO LILIA	-3.75
417425183100000100878	VARGAS CRUZ YOLANDA	-0.01
417425183100000100881	TORRES LOPEZ ANGELINA	-0.92
417425183100000100884	PAZ HERNANDEZ VICTOR ALEXI	-0.50
417425183100000100885	ARREOLA GUERRERO MARIA ELVA	-2.19
417425183100000100887	GARCIA VERDUZCO ESMERALDA	-91.46

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
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417425183100000100888	ANGUIANO RUIZ FELIPE DE JESUS	-0.67
417425183100000100889	PANIAGUA MARTINEZ LUIS EUGENIO	-27.44
417425183100000100890	LOPEZ AVILA ANTONIO	-1.10
417425183100000100892	CENDEJAS PRECIADO PATRICIA	-4.68
417425183100000100895	VELAZQUEZ LOPEZ GISELA GUADALUPE	-4.10
417425183100000100896	BERMUDEZ PUENTE JUAN CARLOS	-0.22
417425183100000100897	VEGA HERRERA ARTURO	-406.90
417425183100000100900	MEDINA GAYTAN ALEJANDRO	-8.08
417425183100000100902	DIAZ ESPINOZA INGRID GUADALUPE	-443.60
417425183100000100904	PULIDO VARELA MARCO ANTONIO	-46.89
417425183100000100908	MOTA LUNA ANA MARIA	-0.67
417425183100000100920	PANIAGUA MUÑOZ JEIMY	-10.40
417425183100000100921	ALVAREZ RODRIGUEZ DELIA MARGARITA	-0.89
417425183100000100922	MENDEZ CAMACHO JUAN MANUEL	-84.01
417425183100000100925	MARTINEZ CABRERA MARIA ASCENCION	-5.70
417425183100000100929	AYALA PEREZ MA LORENA	-149.19
417425183100000100937	RAMOS GALINDO MARTHA PALOMA	-247.59
417425183100000100938	PEREZ JACOBO ROCIO	-0.29
417425183100000100942	ESPINO ZARCO LEONILA EVANGELINA	-238.00
417425183100000100949	ZARATE CORTES ESTRELLA	-182.32
417425183100000100951	CORTES VENCES MA CARMEN	-11.61
417425183100000100953	NAVARRO OLIVARES KARIM ABDUL	-42.67
417425183100000100959	GOMEZ TORRES DENISSE SOFIA	-0.92
417425183100000100960	PEDRAZA RENDON LILIA	-15.03
417425183100000100961	LOPEZ CAZAREZ MARIA DEL PILAR	-0.84
417425183100000100963	PAREDES RUIZ MIGUEL ANGEL	-7.64
417425183100000100964	ALEJANDRE GONZALEZ GERARDO	-21.54
417425183100000100967	ALMANZA MONTIEL MARIA DE LOURDES	-0.22
417425183100000100969	FLORES LEON BRENDA	-43.08
417425183100000100970	CARBAJAL LOPEZ MARGARITA	-30.54
417425183100000100973	MEZA PEDRAZA YARELI ANAI	-5.77
417425183100000100975	GARCIA SILVA JOSE FRANCISCO	-160.09

417425183100000100979	MAYA GARCIA URSULA OLIVIA	-0.90
417425183100000100981	MONTAÑO RAUDA MARIA CARMEN	-36.69
417425183100000100982	FABELA CASTILLO EVA MARIA	-37.68
417425183100000100983	MALDONADO RODRIGUEZ VICTOR HUGO	-164.69
417425183100000100989	LOPEZ ORTIZ QUETZALCOATL	-9.93
417425183100000100993	CORTES ANDALUZ IRENE BERENICE	-0.36
417425183100000100995	MENA CRESPO JOSE LUIS	-5.73
417425183100000100998	GNECCHI NARANJO PEDRO	-81.64
417425183100000100999	ESTRADA SALAZAR ALEJANDRO	-31.76
417425183100000101001	RAMIREZ TORRES MA DEL CARMEN	-108.08
417425183100000101002	SOTO MANCILLA EDUARDO	-124.53
417425183100000101007	VILLARREAL GARCIA KAREN	-0.45
417425183100000101018	ARENAS CRUZ JUAN JAVIER	-0.22
417425183100000101028	DUARTE CAPIZ ANA LILIA	-29.57
417425183100000101030	VELAZQUEZ PEREZ MARTIN OCTAVIANO	-5.57
417425183100000101033	CASTILLO ZAMORA LETICIA	-0.68
417425183100000101035	SALMERON COVARRUBIAS IVAN	-23.45
417425183100000101036	SANTIBAÑEZ LUVIANO DEYSI KARINA	-46.19
417425183100000101039	BELLO HERNANDEZ PAOLA AILEEN	-59.94
417425183100000101041	MORALES RODRIGUEZ JOSE ELIAS	-0.27
417425183100000101042	MORENO BAUTISTA DAVID	-96.74
417425183100000101045	GUERRA ORTIZ FERMIN	-0.44
417425183100000101049	GERVACIO PEÑA MA GUADALUPE	-0.43
417425183100000101050	GARCIA SALAS MARTINA	-7.11
417425183100000101058	SANCHEZ ORNELAS RAYMUNDO JAVIER	-6.21
417425183100000101060	RAYA MONCADA VERONICA	-18.20
417425183100000101062	CASTAÑEDA CANTU PEDRO ARMANDO	-8.29
417425183100000101063	ANITA GUTIERREZ ELBERT	-0.22
417425183100000101065	HUERTA RANGEL JEANETTE	-22.00
417425183100000101074	PEREZ LEON ALEJANDRO	-88.00
417425183100000101076	QUINTANA GARCIA MARTIN JAVIER	-9.72
417425183100000101077	GARCIA ROSALES ELVIA ELENA	-0.87
417425183100000101079	MILLAN VAZQUEZ RODOLFO	-2.22
417425183100000101084	RAMIREZ CRUZ EDGAR GERARDO	-5.74
417425183100000101086	GONZALEZ RODRIGUEZ ERIKA	-69.28
417425183100000101088	VILLA VILLASEÑOR GLORIA	-0.88
417425183100000101094	VILLA VILLASEÑOR DANAE	-52.06
417425183100000101097	CHAVEZ MEJIA JOSE ABRAHAM	-0.06
417425183100000101098	CALDERON ORTIZ MIGUEL ANGEL	-8.04
417425183100000101100	CORONA ESPINOSA GABRIELA	-0.22
417425183100000101103	GARCIA NAVA MUSME ARMINDIA	-0.03
417425183100000101106	GARCIA ARELLANO ALICIA	-0.45
417425183100000101107	PAREDES GARNICA ANDREA	-15.74
417425183100000101109	REBOLLAR AYALA HUITZURI ALEJANDRA	-11.69
417425183100000101120	OCHOA GONZALEZ MIRIAM GUADALUPE	-9.77
417425183100000101126	MARTINEZ OLMOS MIRIAM	-5.44
417425183100000101129	RUIZ MARROQUIN ERNESTO ENRIQUE	-0.22
417425183100000101131	ANGELES SAUCEDO ALEJANDRO CESAR	-90.80
417425183100000101132	TENORIO GUZMAN DIEGO ISAID	-5.40
417425183100000101137	TOLEDO CHAVEZ TANIA ROXANA	-1.79
417425183100000101140	RAZO ARIAS ALBERTO	-1.01
417425183100000101141	CALDERAS TINOCO MARIA DEL SOCORRO	-0.13
417425183100000101142	CORNEJO MORA GIOVANNA PAULINA	-0.44
417425183100000101143	ARMENDARIZ GARCIA OSCAR DANIEL	-9.10
417425183100000101154	CALDERAS TINOCO NORMA PATRICIA	-0.25
417425183100000101155	MARTINEZ NAVARRO ANITA	-16.39
417425183100000101157	SALGUERO ESPINO DULCE VIOLETA	-0.89
417425183100000101158	CAMACHO VARGAS ALEJANDRO	-128.04
417425183100000101160	SALAZAR MEJIA ROBERTO	-67.45

417425183100000101163	VAZQUEZ SALAZAR MIRIAM	-14.41
417425183100000101164	GARCIA GONZALEZ LAURA	-131.66
417425183100000101166	SOLIS GUTIERREZ MARICELA	-0.24
417425183100000101167	NIEVES VILLANUEVA MARBELLA	-12.89
417425183100000101171	SALAZAR VEGA AMADOR	-4.80
417425183100000101172	BAUTISTA MENDEZ ALMA LIZBETH	-1.11
417425183100000101173	CRUZ SALINAS JOSE ANTONIO	-0.12
417425183100000101175	FUENTES FUENTES MERCEDES	-69.88
417425183100000101177	ARIAS CORTES AMERICA DANIELA	-59.05
417425183100000101181	VELAZQUEZ MAGAÑA LUZ MARIA	-33.97
417425183100000101187	ORTEGA GALLEGOS ELDA	-52.36
417425183100000101191	HUAPE SANTOYO GRICELA	-0.44
417425183100000101194	REYES AYALA CELINA	-74.94
417425183100000101198	CALDERON REYES JOSE ALEJANDRO	-7.41
417425183100000101201	AGUADO ARREOLA ALBERTO	-28.40
417425183100000101203	GARCIA SALGADO LUCIA	-1.33
417425183100000101211	MARTINEZ PINTOR ROSAURA	-31.43
417425183100000101213	MOLINA LOPEZ JAVIER	-140.27
417425183100000101214	GARCIA SANCHEZ ANEL	-6.66
417425183100000101215	GUZMAN PINEDA MARIA EL CARMEN	-26.27
417425183100000101216	VALDES MARTINEZ LUIS ADRIAN	-6.38
417425183100000101224	MORENO RAMOS HECTOR ARTURO	-1.34
417425183100000101229	SORIA ZARCO ROSADELIA	-12.34
417425183100000101232	IBARRA URIBE ANA MARIA	-75.33
417425183100000101233	FRAGOSO MARTINEZ MARIA DE JESUS	-23.88
417425183100000101236	SORIA VILLA ALICIA	-64.67
417425183100000101237	CHAVEZ MARTINEZ ALEJANDRA	-15.28
417425183100000101238	VIEYRA RIOS JOSE SALUD	-0.44
417425183100000101239	MAGAÑA GOMEZ VERONICA	-84.15
417425183100000101242	RAMIREZ MARTINEZ MARIA GRACIELA	-3.34
417425183100000101243	ESTRADA VARGAS MONICA	-0.88
417425183100000101245	ORTEGA RAMIREZ MARGARITA	-0.25
417425183100000101250	COLORADO GOMEZ LISHA	-0.44
417425183100000101253	CEJA SALGADO MIGUEL ANGEL	-32.24

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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Cuenta Saldo Inicial

417425183100000101259	RUIZ RAMOS ZENON	-70.60
417425183100000101261	HERNANDEZ CANTU ALONDRA	-0.44
417425183100000101262	TOVAR SALAS ALFONSO	-0.45
417425183100000101264	SILVA RUIZ LEONARDO ALFONSO	

417425183100000101267	MARTINEZ AGUILAR ADRIAN	-39.50
417425183100000101273	FABELA CAMBRON IVAN	-96.68
417425183100000101278	NEQUIZI RESENDIZ VICTOR	-1.99
417425183100000101283	MORALES PONCE JUAN LUIS	-1.10
417425183100000101284	IBARA CHAVEZ MARCO ANTONIO	-0.22
417425183100000101293	JIMENEZ MIRALRIO MARIA MARGARITA	-110.55
417425183100000101294	PIZA BALBOA MARIA LUISA SILVIA	-1.81
417425183100000101296	ALONSO RAMOS ROCIO PIEDAD	-0.28
417425183100000101297	SISTOS GONZALEZ MAURICIO	-6.56
417425183100000101303	TORRES MEDINA ROSANGELA	-0.66
417425183100000101304	BASILIO DE JESUS EMMANUEL	-0.22
417425183100000101305	VILLA CORTES JORGE	-0.31
417425183100000101306	LUNA SILVA ELIZABETH	-19.44
417425183100000101308	HERRERA ORNELAS GABRIELA	-0.65
417425183100000101310	VAZQUEZ GONZALEZ GRACIELA	-0.22
417425183100000101311	MORA LOPEZ MARCELINO DARIO	-0.51
417425183100000101318	POSADAS TREJO ALAM ORLANDO	-35.12
417425183100000101319	AGUILAR HERNANDEZ LUIS ERNESTO	-0.22
417425183100000101320	GONZALEZ OCHOA SERGIO MARTIN	-50.60
417425183100000101321	FRASCO TERCERO VERONICA LETICIA	-32.67
417425183100000101324	NERI GUZMAN YOLANDA	-6.58
417425183100000101328	VILLASEÑOR HERRERA MAGDALENA	-0.22
417425183100000101329	LOPEZ GRANADOS MILAGROS HELIANE	-0.44
417425183100000101332	TAVERA RODRIGUEZ JATSIRI EDITH	-43.93
417425183100000101333	VIEYRA ALVARADO XOCHITL GABRIELA	-1.36
417425183100000101337	CALVILLO MARTINEZ ARACELI	-0.44
417425183100000101339	GONZALEZ TORRES ESPERANZA	-44.29
417425183100000101342	MENA HERNANDEZ HECTOR OMAR	-24.41
417425183100000101345	RODRIGUEZ ZAPIEN GONZALO	-3.51
417425183100000101346	ORTIZ HERNANDEZ BENJAMIN	-41.65
417425183100000101347	CHAVEZ VILLA ANGEL	-297.54
417425183100000101348	LOPEZ ALVARADO CONSUELO	-23.54
417425183100000101350	GALVEZ TRASVIÑA ALMA ANGELINA	-50.19
417425183100000101352	CORTES VARGAS FLORENTINO	-41.78
417425183100000101355	NAVA ESTRADA JOSE LUIS	-7.96
417425183100000101359	LEON GONZALEZ GREGORIO	-2.26
417425183100000101362	ALBIÑANA CUNQUERO ANA	-8.19
417425183100000101364	VILLANUEVA RODRIGUEZ MARTIN JOSE	-66.38
417425183100000101367	NAMBO GUTIERREZ ELADIO	-28.22
417425183100000101368	LOPEZ PEREZ MA JOSEFINA	-0.28
417425183100000101372	TINOCO RUIZ NARCISO	-36.48
417425183100000101375	RUIZ ALCANTAR JOSE ANTONIO	-1.32
417425183100000101377	VILLASEÑOR REYES NITZIA VIANET	-7.11
417425183100000101378	CEDEÑO PEREZ COETO ADRIANA GUADALUP	-23.11
417425183100000101380	GONZALEZ VAZQUEZ MARIA GUADALUPE	-0.71
417425183100000101386	CRUZ SANTILLAN MA DOLORES	-0.06
417425183100000101388	BARAJAS SUAREZ SIMUHE	-1.29
417425183100000101390	CASTRO MENDOZA DANIELA	-3.53
417425183100000101391	RENEDO CABRERA TANYA YADIRA	-0.43
417425183100000101393	CORTES GONZALEZ JUAN CARLOS	-0.41
417425183100000101395	CORIA PEDRAZA MARIA ANDREA	-25.39
417425183100000101403	GONZALEZ LOPEZ LAURA	-1.54
417425183100000101409	TENORIO GARCIA ELIZABETH	-56.67
417425183100000101412	RAMIREZ DEL REAL PERLA YAHAYRA	-1.10
417425183100000101414	OLIVOS FUENTES JOSE RAFAEL	-8.79
417425183100000101417	JACOBO CRUZ ABRAHAM	-0.06
417425183100000101419	ORTIZ PEREZ CECILIA	-59.22
417425183100000101424	GARCIA GALLEGOS MARIA GABRIELA	-37.28
417425183100000101428	CAMPOS ROCHA MARIA TERESA	-0.22

417425183100000101430	JIMENEZ GALLEGOS OSWALDO	-3.54
417425183100000101432	TZINTZUN PURECO YURITZI	-48.79
417425183100000101433	RANGEL VILLASEÑOR JOSE LUIS	-0.44
417425183100000101436	OLMOS NUÑEZ EFREN	-52.06
417425183100000101445	OROZCO GOMEZ YURITZI ALEJANDRA	-7.41
417425183100000101447	RODRIGUEZ HERNANDEZ JUAN CARLOS	-350.00
417425183100000101449	CARRILLO GOMEZ MARTHA LETICIA	-28.43
417425183100000101451	GARNICA GARCIA MARIA DOLORES	-0.22
417425183100000101452	REYNA PEÑALOZA ROSA EMMA	-21.68
417425183100000101453	ARCIGA GALLEGOS FRANCISCA	-26.78
417425183100000101454	LOPEZ RODRIGUEZ JUDITH	-44.71
417425183100000101455	LUNA MEDINA MARIA GUADALUPE	-39.86
417425183100000101456	GALEANA SANCHEZ ISABEL	-0.24
417425183100000101457	QUINTERO PEDRAZA ARMANDO	-104.78
417425183100000101461	RAMIREZ GONZALEZ LETICIA	-17.39
417425183100000101468	MORA REYES FRANCISCO	-0.22
417425183100000101469	EGUIZA GARCIA J GUADALUPE	-20.63
417425183100000101472	ABREGO AGUIRRE GUSTAVO	-11.64
417425183100000101473	GARCIA VILLASEÑOR MARIA ISABEL	-0.21
417425183100000101475	CHAVEZ HERNANDEZ CLAUDIA	-60.86
417425183100000101479	GOMEZ SUAREZ GRISELDA	-33.09
417425183100000101482	GARCIA ESTRADA ANTONIO	-0.22
417425183100000101486	VILLASEÑOR RANGEL MARIA ELENA	-63.88
417425183100000101491	CALDERON ALVARADO MA TERESA	-0.02
417425183100000101492	PEREZ CERNA ANA LAURA	-0.67
417425183100000101494	OROZCO CHAVEZ MA LUISA	-9.89
417425183100000101499	AGUILAR GONZALEZ MARIA DE LOURDES	-7.24
417425183100000101501	TOSCANO AVENDAÑO MARIA FERNANDA	-45.87
417425183100000101503	REYES VELAZQUEZ JOSE ISMAEL	-6.66
417425183100000101505	BOYSO SUAREZ MARIANA ALEJANDRA	-138.43
417425183100000101507	JUAREZ SAUCEDO SERGIO	-42.31
417425183100000101513	GALVAN ANGUIANO ALEJANDRA	-10.71
417425183100000101514	RUEDA URBINA ABDON	-56.39
417425183100000101515	MEDINA ZAMORA MARIA AUXILIO	-0.01
417425183100000101516	ZAVALA REYES MARTIN FELIPE	-2.72
417425183100000101520	ANGUIANO CORTES JIMENA	-115.10
417425183100000101522	ANDRADE TENA ALMA ROSA	-0.21
417425183100000101523	ABURTO MEJIA DELIA	-0.22
417425183100000101524	ORIGEL VILLALOBOS MARIA CRISTINA	-55.30
417425183100000101528	RODRIGUEZ GAONA SARA ROSARIO	-5.27
417425183100000101529	GARCIA VELAZQUEZ JORGE	-8.99
417425183100000101532	URIBE ESPAÑA VICKY YUVITZA	-0.25
417425183100000101534	MEDINA QUINTERO MARIA FERNANDA	-1.13
417425183100000101543	MARTINEZ JIMENEZ MARIA DEL CARMEN	-6.75
417425183100000101546	RAYA VALDEZ RUBEN	-74.69
417425183100000101553	REYES DE LA CRUZ MA DEL ROSARIO	-21.34
417425183100000101554	MALDONADO LOBATO RUTH	-88.68
417425183100000101558	GARCIA CHAVEZ GRISELDA	-1.75
417425183100000101560	ORIBIO DUARTE LAURA MONICA	-12.77
417425183100000101564	CERVANTES VERA ELSA	-0.80
417425183100000101568	HERNANDEZ VILLA SANDRA MAILENY	-73.00
417425183100000101571	MERCADO MARTINEZ MARCO ANTONIO	-23.46
417425183100000101575	VILLICAÑA RODRIGUEZ JANINA	-0.23
417425183100000101577	FLORES MORALES CARMEN	-68.27
417425183100000101578	LEDESMA OLMOS MIRIAM IZAXOCHITL	-7.75
417425183100000101582	SALDAÑA JUAREZ ALMA ROSA	-0.22
417425183100000101586	GONZALEZ CRUZ ALICIA	-0.05
417425183100000101587	NUÑEZ MONTAÑO NEFER DANIELA	-12.42
417425183100000101588	SOTO ROSAS ANTONIO	-52.79

417425183100000101590	CHAVEZ ONOFRE DANIEL	-89.91
417425183100000101591	GARCIA DOMINGUEZ LUZ ELENA	-45.47
417425183100000101592	ANAYA GARCIA MARIBEL	-27.65

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		Saldo Inicial
Cuenta		
417425183100000101594	MUÑOZ FLORES GEORGINA	-4.52
417425183100000101595	CHAVEZ BAHENA MARIA GUADALUPE	-30.20
417425183100000101597	DURAN MARQUEZ ROSALINA	-0.06
417425183100000101598	MARTINEZ IBARROLA LAURA ELENA	-1.32
417425183100000101603	GUILLEN ARELLANO ERENDIRA	-102.50
417425183100000101604	CISNEROS DELGADO GERARDO	-10.37
417425183100000101605	CERRITEÑO GAONA RODRIGO	-13.22
417425183100000101606	TIRADO CERRITEÑO CINTHIA	-1.41
417425183100000101610	ORTEGA PANTOJA VICTOR	-0.75
417425183100000101613	PEDRAZA ARROYO MARTHA	-82.79
417425183100000101614	ORTIZ ORTIZ MA TERESA	-2.89
417425183100000101617	URIBE DURAN VIVIANA	-0.24
417425183100000101623	VILLA TELLEZ FEDERICO JOSE	-9.80
417425183100000101625	HERNANDEZ CASTRO CATIE	-0.03
417425183100000101626	ORTIZ CRUZ CECILIA YOLANDA	-1.28
417425183100000101628	GONZALEZ ORTIZ FABIOLA	-18.00
417425183100000101631	GARCIA GARCIA JUAN GABRIEL	-6.66
417425183100000101632	MARTINEZ VALDEZ DARAELI	-27.59
417425183100000101633	JUAREZ ESPAÑA ABRIL	-0.43
417425183100000101636	SANCHEZ CORTES ESTEFANIA LIZBETH	-8.94
417425183100000101638	JAIME AHUJA ANDRES	-68.53
417425183100000101640	ABOYTE PALOMARES PERLA FATIMA	-47.37
417425183100000101644	CEDEÑO HERREJON VICTORIA	-3.15
417425183100000101660	LUNA GARCIA FERNANDO	-42.96
417425183100000101661	ARROYO AVILA MARIA DEL ROCIO	-0.12
417425183100000101662	AVALOS SANCHEZ MARCO ANTONIO	-0.45
417425183100000101664	ALCARAZ ESPINOZA NEFTALI	-20.04
417425183100000101665	VALENCIA VAZQUEZ CLAUDIA NAYELI	-6.87
417425183100000101669	SALAZAR ALVAREZ MARCO ANTONIO	-0.12
417425183100000101671	REYES CORTES MARIA ISABEL	-1.37
417425183100000101678	ARCHUNDIA . MA REMEDIOS	-79.84
417425183100000101681	LARRAGOITI MARTINEZ JORGE DAVID	-6.39
417425183100000101683	PARRA HERNANDEZ MIRIAM GUADALUPE	-1.33
417425183100000101685	LACHINO CALDERON JORAMIR DANIEL	-132.00
417425183100000101688	CRUZ ZAVALA MA DE LOURDES	-116.51

417425183100000101689	VERA LOPEZ MELISSA	-193.77
417425183100000101690	CHAVEZ PAHUA RODOLFO	-330.90
417425183100000101692	CHAVEZ ONOFRE MARTIN	-0.22
417425183100000101695	LOPEZ PEREZ ROSA MARIA	-0.13
417425183100000101700	NIEVES MOZQUEDA JESUS GUILLERMO	-15.00
417425183100000101701	RADIA RODRIGUEZ YOLANDA	-187.81
417425183100000101702	MAYA VALDEZ MARTIN	-17.98
417425183100000101703	AYALA CONTRERAS BEATRIZ	-28.00
417425183100000101705	RANGEL GARCIA NORMA	-0.89
417425183100000101707	MAGAÑA AGUILERA EDUARDO	-127.52
417425183100000101709	MONDRAGON ALBA JUVENAL	-0.95
417425183100000101710	GONZALEZ GARCIA PATRICIA AURORA	-0.22
417425183100000101713	ORTIZ GARCIA KAREN ELIZABETH	-25.50
417425183100000101714	SALINAS CONTRERAS BIANCA GABRIELA	-5.16
417425183100000101718	TENORIO GARCIA JHONY ADRIAN	-14.03
417425183100000101720	GARCIA CERNA GABRIEL	-6.62
417425183100000101721	CEBALLOS SANCHEZ ALEJANDRA	-2.72
417425183100000101723	FRANCO GARCIA CLAUDIA	-6.34
417425183100000101728	MALDONADO LOPEZ JUAN	-0.42
417425183100000101729	RAMIREZ MORA OCTAVIO	-45.07
417425183100000101731	GUERRERO LINARES HERIBERTO	-45.69
417425183100000101733	MELGAREJO DOMINGUEZ AMILAMIA	-0.06
417425183100000101739	LOPEZ FERREYRA ESPERANZA	-84.08
417425183100000101740	SOLARES LEMUS VALERIA STEPHANIA	-50.82
417425183100000101741	HERRERA ZAVALA EDUARDO	-4.66
417425183100000101744	SAUNO CEDEÑO ARTURO	-5.99
417425183100000101745	BALDERAS AGUILAR IRMA	-6.82
417425183100000101746	LINARES VAZQUEZ JOAQUIN	-1.97
417425183100000101748	ELIAS VILLARREAL MARIA LUCERO	-3.59
417425183100000101749	HUERTA ESPINO ADRIAN	-0.22
417425183100000101755	TORRES OCHOA SONIA	-50.39
417425183100000101756	GALINDO MUÑIZ MAXIMINO	-83.02
417425183100000101758	CEDEÑO CALDERON ENRIQUE	-0.33
417425183100000101759	CORTES ALVARADO VERONICA	-50.14
417425183100000101761	ONOFRE VARGAS ERICK DAVID	-11.81
417425183100000101765	HERNANDEZ MONTES ANDREA	-24.00
417425183100000101768	CHAVEZ MEDINA ROGELIO	-6.01
417425183100000101770	RAMIREZ RUIZ HECTOR	-26.64
417425183100000101771	OCHOA HERNANDEZ JOSE	-120.36
417425183100000101775	PONCE ZAMORA EVER	-52.89
417425183100000101777	FUENTES HERNANDEZ ERIK	-76.48
417425183100000101778	LOBATO VALENCIA LUISA ERIKA	-13.40
417425183100000101779	SANDOVAL ARREOLA MARIA LETICIA	-0.22
417425183100000101781	CASTILLON CALVA NADIA XIOMARA	-56.65
417425183100000101783	MORALES LEAL PEDRO	-20.61
417425183100000101785	GARCIA ALVEAR MAURICIA	-3.13
417425183100000101788	MADRIGAL HERNANDEZ MARIA GUADALUPE	-1.09
417425183100000101790	CORONA MONTES DE OCA ITZEL ADRIANA	-202.48
417425183100000101802	DIAZ FIGUEROA MARINA PATRICIA	-2.66
417425183100000101803	CALDERON VALDES JANELLY	-52.08
417425183100000101804	MARTINEZ JUAREZ BLANCA LILIA	-0.63
417425183100000101805	VILLANUEVA CHAVEZ ELLEN LIZBETH	-30.61
417425183100000101806	OLMOS CORTES LUIS ENRIQUE	-11.42
417425183100000101809	SANCHEZ ENCARNACION IMELDA	-10.08
417425183100000101813	SEGURA JIMENEZ MARIA FERNANDA	-0.22
417425183100000101818	GARCIA REYES EVA VIANEY	-0.22
417425183100000101820	HUAPE SANTOYO ARMNADO	-21.11
417425183100000101821	GARFIAS CERVANTES HIDALYT	-1.58
417425183100000101822	BERNAL VARGAS LETICIA	-0.45

417425183100000101825	GARCIA GARCIA MARIA ROSELIA	-1.76
417425183100000101835	RAMIREZ CASIAS MARIA ISABEL	-22.65
417425183100000101839	SANCHEZ ZAMORA MA JESUS	-18.84
417425183100000101840	ESCUTIA GONZALEZ LINDA	-8.00
417425183100000101844	FLORES AMADOR MARIA ANTONIETA	-2.40
417425183100000101845	LOPEZ ESPINOZA MARIA ISABEL	-11.66
417425183100000101849	REYES MERCED YARELI	-0.44
417425183100000101850	VARGAS BARRIGA TERESA DEL NIÑO JESU	-0.96
417425183100000101851	VALLE BUCIO DORA ANGELICA	-18.36
417425183100000101852	PEREZ CORTEZ MA GUADALUPE	-2.44
417425183100000101854	HERNANDEZ DOMINGUEZ ANGELES	-1.67
417425183100000101859	BAUTISTA BAUTISTA J DOLORES	-1.27
417425183100000101861	BETANCIO AYALA POLET	-1.33
417425183100000101863	VALENCIA RODRIGUEZ CARLOS ALBERTO	-0.22
417425183100000101864	MADRIGAL GARCIA JOSEFA	-0.07
417425183100000101865	HERNANDEZ . MA GUADALUPE	-0.58
417425183100000101866	RODRIGUEZ BARRIGA MARIA ISABEL	-8.33
417425183100000101868	PROCOPIO CHAVEZ MA ROSA	-0.65
417425183100000101869	VILLA VILLA ALEJANDRO	-0.67
417425183100000101870	DE JESUS ARAUJO ALEJANDRA	-1.75
417425183100000101873	NINIZ SILVA ISABEL	-0.22
417425183100000101876	ORNELAS NUÑEZ MARIA DEL SAGRARIO	-6.28
417425183100000101880	MARTINEZ RIOS CARLOS ARMANDO	-0.22
417425183100000101888	MARTINEZ DIAZ ANGELICA	-44.27
417425183100000101889	CHAVEZ VARGAS SERGIO ALBERTO	-0.20
417425183100000101890	MAGALLON GARCIA MARIA DEL PILAR	-104.14
417425183100000101898	ROJAS NIEVES CARLOS HECTOR	-38.76
417425183100000101902	JIMENEZ BARTOLO JESUS	-16.61
417425183100000101905	RAMIREZ DE JESUS SILVIA	
417425183100000101910	HERNANDEZ MENDEZ MARIA DEL ROCIO	-4.05
417425183100000101911	MAYA CRUZ ALBA ROCIO	-0.44

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
417425183100000101915	PEREZ LOPEZ MA FELIX	-0.45
417425183100000101916	DAVALOS SIERRA DULCE KARLA	-0.20
417425183100000101917	APARICIO DIEGO DULCE MARIA	-4.01
417425183100000101920	GARCIA QUINTANA MARIA EMETERIA	-0.41
417425183100000101922	GARCIA GAYTAN JESUS	-32.23
417425183100000101924	MEDINA BECERRIL GERARDO ALBERTO	-0.90
417425183100000101929	REYES CRUZ JAVIER	-5.94

417425183100000101931	ESTRADA MONDRAGON LUCILA	-14.32
417425183100000101932	RIVERA VERDIN SHAMANTA YUNUHENT	-0.87
417425183100000101936	MIRANDA CASTILLEJO MARIA	-12.11
417425183100000101938	HERRERA NAVARRO JAIME ALEJANDRO	-288.50
417425183100000101940	ESCUTIA CALDERON ALEJANDRA	-16.96
417425183100000101945	PLANCARTE GUIZAR MARIA SOLEDAD	-0.97
417425183100000101946	MOLINERO TINOCO ROSA MARIA	-13.32
417425183100000101950	ARCOS BOTELLO KESIA	-0.22
417425183100000101959	ROJAS NAVA MARIA SUSANA	-4.13
417425183100000101960	CORONA CRUZ MA JESUS	-3.09
417425183100000101961	MOJICA REBOLLAR KARLA ALICIA	-66.01
417425183100000101963	ARMENTA AGUAYO SORAYA	-0.45
417425183100000101968	ABREGO RODRIGUEZ CYNTHIA MONTSERRAT	-123.30
417425183100000101969	SIMON FELIPE ALMA JULIETA	-0.23
417425183100000101970	NAVARRO ROJAS MA JUANA	-4.06
417425183100000101972	HILARIO AVELINO FELICIANA	-0.44
417425183100000101977	REYNA AGUIRRE ROSA ISELA	-0.40
417425183100000101981	PALLARES TELLES ALBA	-5.42
417425183100000101982	SERRATO HERNANDEZ ANACAREN	-0.87
417425183100000101983	MORA NEGRETE LEONEL	-4.21
417425183100000101987	GONZALEZ GARCIA ROSA MARGARITA	-1.92
417425183100000101989	SIMON FELIPE ABU ULISES JONATHAN	-0.23
417425183100000101998	LAGUNAS JUAREZ BANY LEONOR	-145.95
417425183100000102001	MARTINEZ MENDIETA FRANCISCO DANIEL	-0.50
417425183100000102005	GONZALEZ MENDEZ MARIA ELIZABETH	-50.96
417425183100000102006	SANCHEZ VILLASEÑOR SILVIA	-27.77
417425183100000102014	GARCEN CHAVEZ ALONDRA	-15.93
417425183100000102015	REYES RANGEL LILIANA	-39.08
417425183100000102017	CERVANTES BUENRROSTRO GRICELDA	-9.63
417425183100000102018	CHAVEZ REBOLLAR MARIA CONCEPCION	-15.93
417425183100000102026	TORRES LOPEZ GABRIELA	-233.77
417425183100000102027	SEGURA LUNA IRMA	
417425183100000102030	URIBE TURJA MA MERCEDES	-1.14
417425183100000102031	BAUTISTA JERONIMO ALEJANDRO	-68.98
417425183100000102035	ARREOLA GAONA NANCY BELEN	-2.43
417425183100000102036	CONTRERAS CAMARGO JUAN RODRIGO	-122.56
417425183100000102039	PINEDA DIAZ YOLANDA	-0.89
417425183100000102040	DEHONOR ROMAN MARBELLA	-6.26
417425183100000102041	ACOSTA MORA MIRTA	-13.17
417425183100000102045	ARANA CONEJO ESBEYDE	-84.96
417425183100000102047	PEREZ RUIZ OLIVA	-4.43
417425183100000102052	ALCARAZ GONZALEZ GLORIA	-1.11
417425183100000102058	BAÑUELOS ARANA CLARA SOLEDAD	-26.19
417425183100000102059	FLORES GARCIA MA DELIA	-12.17
417425183100000102060	VILLA VILLA ADELA	-0.36
417425183100000102061	PINEDA DIAZ MARBELLA	-0.89
417425183100000102062	TORRES GONZALEZ ELIA	-0.17
417425183100000102064	MARTINEZ GONZALEZ EULALIA	-19.36
417425183100000102065	MAGAÑA PABLO SALVADOR	-0.02
417425183100000102075	HERNANDEZ OLIVARES JESUS	-1.00
417425183100000102076	ZUÑIGA BETANCOURT VICTORIA	-0.17
417425183100000102077	ZAVALA BAUTISTA BLANCA CECILIA	-50.17
417425183100000102078	FUERTE ESTRADA DULCE YESENIA	-1.79
417425183100000102079	MALVAIS CRUZ GLORIA	-0.93
417425183100000102080	CERVANTES DOMINGUEZ DANIELA	-3.10
417425183100000102081	PALACIOS LOPEZ BLANCA ESTELA	-0.48
417425183100000102082	ROMAN LOPEZ CANDELARIA	-0.44
417425183100000102085	REYNA OSEGUERA GRACIELA	-47.64
417425183100000102088	EQUIHUA JUAREZ JOSEFINA	-1.28

417425183100000102096	MARTINEZ MORENO SERGIO MISAEL	-19.90
417425183100000102097	SANTIBAÑEZ CHAVEZ MAYRA	-11.58
417425183100000102103	JERONIMO BALTAZAR JAZMIN ITZEL	-60.40
417425183100000102106	ORDAZ MURILLO HUMBERTO	-2.01
417425183100000102107	LOPEZ GREGORIO MARIA JESUS	-0.04
417425183100000102110	SANCHEZ CASTAÑEDA BLANCA MARGARITA	-1.99
417425183100000102115	VALDOVINOS PALACIOS LUZ MARIA	-0.34
417425183100000102119	ALVAREZ SALAZAR BERTHA	-4.69
417425183100000102121	GRANADOS LUNA JUAN ANTONIO	-81.71
417425183100000102122	FLORES CORONEL MA DOLORES	-0.89
417425183100000102123	LOPEZ LUNAR YOLANDA	-0.86
417425183100000102125	VAZQUEZ PASCUAL ALICIA	-178.71
417425183100000102126	ROCHA MARTINEZ GLADYS DEL CARMEN	-173.50
417425183100000102132	MEDEROS ARIAS ELFEGA	-11.37
417425183100000102137	EQUIHUA ESTRADA MARTHA PATRICIA	-14.04
417425183100000102138	VICTORIA HINOJOSA LAURA RUBI	-5.55
417425183100000102140	ZARATE SEGURA GABRIEL	-3.57
417425183100000102143	CASTAÑEDA SORIA CINDY KARINA	-0.66
417425183100000102150	MUNIVE ESCALANTE CRISTINA	-0.19
417425183100000102151	TLAPAYA GALINDO JOSE ANTONIO	-15.73
417425183100000102163	CRUZ ZUÑIGA EDUARDO DE JESUS	
417425183100000102171	ZACARI HERNANDEZ JEANETTE	-0.04
417425183100000102172	LUCAS PAHUA MARICELA	-248.25
417425183100000102177	ANGELES BOLAÑOS ANA MARIA	-6.66
417425183100000102179	J LUCAS ALVAREZ JESUS	-1.34
417425183100000102181	DE LA CRUZ GUZMAN FRANCISCO JAVIER	-1.30
417425183100000102183	GARZA BARAJAS MARIA GUADALUPE	-0.09
417425183100000102184	CORZA TORRES JOSE RAUL	-64.38
417425183100000102188	ALVAREZ GREGORIO ANABEL	-47.06
417425183100000102189	MARTINEZ MADRIGAL DORA MARIA	-0.11
417425183100000102199	TINAJERO BARRIOS LUCINA	-99.21
417425183100000102200	GALLARDO GALINDO GELDINA	-3.86
417425183100000102202	SANTOS MORALES MARGARITA	-0.61
417425183100000102203	OSEGUERA MONDRAGON ALEJANDRA VIANEY	-33.44
417425183100000102205	RAMIREZ CARDENAS JORGE ARMANDO	-12.31
417425183100000102209	CERVANTES LEDEZMA BEATRIZ ADRIANA	-2.50
417425183100000102214	GALVAN RUIZ MARIA DE LOURDES	-17.53
417425183100000102217	LOPEZ ZAMUDIO SERGIO	-27.38
417425183100000102219	GARCIA VILLAGOMEZ MARIA CONCEPCION	-28.29
417425183100000102221	CUIN TINOCO VICTOR MANUEL	-0.18
417425183100000102223	ROMERO OROZCO PAULINA DANIELA	-11.28
417425183100000102230	PIO PAMATZ MARIVEL	-0.26
417425183100000102232	NAPOLIS BARAJAS SARA	-0.86
417425183100000102233	ESCALERA FLORES ANGELICA	-28.72
417425183100000102234	MARTINEZ MAGALLON PAULINA	-0.11
417425183100000102236	RIOS JACOBO TERESA	-1.51
417425183100000102239	MEZA SANTANA PAULA AIDA	-73.18
417425183100000102240	BARRERA CRUZ OFELIA	-10.27
417425183100000102242	ALVARADO BARBOZA MA ARACELI	-0.22
417425183100000102243	VERDUZCO MONDRAGON ROGELIO	-2.20
417425183100000102247	CIPRIANO MORENO SILVIA	-0.22
417425183100000102248	PIÑON SOSA MARGARITA	-0.42
417425183100000102253	GARCIA ROJAS ROMERO SHARIN KUTZIRI	-14.60
417425183100000102254	YACUTA SAUCEDO JAZMIN	-5.11
417425183100000102255	PEREZ SOTO YESENIA	-7.57
417425183100000102256	SOLIS CERVANTES AGUSTIN	
417425183100000102258	ROSAS GOCHI JUAN ALEJANDRO	-0.45
417425183100000102259	AVILA VAZQUEZ MARIA LAURA	-2.07
417425183100000102260	MILLAN ALMAZAN FELICISIMA	-0.22

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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417425183100000102263	MARTINEZ SOSA ELIZABETH	-3.34
417425183100000102266	ALVAREZ RODRIGUEZ ORLANDO	-28.75
417425183100000102268	CRUZ JIMENEZ MARIA ELENA	-32.31
417425183100000102270	MEZA ANALUCAS EDUARDO	-0.22
417425183100000102272	ESQUIVEL ARREOLA ANABEL	-3.26
417425183100000102273	ESPINOZA HERNANDEZ MARTHA PATRICIA	-1.11
417425183100000102275	LOPEZ ALVAREZ PAULINA ALEJANDRA	-1.79
417425183100000102278	ZENDEJAS SUAREZ GABRIEL	-2.18
417425183100000102280	MACIAS GUILLEN LUIS	-0.46
417425183100000102281	VELAZQUEZ ESCALERA SOLVINELY	-2.42
417425183100000102283	EDUARDO VEGA MARIA DE JESUS	-64.46
417425183100000102284	JALOMO RUIZ MARIANA	-54.33
417425183100000102289	MARTINEZ OCHOA YADARITH MONTSERRAT	-6.48
417425183100000102290	CARRILLO ROJAS MARIA ISABEL	-2.04
417425183100000102293	CASTRO SEGOVIANO ANA GABRIELA	-0.44
417425183100000102294	SALAZAR PADILLA GASPAR	-34.07
417425183100000102300	TRINIDAD BAÑUELOS MARIA COLUMBA	-20.25
417425183100000102301	PABLO SANTOS HERLINDA	-0.06
417425183100000102304	SANTANA ALANIS JOSE LUIS	-94.59
417425183100000102305	OROZCO AGUILAR MARIA DEL CARMEN	-0.06
417425183100000102306	SANTIAGO JOAQUIN ADRIAN	-0.12
417425183100000102307	HERNANDEZ GARCIA YOKO IRAN	
417425183100000102313	SILVA LEDESMA MA LUISA	-3.77
417425183100000102314	ROBLES ALVARADO GUADALUPE YAZARETH	-6.87
417425183100000102315	DOMINGUEZ REYES MA ANGELINA	-0.12
417425183100000102319	VALLE BUCIO YADIRA LUZ	-89.12
417425183100000102320	JUAREZ GONZALEZ JUAN CARLOS	-0.63
417425183100000102322	VELAZQUEZ GARCIA ANGEL ALBERTO	-0.93
417425183100000102325	LUGO ROMERO MARIA GUADALUPE	-1.98
417425183100000102327	MACIEL CHAVEZ MARIA DE LOS ANGELES	-2.30
417425183100000102328	PEREZ RODRIGUEZ MANUEL	-1.15
417425183100000102329	RAMIREZ BARAJAS EDGAR	-333.28
417425183100000102332	FERNANDEZ ABARCA ANA MARIA	-0.05
417425183100000102333	PRIETO TREJO OSCAR GAEL	-106.89
417425183100000102335	ARROYO MARIN NEREIDA	-0.09
417425183100000102342	BALTAZAR SILVA ROCIO	-21.72
417425183100000102344	MARTINEZ MARTINEZ BALVINA	-6.67
417425183100000102348	CRUZ MURILLO VICTOR ANTONIO	-108.82

417425183100000102353	SOLIS VERDUZCO YOLANDA	-35.86
417425183100000102354	PEREZ VILLA JAIRO VLADIMIR	-13.99
417425183100000102359	PARRA ANGEL ROSA ISELA	-1.55
417425183100000102368	JAIMES SANCHEZ ROSA	-0.02
417425183100000102371	PEREZ GOMEZ MARIA REINA	-0.90
417425183100000102372	OVIEDO PEREZ CLAUDIA	-12.88
417425183100000102374	GARCIA RODRIGUEZ MA CECILIA	-1.68
417425183100000102379	GRANADOS MERCADO SAYRA ANAHY	-0.44
417425183100000102380	GARCIA LARA ISRAEL	-0.22
417425183100000102385	SOLIS MORALES MARIA LUISA	-11.00
417425183100000102387	ANTUNEZ CALDERON RUFINA	-149.27
417425183100000102388	ESQUIVEL OCARANZA ESPERANZA	-0.31
417425183100000102391	ANGEL GARCIA ANA YURITZI	-2.97
417425183100000102395	REBOLLAR RODRIGUEZ ROSA MARIA	-4.24
417425183100000102396	BONAPARTE ZALAPA VICTOR MANUEL	-0.66
417425183100000102397	MORALES ZARAGOZA ALMA MIREYA	-54.21
417425183100000102399	ERAPE ARIAS MARIA DEL CARMEN	-0.01
417425183100000102400	LUGO ROMERO ANGELICA MARIA	-8.12
417425183100000102402	MIRANDA RUBIO JAVIER	-12.04
417425183100000102405	DIAZ SALGADO KAREN LITZURY	-4.44
417425183100000102414	GRANADOS ALCARAZ MARISELA	-2.34
417425183100000102417	LUCAS PIO CONSUELO	-4.40
417425183100000102418	TIMOTEO MORALES JUAN GABRIEL	-79.54
417425183100000102426	ROJAS CAÑEDO YANELI	-82.84
417425183100000102427	SILVA HERNANDEZ CESAR	-46.21
417425183100000102428	VAZQUEZ NAVARRO ABIGAIL	-17.84
417425183100000102430	MARTINEZ GALLARDO ERIKA	-39.01
417425183100000102437	VAZQUEZ VILLA SALVADOR JUNIOR	-35.13
417425183100000102438	SOSA MORA IRVING JONATHAN	-0.63
417425183100000102439	TELLEZ RUIZ ELIGIO	-464.07
417425183100000102441	SOSA CARO LILIA	-0.44
417425183100000102443	SERRATO PULIDO CANDELARIA	-0.23
417425183100000102445	CORTES JACOBO PATRICIA	-33.97
417425183100000102446	MARTINEZ FLORES GLORIA	-17.48
417425183100000102451	ANGEL RAMIREZ PEDRO SAID	-5.38
417425183100000102453	HUITRON OLIVAREZ ALICIA	-61.81
417425183100000102456	BECERRA JIMENEZ JOSE LUIS	-85.45
417425183100000102457	FLORES CEJA LAURA PATRICIA	-1.11
417425183100000102458	OROPEZA GUILLEN KARINA GUISEL	6.56
417425183100000102460	PIÑA REYES GLORIA	-29.99
417425183100000102462	MOJICA ORTEGA LESLIE DENISSE	-0.15
417425183100000102465	BRIONES GONZALEZ JUANA	-14.01
417425183100000102466	VELEZ RODRIGUEZ ADRIANA CATALINA	-13.49
417425183100000102476	AREVALO MARTINEZ EDITH	-0.19
417425183100000102477	MATA TINOCO AMELIA	-57.92
417425183100000102481	RODRIGUEZ VILLANUEVA MAGDA JESSICA	-0.30
417425183100000102488	LLAMAS OREGEL LAURA DEL ROSIO	-0.68
417425183100000102489	ZAMORA AVALOS ROSA MARIA	-49.46
417425183100000102493	SANTOS PABLO ALMA LETICIA	-2.02
417425183100000102494	ANDRADE CARRILLO JULIO ALEXIS	-0.15
417425183100000102495	CRUZ TINOCO MARTHA	-5.46
417425183100000102496	POSADAS GARCIA PAULA	-0.22
417425183100000102501	LEDESMA HERRERA MA GUADALUPE	-2.85
417425183100000102502	LOPEZ GUTIERREZ ESPERANZA	-5.09
417425183100000102503	PEREZ ZIRANHUA JUAN SEBASTIAN	-90.50
417425183100000102504	HERNANDEZ TINOCO SONIA	-14.14
417425183100000102518	ANGEL ZIRANHUA MARIA GUADALUPE	-23.56
417425183100000102519	MENDOZA PURECO ANGELICA MARIA	-0.84
417425183100000102522	AMBROSIO LOPEZ BRIGIDA	-8.50

417425183100000102525	TAMAYO SOLORIO LUIS ARMANDO	-37.80
417425183100000102526	LIZAMA GUTIERREZ ELIZABETH	-0.44
417425183100000102527	ZEPEDA SUAREZ MIGUEL	-27.79
417425183100000102529	RODRIGUEZ FLORES VICTORIA GUADALUPE	-24.45
417425183100000102530	RAMIREZ VALDOVINOS YANIRA	-70.91
417425183100000102531	GONZALEZ GARCIA ALEJANDRA ARACELI	-0.67
417425183100000102535	TORRES SANCHEZ JOSE LUZ	-0.53
417425183100000102548	GUERRERO HERNANDEZ YURIANA	-1.66
417425183100000102551	NAJERA BARRAGAN CLEOTILDE	-0.65
417425183100000102553	FIGUEROA GARCIA FROYLAN	-0.75
417425183100000102565	AGUIRRE ARELLANO MARIA DEL CARMEN	-58.16
417425183100000102566	MERCADO LOPEZ MARIA ELENA	-8.05
417425183100000102567	FLORES ISIDRO JORGE EDMUNDO	-14.60
417425183100000102571	VILLEGAS SAENZ ESMERALDA	-16.46
417425183100000102575	MACIAS TORRES NORMA ANGELICA	-7.26
417425183100000102576	RUMUALDO CHAVEZ GUADALUPE	-49.73
417425183100000102577	MAYA SANCHEZ MARIA DE JESUS	-0.18
417425183100000102580	OROZCO LOPEZ VERONICA LIZETH	-5.39
417425183100000102584	HERNANDEZ SALAZAR LUIS EDUARDO	-57.69
417425183100000102590	DEL REAL NUÑEZ ELVIRA	-1.15
417425183100000102593	NARES HEREDIA RAFAEL IGNACIO	-0.03
417425183100000102594	MARTINEZ VILLEGAS JOSEFINA	-0.67
417425183100000102595	ANTUNEZ LOPEZ ELIZABETH	-4.88
417425183100000102598	MEDINA MENDEZ MARIA DEL CARMEN	-0.98
417425183100000102601	JIMENEZ MENDOZA MARIA CATALINA	-7.00
417425183100000102603	ALVAREZ TRINIDAD ARCELIA	-12.68
417425183100000102606	RODRIGUEZ RAMOS MARIA ISABEL	-18.12
417425183100000102608	TINOCO BELLO ANGELINA	-2.41

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
417425183100000102610	CERVANTES RAMIREZ MARTHA ELENA	-46.43
417425183100000102611	ESPARZA ZAVALA JUAN MANUEL	-9.59
417425183100000102613	VAZQUEZ AGUILAR MARTHA	-0.08
417425183100000102615	PEREZ VELAZQUEZ ALONDRA	-12.12
417425183100000102619	TINOCO TINOCO MARIA ESTHER	-1.03
417425183100000102621	TORRES FIGUEROA ALMA ESTEFANY	-23.89
417425183100000102622	ARRIAGA MORALES LAURA	-196.90
417425183100000102626	MADRIGAL CAMPOS ANAHID	-7.02
417425183100000102628	ALEJO MADRIGAL ISRAEL	-12.23
417425183100000102631	LOPEZ LOPEZ MARIA ANTONIETA	-49.51

417425183100000102636	PEREZ ALVARADO MARIA ELENA	-0.44
417425183100000102639	CARMONA CERVANTES RICARDO	-21.53
417425183100000102641	AVALOS ITURBE GUADALUPE	-0.04
417425183100000102643	ORTIZ OLIVARES GEORGINA	-0.03
417425183100000102653	ESPINOZA MALTOS MARIA REFUGIO	-2.97
417425183100000102654	NUÑEZ CONTRERAS MA GUADALUPE	-2.52
417425183100000102655	VELAZQUEZ ANAYA JUAN JOSE	-2.48
417425183100000102659	VARGAS ALEJO JUANA	-1.65
417425183100000102663	BALTAZAR SANTOS JOSE LUIS	-6.72
417425183100000102672	MANRIQUEZ VAZQUEZ MARIA GUADALUPE	-80.82
417425183100000102677	MARTINEZ EZQUIVEL OSCAR HUMBERTO	-10.43
417425183100000102678	PIEDRA BUSTOS MARI HEIDI	-0.39
417425183100000102682	MARTINEZ HINOJOSA PAULINA	-41.97
417425183100000102687	HERRERA TINOCO MARIA DEL ROSARIO	-6.64
417425183100000102688	MAGAÑA SANCHEZ JORGE	-37.04
417425183100000102690	ESTEFAN ABUCHARD GUILLERMO	-166.25
417425183100000102691	FERRER BARAJAS RAFAEL	-104.02
417425183100000102692	SANCHEZ ALVAREZ MA CARMEN	-0.66
417425183100000102694	OROZCO REYES LAURA	-0.05
417425183100000102699	JIMENEZ GARCIA SOCORRO	-1.47
417425183100000102700	HERRERA TINOCO LUCY KARINA	-6.68
417425183100000102701	CHAVEZ HERNANDEZ ALEJANDRA	-8.86
417425183100000102713	CORREA RAMOS MA TERESA	-35.58
417425183100000102715	APARICIO MONTENEGRO MA ELENA GRACIE	-24.83
417425183100000102722	PEREZ CALDERON MARIA DEL ROSARIO	-4.90
417425183100000102723	JURADO CRUZ JOSEFINA	-0.03
417425183100000102728	GARCIA AGUIRRE CRISTINA	-0.04
417425183100000102730	ESQUIVEL ESCOBAR ANAYANCI	-9.25
417425183100000102732	GERVACIO TAPIA DANIEL	-44.80
417425183100000102734	LOVERA SUAREZ YINDIRA RUVI	-10.92
417425183100000102738	MOJICA DIAZ VERONICA BIBIANA	-2.63
417425183100000102740	MARTINEZ CARDONA SERGIO	-12.61
417425183100000102742	TAPIA ALMARAZ JOSE MANUEL	-172.66
417425183100000102745	GONZALEZ GOMEZ LUCIA GUADALUPE	-0.22
417425183100000102747	ALVINO LOZA OFELIA	-0.22
417425183100000102748	ANTONIO BEJAR MARIA GUADALUPE	-0.22
417425183100000102749	TREJO ESCUTIA NATHALI	-5.69
417425183100000102756	ALCANTARA TIRADO VICTOR HUGO	-47.12
417425183100000102759	GONZALEZ MARIN ANA JANETH	-95.74
417425183100000102760	REYES HERNANDEZ GUSTAVO	-0.06
417425183100000102763	GONZALEZ ARGUETA RAFAEL	-0.04
417425183100000102767	DE JESUS RIVERA MARIA ELENA	-2.67
417425183100000102769	PIÑA VELARDE NATANAEL	-0.05
417425183100000102775	VIEYRA SALAZAR REMEDIOS LUCIA	-5.99
417425183100000102776	JUAREZ TORRES HERIBERTO	-0.23
417425183100000102778	MONDRAGON FLORES MARIA DE JESUS	-44.52
417425183100000102782	GOMEZ GONZALEZ REGINA	-0.66
417425183100000102796	REYES BERNABE MARTINA	-16.49
417425183100000102800	ALVAREZ DE LA FUENTE FRANCISCO JAVI	-315.79
417425183100000102808	FERREYRA TINOCO ALMA LIZETTE	-6.66
417425183100000102812	MARTINEZ ALVAREZ AIDEE	-52.02
417425183100000102815	CRUZ REYES MA LUCRECIA	-8.20
417425183100000102816	CRUZ VACA VANESA	-1.40
417425183100000102824	ROMERO RUIZ EDITH	-0.20
417425183100000102825	BAUTISTA PANIAGUA SELENE	-1.77
417425183100000102826	NAVA GARCIA MARIA ALEJANDRA ELIZABE	-0.01
417425183100000102830	SOTO VILCHIS MONICA	-26.79
417425183100000102832	TORRES ISGUERRA NORA	-0.70
417425183100000102842	FLORES MORALES FLOR AZUCENA	-80.23

417425183100000102847	PALLARES CAMPA YENNY	-24.29
417425183100000102852	RAMIREZ GARCIA ECIKA	-11.61
417425183100000102854	CUEVAS . RIGOBERTO	-10.50
417425183100000102855	CALVILLO MORA VIOLETA EDITH	-2.21
417425183100000102860	LOPEZ MEDINA PILAR	-0.01
417425183100000102863	TORRES MANCERA MIRIAM	-0.05
417425183100000102867	CRUZ GARCIA DOLORES MARIA	-35.61
417425183100000102868	BELLO MARTINEZ EMILIO	-5.91
417425183100000102869	LOPEZ ZARZA MARTIN CARLOS	-7.00
417425183100000102878	MORA MARTINEZ ZAYRA MONTSERRAT	-0.22
417425183100000102882	LOPEZ REYES CESAR JORGE	-2.08
417425183100000102890	LOPEZ PATIÑO GERARDO	-0.45
417425183100000102891	GONZALEZ LUCAS JOSE ADAEL	-3.09
417425183100000102897	ESCAMILLA AYALA AURELIA ABIGAIL	-0.22
417425183100000102901	ROJAS ARENAZAS EDUARDO	-16.92
417425183100000102904	NEGRETE GARCIA MARIA JOSEFINA	-17.78
417425183100000102906	MARQUEZ MAGAÑA HERMELINDA	-0.91
417425183100000102912	VALDOVINOS NAVARRETE MARIA DE LOS A	-7.57
417425183100000102915	AGUILAR HERNANDEZ MARIO MAGDALENO	-30.88
417425183100000102917	MARTINEZ MADRIGAL BERTHA ALICIA	-0.16
417425183100000102921	FABIAN PAHUAMBA SILVIA	-16.09
417425183100000102922	ROJO RAMOS HUGO EDUARDO	-0.44
417425183100000102927	PEREZ VALENCIA MARIA SOCORRO	-0.50
417425183100000102929	ALVAREZ MACIAS JANETH	-0.23
417425183100000102930	MARCELO CORNELIO ROBERTO	-13.86
417425183100000102931	MATA RAYA GILBERTO	-0.77
417425183100000102933	HERRERIA CAMPUZANO JOSE MANUEL	-3.54
417425183100000102941	CARMONA ROMANI CELIA	-0.45
417425183100000102945	IBARRA VILLASEÑOR LUIS ARMANDO	-0.22
417425183100000102946	RODRIGUEZ BELMUDEZ GABRIEL	-8.97
417425183100000102947	ANDRADE GONZALEZ FERNANDO	-70.48
417425183100000102951	VENCE CORREA MARIA ISABEL	-0.45
417425183100000102952	GUTIERREZ RICARDO DANIEL	-4.44
417425183100000102953	CAMPUZANO PEÑALOZA BALDOMERO ALFONS	-0.68
417425183100000102955	UTRERA DE LA ROSA MARIA DE LOURDES	-6.67
417425183100000102957	BENITEZ MEDEROS NOELIA	-2.02
417425183100000102961	GARCIA ALVAREZ DAVID	-19.10
417425183100000102976	GARCIA NERIO IRMA	-83.38
417425183100000102984	SOLORIO PIMENTEL RUBEN	-21.09
417425183100000102985	MORENO BLANCAS ADELA	-14.74
417425183100000102986	NATERAS HERNANDEZ LORENA	-0.44
417425183100000102992	PACHECO AVELLANEDA JORGE	-54.46
417425183100000103002	MILLAN VALADEZ ELIZABETH IVONNE	-0.44
417425183100000103004	SANCHEZ VILCHIS LORENA	-0.44
417425183100000103010	MENDOZA SANCHEZ ELEAZAR JACOBO	-2.26
417425183100000103012	SANCHEZ CORONEL MARIA ELENA	-7.76
417425183100000103014	PIZANO RIVERA ELIZABETH	-0.31
417425183100000103015	SUAREZ AGUILAR IBEHT	-1.10
417425183100000103017	MARES AYALA JORGE	-18.35
417425183100000103019	MENDOZA SANCHEZ MARIA MICAELA	-2.13
417425183100000103025	ULLOA ESPINOZA DAVID EMMANUEL	-9.24
417425183100000103026	ALVAREZ MARIN GRACIELA	-15.17
417425183100000103042	MENDIZABAL VALDEZ ALDO IVAN	-48.64
417425183100000103046	SUAREZ VILLEGAS LUIS FERNANDO	-205.14
417425183100000103054	SERNA CAMACHO AMABELIA	-28.56
417425183100000103058	VIEYRA SALAZAR JORGE LUIS	-5.99

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
417425183100000103059	VIEYRA SALAZAR NORMA	-5.99
417425183100000103060	ALCANTAR LARA LARIZA	-47.23
417425183100000103067	CHAMU NESTOR MA GUADALUPE	-0.67
417425183100000103069	MEJIA PALOMARES CARLOS ENRIQUE	-26.66
417425183100000103077	SOTO TELLO OSVALDO	-0.22
417425183100000103079	CONTRERAS GUTIERREZ LIZETH	-13.06
417425183100000103080	ANGUIANO BANDERAS ROCIO	-0.43
417425183100000103082	VARGAS MARTINEZ ANDREA	-15.85
417425183100000103084	SANCHEZ HERNANDEZ LUCILA	-1.22
417425183100000103085	DOMINGUEZ MENDOZA ALMA PATRICIA	-42.48
417425183100000103096	ZAMACONA MELGAR FERNANDA ARIZBETH	-207.55
417425183100000103100	CORTEZ OCHOA KATIA	-4.03
417425183100000103101	SOTO PEREZ MONSERAT	-0.22
417425183100000103102	MONTEJANO TAMAYO LORENA	-10.24
417425183100000103104	ZARAGOZA RAZO YAZMIN ALEJANDRA	-27.99
417425183100000103106	CASTILLO ESCOBAR REYNA	-0.44
417425183100000103110	GUILLEN VILLANUEVA SANDRA CECILIA	-73.82
417425183100000103117	RODRIGUEZ SANCHEZ LETICIA	-1.22
417425183100000103118	MORALES MEDEROS ELBA	-17.64
417425183100000103119	OLVERA ESQUIVEL ULISES	-1.34
417425183100000103123	MORENO MORA FRANCISCO	-3.45
417425183100000103124	FERRER CORTES TERESA	-0.10
417425183100000103126	SALVADOR FRANCISCO AMALIA	-0.11
417425183100000103128	CASTELLANOS MONTEJANO PETRA	-1.03
417425183100000103130	VALDES FLORES VICTOR	-166.73
417425183100000103139	FUENTES PEDRAZA GABRIEL	-102.50
417425183100000103140	ESCAMILLA AYALA MARIA DE LOURDES	-3.18
417425183100000103146	CAMPUZANO VALDEZ MARIA DE LOS ANGEL	-136.00
417425183100000103148	SAUCEDO FARFAN SANTIAGO	-0.22
417425183100000103151	RINCON RIVERA YESENIA	-3.53
417425183100000103153	AMADOR SALDAÑA CLAUDIA IVETH	-1.11
417425183100000103156	ROMERO SANDOVAL TERESA	-0.06
417425183100000103159	PAHUA TINOCO EDGAR	-1.46
417425183100000103163	PONCE GASCA JOSE MANUEL	-0.23
417425183100000103164	FELIX CRUZ MAURICIO	-0.01
417425183100000103167	RODRIGUEZ . MARIA SILVIA	-19.51
417425183100000103171	CONTRERAS ALONSO RIGOBERTO	-92.41
417425183100000103175	VALENCIA RODRIGUEZ MA ELENA	-24.59
417425183100000103176	GARCIA DE JESUS ALICIA	-0.21
417425183100000103179	GUTIERREZ HERNANDEZ SUSANA	-0.84
417425183100000103180	HERNANDEZ ZUMAYA MARIA TERESA	-34.76

417425183100000103181	SALMERON FUENTES FERNANDO	-1.11
417425183100000103183	HERRERA GARIBAY IRENE	-2.19
417425183100000103188	DEL RIO RAMIREZ ROGELIO	-85.46
417425183100000103190	TOLEDO RIVERA MARIA ANTONIA	-0.22
417425183100000103194	REYES TORRES MARIA DEL ROSARIO	-2.96
417425183100000103196	AYALA AYALA ANA CELENE	-7.66
417425183100000103197	GARCIA RUEDA SAMUEL	-0.46
417425183100000103199	CHAVEZ SOTO BEATRIZ	-0.22
417425183100000103203	CHAVEZ ALTAMIRANO MARIA DE LA PAZ	-14.93
417425183100000103204	MACIAS DE LA PAZ CECILIA	-51.04
417425183100000103206	AVILA DURAN KARINA CONCEPCION	-5.75
417425183100000103207	ESTRADA AYALA MARIA DE JESUS	-19.98
417425183100000103208	BARAJAS VARGAS SARA	-8.44
417425183100000103210	BAEZA GUERRERO BERTHA	-20.91
417425183100000103211	SANCHEZ GRANADOS LEMUEL	-0.04
417425183100000103213	SANCHEZ MARIN SERGIO IVAN	-14.85
417425183100000103215	GUTIERREZ SOLORZANO MARTHA LORENA	-0.82
417425183100000103216	VILLALOBOS BAUTISTA GUADALUPE	-1.33
417425183100000103225	RAMIREZ QUIROZ EDNA FABIOLA	-0.22
417425183100000103228	ANGEL CUIN MARIA HORTENCIA	-1.61
417425183100000103231	HERNANDEZ BAUTISTA TANIA ITZEL	-59.48
417425183100000103237	URIBE COLIN JAIME	-2.01
417425183100000103238	CORREA CARRILLO MARIA GLORIA	-0.23
417425183100000103243	SANDOVAL AGUILERA LUIS EDGAR	-5.33
417425183100000103244	FAJARDO MAGDALENO MARIA CECILIA	-1.91
417425183100000103247	MARTINEZ MADRIGAL JUANA	-1.81
417425183100000103248	CORREA SERVIN YESICA	-22.67
417425183100000103253	RIVERA GUILLEN DANIELA ALEXANDRA	-18.02
417425183100000103254	ROSALES MARTINEZ MA ISABEL	-1.19
417425183100000103256	MAÑON . JOSE	-14.60
417425183100000103259	MELCHOR PAREDES YOLANDA	-0.23
417425183100000103261	MORALES RICO HORTENSIA	-14.60
417425183100000103263	ZARATE CORTES ERIKA	-0.22
417425183100000103264	ZIRANDA ORNELAS VERONICA	-1.46
417425183100000103265	ARIAS SANTOYO MARIA DE LOS ANGELES	-3.94
417425183100000103267	REYNA OSEGUERA CAROLINA	-46.27
417425183100000103271	VILLAGOMEZ PARRA DANIELA VIRIDIANA	-1.80
417425183100000103276	PONCE DIAZ JAVIER	-43.27
417425183100000103277	AGUILAR MUÑOZ OLGA LIDIA	-0.13
417425183100000103278	RODRIGUEZ QUIROZ VERONICA	-19.17
417425183100000103279	NIÑO ROMERO ZENAIDA	-26.70
417425183100000103280	PEREZ . YOLANDA	-6.44
417425183100000103282	LOPEZ GARCIA JORGE ANTONIO	-0.13
417425183100000103283	JUAREZ REBOLLAR JUAN SEBASTIAN	-15.03
417425183100000103284	MURGUIA DUARTE FRANCISCO	-6.77
417425183100000103285	VAZQUEZ ORTEGA HERIBERTA	-0.87
417425183100000103286	CIPRIANO MORENO MARIA DEL CARMEN	-1.32
417425183100000103289	CAYETANO BAUTISTA ANTONIO	-186.48
417425183100000103290	ROMERO DOMINGUEZ LIZBETH	-37.21
417425183100000103292	LEMUS CASTAÑEDA LESLY GUADALUPE	-7.07
417425183100000103301	ORTIZ BAEZA JOSE MIGUEL	-37.52
417425183100000103303	RAMIREZ CASILLAS MALINALI	-0.89
417425183100000103304	CAMPOS ARTEAGA RAFFERTY	-1.54
417425183100000103306	RAYA DIAZ JAIME	-3.66
417425183100000103309	ORNELAS PURECO BRAYANN	-0.73
417425183100000103310	ARTEAGA MELENDEZ BLANCA LETICIA	-3.26
417425183100000103312	ESQUIVEL SALAZAR ALMA AIDEE	
417425183100000103316	PEÑALOZA JAIMES MARCELA	-2.20
417425183100000103318	PIMENTEL CARBAJAL GLORIA VICTORINA	-12.73

417425183100000103320	ROMERO VILLASEÑOR RICARDO	
417425183100000103322	GUTIERREZ AVILA MARIA DE LOS ANGELE	-3.82
417425183100000103324	MENDEZ CASTRO JORGE LUIS	-47.48
417425183100000103327	COLIN MARTINEZ ROSAMARIA	-4.22
417425183100000103332	ZARAGOZA TALAVERA ALEJANDRA	-1.51
417425183100000103335	HURTADO URIBE ALMA DELIA	-66.20
417425183100000103350	MIGUEL SECUNDINO BERNABE	-0.16
417425183100000103352	LAZARO VILLALPANDO JAVIER	-2.17
417425183100000103355	CAMPOS VARGAS IVETT KARINA	-274.30
417425183100000103356	OLVERA SAENZ ANABELL	-2.13
417425183100000103357	TORRES HERRERA MARIA DE LOURDES	-3.58
417425183100000103358	LUNA TOLEDO ADRIANA	-0.22
417425183100000103360	RUVALCABA AVELAR MARITZA LIZBETH	-0.93
417425183100000103362	FUENTES GONZALEZ CECILIA	-12.75
417425183100000103368	PAZ SILVA OSCAR	-6.04
417425183100000103372	MENDEZ TAMEZ MARTIN	-4.20
417425183100000103373	DUARTE HERNANDEZ LUCIA	-31.32
417425183100000103377	SANDOVAL ZUÑIGA AZUCENA	-36.63
417425183100000103381	CAMPOS BUCIO MARINA	-0.21
417425183100000103383	POSAS VILLASEÑOR MARISOL	-0.45
417425183100000103388	MARTINEZ ARGUELLO IVAN	-39.07
417425183100000103389	GARDUÑO MAYA MARIO	-3.93
417425183100000103390	PINEDA HURTADO VIANEY SANGNITTE	-17.92
417425183100000103395	CORREA PEREZ NANCI	-0.06
417425183100000103397	TORRES MARTINEZ FABIOLA	-46.29

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417425183100000103399	RANGEL GARCIA PAOLA EDITH	-0.68
417425183100000103400	GUILLEN URIBE ANA MARIA	-0.89
417425183100000103404	SOLORIO RIVERA MARIA TERESA	-3.56
417425183100000103414	DIAZ RAMIREZ ELIA	-0.04
417425183100000103420	ORTIZ MURILLO MA LUISA	-2.31
417425183100000103421	RUIZ FABELA BRENDA KARINA	-118.98
417425183100000103424	LEON TORRES BEATRIZ ESTAFANIA	-15.85
417425183100000103430	HERNANDEZ VIVEROS MARISELA	-0.46
417425183100000103431	OSEGUERA CERVANTES MARIA CARMEN	-12.16
417425183100000103432	RAMIREZ SOTO EFREN	-102.55
417425183100000103436	MOLINA MORALES DANIEL	-3.18
417425183100000103438	MALDONADO FUENTES LUIS	-0.23
417425183100000103442	REYES ARROYO JOSE ADOLFO	-4.73

417425183100000103446	SALDAÑA MENDOZA HECTOR MANUEL	-0.26
417425183100000103447	REYES FRAGA MIRIAM	-0.20
417425183100000103455	SALINAS MARIN MARCIANO	-13.87
417425183100000103456	CHAVOLLA CAZARES NORA ANGELICA	-8.87
417425183100000103458	HERNANDEZ MALDONADO MARTHA ARACELI	-3.61
417425183100000103460	DURAN FRAGOSO ALFONSO	
417425183100000103462	VARGAS MORALES JOSE JESUS	-18.73
417425183100000103463	ZARATE ARAIZA GUSTAVO	-5.61
417425183100000103467	MARTINEZ GONZALEZ EMMA	-0.44
417425183100000103468	VAZQUEZ GARCIA VERONICA	-0.21
417425183100000103469	SAUCEDO ORNELAS MARIA LOURDES	-0.89
417425183100000103479	PEREZ REYES GRACIELA	-2.23
417425183100000103482	TOVAR MOLINA MARIA ELENA	-1.79
417425183100000103491	RINCON CEJA DANIA SOLEDAD	-14.73
417425183100000103495	ANDRADE POLINA MARIA CONCEPCION	-1.39
417425183100000103498	TORRES IZGUERRA NEREYDA	-0.16
417425183100000103499	HORTA HERNANDEZ LEONARDO	-0.70
417425183100000103501	MARTINEZ GALLARDO JUANA	-0.67
417425183100000103505	JOAQUIN HILARIO MA DOLORES	-107.21
417425183100000103509	CALDERON GOVEA EULOGIO	-0.22
417425183100000103510	BALBUENA VALDIVIA YADIRA SUHAIL	-3.73
417425183100000103512	LOPEZ LEMUS CESAR EMMANUEL	-290.26
417425183100000103514	JUSTO JULIO CRISTOBAL	-0.10
417425183100000103515	MATEO MARCOS RAUL	-0.22
417425183100000103518	ALCANTAR REYES ABEL	-10.03
417425183100000103522	HERNANDEZ ZAMUDIO ROSA	-10.15
417425183100000103534	CAYETANO PASCUAL ESTELA	-39.08
417425183100000103538	GONZALEZ GUERRERO ANDREA CANDELARIA	-344.09
417425183100000103539	PEREZ ALVAREZ MARIA	-0.69
417425183100000103542	TORRES RAMIREZ ANA ISABEL	-0.44
417425183100000103544	HURTADO ZEPEDA JONAS HELIANE	-39.57
417425183100000103558	HERNANDEZ LICEA LIGIA ALEJANDRA	-6.22
417425183100000103562	GARCIA LOPEZ BRAULIO	-92.78
417425183100000103563	CARPIO BARRAGAN VIRIDIANA	-3.96
417425183100000103568	PRADO GRANADOS LETICIA	-5.61
417425183100000103579	PEREZ HIGAREDA MANUEL	-0.25
417425183100000103583	TAPIA BARRERA MIRIAM	-0.45
417425183100000103584	MONDRAGON VILCHIS MINERVA	-0.23
417425183100000103589	HERNANDEZ HERNANDEZ BENITO	-0.22
417425183100000103591	PIEDRA SANTOYO JUAN MANUEL	-32.29
417425183100000103592	MEDRANO RUBIO JOSE GREGORIO	-14.36
417425183100000103594	CHAVEZ ALEDO MAGNOLIA CELENE	-102.20
417425183100000103600	BLANCO AYALA JUAN ANTONIO	-0.16
417425183100000103606	CORTES FERREYRA JOSE ANTONIO	-0.45
417425183100000103607	CORTES SOTO VIDAL	-43.62
417425183100000103609	ALEJO PEREZ JOSE JUAN	-23.98
417425183100000103610	SALAS CUEVAS JOSE EDUARDO	-59.94
417425183100000103612	MATEOS VANEGAS J GERARDO	13.32
417425183100000103615	RAMOS NARANJO MARIA BERENICE	-16.40
417425183100000103625	ROBLEDO ZAMORA SERGIO	-0.06
417425183100000103629	JANACUA SOTO ARTURO	-18.80
417425183100000103637	RODRIGUEZ ARZATE JOSE	-70.88
417425183100000103638	DOMINGUEZ AMEZCUA VERONICA DEL CARM	-10.91
417425183100000103640	AYALA GUERRA OSCAR MANUEL	-40.12
417425183100000103660	TRUJILLO CRUZ ELIZABETH	-1.30
417425183100000103664	CAZARES TZINTZUN MARIA DEL CARMEN	-12.72
417425183100000103666	ROMAN GOMEZ MARIA DE LOURDES	-0.20
417425183100000103669	MORALES TORRES ANGELICA	-0.65
417425183100000103677	LLAMAS OREGEL ANGELICA	-3.55

417425183100000103679	RAMIREZ ROBLEDO EDSON MARIANO	-0.44
417425183100000103683	DE LA CRUZ ALVAREZ ANGELINA	-0.22
417425183100000103691	DELGADO RAMIREZ MARIA DEL CARMEN	-0.04
417425183100000103693	ZARATE CORTES ANTONIO	-33.96
417425183100000103719	CHAVEZ REYES JAIME	-1.33
417425183100000103724	RAMIREZ ARIZAGA MARIA FERNANDA	-1.50
417425183100000103729	RIOS ALCALA ANA	-0.43
417425183100000103747	DIAZ CUADROS J VENTURA	-0.82
417425183100000103750	RODRIGUEZ HUERTA ALICIA	-19.22
417425183100000103752	PEREZ ALVARADO STEPHANIE	-59.13
417425183100000103758	GOMEZ SALCEDO JORGE	-0.14
417425183100000103759	AGABO RAMIREZ REMEDIOS	-31.41
417425183100000103780	ROMERO ALVINO MA DEL PILAR	-1.98
417425183100000103784	GONZALEZ MARTINEZ VIRGINIA	-1.69
417425183100000103789	POLINA ANDRADE ESMERALDA LIDIA	-228.95
417425183100000103790	NUÑEZ GUTIERREZ HANIA	-1.55
417425183100000103796	RAMIREZ CISNEROS JUAN JOSE	-0.22
417425183100000103808	VALENCIA GONZALEZ MARIA TERESA	-165.14
417425183100000103811	AYALA CABRERA MARIA JESUS	-2.63
417425183100000103825	BUCIO MARTINEZ JUAN PABLO	-43.22
417425183100000103838	VILLAGOMEZ LOPEZ JESSICA JACQUELINE	-0.87
417425183100000103841	ZAMORA GONZALEZ DULCE MARIA	-0.22
417425183100000103854	ARREDONDO JIMENEZ JULIO CESAR	-3.51
417425183100000103859	FRANCO ARREOLA GRICELDA	-4.29
417425183100000103868	REYES BELTRAN JAVIER	-0.35
417425183100000103878	HERNANDEZ BUENROSTRO MA GLORIA	-2.95
417425183100000103888	HERNANDEZ ROCHA ROSA JANET	-26.38
417425183100000103902	MEDINA JOAQUIN SUSANA	-4.65
417425183100000103912	MOLINA ANAYA JAIME	-0.44
417425183100000103914	AVILA GARCIA MARIA GUADALUPE	-24.86
417425183100000103916	NUÑEZ ROSILES ALEJANDRO	-15.58
417425183100000103926	GARFIAS MARTINEZ MARIA ADRIANA	-1.09
417425183100000103935	FLORES PAZ MARIA DE LOURDES	-29.34
417425183100000103937	CALDERON TREJO MARIA FABIOLA	-0.22
417425183100000103959	MORALES BAUTISTA CRISTINA	-18.59
417425183100000103960	PINEDA MONTAÑO BERNARDO	-1.72
417425183100000103962	AGUILAR CENDEJAS ANGELICA	-0.89
417425183100000104026	MUÑOZ PALOMINO KARLA BIBIANA	-69.76
417425183100000104028	RUIZ MELCHOR MAXIMILIANO	-6.65
417425183100000104029	TENA CHAVEZ KEVIN OSMAR	-5.60
417425183100000104041	BARBOSA AYALA SILVIA	-43.35
417425183100000104042	ESPINOZA GONZALEZ LAURA	-27.58
417425183100000104063	GARCIA REYES JUAN CARLOS	-3.98
417425183100000104067	ZARATE CORTES ANGELO ERIK	-87.61
417425183100000104068	ESPINOSA VILLA VERONICA	-1.77
417425183100000104070	CERVANTES LOPEZ PATRICIA	-13.82
417425183100000104086	GARCIA GONZALEZ MA DEL ROCIO	-0.67
417425183100000104104	GUTIERREZ GALLEGOS JORGE ALBERTO	-8.90
417425183100000104106	SIXTOS FLORES JANET ALEJANDRA	-0.89
417425183100000104110	ONTIVEROS GARCIA LEOBARDO	-0.84
417425183100000104116	PINEDA MARTINEZ RENE	-1.72
417425183100000104118	MANZO MALDONADO ESPERANZA	
417425183100000104120	BELMAN JUAREZ JOSE LORENZO	-0.05

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
417425183100000104132	NUÑEZ SANCHEZ ROSALLIA	-1.60
417425183100000104137	CORRAL CAMPOS SILVIA	-8.85
417425183100000104139	GOMEZ CASTAÑEDA PALOMA MONSERRAT	-33.59
417425183100000104140	SANTOS AGUILAR ARMANDO	-193.32
417425183100000104144	PIEDRA RENDON VICTOR HUGO	-0.21
417425183100000104146	RAMIREZ GARCIA JOSE REFUGIO	-6.27
417425183100000104158	CHAVEZ PEREZ HECTOR	-6.62
417425183100000104165	HURTADO SILVA AURORA	-103.60
417425183100000104178	RODRIGUEZ VICTORIA MIGUEL	-0.22
417425183100000104179	RAMIREZ CEJA JORGE HUMBERTO	-0.07
417425183100000104190	MUÑOZ MARQUEZ DEMETRIO	-9.33
417425183100000104192	NERI MATA JORGE ARMANDO	-3.97
417425183100000104196	VERA ESQUEDA JOSE MANUEL	-119.92
417425183100000104197	CASTRO GONZALEZ JOSE RICARDO	-1.35
417425183100000104198	ROQUE HERNANDEZ JOSE MANUEL	-1.40
417425183100000104202	AGUILERA PEREZ CARLOS ALFREDO	-84.34
417425183100000104204	CORTES VALLE ROSENDO	-58.10
417425183100000104208	MUNGUIA VILLA JOSE MARIA	-4.45
417425183100000104210	VALDEZ SOTO FREDY GERARDO	-20.18
417425183100000104223	AYALA IZQUIERDO MARCOS	-0.23
417425183100000104224	SOLORIO VILAGOMEZ MIGUEL ANGEL	-1.11
417425183100000104226	AVILA MEDINA MARCOS	-1.39
417425183100000104228	BERNAL MORA GABRIEL	-60.06
417425183100000104250	SOLORZANO SALGADO ROCIO	-41.49
417425183100000104251	BASTIEN GUZMAN KARLA CELENYA	-1.15
417425183100000104259	MONTES MEDINA JORGE MAURO	-0.17
417425183100000104300	AGUILAR RUIZ FRANCISCO	-92.52
417425183100000104322	HURTADO ZEPEDA MA CANDELARIA	-0.90
417425183100000104327	DE LA ROSA CERVANTES JACINTO ERIK	-138.65
417425183100000104344	ANDRADE TADEO ALEJANDRO	-27.51
417425183100000104346	MONDRAGON ALMONTE LAURENCIO	-2.45
417425183100000104360	LINARES SALGADO JOSUE	-1.11
417425183100000104363	VILLALON GAONA ROSA ANA	-0.22
417425183100000104373	BETANCOURT ESPINOZA MISAELE	-0.03
417425183100000104375	ALCANTAR COLIN JOSE ARTURO	-9.89
417425183100000104381	AGUILAR BARAJAS MARIA	-2.45
417425183100000104383	HERNANDEZ AGUILAR MARIA ELENA	-8.82
417425183100000104385	VEGA GONZALEZ LUIS IGNACIO	-0.87
417425183100000104392	HUITRON FLORES MIRIAM	-2.91
417425183100000104403	BAUTISTA GONZALEZ AMADOR	-16.39
417425183100000104407	CUEVA ANDRADE JORGE LUIS	-177.13
417425183100000104440	MILLAN SANCHEZ ARI MICHELL	-214.88
417425183100000104444	MARTINEZ VACA GERARDO	-5.33
417425183100000104451	DIAZ GUIZAR DANIEL	-81.26

417425183100000104500	CARRILLO GONZALEZ JOSE CARLOS	-26.19
417425183100000104504	GONZALEZ COMPARAN JUAN MANUEL	-1.12
417425183100000104514	VILLASEÑOR ARAIZA CLOTILDE	-2.89
417425183100000104515	MARTINEZ TELLEZ ROSA ITZEL	-0.44
417425183100000104518	NICACIO GARFIAS FRANCISCO	-0.67
417425183100000104535	CUELLAR RAMIREZ JUAN RAUL	-13.79
417425183100000104550	CARRILLO RAMIREZ JOSE DE JESUS	-336.00
417425183100000104566	CERDA LOPEZ JOSE	-0.60
417425183100000104576	BECERRA GARCIA KARLA YULIANA	-1.12
417425183100000104608	GARCIA FLORES JUAN	-1.10
417425183100000104623	MUÑOZ PALOMINO DULCE ESTEPHANI	-69.76
417425183100000104629	PALOMINO MARTINEZ MARIA MAGDALENA	-69.76
417425183100000104704	RODRIGUEZ TORRES DIANA JANETH	-90.48
417425183100000104725	HERRERA SEPULVEDA MARISELA	-0.22
417425183100000104784	VALLE HURTADO BRENDA YESENIA	-45.66
417425183100000104817	LOPEZ BARTOLO HELIODORO	-7.18
417425183100000104869	TORRES QUINTERO LETICIA	-64.95
417425183100000104916	PEREZ MEDINA ERNESTO	-0.22
417425183100000104923	AYALA SANTANA ESTELA DEL CARMEN	-7.08
417425183100000104925	CORTES NAVARRETE GRISELDA	-6.70
417425183100000104935	ROMERO ANGUIANO JOEL	-8.43
417425183100000104948	GONZALEZ ANDRADE MARTHA	-3.92
417425183100000104970	VALDEZ LEYVA ILDEFONSO	-24.78
417425183100000104972	TORRES SOLORIO LEOPOLDO	-33.30
417425183100000105002	RIOS SANCHEZ GILBERTO	-38.99
417425183100000105006	SOSA BOTELLO GUSTAVO	-34.00
417425183100000105032	CAMPOS ALVAREZ MARIO ALBERTO	-15.63
417425183100000105047	LEVALLEY MACIAS DASHA CECILIA	-53.07
417425183100000105068	TALAVERA FIGUEROA BRENDA SUSUKY	-39.96
417425183100000105070	TORRES VAZQUEZ MIGUEL ANGEL	-0.45
417425183100000105087	PEREZ RODRIGUEZ RODOLFO	-64.95
417425183100000105120	CASTRO CERVANTES ALEJANDRA GUADALUP	-3.78
417425183100000105129	CORONA REYES EMILIO	-33.68
417425183100000105152	ESPINOZA CASTAÑEDA MA GUADALUPE	-6.54
417425183100000105227	PALMERIN SEPULVEDA IGNACIO GUSTAVO	-318.49
417425183100000105235	CRUZ SOLORIO VIVIANA	-71.12
417425183100000105258	SANTANA CABALLERO VIRGINIA	-116.10
417425183100000105259	GUTIERREZ ALVARADO ROCIO	-0.22
417425183100000105302	CHAVEZ SANCHEZ JOSSELINE ALEJANDRA	-0.44
417425183100000105311	RODRIGUEZ LOPEZ SEILI GUADALUPE	-51.01
417425183100000105321	MANCERA FLORES MARIA DEL SOCORRO	-0.01
417425183100000105328	MORENO GUILLEN CRISTINA	-3.38
417425183100000105338	JUAREZ AVILA MA GUADALUPE	-0.22
417425183100000105339	ZARATE CORTES ALEJANDRA	-0.67
417425183100000105444	SAUCEDO MENDOZA ANDREA	-0.67
417425183100000105496	TORRES PEDRAZA GERARDO	-5.99
417425183100000105499	TENA CHAVEZ EDWIN FERNANDO	-123.76
417425183100000105504	GOMEZ ESPINOSA ERANDI JAHEL	-0.66
417425183100000105510	REYNOSO BAÑUELOS DANIEL	-31.08
417425183100000105531	ALEJO PEREZ RODOLFO	-269.00
417425183100000105536	HERNANDEZ RAMIREZ MARIA CRISTINA	-9.76
417425183100000105597	HERRERA MENDOZA VIKI	-0.41
417425183100000105620	BARBA VEGA MARIA GUADALUPE	-0.76
417425183100000105913	RANGEL GARCIA MARICELA	-1.11
417425183100000106103	MONDRAGON MORA JOSE LUIS	-10.90
417425183100000106163	VILLASEÑOR GUTIERREZ CRISTIAN ADRIA	-6.64
417425183100000106378	TAPIA TALAVERA MARIA DOLORES	-31.99
417425183100000106415	REYES MADRIGAL MARIA GUADALUPE	-1.11
417425183100000106478	RANGEL GARCIA LUCIA	-1.11

417425183100000106513	SIERRA LOPEZ RAUL	-1.63
417425183100000106626	REYES VAZQUEZ NADIA	-2.67
417425183100000106654	CORONA GARCIA ROBERTO	-74.42
417425183100000106706	ENRIQUEZ ZUÑIGA JUAN ANTONIO	-20.21
417425183100000106720	ESTRADA SALAS ANA KAREN	-118.00
417425183100000106838	PAQUE PRUDENCIO ARTEMIO	-3.97
417425183100000106840	TENA VALDES MARIA	-23.89
417425183100000106919	CRUZ RUIZ ZULAMITA	-2.69
417425183100000106922	CONTRERAS MEDINA ESMERALDA	-4.08
417425183100000107017	RODRIGUEZ GOMEZ ANDREA GUADALUPE	-2.43
417425183100000107086	GONZALEZ HUERTA ANTONIO	-0.22
417425183100000107137	CORTES SANCHEZ LISBETH	-0.22
417425183100000107158	BARRIGA ZAVALA ISAUL	-0.44
417425183100000107299	VILLASEÑOR RAMIREZ JUAN LUIS	-54.62
417425183100000107330	SHIMIZU KANO MARINA HARUMI	-0.22
417425183100000107444	ZOREQUE GARCIA MARIA AMELIA	-5.83
417425183100000107519	SIERRA LOPEZ GUILLERMO	-24.89
417425183100000107525	ARREOLA BAUTISTA ERASMO	-0.69
417425183100000107540	GUADALUPE GARCIA ALEJANDRO	-5.83
417425183100000107542	SANCHEZ NUÑEZ MA BELEN	-8.28
417425183100000107618	NAVARRO SUAREZ JOSE LUIS	-39.64
417425183100000107890	CERVANTES CRUZ MARIA DE JESUS	-1.44

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
417425183100000107946	AVILA CORTES SANDRA	-0.59
417425183100000108051	MAGAÑA TORRES VICENTE ALBERTO	-6.87
417425183100000108086	LARA HERNANDEZ MARIA CRISTINA	-78.80
417425183100000108283	LOPEZ AVALOS GABRIELA	-40.06
417425183100000108361	ALVAREZ GONZALEZ LUIS MANUEL	-198.89
417425183100000108534	ESCALERA AMEZCUA MA DE LOS ANGELES	-37.31
417425183100000108959	ALMARAZ ESQUIVEL ADRIAN	-34.01
417425183101	INT MORAT X CART PROTEG EC COVID19	-345.92
4174251831010001	INT MORAT X CART PROTEG EC COVID19	-345.92
417425183101000100002	FLORES RIVERA YURIDIA	-27.47
417425183101000100003	MENDIETA AYALA DIANA LAURA	-18.47
417425183101000100006	MATIAS GABRIEL ESPERANZA	-33.49
417425183101000100008	SALAZAR HERNANDEZ ROCIO	-0.05
417425183101000100009	HERNANDEZ SANTOS CARMELITA	-11.52
417425183101000100011	SEGUNDO MELQUIADES EUSTOLIA ISABEL	-19.47
417425183101000100017	MARQUEZ CAMOR MARIA	-0.76

417425183101000100018	SANTIAGO GARCIA PETRA	-0.23
417425183101000100028	BAUTISTA HERNANDEZ TERESA DE JESUS	-2.62
417425183101000100030	CARDENAS LANDA BRENDA KARINA	-24.51
417425183101000100032	SILVA GUILLERMO CANDELARIA	-0.06
417425183101000100036	ROSAS GUZMAN VIRGINIA	-13.29
417425183101000100038	GODINEZ CHINA ANASTACIA	-5.77
417425183101000100040	VILLANUEVA CORNEJO ROSA ANGELICA MA	-0.01
417425183101000100048	MONICO ALVAREZ FLORINA	-3.27
417425183101000100057	REYES DEQUINO FLORENCIA	-55.15
417425183101000100058	ARROYO OJEDA ELOINA	-2.62
417425183101000100060	ALVAREZ GARIBAY IMELDA	-0.45
417425183101000100064	QUINTO CRISOSTOMO VICTALINA	-0.58
417425183101000100066	CAMILO SEBASTIAN JUANA	-19.72
417425183101000100068	SANCHEZ CAMPOS VANESSA	-20.28
417425183101000100076	HERRERA MADRIGAL ALICIA	-0.67
417425183101000100079	AYALA SANCHEZ MA CONCEPCION	-0.43
417425183101000100080	HERRERA AYALA NORMA	-0.43
417425183101000100081	RODRIGUEZ HERRERA TANIA	-19.36
417425183101000100082	GARCIA VILLA MERLING	-0.22
417425183101000100084	AVILES PALEO MARTA EUGENIA	-0.01
417425183101000100085	FLORES AGUSTIN MARIA DE LA LUZ	-0.45
417425183101000100088	LOPEZ MORALES BERTHA	-0.14
417425183101000100090	CRISOSTOMO JIMENEZ ORALIA	-0.46
417425183101000100092	CUCUE LEMUS MARIA DOLORES	-17.03
417425183101000100093	ANTONIO MORALES MARIA ISABEL	-19.82
417425183101000100095	RAMIREZ CRISOSTOMO ARACELI	-1.54
417425183101000100102	SEBASTIAN MORALES MAYDA	-7.35
417425183101000100105	MORALES JIMENEZ OBDULIA	-7.35
417425183101000100106	MORALES MORALES MARIA GLORIA	-0.93
417425183101000100111	CHAYRES . ESMERALDA ELENA	-0.06
417425183101000100112	HERNANDEZ HERNANDEZ ADA	-9.88
417425183107	INT MORAT X CART PROTEG EC COVID19	-957.15
4174251831070001	INT MORAT X CART PROTEG EC COVID19	-957.15
417425183107000100003	RODRIGUEZ SANCHEZ ANA MARIA	-39.06
417425183107000100007	ALVAREZ SOTO JUAN CARLOS	-1.49
417425183107000100019	REYES CAZAREZ HECTOR HUGO	-6.69
417425183107000100021	GARCIA MORALES MARIA ROSARIO	-0.22
417425183107000100023	PLANCARTE RODRIGUEZ CELIA	-3.37
417425183107000100025	GARCIA HURTADO JOSE LUIS	-29.93
417425183107000100029	CERVANTES AVIÑA MARIA EDUVIGES	-0.43
417425183107000100031	GUTIERREZ CRUZ ANDREA GUADALUPE	-0.03
417425183107000100033	LEGORRETA ESQUIVEL ROBERTO	-12.08
417425183107000100035	MENDEZ RODRIGUEZ ALMA DELIA	-2.11
417425183107000100036	VALDOVINOS RIVERA CRUZ	-16.76
417425183107000100042	TRUJILLO VAZQUEZ JUAN MIGUEL	-3.44
417425183107000100043	ROJAS LEAL EVANGELINA	-20.33
417425183107000100045	GUERRERO MONDRAGON JUANA BEATRIZ	-1.45
417425183107000100049	CAMACHO ESPINOZA PATRICIA	-0.22
417425183107000100050	RUIZ MORALES LORENA	-29.00
417425183107000100052	ROMERO VILLALOBOS CELINA	-1.10
417425183107000100055	PEREZ HERNANDEZ EDELIA	-0.11
417425183107000100056	ROCHA NOLASCO GUSTAVO	-3.22
417425183107000100059	AGUIÑIGA PULIDO JOSE ARTURO	-0.22
417425183107000100061	NARANJO CLEMENTE ENRIQUE	-14.64
417425183107000100064	LOPEZ VARGAS VENTURA PATRICIA	6.15
417425183107000100067	BARBOSA LEON MARIA GUADALUPE	-0.11
417425183107000100070	MARTINEZ VILLANUEVA BEATRIZ	-2.66
417425183107000100071	PEREDA JUAREZ ISMAEL	-2.66
417425183107000100073	ALCANTAR REYES RUBEN	-10.65

417425183107000100078	GARCIA MAGAÑA MIGUEL ANGEL	-24.10
417425183107000100082	DOMINGUEZ OROBIO NOHEMI	-0.11
417425183107000100084	ANGEL MORA ALICIA	-2.04
417425183107000100088	SOLORIO BEDOLLA ARMANDO	-1.43
417425183107000100090	MORAILA MURGUIA SENORINA	-7.00
417425183107000100093	VAZQUEZ VELAZQUEZ DARIO	-0.55
417425183107000100099	OSEGUERA GARCIA MARTA	-0.11
417425183107000100101	GARCIA FIGUEROA FERNANDO	-13.98
417425183107000100104	MORENO MARTINEZ JOSE MANUEL	-0.33
417425183107000100106	LARA VALENCIA GLORIA YURITZI	-38.30
417425183107000100109	SANTIAGO GARCIA JAIME NOE	-0.77
417425183107000100115	ALEJANDRE PEDRAZA ANA MARIA	-0.22
417425183107000100116	PACHECO CENDEJAS DIOCELINA	-0.22
417425183107000100118	TORRES GUILLEN MARIA DELIA	-22.75
417425183107000100121	EDGAR MARTINEZ BRENDA	-19.15
417425183107000100125	MORENO RAMIREZ MARIA REYNA	-2.77
417425183107000100126	APARICIO ROMAN CESAR ENRIQUE	
417425183107000100127	ALVARADO ARELLANO MARIA ANGELICA	-3.33
417425183107000100128	SANTIAGO GARCIA VICTORIANA HERLINDA	-0.77
417425183107000100129	JUAREZ DAMIAN MINERBA IRENE	-0.55
417425183107000100130	GUTIERREZ SOTO LAURA NELLY	-0.03
417425183107000100131	DE LA CRUZ REYES CARLOS EDUARDO	-0.44
417425183107000100133	HERNANDEZ MENDIETA VIRGINIA	-22.30
417425183107000100137	VAZQUEZ VILLANUEVA ELZA	-0.11
417425183107000100138	CRUZ REYES ELODIA	
417425183107000100141	HERRERA SUAREZ PATRICIA	-30.03
417425183107000100147	LEMUS CRUZ EDITH	-0.77
417425183107000100149	PONCE MARTINEZ MARIA INES	-0.33
417425183107000100156	BELMUDES PAS JOSE	-5.09
417425183107000100159	GOMEZ RODRIGUEZ MARLENE	-120.05
417425183107000100169	CONTRERAS ZARCO NORMA PATRICIA	-0.44
417425183107000100187	JUAREZ SOLORZANO JOSE GUADALUPE	-12.17
417425183107000100188	GUTIERREZ GUTIERREZ JOVITA	-4.69
417425183107000100190	AGUILAR CAZORLA VIANEY ALEJANDRA	-1.24
417425183107000100191	VALADEZ GARCIA AUSENCIA	-0.22
417425183107000100192	SUAZO RODRIGUEZ ALBERTINA	-0.11
417425183107000100193	MIRANDA OCHOA GERARDO	-0.11
417425183107000100194	GRANO SANTIAGO YOSEHTLYN	-0.11
417425183107000100196	MARTINEZ HERNANDEZ MA DE LOS ANGELE	-0.11
417425183107000100199	CORTES SALDAÑA SAMANTHA ALEXIS	-28.30
417425183107000100203	ESTRADA TALAVERA GABRIELA	-8.98
417425183107000100210	CRUZ CARRILLO DAVID	-0.33
417425183107000100211	BARAJAS BARRIGA JUAN MANUEL	-10.34
417425183107000100212	GUTIERREZ ALCALA GENARO	-2.04
417425183107000100213	GUTIERREZ ALCALA JAIME	-3.55
417425183107000100217	REYES BEDOLLA MANUEL ANTONIO	-0.11
417425183107000100224	ANGEL MORA BEATRIZ	-3.26
417425183107000100225	RODRIGUEZ MARTINEZ SILVIA	-0.77
417425183107000100228	GONZALEZ SALGADO JUAN JOSE	-22.83
417425183107000100229	UREÑA ANGELES HUGO	-2.53

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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417425183107000100230	RODRIGUEZ CASTAÑEDA SERGIO	-11.30
417425183107000100232	ARREGUIN . VERONICA	-2.11
417425183107000100236	JIMENEZ ANGEL ANA EDITH	-3.10
417425183107000100239	MERCADO PIÑON ARTEMIO	-16.75
417425183107000100252	GUTIERREZ CEDEÑO ALEX	-0.56
417425183107000100254	ARROYO SORIA JUAN	-3.33
417425183107000100257	DE LA TORRE RAMIREZ LOURDES MARIA	-0.33
417425183107000100260	HERNANDEZ GONZALEZ MARIA DEL CARMEN	-1.47
417425183107000100263	CORONA ANDRADE ARACELI	-2.03
417425183107000100265	SILVA ZAVALA EDUARDO	-1.40
417425183107000100268	BEDOLLA SANDOVAL AVELINO	-0.11
417425183107000100269	CAZARES TZINTZUN BERTA	-10.24
417425183107000100270	URBINA ARROYO CONSUELO	-0.89
417425183107000100271	VAZQUEZ CHAPA ALEJANDRA KARINA	-0.32
417425183107000100274	GARCIA SANTIAGO ALFREDO	-55.92
417425183107000100277	LORENZO MOLINA MARIA LUCIA	-1.88
417425183107000100282	SANCHEZ ESTRADA ANAHY	-5.93
417425183107000100283	RODRIGUEZ LOPEZ ANAHI	-5.26
417425183107000100285	PULIDO ARCIGA GABRIELA	-0.11
417425183107000100286	ZARAGOZA MAGDALENO JOAQUIN	-10.41
417425183107000100294	URBINA BARAJAS MARIA DEL SOCORRO	-0.22
417425183107000100296	MAGAÑA HOSTROM HILDA JOAQUINA	-10.41
417425183107000100297	HERNANDEZ CALDERON MARIA AZUCENA	-9.50
417425183107000100298	LOPEZ CASTRO MARIA MAGDALENA	-0.22
417425183107000100302	BARRIGA ANGEL ARMANDO	-0.22
417425183107000100307	RODRIGUEZ PEREZ GRECIA ILIANA	-10.68
417425183107000100308	PEREZ GARCIA FERNANDO	-0.55
417425183107000100309	ALVAREZ RAMOS JONATHAN ROBERTO	-16.35
417425183107000100314	CAZAREZ VIVEROS BLANCA ROCIO	-1.40
417425183107000100319	SANCHEZ AYALA MAGDALENA	
417425183107000100322	RODRIGUEZ RAYA MARIA GUADALUPE	-0.22
417425183107000100328	TRUJILLO CAMPOS MA JUANITA	-5.19
417425183107000100330	ACUÑA TINOCO VERONICA	-12.07
417425183107000100331	VARGAS CARMONA LORENA EDITH	-7.49
417425183107000100333	JARAMILLO SOLORIO CINTHIA JANET	-0.11
417425183107000100334	CORTAZAR CADENAS JUAN	-9.43
417425183107000100335	RUIZ ROMERO RODOLFO	-2.79
417425183107000100336	TORRES HERNANDEZ ANA KARINA	-0.11
417425183107000100337	CERVANTES DELGADO PATRICIA OFELIA	-7.68
417425183107000100343	ONTIVEROS GONZALEZ MONICA VICTORIA	-36.57
417425183107000100344	DE LA TORRE RAMIREZ AGUSTIN	-3.55
417425183107000100345	MARTINEZ GARCIA ALMA ROSA	-3.86
417425183107000100350	FLORES RODRIGUEZ MARIA ISABEL	-3.42
417425183107000100353	MARTINEZ DE LOS SANTOS ANGELICA GUA	-0.11
417425183107000100355	SANCHEZ ESTRADA GUADALUPE	-0.89
417425183107000100357	MORALES JUAREZ ESTHER	-2.38
417425183107000100362	RUBIO RAMIREZ JOSE LUIS	-61.92

417425183107000100366	MARTINEZ RAMIREZ ANA CRISTINA	-0.66
417425183110	INT MORAT X CART PROTEG EC COVID19	-2,409.69
4174251831100001	INT MORAT X CART PROTEG EC COVID19	-2,409.69
417425183110000100002	SANCHEZ CASTAÑEDA CRYSTEL ELENA	-2.87
417425183110000100004	ARCIGA AYALA AURELIA	-0.15
417425183110000100009	DELGADO MONTOYA ANA MIRNA	-1.51
417425183110000100010	GONZALEZ NEGRETE ANTONIA	-12.69
417425183110000100012	SALAZAR RICO DAYANA ARISBETH	-0.15
417425183110000100014	GUZMAN CUEVAS ROSA	-4.46
417425183110000100020	TORRES CAZARES DIANA SOFIA	-0.93
417425183110000100021	GAONA PIO ISaura	-1.33
417425183110000100023	JUAREZ CUEBAS ISRAEL	-0.30
417425183110000100029	GUIJOSA AGUILAR ANAYELI	-0.43
417425183110000100030	LOBATO LOPEZ AURELIO	-8.95
417425183110000100033	MADRIGAL VALDEZ ELVIA	-0.31
417425183110000100037	GARCIA TAPIA MARIA BEATRIZ	-11.43
417425183110000100038	OLVERA TORRES MARIA JULISSA	-1.19
417425183110000100039	SANCHEZ GOMEZ JAQUELINE	-8.71
417425183110000100041	GARCIA OLVERA JOSE DOLORES	-9.78
417425183110000100042	GARCIA GAYTAN JUAN CARLOS	-24.40
417425183110000100043	PACHECO FLORES MARCO ANTONIO	-29.05
417425183110000100044	BEJAR MIRANDA MARIANA	-41.42
417425183110000100045	OCAMPO MOJICA JUANA	-0.15
417425183110000100049	ECHEVERRIA ROSALES MARIA TRINIDAD	-0.15
417425183110000100050	HERNANDEZ NAVARRETE SALUD	-13.62
417425183110000100052	COVARRUBIAS GARCIA MARIA INES	-0.13
417425183110000100054	RODRIGUEZ RUBIO MARIA DE LA LUZ	-8.93
417425183110000100055	ANAYA GALVAN RODRIGO	-1.19
417425183110000100056	TORRES MEZA JAVIER	-0.15
417425183110000100057	BARRIGA REYES MARIA GRACIELA GEMA	-2.73
417425183110000100060	ORNELAS GARCIA MARIELA	-1.04
417425183110000100061	GAONA PIO ROSALINDA	-0.15
417425183110000100062	GAONA PIO MAYLI	-36.27
417425183110000100063	GOMEZ LUCAS ROMELIA	-50.61
417425183110000100064	COLIN LOPEZ SANDRA	-7.42
417425183110000100070	HERNANDEZ CORNEJO MONICA	-0.43
417425183110000100081	PABON CONTRERAS ALBANY YUDEI	-0.15
417425183110000100082	RAMIREZ CALDERON LEONIREZ	-3.73
417425183110000100083	MORENO GUILLEN JOSE MANUEL	-4.75
417425183110000100086	SALAZAR RICO YERANIA	-0.15
417425183110000100087	DURAN CRUZ SUSANA	-1.35
417425183110000100088	TORRES DUARTE NORANGELICA	-9.78
417425183110000100091	GONZALEZ RAMOS KAREN LIZETH	-10.42
417425183110000100092	SACRISTAN BARBOSA LEONEL	-33.05
417425183110000100105	MARTINEZ PEREZ ADELINA	-0.15
417425183110000100106	MARCIAL ALANIS ROSA	-95.02
417425183110000100110	GONZALEZ ESPINOZA JUAN	-8.85
417425183110000100112	GARCIA PEDRAZA DANIELA	-10.66
417425183110000100114	BONILLA CASTREJON CRISTINA	-11.84
417425183110000100115	BALDOVINOS MONROY LUCIANO	-11.84
417425183110000100118	RODRIGUEZ GUZMAN MA TERESA	-14.77
417425183110000100119	MARROQUIN HERNANDEZ LORENA	-0.30
417425183110000100122	PACHECO CONTRERAS JUVENTINA	-6.51
417425183110000100124	RIVERA ESPINOSA VALENTINA	-18.99
417425183110000100126	VILLASEÑOR LOPEZ SARA OLIVIA	-26.05
417425183110000100127	. ROSALES JOSEFINA	-0.59
417425183110000100128	CASTILLO MARTINEZ ANDREA	-4.44
417425183110000100133	MORENO VILLASEÑOR SARA GUADALUPE	-20.60
417425183110000100134	GAYTAN GARCIA GIOVANNI	-18.04

417425183110000100135	CONTRERAS PEREZ CARLOS	-1.20
417425183110000100136	ARCIGA SIERRA MARIA GUADALUPE	-1.33
417425183110000100140	VARGAS VAZQUEZ LEONEL	-41.77
417425183110000100141	VILLALVA SOLIS ANA BERTHA	-1.63
417425183110000100142	VARGAS ALEJANDRE MARBELLA	-0.46
417425183110000100143	SAAVEDRA BARAJAS BERNARDA	-10.81
417425183110000100148	PIMENTEL ALCALA MARIA GUADALUPE	-1.38
417425183110000100150	CHAVEZ ARCIGA LUIS FERNANDO	-22.97
417425183110000100152	ORTEGA CHAVEZ MARIA DE LOURDES	-70.39
417425183110000100153	ZAMUDIO MARTINEZ MARISSA BEATRIZ	-0.15
417425183110000100158	BARRIGA AGUILAR ACNERIS ALEJANDRA	-1.40
417425183110000100160	GARCIA ACOSTA MARICRUZ	-1.97
417425183110000100161	ABREGO CORTES LILIANA MONSERRAT	-55.62
417425183110000100162	NARANJO MEDINA CLAUDIA	-3.85
417425183110000100165	SOTO CRUZ MARTHA PATRICIA	-0.29
417425183110000100168	LULE PEREZ RUBEN	-41.10
417425183110000100169	MORENO HERNANDEZ AUREA JOSEFINA	-0.01
417425183110000100175	CASTRO AGUILAR MARIA ISABEL	-1.04
417425183110000100176	HERNANDEZ GORDILLO ROSA MARTHA	-0.46

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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417425183110000100177	ALONSO PINEDA ADRIANELA	-4.27
417425183110000100179	HURTADO TORRES AURELIO	-0.74
417425183110000100180	SILVA GARCIA JAVIER	-0.46
417425183110000100182	PONCE MORALES CAMELIA	-1.93
417425183110000100183	VILLALOBOS GALLEGOS MALDA MARIA BER	-0.01
417425183110000100186	MIRANDA GARCIA MARBELLA	-0.76
417425183110000100188	PINEDA FERNANDEZ EUSTOLIA	-0.74
417425183110000100191	GARCIA ZUÑIGA JOSE ABRAHAM	-15.10
417425183110000100192	BARRERA CHAVEZ MAYRA	-1.66
417425183110000100193	SOSA BETANCIO MA GUADALUPE	-13.98
417425183110000100194	PANTOJA SAAVEDRA BLANCA ESTELA	-19.11
417425183110000100197	RUIZ VEGA EDUARDO	-4.44
417425183110000100198	ALDANA DAMAZO VICTOR MANUEL	-26.14
417425183110000100202	ROCHA . FLORINDA	-0.01
417425183110000100206	BARRERA GONZALEZ JOSE LUIS	-97.43
417425183110000100207	MARTINEZ FRAUSTO HELIODORO	-54.83
417425183110000100212	ZEPEDA DELGADO ELIZABETH	-50.99
417425183110000100213	CIRILO URBINA GABRIELA	-0.62
417425183110000100216	RODRIGUEZ DIAZ MARIA DEL ROSARIO	-5.94

417425183110000100219	HERNANDEZ ROMERO MARIA DE LA LUZ	-3.34
417425183110000100221	AREVALO ORNELAS GABRIELA	-11.94
417425183110000100222	REYES SANTOYO GUADALUPE KARINA	-0.44
417425183110000100228	GOMEZ MEZA MARIA SALUD	-26.14
417425183110000100229	CORNEJO RODRIGUEZ MARISELA	-9.18
417425183110000100233	FIGUEROA MERCADO BERENICE	-0.27
417425183110000100234	GORDILLO GARCIA LILIA	-3.85
417425183110000100239	PEREZ FLORES CIPRIANA	-2.49
417425183110000100241	HERRERA GAONA JESUS	-2.13
417425183110000100243	ARRIAGA LUNA AGUSTIN	-0.59
417425183110000100244	ALCARAZ CORIA FRANCISCO RODOLFO	-20.00
417425183110000100246	LOPEZ FLORES ABIGAIL	-8.84
417425183110000100247	JIMENEZ GONZALEZ SAUL	-5.12
417425183110000100248	BARRIGA SANCHEZ NANCY ANABELLA	-14.49
417425183110000100250	CORIA ORTIZ LAURA	-20.16
417425183110000100257	VILLASEÑOR ORTEGA RAQUEL	-0.05
417425183110000100258	MIRANDA GARCIA EMMA	-4.15
417425183110000100260	SAENZ PERALES RAMIRO	-0.63
417425183110000100267	ORTIZ TORRES DAMIAN	-4.45
417425183110000100268	HERRERA CASTRO CESAR	-2.06
417425183110000100278	TRINIDAD MONDRAGON ERENDIRA	-0.59
417425183110000100281	GUZMAN MONTAÑEZ JOSE	-0.15
417425183110000100283	ORTIZ AVILES ANA MARIA	-0.15
417425183110000100287	CARRANZA RUELAS DAVID	-2.95
417425183110000100289	TRINIDAD MONDRAGON BELEN	-0.26
417425183110000100292	BRAVO GARCIA JORGE ALBERTO	-11.67
417425183110000100295	PEREZ AVALOS PATRICIA	-0.29
417425183110000100296	CORNEJO MACIEL JUANA	-35.84
417425183110000100297	ALMANZA ANGUIANO MARIVEL	-12.87
417425183110000100304	GARCIA GARCIA MARIA DEL SOCORRO	-5.02
417425183110000100306	CORNEJO GIL ADRIANA	-1.37
417425183110000100308	MORA SUAREZ MARIA DE LOURDES	-2.40
417425183110000100312	AGUILAR ALMANZA MIGUEL ANGEL	-12.87
417425183110000100313	MACIEL CORNEJO VIRGINIA	-2.81
417425183110000100323	FLORES ABURTO MARIA DE LOS MILAGROS	-0.75
417425183110000100326	GONZALEZ MEDINA MARIA BELEN	-0.15
417425183110000100329	SANCHEZ ZAMUDIO NORA MELINA	-0.45
417425183110000100333	SILVA SOLORZANO LORETO	-0.60
417425183110000100334	AYALA FLORES JOAQUIN DARIO	-35.10
417425183110000100339	TINOCO RAMIREZ ISRAEL	-13.77
417425183110000100340	VELAZQUEZ ESPINO GILDARDO	-1.38
417425183110000100341	PEREZ ORTEGA VICTOR MANUEL	-1.04
417425183110000100342	MARTINEZ PEREZ ROSALINA	-4.08
417425183110000100343	RODRIGUEZ BARBOSA RAMON	-0.56
417425183110000100344	VAZQUEZ BOTELLO MARIA HORTENCIA VER	-0.31
417425183110000100345	GONZALEZ AVALOS CARMEN JULISSA	-49.53
417425183110000100348	SALDIVAR SAUCEDO KIARA JARIDETH	-1.05
417425183110000100349	RIVERA MONGE DIANELI	-0.75
417425183110000100350	RINCON AVILES KAROL YANET	-4.88
417425183110000100355	GONZALEZ SALDIVAR HUMBERTO	-15.67
417425183110000100357	FLORES VILLALOBOS MARIA AUXILIO	-3.11
417425183110000100360	HERNANDEZ BOTELLO GUADALUPE LIZANDR	-19.22
417425183110000100361	MAGAÑA AGUILAR HEIDE JASSMIN	-0.15
417425183110000100363	LANDIN VARGAS GERARDO	-0.08
417425183110000100364	CHAVEZ GAONA BERTHA	-0.15
417425183110000100367	SUAREZ RODRIGUEZ CECILIA	-25.07
417425183110000100371	PEREZ ARREOLA RUBEN	-4.97
417425183110000100376	HUERTA SUAREZ MARIA TERESA REYNA	-18.63
417425183110000100378	PINEDA OROZCO HORTENSIA	-0.15

417425183110000100380	MALDONADO VILLALOBOS DANIEL FABRICI	-33.50
417425183110000100383	TORRES BEJAR SONIA	-0.15
417425183110000100385	PEREZ CHAVEZ ARIADNA	-1.05
417425183110000100387	SAUCEDO GONZALEZ BRISA GABRIELA	-4.44
417425183110000100391	MURILLO PEREZ ADELINA	-16.41
417425183110000100394	SAUCEDO AGUILAR GABRIELA	-0.30
417425183110000100397	CRUZ RAMIREZ ROSA MERCEDES	-0.60
417425183110000100398	GALVAN CERVANTES MARIA SALUD	-0.15
417425183110000100405	MEDRANO TORRES BLANCA DELIA	-11.84
417425183110000100406	GOMEZ CORNEJO GUSTAVO	-31.38
417425183110000100407	LOPEZ RODRIGUEZ ALMA GABRIELA	-0.30
417425183110000100408	AVILES HERNANDEZ CRISTIAN	-1.63
417425183110000100409	SANTOYO GARCIA BEATRIZ	-0.74
417425183110000100411	PEREZ DAMIAN GONZALO	-4.00
417425183110000100417	GONZALEZ PONCE MARIA LUISA	-0.62
417425183110000100418	CHAVEZ GONZALEZ LISSET	-0.75
417425183110000100421	GOMEZ NAVA YEIMY	-40.41
417425183110000100424	MIRANDA DIAZ DIOSELINA	-0.45
417425183110000100430	AVALOS BOTELLO OFELIA	-6.34
417425183110000100431	NAVA QUINTERO SILVIA	-376.52
417425183110000100432	GOMEZ NAVA MADONA GUADALUPE	-40.41
417425183110000100439	BECERRA SEGOVIA MARTHA	-11.26
417425183110000100440	OLVERA CORNEJO CLARA	-20.65
417425183110000100442	MIRANDA RODRIGUEZ ARTURO	-11.84
417425183110000100443	DIAZ MEDINA MARIA LUCIA	-11.54
417425183110000100444	GARCIA GOMEZ LUIS EDUARDO	-31.38
417425183110000100447	GONZALEZ GOMEZ LAURA	-63.53
417425183110000100449	TZINTZUN MEZA MARIA DEL ROSARIO	-2.65
417425183110000100453	CALDERON REYES ANDREA GUADALUPE	-56.48
417425183110000100454	PONCE AGUILAR OBDULIA	-0.61
417425183110000100455	CAMPOS DIAZ ELIZABETH	-0.45
417425183110000100459	TOLEDO RODRIGUEZ CLAUDIA ERENDIRA	-0.90
417425183110000100460	HIDALGO JAHUEY AIDE RUBI	-0.29
417425183110000100463	PINEDA GAONA FRANCISCO JAVIER	-0.15
417425183110000100465	GARCIA GOMEZ KARINA	-0.59
417425183110000100475	MEZA VILLALOBOS ZANDY JULIPZI	-0.15
417425183110000100476	SAUCEDO SORIA MARIA ROCIO	-1.91
417425183110000100478	GAONA MENDOZA RICARDO	-8.81
417425183110000100480	GAYTAN GALLARDO DEYSI JACQUELINE	-12.14
417425183110000100482	QUEZADA VARGAS MARTHA YUVAL	-18.79
417425183110000100483	MONDRAGON ORNELAS ROXANA	-0.15
417425183110000100485	SOLORZANO CARRILLO MERCEDES NOEMI	-0.22
417425183116	INT MORAT X CART PROTEG EC COVID19	-159.12
4174251831160001	INT MORAT X CART PROTEG EC COVID19	-159.12
417425183116000100001	RICARDO LOPEZ MAGDALENA	-0.11
417425183116000100002	ROMERO DE LA LUZ MARTIN	-0.11
417425183116000100003	JIMENEZ SALINAS JOSE ALFREDO	-14.17

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
417425183116000100004	CASTULO PONCE FERNANDO	-11.66
417425183116000100005	ARREOLA GARDUÑO DAVID ALEJANDRO	
417425183116000100006	CAMACHO GARCIA MARISOL	-0.11
417425183116000100007	ESQUIVEL GONZALEZ JAVIER	-23.63
417425183116000100008	VEGA MEDINA MIGUEL ANGEL	-5.38
417425183116000100009	PADILLA GALLEGOS MAVET ARELI	
417425183116000100011	ESQUIVEL GONZALEZ JAIME	-9.76
417425183116000100016	URBINA ZEPEDA ELOY	-11.61
417425183116000100018	BERNAL MUÑOZ MANUEL ALEJANDRO	-0.77
417425183116000100019	PATIÑO HERNANDEZ FLOR DE MARIA	-0.97
417425183116000100021	MESA GUTIERREZ MA CAROLINA	-0.11
417425183116000100022	DELGADO TINAJERO RUTH ORIETA	-3.33
417425183116000100025	GARCIA MARTINEZ LETICIA	-0.08
417425183116000100027	ZARATE SEGURA GIL RODRIGO	-8.55
417425183116000100029	OSNAYA CORNELIO VICTOR HUGO	-8.65
417425183116000100030	PASCUAL PERFECTO ADRIANA	-0.11
417425183116000100031	CRUZ DOMINGUEZ CILIDONIA	-8.65
417425183116000100032	CRUZ GARCIA J JUAN	-0.08
417425183116000100036	LUZ GARCIA SILVIA	-1.56
417425183116000100037	ANDRADE LUZ ALMA VIRIDIANA	-1.33
417425183116000100038	CORREA PEÑA BETSAIDA	-14.09
417425183116000100041	BUCIO CRUZ LUIS MANUEL	
417425183116000100043	ANDRADE LUZ DIANA FABIOLA	-1.33
417425183116000100044	HERNANDEZ SOLIS ROSARIO	
417425183116000100047	ZETINA TELLEZ MARIA CELINA	-24.83
417425183116000100049	OVIDEO OROZCO J GUADALUPE	-0.22
417425183116000100050	CORNELIO GARCIA MARIA DE LOURDES	-3.22
417425183116000100051	PEREZ PATIÑO MA SOCORRO	-0.90
417425183116000100054	ROBLEDO MARIN ALMA ROSA	-3.80
417425183120	INT MORAT X CART PROTEG EC COVID19	-3,255.10
4174251831200001	INT MORAT X CART PROTEG EC COVID19	-3,255.10
417425183120000100001	ALLEGRE DE LA TORRE OSCAR ULISES	-3.87
417425183120000100007	YEPEZ LUVIANO GINA ALEXIA	-1.22
417425183120000100008	ZURITA ANGUIANO JESSICA ALONDRA	-4.78
417425183120000100010	GARCIA SANCHEZ MARTHA GENOVEVA	-2.16
417425183120000100011	SANCHEZ OSORNIO MARTHA CECILIA	-2.16
417425183120000100012	ARRES RANGEL LUZ MARIA	-2.00
417425183120000100013	VILLEGAS SANCHEZ JOSE ALBERTO	-32.28
417425183120000100016	FERNANDEZ . MARIA DEL ROCIO	-0.11
417425183120000100017	GARCIA GARCIA MARIA ADELA	-0.14
417425183120000100018	MONTAÑEZ AGUILAR ROSA	-14.68
417425183120000100019	SANTILLAN SANTOYO FRANCISCO	-0.44
417425183120000100020	MONTAÑEZ OLIVO LETICIA	-7.70
417425183120000100025	ALVARADO GONZALEZ GABRIELA	-4.50
417425183120000100028	GUTIERREZ GAXIOLA LUZ BETEL	-13.25
417425183120000100029	BEDOLLA VIVEROS MONICA	-19.59
417425183120000100030	DELGADO ARREOLA CRISTINA	-19.59
417425183120000100031	ABURTO SANCHEZ MARIA CONCEPCION ERE	-2.11
417425183120000100033	AGUILAR ARIAS MARTHA PATRICIA	-0.61
417425183120000100037	REYES ORTEGA FRANCISCO LUCIANO	-0.55

417425183120000100038	ALBOR GOMEZ MARIA DEL ROCIO	-4.66
417425183120000100040	TAVERA JUAREZ MARIA LOURDES	-8.43
417425183120000100041	BERNAL ARIZMENDI MARIA DEL PILAR	-14.70
417425183120000100045	PATIÑO GERARDO MARIA GUADALUPE	-101.69
417425183120000100046	PEREZ ANTUNEZ CLAUDIA ARACELI	-0.66
417425183120000100047	MORA HERNANDEZ ESMERALDA	-12.34
417425183120000100049	MORENO GARCIA FLOR JOAXINI	-0.69
417425183120000100050	DOMINGUEZ DOMINGUEZ KARLA ITZEL	-13.97
417425183120000100051	URRUTIA PONCE ADRIANA PATRICIA	-0.33
417425183120000100052	CASTELLANOS CHORA JOSE DE JESUS	-0.33
417425183120000100053	FERNANDEZ NAMBO MARIA DE LOURDES	-0.01
417425183120000100055	HURTADO SANCHEZ ADRIANA GUADALUPE	-5.76
417425183120000100056	AMBROSIO VARGAS ALONDRA	-10.20
417425183120000100057	AVILA RICO ANA MARIA	-8.38
417425183120000100062	ZAMUDIO GARCIA FEDERICO	-27.65
417425183120000100063	PEREZ ZUÑIGA HORTENCIA	-0.48
417425183120000100064	JIMENEZ RUIZ JESUS	-2.55
417425183120000100065	IRENIA ORTIZ JUANA ESTELA	-9.41
417425183120000100066	JIMENEZ VILLA LIDIA ADELA	-1.96
417425183120000100068	QUIROZ MEDINA MA ANGELA	-2.76
417425183120000100069	VIVIAN RAMOS MABEL YESENIA	3.12
417425183120000100071	GONZALEZ ALCANTAR MARIA FERNANDA	-2.54
417425183120000100072	RODRIGUEZ CORTES MARIA GUADALUPE	0.70
417425183120000100074	CEJA PRADO MARTHA ELENA	-0.04
417425183120000100075	ORTEGA GARCIA MARTHA MIREYA	-0.26
417425183120000100077	CALDERON GODINES NATALIA	-0.44
417425183120000100078	VASQUEZ RAMIREZ ROSALINDA	-7.86
417425183120000100079	RICO GARCIA TERESA	-1.88
417425183120000100080	JIMENEZ RUIZ UBALDO	
417425183120000100082	JUAREZ CHAVEZ YAJAIRA MONSERRAT	-3.26
417425183120000100083	HERNANDEZ CHAVEZ ZULMA YAZMIN	-2.36
417425183120000100085	PEÑA SANCHEZ MARIA ELENA	-8.93
417425183120000100087	FRANCO GARCIA ANTONIO	-35.55
417425183120000100088	JIMENEZ MORA NANCY JANET	-1.21
417425183120000100089	DICHI LARA MARIA GUADALUPE	-25.73
417425183120000100091	GASCA ABURTO ENRIQUE	-0.11
417425183120000100093	YEPEZ GORDILLO ALBERTO JULIAN	
417425183120000100094	ROMERO GAONA EDUARDO	-6.88
417425183120000100099	ROMERO GAONA MARIA ESTHER	-2.11
417425183120000100104	FLORES NIEVES FRANCISCO GERARDO	-0.08
417425183120000100107	NERI HUAPE EFRAIN GERARDO	-84.70
417425183120000100108	GARCIA ESPINOZA MARIA JUANA	-0.22
417425183120000100109	HERRERA TINOCO FABIOLA	-0.02
417425183120000100110	DELGADO CRUZ VICTOR MANUEL	-0.11
417425183120000100114	HERNANDEZ GARCIA GUADALUPE CRISTAL	-14.09
417425183120000100115	CABELLO CENTENO GUADALUPE	-9.18
417425183120000100116	QUINTANA LUNA ANGELICA	-0.04
417425183120000100119	LAGUNAS TORRES OMAR	-0.11
417425183120000100121	CORNELIO HERNANDEZ ANITA	-5.00
417425183120000100123	VARGAS VENEGAS ELVIA GEORGINA	-45.98
417425183120000100126	PEREZ FRAGA YOLANDA	-3.11
417425183120000100127	ORDAZ GARCIA ALEJANDRA	-33.42
417425183120000100133	RUBIO GOMEZ ROBERTO CARLOS	-0.22
417425183120000100135	GARCIA CARRASCO MARIA DEL ROCIO	-0.11
417425183120000100136	REYES HINOJOSA MAURICIO	-15.68
417425183120000100139	SANCHEZ HUERTA LEOBARDO	-38.10
417425183120000100143	AREVALO HERNANDEZ RICARDO RAMIRO	-83.12
417425183120000100149	TALAVERA CABRERA MARIA DE JESUS	-1.12
417425183120000100151	TINOCO VILLA MIREYA	-43.39

417425183120000100153	PARDO PALOMINOS BEATRIZ	-0.11
417425183120000100163	RUIZ ARROYO JOSE ANTONIO	-9.99
417425183120000100167	VILLAREAL DE LA VEGA BERNARDO	-1.32
417425183120000100177	HERREJON GARCIA MARISOL CITLALI	-0.22
417425183120000100178	PIÑON NIEVES MONICA LIZBETH	-4.41
417425183120000100180	JACOBO JACOBO MA EDITH	-0.11
417425183120000100182	ERAZO VAZQUEZ ALEJANDRA	-2.61
417425183120000100184	POSAS HERNANDEZ ADRIAN	-1.86
417425183120000100186	MORALES PINTOR GABRIELA	-0.11
417425183120000100188	GOMEZ RAMIREZ RAUL	-0.22
417425183120000100190	CALDERON GARCIA HERLINDA	-0.03
417425183120000100191	BEDOLLA PEREZ ANEL	-0.78
417425183120000100193	CHAVEZ HIGAREDA JOSE LUIS	-1.78
417425183120000100195	MEDINA AVALOS MARIA ELENA	-13.26
417425183120000100203	DOMINGUEZ GRANADOS MA EVA	-34.38
417425183120000100204	ASCENCIO SANCHEZ TERESITA	-1.78

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417425183120000100207	LOPEZ CARPIO LUIS FERNANDO	-0.33
417425183120000100208	MAGALLAN MATA MARIA DE JESUS	-20.99
417425183120000100210	ARIAS JUAREZ RAFAEL	-33.82
417425183120000100212	GARCIA HERNANDEZ CLARA	-0.77
417425183120000100216	AGUILAR LOPEZ PEDRO	
417425183120000100218	ORTIZ BUENO MARIA	-23.96
417425183120000100219	GUTIERREZ SALAS JOSE LAZARO	-0.22
417425183120000100222	ORNELAS ROJAS DULCE CRISTINA	-43.99
417425183120000100227	BENITEZ OROZCO LAURA	-0.11
417425183120000100228	ALONSO ALMARAZ ANDREA	-16.97
417425183120000100229	ORTIZ LOPEZ HORTENCIA ARACELI	-22.05
417425183120000100231	FIGUEROA LEON MAYRA MIREYA	-4.79
417425183120000100232	FABIAN OROPEZA ALEJANDRA	-22.86
417425183120000100235	NEGRETE LOPEZ MARIA DE LOS ANGELES	-13.65
417425183120000100236	DIAZ AYALA BERENICE	-19.97
417425183120000100238	CHAVEZ RODRIGUEZ JOSE FRANCISCO	
417425183120000100240	GOMEZ MORA KARLA IRERI	-0.25
417425183120000100241	TINOCO RODRIGUEZ SANDRA	-6.87
417425183120000100242	LOPEZ MONTAÑEZ MA SALUD	-0.03
417425183120000100243	CARO JIMENEZ OCTAVIO	-22.59
417425183120000100244	ROSAS JACOBO MARIA ANGELICA	-0.11
417425183120000100246	GARCIA HUERTA JOSE MARIO	-13.99

417425183120000100247	HERNANDEZ CABELLO ERIKA	-1.20
417425183120000100248	AVILA LEMUS JUAN FERNANDO	-0.33
417425183120000100250	MARTINEZ ZAVALA SUSANA	-0.11
417425183120000100253	NERI GUZMAN SUSANA	-0.03
417425183120000100256	ROMERO NERI ADRIANA	-13.95
417425183120000100260	GUZMAN CORONA J SACRAMENTO	-0.45
417425183120000100263	MARTINEZ LEMUS SERGIO ULISES	-10.54
417425183120000100265	CONTRERAS HEREDIA RAUL	-1.04
417425183120000100267	HERREJON ESPINOZA HORACIO	-34.03
417425183120000100270	CAMACHO GARCIA CAROLINA	-57.33
417425183120000100271	RODRIGUEZ MENDOZA JOSE ALFREDO	-1.39
417425183120000100272	HERNANDEZ MORENO BRIANDA MARIBEL	-0.12
417425183120000100273	MENDOZA MUÑOZ PEDRO	-0.55
417425183120000100274	MALDONADO AVILA VERONICA	-3.55
417425183120000100278	RODRIGUEZ OROZCO LUIS FERNANDO	-0.44
417425183120000100279	GONZALEZ HERNANDEZ MARIBEL	-0.22
417425183120000100280	RAMIREZ SANGUINO RITA	-0.18
417425183120000100285	MALDONADO BARRAGAN JORGE	-112.76
417425183120000100287	CALDERON DEL MORAL ARTURO	-0.60
417425183120000100291	PINEDA SANTOYO ANA LIZBETH	-7.75
417425183120000100294	FUENTES CORTES RAUL	-0.36
417425183120000100298	VARGAS GARCIA ANA PAOLA	-0.90
417425183120000100299	GONZALEZ AVALOS ROCIO ISABEL	-0.11
417425183120000100302	SUAREZ GARFIAS TERESA	-0.22
417425183120000100304	SALINAS VILLA CECILIA	
417425183120000100309	MEDINA AVALOS MARIO	-95.12
417425183120000100312	CORTES MARINEZ MARIA EVELIA	-0.33
417425183120000100314	SERRANO MONROY ALEJANDRO	-8.41
417425183120000100321	DOMINGUEZ OLVERA YANIRA	-0.01
417425183120000100322	OLVERA CARAVANTES GUILLERMO	-0.44
417425183120000100324	GONZALEZ GARCIA YEHIMY GUADALUPE	-28.34
417425183120000100334	SANDOVAL SAUCEDO	-0.03
417425183120000100335	SOTELO VILLEGAS HECTOR NATIVIDAD	-3.11
417425183120000100337	SUAREZ SORIA MARIA DEL PILAR	-93.25
417425183120000100338	GARCIA ALMARAS MA CARMEN	-1.67
417425183120000100339	CRUZ FARIAS ROSAURA	-0.58
417425183120000100342	GONZALEZ AVALOS ERENDIRA	-1.74
417425183120000100348	GAONA IBARROLA MA CONSUELO CAROLINA	-13.25
417425183120000100349	FERNANDEZ NAMBO ALEJANDRA	-16.89
417425183120000100353	MORALES PINTOR MARIA SUSANA	-0.11
417425183120000100354	SERRATO PACHECO RAMIRO	-12.72
417425183120000100355	GUTIERREZ BERNAL FLORA	-1.72
417425183120000100358	MARTINEZ VILLAGOMEZ MELCHOR	-4.88
417425183120000100361	VALDEZ SANCHEZ MARIA GUADALUPE	-1.74
417425183120000100363	VILLA GARCIA MARIA SANTOS	-0.31
417425183120000100369	ESPINOZA ESPINOZA LETICIA	-12.54
417425183120000100370	MOZQUEDA PEREZ MARIA DEL ROCIO	-1.17
417425183120000100372	VEGA BARCENAS ERIDANY SARAHI	-3.31
417425183120000100374	VALDOVINOS FLORES ERIC	-0.03
417425183120000100378	GALVAN VARGAS ALEJANDRA LIZETH	-0.70
417425183120000100381	ORTEGA GALLEGOS KARLA	-25.09
417425183120000100383	FIGUEROA SANCHEZ JUAN MANUEL	-3.44
417425183120000100386	HERNANDEZ VEGA MARIA DE JESUS	-0.39
417425183120000100392	MERCADO . RAFAEL	-0.11
417425183120000100393	NERI OROPEZA MARCOS JOSE	-33.89
417425183120000100400	MONTEAGUDO VILLAGRAN MANUEL	-11.31
417425183120000100402	TAVERA GUZMAN ELSA	-2.92
417425183120000100403	DAMIAN CASTRO MARICELA	-10.39
417425183120000100404	ROSALES ORTIZ LORENA	-0.26

417425183120000100406	GARCIA VELAZCO MA DEL PILAR	-10.65
417425183120000100407	ALEGRE GONZALEZ SALUD BERENICE	-0.38
417425183120000100408	SANTANA MENDOZA DELGADINA	-6.00
417425183120000100410	GONZALEZ LANDEROS MIGUEL	-14.11
417425183120000100412	MARTINEZ ESPINOZA MARIA EDITH	-3.33
417425183120000100413	HUERTA RAMIREZ VERONICA	-3.03
417425183120000100415	ROMERO GUTIERREZ MARIANA	-7.22
417425183120000100420	EQUIHUA URBINA NANCI	-0.29
417425183120000100424	DIAZ MACEDO LUIS ENRIQUE	-0.07
417425183120000100425	MEDINA MORALES TOMAS	-0.11
417425183120000100426	LARA VARGAS LIZBETH	
417425183120000100427	DIAZ RAMIREZ ANA FLOR	-0.11
417425183120000100428	MADRIGAL PEREZ PRISCILA	-31.50
417425183120000100433	YAÑEZ PEREZ MAYRA ALEJANDRA	-10.48
417425183120000100435	MORON PEREZ ANGELA	-11.61
417425183120000100437	CAVIEDES ROMAN ALEJANDRO	-47.68
417425183120000100440	PEREZ CORNEJO JORGE ARTURO	-0.11
417425183120000100442	NUÑEZ ESQUIVEL GABRIELA	-7.46
417425183120000100443	NIEVES TOVAR JOSE LINO	-0.04
417425183120000100446	ARROYO GARCIA VERONICA	-8.21
417425183120000100447	ARRES RANGEL MARIA SALUD	-1.35
417425183120000100449	AGUILERA CALDERON MARIA DE JESUS	-1.21
417425183120000100450	SANCHEZ PIÑA SARA	-0.10
417425183120000100451	GONZALEZ ALBARRAN CESAR	-0.11
417425183120000100453	MUÑOZ CARRILLO HERLINDA	-0.22
417425183120000100455	CASILLAS GARCIA MARIA ANA	-20.02
417425183120000100456	ARREOLA QUIROZ DIANA EDITH	-7.77
417425183120000100463	ESTRADA RAMIREZ ROMULO FERNANDO	-31.50
417425183120000100466	VARGAS ISLAS PABLO	-0.88
417425183120000100472	JACOBO JACOBO MA LUCIA	-0.87
417425183120000100473	PEDRAZA BRAVO BELEM	-6.73
417425183120000100474	SORIA ORTIZ JUAN FRANCISCO	-32.38
417425183120000100475	MOLINA GAYTAN MA ELENA	-29.01
417425183120000100476	YEPEZ SAAVEDRA LAURA CONCEPCION	-0.33
417425183120000100478	SANTOYO CAUDILLO KARLA ELIZABETH	-15.80
417425183120000100481	DAGIO ALMONTE MARTIN	-23.58
417425183120000100483	ORTIZ BUCIO MA CONCEPCION	-0.26
417425183120000100488	LOPEZ DUARTE BERTILIU	-8.22
417425183120000100489	OROZCO FERREIRA FRANCISCO JAVIER	-0.16
417425183120000100493	PANTOJA MOLINA GUADALUPE BIBIANA	-8.62
417425183120000100495	ROSAS SERAFIN DIANA PAULINA	-0.31
417425183120000100496	MARTINEZ DAMIAN CARITINA	-4.42
417425183120000100500	VAZQUEZ RODRIGUEZ ELIAS	-1.04
417425183120000100501	CONTRERAS CORRAL ADRIANA	-2.06

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Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417425183120000100502	VILLASEÑOR RODRIGUEZ EDUARDO JOAQUI	-45.60
417425183120000100509	SIXTOS HERNANDEZ ANTIOCO	-0.33
417425183120000100512	MONTAÑEZ ROMERO PEDRO	-23.03
417425183120000100517	VILLA RANGEL NANCY AZUCENA	-0.66
417425183120000100518	SOLIS GUZMAN LAURA	-2.56
417425183120000100520	PEREZ CRUZ FANEL	-3.46
417425183120000100521	MARTINEZ VELAZQUEZ CARLOS	-76.00
417425183120000100523	ALCARAZ QUIROZ GERMAN	-10.26
417425183120000100524	BERMUDEZ SOLIS ELVIA	-83.95
417425183120000100532	CERVANTES MURILLO VIRGINIA MONTSERR	-17.01
417425183120000100534	. OJEDA SILVIA	-0.11
417425183120000100537	VILLANUEVA RODRIGUEZ ANGELICA NOEMI	-0.51
417425183120000100538	HURTADO SAAVEDRA DIANA LAURA	-7.93
417425183120000100540	MERGOLD LOVE ERIKA	-3.54
417425183120000100541	ARROYO GARCIA SANDRA PATRICIA	-8.59
417425183120000100543	PIÑON PINEDA ROBERTO GUMARO	-0.02
417425183120000100545	GARCIA AYALA SUSANA YARELI	-11.52
417425183120000100546	CALDERON REYES JOSE ALEJANDRO	-47.44
417425183120000100548	AGUILAR NEGRETE OFELIA	-16.63
417425183120000100549	ALEJO MORALES MARIA TERESA	-0.44
417425183120000100552	CORTES VAZQUEZ NORA MADALEN	
417425183120000100554	GOMEZ CARRILLO LUCIA	-0.75
417425183120000100562	LOPEZ SILVA SHINDY ALEJANDRA	-3.86
417425183120000100565	OLVERA AVENDAÑO NIDIA AZALEA	-0.57
417425183120000100569	CASTILLO VELAZQUEZ AZUCENA	-3.09
417425183120000100574	CERRITEÑO NAVA HORTENCIA	-0.33
417425183120000100577	JACOBO PINEDA ALEJANDRO	
417425183120000100581	HERNANDEZ FARFAN ALEJANDRO JETZAMAN	-0.22
417425183120000100583	AYALA REYES CARLOS	-0.62
417425183120000100585	SUASTEGUI CORNEJO ITZEL	-0.51
417425183120000100588	RUIZ REYES GERARDO	-2.55
417425183120000100591	TORRES HERNANDEZ MARIA LUISA	-1.66
417425183120000100592	CAMPOS GAONA JOSE NICOLAS	-2.11
417425183120000100595	JACOBO ITURBIDE ERIK	-0.66
417425183120000100601	PEREZ ROSAS JOSE LUIS	-13.48
417425183120000100602	ESPINOSA NERI GABRIELA	-0.11
417425183120000100603	MORALES CORTE OSCAR	
417425183120000100605	HERNANDEZ ALEGRE PEDRO	-0.22
417425183120000100606	QUINTERO ALVARADO FRANCISCO	-4.92
417425183120000100607	PRADO ARCIGA LAURA	-2.23
417425183120000100609	MARTINEZ MARTINEZ LUCIANO	-9.54
417425183120000100610	REYES ALVAREZ RUTILIO	
417425183120000100613	DIMAS GAONA JULIAN	-1.43
417425183120000100615	HERNANDEZ ARIAS JOSE DE JESUS	-1.66
417425183120000100616	HERNANDEZ MARTINEZ VICTOR HUGO	-0.66
417425183120000100618	MEDINA ABURTO GUILLERMO	-0.33
417425183120000100621	SALAS CRISTOBAL EMILIO EDUARDO	-4.05
417425183120000100622	PEREZ VERA CECILIA	-4.11
417425183120000100624	MORELOS CORTES SERGIO	-70.40
417425183120000100625	ANGUIANO GUZMAN ALEJANDRO	-0.11
417425183120000100627	CORTES PEREZ GUADALUPE	-3.40
417425183120000100628	GONZALEZ VILLASEÑOR ALMA ROSA	-0.67
417425183120000100629	MARTINEZ AVALOS ENRIQUE	-0.11

417425183120000100630	JIMENEZ MEDINA MARIA INES	-5.11
417425183120000100631	HERNANDEZ JUAREZ ALEXIS ISMAEL	-1.75
417425183120000100633	ALONSO SALAS MIGUEL ANGEL	-23.83
417425183120000100634	JACOBO DELGADO MISAEL	
417425183120000100639	CALDERON VILLAFUERTE ANALI	-0.11
417425183120000100644	PEREZ ROSAS MA SOCORRO	-6.96
417425183120000100647	TORRES HERNANDEZ PEDRO	-4.10
417425183120000100648	REYES ALVAREZ RAFAEL	-0.11
417425183120000100651	REYES GUTIERREZ ANA VALERIA	-3.13
417425183120000100654	VILLAVA ROBLES ERNESTO TSINTSUNI	-0.33
417425183120000100656	DELGADO RUIZ GUADALUPE	-2.88
417425183120000100657	PERES GASPAS ERNESTINA	-3.99
417425183120000100658	HERNANDEZ ALEGRE GEOVANA GUADALUPE	-0.22
417425183120000100663	GOMEZ MONDRAGON NORMA	
417425183120000100664	GRANADOS PINEDA JOSE	-0.55
417425183120000100665	AVENDAÑO ASTORGA NURIA	-2.21
417425183120000100670	MORELOS GONZALEZ RAMIRO	-15.09
417425183120000100675	ALVARADO PEREZ AZUCENA KAREN	-0.33
417425183120000100678	RAMIREZ SAAVEDRA ARACELI	-0.47
417425183120000100680	CALDERON ZAVALA MARTHA EDITH	-1.20
417425183120000100681	CARBAJAL ORIBIO DELFINA	-1.21
417425183120000100682	SOTO GAMEZ MARIA DE LOS ANGELES	-0.11
417425183120000100685	CONTRERAS BELLO SONIA	-0.22
417425183120000100690	SOTELO JAIMES MARIA ESTELA	-0.77
417425183120000100691	PEREZ LEOS ELIZABETH	-28.00
417425183120000100695	RODRIGUEZ ROJAS MARIA ROSALVA	-1.87
417425183120000100696	CALDERON RODRIGUEZ BERTHA ESPERANZA	-13.97
417425183120000100698	CRUZ MONDRAGON MA TERESA	-0.89
417425183120000100700	FLORES GARCIA MARGARITA	
417425183120000100703	MARTINEZ PATIÑO ESTELA	-1.74
417425183120000100704	BOYZO ESPINO MA DELIA	-0.66
417425183120000100710	GARCIA CERRITEÑO MARCO ANTONIO	-0.44
417425183120000100711	CALVILLO BAUTISTA SARA	
417425183120000100715	LUJAN AHUIXTLE JOSE VICTOR	-9.00
417425183120000100716	SEPULVEDA TINOCO IGNACIO	-0.33
417425183120000100718	MENDOZA RANGEL EDGAR IVAN	-2.55
417425183120000100719	SOTO JAIMES DAVID	
417425183120000100723	BENITEZ TOLEDO JOSE PILAR	-0.44
417425183120000100726	SANDOVAL LOPEZ MARTIN HERIBERTO	-0.88
417425183120000100730	RODRIGUEZ GARCIA JUAN CARLOS	-6.35
417425183120000100733	CORONA MAGAÑA ANGEL	-55.66
417425183120000100735	PEREZ HERNANDEZ CARLO EDGAR	-49.15
417425183120000100737	CORONADO CASTAÑEDA FRANCISCO JAVIER	-0.33
417425183120000100739	NAVARRO ORNELAS MARCO ANTONIO	-6.53
417425183120000100741	CASTILLO ROMO CARLOS ANTONIO	-19.87
417425183120000100743	MORALES DUEÑAS JOSE LUIS	-0.77
417425183120000100746	CORTES ZETINA OMAR	-46.39
417425183120000100747	TOVAR CHAVEZ ROCIO DEL CONSUELO	
417425183120000100748	SORIANO SAAVEDRA GABRIELA	-1.22
417425183120000100749	LOPEZ MENDEZ CONSUELO	-0.31
417425183120000100750	RAMIREZ ALVAREZ JUAN ALBERTO	-54.27
417425183120000100754	TOLEDO GONZALEZ TERESA	-0.44
417425183120000100756	COLIN GOMEZ MARLENE ANTONIA	-0.33
417425183120000100757	HERNANDEZ RIVERA MA GUADALUPE	-47.05
417425183120000100758	RAMIREZ RAMIREZ ESPERANZA	-0.44
417425183120000100761	PEREZ ROBLERO SARA	-5.39
417425183120000100762	CHAVEZ RODRIGUEZ MONICA	-0.44
417425183120000100765	GUZMAN ORTIZ CIRCE ALEJANDRA	
417425183120000100766	HERNANDEZ ORTIZ MARTHA	-3.98

417425183120000100770	MARQUEZ BELTRAN ERNESTO	
417425183120000100775	HERNANDEZ OLIVO PEDRO	-3.95
417425183120000100776	VIEYRA RIOS SERGIO	-25.75
417425183120000100777	SALAZAR PATIÑO RAUL	
417425183120000100780	MEDINA FABIAN MA DEL CARMEN	-3.42
417425183120000100782	GONZALEZ VALENCIA SELENE NATALY	-14.27
417425183120000100783	CORREA HERNANDEZ CARLOS ANTONIO	-28.63
417425183120000100787	PEREZ DE LA O MARIA IRAIS	-6.74
417425183120000100788	ORDAZ MARTINEZ REYNA MARIA	-3.45
417425183120000100791	LOPEZ MENERA ANA YURITZI	-1.53
417425183120000100795	MORALES PALOMINO MONICA GABRIELA	-4.19
417425183120000100796	SALGADO FERNANDEZ RAFAEL	-57.60
417425183120000100797	MENDEZ RAMOS JUAN	-6.42

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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417425183200	INT MORAT X CART PROTEG EC COVID19	-21,088.99
4174251832000001	INT MORAT X CART PROTEG EC COVID19	-21,088.99
417425183200000100001	TABOADA CORTINA RODRIGO	-15.48
417425183200000100003	AGUILERA ARROYO LILIANA	-27.57
417425183200000100004	DIAZ ARROYO JOVITA	-1.39
417425183200000100005	VARGAS CORDOVA GARY EMMANUEL	-42.18
417425183200000100007	GUTIERREZ MANRIQUEZ PAOLA MARIELA	-44.97
417425183200000100009	SERRANO RAMOS EFREN	-350.04
417425183200000100012	BERNAL VARGAS VERONICA	-2.23
417425183200000100014	TORRES RODRIGUEZ LAURA	-13.09
417425183200000100015	MAURICIO GIL OCTAVIO	-782.71
417425183200000100016	MENDEZ LEAL ANTONIO	-35.97
417425183200000100017	ESPINOZA VELAZQUEZ LAURA	-213.04
417425183200000100018	RIVERA GAONA DANIEL ELIAZAR	-9.15
417425183200000100021	LIAHUT QUIROZ JAVIER	-10.22
417425183200000100023	PANIAGUA RODRIGUEZ MIGUEL ANGEL	-2.05
417425183200000100025	MONTALVAN ROSALES NOHEMI LILIANA	-3.48
417425183200000100026	VILLALOBOS RANGEL JOSE FRANCISCO	-185.86
417425183200000100027	NOVOA HERNANDEZ MONICA	-11.39
417425183200000100028	GARCIA DUEÑAS DULCE ADRIANA GEORGIN	-207.11
417425183200000100029	RODRIGUEZ CASTELLON JAIME	-2.04
417425183200000100031	MARTINEZ ALEJANDRE ANDREA	-29.23
417425183200000100032	ESTRELLA MACIAS RODRIGO	-1.37
417425183200000100033	NAVARRO SALAZAR NANCY	-6.88
417425183200000100035	VIVAR OLVERA AARON	-365.38

417425183200000100036	GIL GOMEZ CARLOS ALBERTO	-6.25
417425183200000100038	VEGA TINOCO MONTSERRAT	0.46
417425183200000100042	MARTINEZ RIOS BRAULIO IRAM	-4.87
417425183200000100044	LOPEZ INFANTE JOAQUIN ESTEBAN	-10.75
417425183200000100046	AYALA PADILLA DANIEL	-4.73
417425183200000100047	PEREZ VELEZ BARRIGA JORGE ALBERTO	-2.74
417425183200000100048	ALTAMIRANO GARCIA LAURA LETICIA	-161.08
417425183200000100049	MORENO PEREZ CESAR VICENTE	-50.17
417425183200000100050	GUERRA LACHINO SILVIA	-65.45
417425183200000100051	GARCIA COBOS JULIAN MIGUEL	
417425183200000100052	PALAFIX NAVA ULISES	-221.68
417425183200000100054	FLORES VARGAS MARIA LUISA	-17.38
417425183200000100055	MARTINEZ GUZMAN LUIS GILBERTO	-73.71
417425183200000100056	ALCANTAR RODRIGUEZ ALFONSO	-24.89
417425183200000100057	LOPEZ LOPEZ MARISELA	-250.78
417425183200000100058	DURAN TOVAR ANTONIO	-122.09
417425183200000100059	CONTRERAS MOLINA IVAN	-5.44
417425183200000100061	MARTINEZ VIEYRA GERARDO	-22.67
417425183200000100065	CASTILLO GARCIA MARISOL	-4.75
417425183200000100067	HERRERA GIL JUAN FELIPE	-37.28
417425183200000100068	FERREYRA GOMEZ YOLANDA	-388.36
417425183200000100069	GARCIA JIMENEZ MARIA DE LOURDES	-0.68
417425183200000100070	GARCIA CONEJO ROCELIA	-33.50
417425183200000100071	GUIZAR CHUELA ELIZABETH	-0.35
417425183200000100073	GIL CUIRIZ CELSA DEYANIRA	-357.44
417425183200000100074	PEREZ TEPICHIN FRANCISCO ABRAHAM	-143.45
417425183200000100077	GARCIA NAVARRETE WINDY DIANA	-21.77
417425183200000100078	AYALA GARCIA MELITON MARCOS	-0.42
417425183200000100079	ALONSO JOAQUIN REYNA VERONICA	-34.07
417425183200000100081	MAC GREGOR AGUILAR CARLOS FERNANDO	-50.89
417425183200000100085	POSADAS GONZALEZ JOSE ALBERTO	-28.23
417425183200000100086	LEON RICO JOSE RAFAEL	-1.66
417425183200000100088	CHAVEZ AGUADO ALFONSO	-88.87
417425183200000100089	RUIZ AVALOS IRVING SALVADOR	-0.83
417425183200000100091	BECERRA FIGUEROA LUIS ALBERTO	-14.59
417425183200000100093	RODRIGUEZ VARGAS EDER ARY	-69.20
417425183200000100094	MEDINA SANDOVAL CELESTINO	-5.49
417425183200000100095	MARTINEZ GUZMAN EDWING ALAN	-44.72
417425183200000100096	CASTILLO SANCHEZ REMEDIOS	-0.56
417425183200000100098	CABALLERO MIRANDA JOSE ALFREDO	-7.58
417425183200000100099	SANCHEZ AGUILAR VALERIA	-2.12
417425183200000100100	FLORES PEREZ SALVADOR	-4.71
417425183200000100101	GOMEZ MENDOZA ERENDIRA	-0.55
417425183200000100102	LOAIZA SANCHEZ PAULINA	-50.39
417425183200000100103	TAPIA ARELLANO MARIA CRUZ	-21.27
417425183200000100104	HERRERA FARFAN JOSE	-243.64
417425183200000100105	GARCIA DIAZ EDGAR ALEJANDRO	-0.67
417425183200000100107	GARCIA MUÑOZ FLORIBERTA	-1.21
417425183200000100109	VARGAS SALVADOR LETICIA	-107.20
417425183200000100110	CORONA ZAMORA JORGE	-73.16
417425183200000100111	DAVALOS PEREDO ALEJANDRO	-77.23
417425183200000100114	QUINTANA CONTRERAS DANIEL	-1.25
417425183200000100115	REYES GARCIA MAYRA GUADALUPE	-15.33
417425183200000100116	LOPEZ INFANTE MARIA DE LOURDES	-1.37
417425183200000100117	CERVANTES HERNANDEZ MAURICIO	-38.78
417425183200000100118	MENDEZ VILLAFANA MA ANGELICA	-1.78
417425183200000100119	MARISCAL SANTOYO KARLA MICHELLE	-18.91
417425183200000100120	CARDENAS SANCHEZ ADRIANA	-7.61
417425183200000100121	GAONA ANGUIANO FERNANDA	-77.46

417425183200000100122	TAFOLLA ZARATE MARIA GABRIELA	-45.16
417425183200000100123	GUERRA GONZALEZ PAMELA	-180.87
417425183200000100124	SANDOVAL SOMOHANO JOSE LUIS	-99.43
417425183200000100125	SANCHEZ FERREYRA JUAN CARLOS	-18.33
417425183200000100126	CAMPOS RUIZ LUIS ALBERTO	-2.05
417425183200000100127	TAVERA JARAMILLO MARIO ALBERTO	-15.02
417425183200000100128	CHAVEZ TRUJILLO ANA ESMERALDA	-2.45
417425183200000100129	VITE DIAZ JESUS ELI	-41.46
417425183200000100130	VILLANUEVA ARCEO LUIS FERNANDO	-2.10
417425183200000100133	ALEJO ANGUIANO BERTHA ALICIA	-168.20
417425183200000100134	SANTOYO GARCIA MA GUADALUPE	
417425183200000100135	PADILLA DE LA TORRE MA DE LA LUZ	-1.25
417425183200000100137	PEREZ NEGRON ROCHA JESSICA ADRIANA	-1.37
417425183200000100138	VILLEGAS AVILA CESAR	-327.58
417425183200000100139	HERRERA ARCIGA CAROLINA	-42.65
417425183200000100140	GARCIA JUAREZ MAURICIO ERNESTO	-209.36
417425183200000100141	AGUADO AYALA ANDREA	-0.68
417425183200000100144	VARGAS ALVAREZ JESUS	-0.49
417425183200000100145	MEDRANO RAMIREZ JUAN MANUEL	-8.47
417425183200000100146	MARTINEZ GIRON MA. CARMEN	-0.70
417425183200000100147	MARTINEZ AYALA CARLOS	-2.22
417425183200000100149	CARABANTES AMBRIZ KAREN MERLENE	-17.69
417425183200000100150	SOTO TELLEZ MARÍA GUADALUPE	-229.40
417425183200000100151	CEDEÑO DURAN MARIA ELENA	-2.81
417425183200000100154	RODRIGUEZ PIÑA JOSE IGNACIO	-3.71
417425183200000100155	LOPEZ GODINEZ ANTONIO	-15.79
417425183200000100156	BERNAL GARCIA ARMANDO	-1.39
417425183200000100157	CORTES GUZMAN JOSE ENRIQUE	
417425183200000100158	ZAMORA RAMOS CECILIO	-138.46
417425183200000100159	ESTRADA POUMIAN MARIA ARACELI	-10.87
417425183200000100161	PONCE ALVAREZ RAUL	-0.49
417425183200000100162	ORTIZ ESTRADA JOSE ALEJANDRO	-1.09
417425183200000100165	TORRES DIAZ ARTURO	
417425183200000100166	ALVAREZ NEGRETE EVA MARIA	-32.98
417425183200000100167	OREGEL PRADO MARIO EDUARDO	-50.79
417425183200000100168	GARCIA SOLIS MARIA DE LOURDES	-2.01
417425183200000100169	HERNANDEZ VIDALES ROSA ESTELA	-1.46
417425183200000100171	HERNANDEZ ALVAREZ KARLA NOEMI	
417425183200000100172	AHUMADA LOMELI LILIANA ESMERALDA	-9.44
417425183200000100173	ARAUJO BRAVO JESUS	-63.34
417425183200000100174	MENDEZ GONZALEZ ANA MARIA	-300.13

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417425183200000100175	RUIZ RUIZ ROCIO	-20.53
417425183200000100176	PEREZ ALVARADO SHAMIR HASIM	-138.68
417425183200000100178	GUERRERO MONTALVO JOVITA	-2.04
417425183200000100179	PEDRAZA TAPIA RENE	-344.22
417425183200000100180	GASPAR ORTIZ ENRIQUE ULISES	-0.20
417425183200000100181	ALCAZAR SOTO ETELVINA	-13.19
417425183200000100182	MORENO SANCHEZ MARIA ANGELICA	-119.91
417425183200000100183	CHACON LEYVA VICTOR MANUEL	-2.71
417425183200000100184	ZAVALA MARTINEZ ARMANDO	-2.71
417425183200000100185	AYALA RODRIGUEZ ANDRES	-303.10
417425183200000100186	GUZMAN SOTO MA ISABEL	-2.06
417425183200000100188	TINOCO MONTOYA DIANA MARIA	-4.05
417425183200000100190	DUARTE CARRANZA FRANCISCO JAVIER	945.59
417425183200000100192	MULATO RENTERIA GUADALUPE LIZBETH	-267.63
417425183200000100193	HIGAREDA CHAVEZ JOSE LUIS	-0.55
417425183200000100194	GUTIERREZ ZAMUDIO SERGIO	-0.75
417425183200000100195	LOPEZ ECHAURY INGRID DAMARIS	-35.68
417425183200000100197	LOAIZA SERVIN VERONICA	-59.56
417425183200000100198	SANCHEZ CASTELLANOS MYRIAM	-3.45
417425183200000100199	ORTUÑO RIVERA ELIO	-78.47
417425183200000100200	HERNANDEZ HERNANDEZ LUIS ALEJANDRO	-51.71
417425183200000100201	NOCETTI GARCIA JIMENA ISABEL	-2.02
417425183200000100202	HURTADO CABRERA ENRIQUE	-147.64
417425183200000100203	RAMIREZ GUTIERREZ HELEN REBECA	-1.60
417425183200000100204	ALVAREZ GUERRERO ENRIQUE	-35.25
417425183200000100205	SOTELO LOPEZ LUIS	-16.20
417425183200000100206	ARCIGA BASTIDA LORENZA	-2.70
417425183200000100208	LOPEZ RAMIREZ RAFAEL	-1.34
417425183200000100209	LOPEZ ZAMORA AURELIO	-125.29
417425183200000100210	GOMEZ GARCIA MARIA FERNANDA	-38.23
417425183200000100211	GARCIA GONZALEZ JAIME KAROL	-10.79
417425183200000100212	GUEVARA CASTRO AURELIO	
417425183200000100213	TORRES ESPINOSA ITZEL	
417425183200000100214	SOTO GARNICA JENNY	-62.28
417425183200000100215	SANCHEZ PEREZ ILDA	-4.18
417425183200000100216	QUIROZ VIDALES JESSICA CLARISSA	-27.66
417425183200000100218	SANCHEZ CASTELLANOS MARIA GUADALUPE	-16.56
417425183200000100219	RENDON CORONA ALEJANDRO	-0.54
417425183200000100220	NEGRETE RAMIREZ ANA GEORGINA	-0.80
417425183200000100221	GONZALEZ LEAL NICOLAS	-9.84
417425183200000100222	MENDOZA MARTINEZ MAURILIO ALEJANDRO	-137.74
417425183200000100223	MONTOYA HERNANDEZ KAREN ANDREA	-386.09
417425183200000100224	VILLALON SANTILLAN JORGE RAMON	-171.07
417425183200000100225	VILLALON ARMENTA GABRIELA BERENICE	-46.51
417425183200000100226	PEREZ VELEZ BARRIGA MARIANA	-2.49
417425183200000100231	ALCALA ZERRATO LAURA	-49.30
417425183200000100232	SERENO CALVILLO OSCAR	-7.27
417425183200000100233	HANDEL BC S.A. DE C.V.	-6.55
417425183200000100235	CORREA SANCHEZ JUAN	46.75
417425183200000100237	MENNELLA . LUCA	-350.25
417425183200000100238	BUSTOS SANCHEZ J RAMON	-8.79
417425183200000100241	VARGAS GARCIA MARGARITA	-15.09
417425183200000100242	ALVAREZ GONZALEZ GUADALUPE KARINA	-10.33
417425183200000100243	REYES SANTOYO JOSE CARLOS	-29.38
417425183200000100245	RAMOS CEJA GUSTAVO ALBERTO	-136.59
417425183200000100246	SANCHEZ GUERRERO LETICIA	-1.12

417425183200000100247	HARO LEDEZMA CRISTOBAL	-186.29
417425183200000100249	BARRIGA SANDOVAL IGNACIO	-19.69
417425183200000100250	PEREZ HERNANDEZ FERNANDO	-5.41
417425183200000100252	GARCIA CARDENAS LAURA ESTHER	-16.53
417425183200000100253	TANAKA QUEZADA CLARA GUADALUPE	-94.65
417425183200000100257	FERNANDEZ GONZALEZ MAYRA CELESTE	-86.75
417425183200000100258	SANCHEZ TERUEL VALDIVIA ANA PAULA	-1.23
417425183200000100261	MEDINA LEMUS OCTAVIO	-6.29
417425183200000100263	CAMPOS CORTES CLAUDIA NATHALIE	-364.92
417425183200000100264	GRANADOS MORALES JOSE RODRIGO	-95.22
417425183200000100266	RUIZ RUIZ CRISTINA	-2.87
417425183200000100267	MARTINEZ RUIZ GOMEZ ALEJANDRO	-71.48
417425183200000100268	VAZQUEZ ABARCA JESUS GERARDO	-227.84
417425183200000100269	RUIZ RUIZ MARIA ELENA	-9.00
417425183200000100271	MORENO GARCIA DE ALBA RODRIGO	-22.78
417425183200000100272	AYALA CEJA CARMEN	-17.90
417425183200000100273	LEYVA DUARTE LETICIA	-2.74
417425183200000100274	MOTA PADILLA JESUS	-2.06
417425183200000100278	RODRIGUEZ CARRASCO JOHNATAN	-2.22
417425183200000100280	CAMPOS RODRIGUEZ KARINA	-291.67
417425183200000100281	ALMANZA ORTIZ MARIA DEL CARMEN	-0.73
417425183200000100282	SERAFIN CHAVEZ JESUS NOE	-17.91
417425183200000100285	GB FRUITS S.A. DE C.V.	-19.48
417425183200000100286	MORALES CUEVAS SELENE	-0.68
417425183200000100287	NIETO PANIAGUA LUIS ALEJANDRO	-43.23
417425183200000100288	INSTITUTO HYGELAC A.C.	-0.02
417425183200000100289	LARA MADRIGAL MA ISABEL	-68.48
417425183200000100290	ESCALERA PADILLA ARACELI VERONICA	-0.68
417425183200000100291	DELGADO ESPINOZA JAMITZIN ETZIRIA	-607.62
417425183200000100298	BAUTISTA MARTINEZ NOEL OCTAVIO	-17.22
417425183200000100299	CONCHAS TORRES DANAE	-635.58
417425183200000100300	FABIAN QUINTERO MA GUADALUPE	-56.66
417425183200000100302	OSEGUERA DISHER GABRIEL PATRICIO	-97.53
417425183200000100303	AGUILAR VALDES ADRIANA LIZETTE	-41.77
417425183200000100304	MUÑOZ ESPINOZA LUIS EDUARDO	-37.56
417425183200000100307	MUÑIZ SORIA MA GUADALUPE	-1.36
417425183200000100310	MENDOZA VALLE FERNANDO	-302.69
417425183200000100311	SANCHEZ GARCIA VICTOR MANUEL	-7.35
417425183200000100312	RAMOS DIAZ MA ISABEL	-4.95
417425183200000100313	SANCHEZ AVIÑA ROSA MARIA	-203.04
417425183200000100314	RODRIGUEZ AVILA TZITZIKI	-2.37
417425183200000100315	GARFIAS CERVANTES ERIK	-13.28
417425183200000100316	RAMOS GALINDO CHRISTIAN ISRAEL	-473.82
417425183200000100317	TORRES TORRES MARIA	-2.52
417425183200000100318	GARCIA ARZATE MARISSA	-2.75
417425183200000100319	CEJA RODRIGUEZ CELESTINA	-17.79
417425183200000100320	SALAZAR VEGA BLANCA ESTELA	-150.91
417425183200000100323	DURAN PEDRAZA JOSE JUAN	-1.36
417425183200000100325	FLORES GONZALEZ GRISCELDIA PATRICIA	-59.63
417425183200000100327	LOPEZ CAHUE YADIRA	-42.97
417425183200000100328	AVILA SOTOMAYOR MINERVA	-36.08
417425183200000100329	CASTAÑEDA JACOBO BLANCA MARGARITA	-0.99
417425183200000100331	MARTINEZ CAMARILLO DORA MARIA	-2.82
417425183200000100333	ROJAS HERNANDEZ MARIA DE LA LUZ	-155.67
417425183200000100334	RAMIREZ GUTIERREZ MARIA ESTHER	-119.34
417425183200000100335	FLORES MONTES ELVIA ALEJANDRA	-72.87
417425183200000100337	GUADARRAMA GOMEZ OMAR ANDRES	-100.76
417425183200000100339	LOPEZ HIGAREDA PATRICIA	-8.68
417425183200000100341	CRUZ ARREOLA MA DEL REFUGIO	-0.48

417425183200000100342	GARCIA MARTINEZ MARIA ADELAIDA	-102.24
417425183200000100343	TAPIA ASPERA OMAR	
417425183200000100344	SANCHEZ FLORES BARBARA	-32.28
417425183200000100346	LA ECONOMICA ARIAS SANTAMARIA S A D	-2.77
417425183200000100350	DADMICH S A DE C V	-197.93
417425183200000100352	GUILLEN RICO ALEJANDRA	-1.08
417425183200000100358	FLORES GARCIA ADRIANA	-0.29
417425183200000100359	GOMEZ PICAZO SADI	-15.22
417425183200000100361	ZAPIEN RAMIREZ ALFREDO	-10.32
417425183200000100365	SALAS LOZA RAUL	-39.26

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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417425183200000100373	CASTILLO GARCIA FRANCISCO	-14.59
417425183200000100375	GARCIA GONZALEZ FLOR	-81.32
417425183200000100379	ARIAS RIVAS CARLOS FERNANDO	-1.34
417425183200000100386	FLORES ESTRADA BLANCA DEL ROCIO	-4.89
417425183200000100391	RODRIGUEZ TORRES LUIS MANUEL	-38.11
417425183200000100399	PEREZ RODRIGUEZ JESUS	-72.42
417425183200000100408	EQUIHUA RAMIREZ GUILLERMO	-872.39
417425183200000100412	RODRIGUEZ RIVERA MARIA ROSARIO	-153.38
417425183200000100419	LOPEZ RAMIREZ ADAN GERARDO	-1.35
417425183200000100424	JUVENTUD FUTURA A C	-0.12
417425183200000100431	NAVARRETE GALVEZ ARTURO JAVIER	-383.90
417425183200000100438	BARRERA PEDRAZA VICENTE EDUARDO	-123.01
417425183200000100450	RODRIGUEZ RAMIREZ JORGE LUIS	-53.61
417425183200000100451	SANCHEZ ALVARADO DANIEL	-6.87
417425183200000100461	GUERRERO PEREZ LETICIA ALTAGRACIA	-1,011.58
417425183200000100462	RAMIREZ SILVA ADRIAN JANITZU	-19.19
417425183200000100473	DIAZ REYES JAZMIN SARAI	-95.93
417425183200000100475	CASTAÑEDA ZAMBRANO JOSE LUIS ALBERT	-326.12
417425183200000100487	MOZQUEDA HERNANDEZ MARIA DOLORES	-1.40
417425183200000100489	CARBAJAL GUZMAN MA CONCEPCION	-10.68
417425183200000100491	RIVERA AYALA CARLOS LEONARDO	
417425183200000100492	GARCIA TULE ANA MARIA	-534.98
417425183200000100495	ARIAS GRANADOS JUAN CARLOS	-267.35
417425183200000100497	AYALA PEREZ MARTHA ALICIA	-582.06
417425183200000100510	ORTEGA GARCIA JONATHAN	-102.75
417425183200000100511	RICO CORREA NORA AZUCENA	-0.27
417425183200000100521	DULFRUT DE FRUTAS NATURALES S DE P	-7.29
417425183200000100522	YEPEZ Y VALLADOLID PAZ	-1.40

417425183200000100524	BARAJAS DIAZ CRISTINA	-3.13
417425183200000100525	GUERRERO CRUZ MARTIN	-65.71
417425183200000100526	TECOSTHERR S DE R L DE C V	-122.25
417425183200000100527	ESCAMILLA NAJERA YARELI	-0.68
417425183200000100528	VAZQUEZ GARDUÑO JORGE	-0.31
417425183200000100530	ESPINOZA GUILLEN FERNANDA ELIZABETH	-1.06
417425183200000100531	MEDINA OROZCO STACY MICHELLE	-1.63
417425183200000100532	MARTINEZ OLIVARES MARIA GUADALUPE	-61.60
417425183200000100533	TORRES LEON MAYELA	-0.68
417425183200000100534	BRISEÑO ALVARADO ROSA PAULINA	-63.60
417425183200000100535	SORIA RIZO LAURA ESTHER	-3.99
417425183200000100536	TENA GUIDO HERNAN	-12.34
417425183200000100537	MENDOZA CASTILLO SALVADOR	-4.00
417425183200000100538	LEON AVILA JOSE DANIEL	-70.99
417425183200000100544	LEON VEGA FERNANDO	-29.73
417425183200000100545	AGUIRRE TAFUYA SUSANA WENDOLYNE	-33.42
417425183200000100546	MAGAÑA IBARRA VICTOR MANUEL	-2.74
417425183200000100547	CORDOVA MELGOZA PEDRO	
417425183200000100548	LOPEZ LOZA ALFONSO	-0.03
417425183200000100550	TORRES ROJAS MONICA	-102.87
417425183200000100552	GUZMAN RUIZ VIRIDIANA BERENICE	-2.74
417425183200000100555	CALDERON ANGELES JAIME	-10.87
417425183200000100557	ROMAN LOPEZ HUGO CESAR	-57.65
417425183200000100559	GONZALEZ MENERA JENNIFER	-19.00
417425183200000100563	HERNANDEZ ARCOS MARIA GUADALUPE	-16.17
417425183200000100564	RODRIGUEZ . CESAR EDUARDO	-2.43
417425183200000100565	ORTIZ MORA KAREN ALEJANDRA	-1.37
417425183200000100566	ESPINOZA GONZALEZ YUNUEN ALICIA	-33.09
417425183200000100567	ESPINO RIOS ARTURO	-22.49
417425183200000100572	MACIAS AYALA SALOMON	-24.15
417425183200000100574	RAMOS RODRIGUEZ AGUSTIN	-332.99
417425183207	INT MORAT X CART PROTEG EC COVID19	-1.43
4174251832070001	INT MORAT X CART PROTEG EC COVID19	-1.43
417425183207000100001	ROMAN AMEZCUA JORGE DANIEL	-1.43
417425183207000100002	VELAZQUEZ ARROYO MARIA DEL ROCIO	
417425183220	INT MORAT X CART PROTEG EC COVID19	-1,649.97
4174251832200001	INT MORAT X CART PROTEG EC COVID19	-1,649.97
417425183220000100001	HERNANDEZ MORALES DANIELA ISABEL	-113.45
417425183220000100002	RAMIREZ GARCIA PAULINA MONTSERRAT	-20.35
417425183220000100003	BEDOLLA CORONA ISRAEL	-44.36
417425183220000100004	LEYVA ESPINOSA JOSE GABRIEL	-0.35
417425183220000100005	JUAREZ BEDOLLA GUSTAVO	-903.87
417425183220000100006	BAUTISTA LOPEZ MARA RAHAB	-39.10
417425183220000100007	SERVITECPC S A DE C V	-1.67
417425183220000100010	BON PAS MODA EN CALZADO	-96.43
417425183220000100011	PUEBLA NUÑEZ DIANA PAULA	-123.67
417425183220000100012	LANDA GUZMAN ARMANDO	-21.20
417425183220000100013	DEL PERAL MARTINEZ MIRIAM	-21.07
417425183220000100015	INSTITUTO TECNICO DE BELLEZA INTEGR	-74.51
417425183220000100017	ROSILES HERNANDEZ DULCE DELFINA	-5.08
417425183220000100018	RICO AMBRIZ ROMEO	-5.04
417425183220000100019	DE JESUS LOPEZ ERIKA	-0.12
417425183220000100020	ESCALERA PADILLA MARISOL	-0.68
417425183220000100021	PEREZ HERNANDEZ URIEL EDILBERTO	
417425183220000100027	SUAREZ SALCEDO MA ELIZABETH	-9.76
417425183220000100029	MAYORAL RODRIGUEZ PAOLA	-0.50
417425183220000100031	HUERAMO GARCIA BETHZABETH	-14.41
417425183220000100032	GUZMAN SANCHEZ VIRGINIA	-3.98
417425183220000100033	BARRON AREVALO LUIS DIEGO	-4.91

417425183220000100035	GARCIA COLIN MONICA ANDREA	-0.33
417425183220000100036	ALEMAN TINAJERO CINDY JANETH	-0.04
417425183220000100037	MAGAÑA MARQUEZ MONICA ANABEL	-13.57
417425183220000100038	GUIZAR LEAL ENRIQUE	-0.01
417425183220000100040	ARIAS SANTAMARIA GUSTAVO ADOLFO	-4.90
417425183220000100041	HERNANDEZ CRUZ EDGAR	-0.50
417425183220000100042	BARRIGA ALVAREZ OSCAR ISAY	-11.62
417425183220000100043	AGUILAR LOPEZ FRANCISCO BENJAMIN	-0.16
417425183220000100044	ARREOLA ESCOBAR MARIA DEL PILAR	-3.94
417425183220000100046	RAMIREZ RAMOS NATALI	-55.46
417425183220000100048	GUZMAN BAZAN FANNY ANDREA	-0.03
417425183220000100049	ALVARADO RUIZ MARIA MAGDALENA JUDIT	-6.88
417425183220000100050	RANGEL GONZALEZ ANDREA	-0.66
417425183220000100052	AYALA PEDRAZA ANA BERTHA	-21.92
417425183220000100055	GONZALEZ MENDOZA MARIA LETICIA	
417425183220000100057	ALVAREZ PEREZ PAULA VERONICA	-0.66
417425183220000100058	BUSTAMANTE ESCUTIA ELIZABETH	-13.27
417425183220000100061	GNECCHI MORA MARIA PAULINA	-5.97
417425183220000100062	CAMACHO AYALA ARIADNA	-0.16
417425183220000100064	CABALLERO GUTIERREZ MICHEL	-5.38
41742551	INT MORAT CART PPP PYMES	-653.93
417425512601	INT MORAT CART PPP PYME 2015	-574.54
4174255126010001	INT MORAT CART PPP PYME 2015	-574.54
417425512601000100004	MOLINA GUTIERREZ ELIDIO	-568.57
417425512601000100006	ESTIMULACION INTEGRAL GESTALT, S.C.	-5.97
417425512602	INT MORAT X CART UDP FOCIR REACT.EC	-79.39
4174255126020001	INT MORAT X CART UDP FOCIR REACT.EC	-79.39
417425512602000100001	ZUÑIGA POSADAS JULIA	-15.57
417425512602000100003	BRIBIESCA VAZQUEZ GILBERTO FRANCISC	-14.43
417425512602000100008	LOPEZ CARRILLO BALTAZAR	-1.61
417425512602000100010	RODRIGUEZ FLOTA OMAR GIBRAN	-12.53
417425512602000100013	BAILON VARGAS ALICIA	-1.30
417425512602000100014	MORENO HERREJON LEONARDO	-1.10
417425512602000100016	HERRERA BENITEZ RICARDO	-28.15
417425512602000100017	ALATORRE MARQUEZ ISABEL DEL CARMEN	-1.64
417425512602000100018	MARTINEZ VEGA ARODI MADAI	-2.27
417425512602000100027	MEZA VILCHIS CINTHIA	
417425512602000100033	AGUILAR BEJAR ENOC MARLON	-0.79

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta Balanza de Comprobación del día 01/12/21 al Saldo Inicial

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417426	INTERES NORMAL	-5,320,101.24
41742612	INT NORMAL X CART C/M	-88,760.07
417426120101	INT NORMAL X CART P/M MICHOACAN	-60.14
4174261201010001	INT NORMAL X CART P/M MICHOACAN	-60.14
417426120101000102047	MALDONADO HERNANDEZ MARTHA LETICIA	-60.14
417426120101000102870	CRUZ GUERRERO MARTHA OFELIA	
417426120143	INT NORMAL X CART C/M CONCENTRADORA	-5,078.64
4174261201430001	INT NORMAL X CART C/M CONCENTRADORA	-5,078.64
417426120143000100005	LUNA ALANIS JANETTE	-86.63
417426120143000100007	JACOBO GOMEZ ALICIA	-504.91
417426120143000100108	RODRIGUEZ ROCHA AMELIA	-213.86
417426120143000100114	MORALES GUTIERREZ REYNA	-289.59
417426120143000100140	VELAZQUEZ VALLEJO SUSANA	-47.46
417426120143000100141	ARROYO RAMIREZ MARIA TERESA	-152.97
417426120143000100142	MURILLO MARTINEZ ANGELICA	-52.35
417426120143000100144	VELAZQUEZ GONZALEZ GORA	-45.89
417426120143000100145	VELAZQUEZ VALLEJO OFELIA	-42.88
417426120143000100146	CABRERA MENDOZA ELIZABETH	-11.61
417426120143000100178	VARGAS CONTRERAS AMELIA	-184.52
417426120143000100253	GONZALEZ GARDUÑO LILIA	3.34
417426120143000100264	URBANO ZARATE SILVIA	-41.81
417426120143000100265	MARTINEZ CALDERON DOLORES GRISELDA	-182.57
417426120143000100302	PEDRAZA PAREDES MARIA MAGDALENA	-563.46
417426120143000100308	MEDINA NAMBO ADELA	-53.44
417426120143000100355	MENDEZ URIBE LAURA ELENA	-178.97
417426120143000100377	VAZQUEZ GALVAN MA GUADALUPE	-127.04
417426120143000100380	SANCHEZ VILLA MARIA MAGDALENA	-64.43
417426120143000100384	PIEDRA SORIA MARTA	-174.09
417426120143000100385	PINEDA ALMANZA NADIA	-195.87
417426120143000100401	ZALDIVAR MORALES MARIA SOCORRO ELIA	-64.38
417426120143000100404	CERVANTES CORTEZ ANGELES	-242.36
417426120143000100405	MONTAÑEZ ALMANZA MARIA MAGDALENA	-84.42
417426120143000100406	MEJIA ZALDIVAR FANNY	-67.62
417426120143000100407	MENDEZ GAONA GUADALUPE	-25.89
417426120143000100411	TAPIA MIGUEL ADRIANA	-87.28
417426120143000100414	ORTUÑO OROZCO OLFA	-37.83
417426120143000100645	BARRAGAN DIAZ PATRICIA	-170.34
417426120143000100664	RANGEL PEREZ MARTHA PATRICIA	-21.34
417426120143000100665	MORENO DEL ANGEL TANIA ARACELI	-6.04
417426120143000100667	FULGENCIO LARA ROSA	-4.19
417426120143000100668	VEGA ZUÑIGA ANGELICA	-6.01
417426120143000100670	GUTIERREZ NERI FABIOLA	-57.12
417426120143000100671	GARCIA GONZALEZ MARIA ANGELICA	-62.29
417426120143000100672	CORTES FERNANDEZ SILVERIA	-4.09
417426120143000100674	TRUJILLO ALEMAN BRENDA	-32.43
417426120143000100675	GUERRERO CARRANZA MA REFUGIO	-12.67
417426120143000100676	NAVA GARCIA SUSANA	-20.27
417426120143000100678	BARRERA HERRERA EVA MARIA	-48.96
417426120143000100680	AVALOS DOMINGUEZ BERTHA	-11.68
417426120143000100682	TAPIA REYES LORENA	-462.61
417426120143000100684	SOTO ORTIZ BEATRIZ	-18.69
417426120143000100686	GONZALEZ RAMIREZ NANCY	-6.07
417426120143000100688	CRUZ ALBA PATRICIA GUADALUPE	-119.74
417426120143000100689	NERI OROZCO MARIA FRANCISCA GRISELD	-62.92
417426120143000100691	MARTINEZ ALCANTAR NANCY	-67.44
417426120143000100692	AMBROSIO FLORES BLANCA LAURA	-23.44
417426120143000100694	BRUNO HIPOLITO ELVIA	-39.51
417426120202	INT NORMAL CART PMJ YURECUARO 19	1.31
4174261202020001	INT NORMAL CART PMJ YURECUARO 19	1.31

417426120202000100011	BAEZA GARIBAY SUSANA	1.31
417426120203	INT NORMAL CART PMJ LA HUACANA19	-2,219.27
4174261202030001	INT NORMAL CART PMJ LA HUACANA19	-2,219.27
417426120203000100005	GARCIA HERRERA MA GUADALUPE	-7.78
417426120203000100013	CISNEROS DIAZ MA DE LOURDES	-46.06
417426120203000100014	MONDRAGON VACA MARIA GUADALUPE	-7.44
417426120203000100017	MONDRAGON CARDENAS MA DE LOURDES	-3.72
417426120203000100022	CORNEJO MEJIA SANDRA	0.76
417426120203000100025	BUCIO MENDOZA ADELA PAULINA	-16.97
417426120203000100026	DOÑATE CHAVEZ FLORICELA	-104.72
417426120203000100027	BARRIGA HERNANDEZ NEHIBI	-84.55
417426120203000100029	NUÑEZ MADRID MARIA GUADALUPE	-42.79
417426120203000100030	CABRERA PEDRAZA MARIA DEL CARMEN	-47.89
417426120203000100033	INFANTE JUAREZ MARIA GUADALUPE	-73.36
417426120203000100035	CASTAÑEDA GALLEGOS TERESA	-52.90
417426120203000100037	VILLA PINEDA MARIA	-278.67
417426120203000100038	BARRIGA HERNANDEZ M ALVA	-10.41
417426120203000100054	LOZANO BUSTAMANTE MARGARITA	-12.28
417426120203000100055	FLORES CARDENAS MARIA	-8.69
417426120203000100057	GALEANA FRANCO MARIA DEL ROCIO	-142.15
417426120203000100058	VACA VALENCIA YOLANDA	-418.83
417426120203000100059	NUÑEZ MOTA BERENICE	-18.95
417426120203000100060	SILVA GARCIA MA CARMEN	-239.72
417426120203000100061	ROJAS CHAVEZ MARIA DE LOS ANGELES	-436.33
417426120203000100062	MAGALLAN SAGRERO MA DEL ROSARIO	-154.44
417426120203000100063	GORDILLO GARCIA GUILLERMINA	-11.38
417426120213	INT NORMAL CART PMJ ZAMORA19	-589.82
4174261202130001	INT NORMAL CART PMJ ZAMORA19	-589.82
417426120213000100011	GUTIERREZ ROMERO MARTHA SILVIA	-102.99
417426120213000100015	RESENDIZ RUBIO MARIA GUADALUPE	-32.15
417426120213000100016	BARRERA OSEGUERA MARTHA SOFIA	-28.36
417426120213000100024	TORRES FLORES ARACELI	-2.10
417426120213000100025	ANDRADE TORRES MARIA GUADALUPE	-5.80
417426120213000100026	PEREZ GARCIA MARGARITA	-32.58
417426120213000100030	LARA MENDEZ MARIA DEL ROCIO	-80.01
417426120213000100031	RINCON PEREZ ADELA	-21.07
417426120213000100032	TORRES FLORES LUZ JACQUELINE	-21.95
417426120213000100033	ESPINOZA VACA ANA MARIA	-114.66
417426120213000100035	EQUIHUA ZAMORA PAULA	-21.67
417426120213000100036	BRAVO SANCHEZ KARLA AYDEE	-126.48
417426120218	INT NORMAL CART PMJ NUEVO URECHO19	-30.68
4174261202180001	INT NORMAL CART PMJ NUEVO URECHO19	-30.68
417426120218000100002	INACUA ALVAREZ ROCIO	-1.20
417426120218000100003	RAMIREZ GOMEZ JUANA	-3.55
417426120218000100007	MORA URBINA MIREYA	-8.49
417426120218000100008	CORREA CONSTANTINO MIRIAM	-2.17
417426120218000100009	VILLANUEVA AMBRIZ MARIA	-2.78
417426120218000100010	ARROYO TORRES CONSUELO	-0.73
417426120218000100011	CAUDILLO ARCILA MARIA DEL CARMEN	-1.83
417426120218000100013	CONTRERAS SOTELO GLORIA	-1.95
417426120218000100014	CARRILLO HIDALGO CARITINA	-2.16
417426120218000100015	CALVILLO CONTRERAS ROSA	-1.95
417426120218000100016	VALENCIA CASTAÑEDA ANA LILIA	-2.17
417426120218000100017	LOPEZ POSADAS MARITZA	-1.70
417426120220	INT NORMAL CART PMJ MORELIA19	-73.01
4174261202200001	INT NORMAL CART PMJ MORELIA19	-73.01
417426120220000100036	CORREA CERRANO MARTA	1.45
417426120220000100042	SANTOS VARGAS VIRGINIA	-2.72
417426120220000100043	HERREJON GONZALEZ NORA	-2.16

417426120220000100044	MARTINEZ ROSILES ANGELICA	-35.81
417426120220000100046	RUIZ AREVALO MARIA ESTHER	-12.14
417426120220000100049	NIETO AGUILAR MARITZA	-21.63
417426120221	INT NORMAL CART PMJ JIQUILPAN19	-50.85
4174261202210001	INT NORMAL CART PMJ JIQUILPAN19	-50.85
417426120221000100001	CEJA AMEZCUA MARTHA ALICIA	-2.12
417426120221000100004	MAGALLON CONTRERAS KARLA ELISA	-35.22

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 a l
Cuenta		Saldo Inicial
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417426120221000100005	GALVEZ GUDIÑO ALEJANDRA GUADALUPE	-6.49
417426120221000100006	PEREZ CASTILLO LUZMILA	-3.62
417426120221000100007	RAMIREZ PULIDO CELIA GUADALUPE	1.39
417426120221000100011	SANCHEZ SANCHEZ PAOLA KARINA	-2.13
417426120221000100012	VILLA SANCHEZ JUANA	-1.69
417426120221000100015	CARDENAS SANCHEZ ALICIA	-1.75
417426120221000100018	ARTEAGA BARRAGAN LILIA HUANIMBAN	1.08
417426120221000100019	OROZCO VILLANUEVA LORENA	-0.30
417426120231	INT NORMAL CART PMJ TANGANCICUARO	-71.19
4174261202310001	INT NORMAL CART PMJ TANGANCICUARO	-71.19
417426120231000100002	RIOS GONZALEZ JUANA	-25.72
417426120231000100005	MENDEZ DIAZ LUCINA	-19.34
417426120231000100028	MIRANDA ANGUIANO MARIA JESUS	-1.54
417426120231000100029	MARISCAL MURATALLA ERIKA	-24.59
417426120233	INT NORMAL CART PMJ NOCUPETARO 19	-19.78
4174261202330001	INT NORMAL CART PMJ NOCUPETARO 19	-19.78
417426120233000100001	DURAN GOMEZ LUCIA	-6.06
417426120233000100024	VILLAGOMEZ CALVILLO MARIA	-13.72
417426120244	INT NORMAL CART PMJ PUREPERO19	-851.32
4174261202440001	INT NORMAL CART PMJ PUREPERO19	-851.32
417426120244000100001	TRUJILLO RODRIGUEZ MARIA GUADALUPE	1.34
417426120244000100002	FLORES CERDA MARTINA	-116.01
417426120244000100003	ORTIZ MAGAÑA MA DEL CARMEN	-46.59
417426120244000100004	MADRIGAL TRUJILLO ROSA	-50.92
417426120244000100005	MURILLO ACUCHI ROSA MARIA	-2.78
417426120244000100006	MURILLO ACUCHI MARIA LETICIA	1.45
417426120244000100007	CERDA GUZMAN LETICIA	-87.50
417426120244000100008	JIMENEZ MARTINEZ MA GUADALUPE	-21.21
417426120244000100009	CORCOLES GUZMAN IRMA	-52.02
417426120244000100010	MADRIGAL TRUJILLO MA DEL CARMEN	-89.29
417426120244000100011	ORDAZ CENDEJAS MARIANA CONCEPCION	-151.94

417426120244000100012	ORDAZ CENDEJAS ALMA RUTH	-97.44
417426120244000100013	ESPINOSA REYES MAYRA ALEJANDRA	-119.67
417426120244000100014	CORNEJO RESINOS ALBA MORENA	-5.80
417426120244000100015	HERNANDEZ CONTRERAS ALEJANDRA	-12.94
417426120248	INT NORMAL CART PMJ CARACUARO19	-70.77
4174261202480001	INT NORMAL CART PMJ CARACUARO19	-70.77
417426120248000100005	HERNANDEZ CABALLERO MA DE LOS ANGEL	-70.77
417426120252	INT NORMAL CART PMJ PATZCUARO19	-2.17
4174261202520001	INT NORMAL CART PMJ PATZCUARO19	-2.17
417426120252000100004	HERNANDEZ FABELA ALICIA	-2.17
417426120302	INT NORMAL CART PALABRA MUJER 2020	-428.21
4174261203020001	INT NORMAL CART PALABRA MUJER 2020	-428.21
417426120302000100001	GALVAN ALVARADO MARIA ARELI	-214.13
417426120302000100005	HERNANDEZ FERNANDEZ LUZ ELENA	-214.08
417426120303	INT NORMAL CART PMJ 21 LA HUACANA	-893.71
4174261203030001	INT NORMAL CART PMJ 21 LA HUACANA	-893.71
417426120303000100001	MAGALLAN SAGRERO DINA	-155.22
417426120303000100002	GARCIA TINOCO JANETT	-166.29
417426120303000100003	RAMIREZ HUERTA ARACELI	-103.43
417426120303000100004	CHAVEZ MANZO ADILENE	-158.33
417426120303000100005	SALGADO ORTEGA ERICA VANESA	-103.48
417426120303000100006	TORRES TREJO ADELINA	-206.96
417426120313	INT NORMAL CART COORD.PMJ ZAMORA 20	-3,499.96
4174261203130001	INT NORMAL CART COORD.PMJ ZAMORA 20	-3,499.96
417426120313000100006	GARCIA PALOMARES MARIA LUISA	-72.00
417426120313000100035	EQUIHUA EQUIHUA MARTHA	-398.90
417426120313000100036	BRAVO AYALA BERTHA	-237.26
417426120313000100037	MUÑOZ RAMIREZ GUADALUPE	-534.43
417426120313000100038	PEÑA ALONSO ILDA JOSEFINA	-522.67
417426120313000100040	GALLEGOS RODRIGUEZ EVANGELINA	-227.63
417426120313000100042	AVILA ESPINOZA NANCY MONSERRAT	-537.60
417426120313000100043	AVILA VIDALES GEORGINA ALEJANDRA	-452.85
417426120313000100044	ALFARO BOLAÑOS EVA MARCELA	-237.31
417426120313000100047	RINCON PEREZ ADELA	-103.85
417426120313000100048	HERRERA SEPULVEDA MARISELA	-103.47
417426120313000100049	OCHOA ALCAZAR LETICIA	-71.99
417426120318	INT NORMAL CART PMJ 21 NUEVO URECHO	-2,328.66
4174261203180001	INT NORMAL CART PMJ 21 NUEVO URECHO	-2,328.66
417426120318000100001	RAMIREZ GOMEZ JUANA	-155.81
417426120318000100002	INACUA ALVAREZ ROCIO	-207.93
417426120318000100003	ARROYO TORRES CONSUELO	-223.88
417426120318000100004	VALENCIA CASTAÑEDA ANA LILIA	-263.83
417426120318000100005	LEMUS MURILLO BRENDA CARINA	-72.00
417426120318000100006	CHAVEZ MARTINEZ FLORINDA	-166.35
417426120318000100007	TORRES CORTEZ ANA GABRIELA	-102.39
417426120318000100009	MORA URBINA MIREYA	-206.91
417426120318000100010	CARRILLO HIDALGO CARITINA	-206.95
417426120318000100011	SANCHEZ CORREA MARIA ISABEL	-130.88
417426120318000100012	GUZMAN SAGRERO ROSALBA	-120.95
417426120318000100013	LEMUS DUARTE MARIA DE LOS ANGELES	-263.83
417426120318000100014	CAUDILLO ARCILA MARIA DEL CARMEN	-206.95
417426120320	INT NORMAL CART PMJ MORELIA 20	-8,530.72
4174261203200001	INT NORMAL CART PMJ MORELIA 20	-8,530.72
417426120320000100003	MARTINEZ CHAVEZ MARIA DE LA LUZ	-359.06
417426120320000100004	REYMUNDO CRUZ ERIKA	-53.79
417426120320000100005	CRUZ VILLAFANA LORENA	-109.81
417426120320000100006	MELGAREJO AGUILAR FERNANDA	-171.19
417426120320000100014	ESTRADA DIAZ DEL CASTILLO MARIA DE	-38.24
417426120320000100015	HERNANDEZ CASTILLO DIANA JAZMIN	-227.87

417426120320000100016	GUERRA BALANZAR DANAE	-227.58
417426120320000100017	FUENTES QUIROZ BLANCA SILVIA	-234.90
417426120320000100018	AVILES MORALES GABRIELA	-237.32
417426120320000100019	YAÑEZ RINCON MA GUADALUPE	-237.24
417426120320000100020	RODRIGUEZ LOPEZ FELISA	-227.80
417426120320000100021	GUZMAN AGUILAR EMMA ELIZABETH	-229.84
417426120320000100023	MADRIGAL YAÑEZ MARIA	-482.54
417426120320000100025	LARA HERNANDEZ ELVIRA	-214.72
417426120320000100026	LARA HERNANDEZ VERONICA	-214.72
417426120320000100027	MEDINA LARA ITZEL	-214.72
417426120320000100028	REYES HERRERA MARIA DEL CONSUELO	-214.75
417426120320000100029	JIMENEZ CORREA MARIA DEL ROSARIO	-215.03
417426120320000100030	GARFIAS GARCIA ALMA DELIA	-214.04
417426120320000100031	GARCIA GALLEGOS MIRSA	-214.72
417426120320000100032	CAMARGO PULIDO GRACIELA	-214.77
417426120320000100033	SANTOS VARGAS VIRGINIA	-56.25
417426120320000100035	VAZQUEZ SANTOS YADIRA	-75.00
417426120320000100037	URIBE MARTINEZ MELISSA	-198.55
417426120320000100038	YAÑEZ RINCON ROSAURA	-202.95
417426120320000100042	URBINA JARAMILLO ERANDI GUADALUPE	-103.48
417426120320000100043	MULATO REYES MARIA DEL ROCIO	-175.62
417426120320000100044	HERNANDEZ VILLA VERONICA	-198.73
417426120320000100045	SAAVEDRA LEYVA SALUD MIRIAM	-194.98
417426120320000100046	ROJAS VALENCIA RITA MARCELA	-192.51
417426120320000100047	IZQUIERDO CAMARENA LETICIA	-198.72
417426120320000100048	ACOSTA FLORES GUADALUPE	-179.57
417426120320000100049	DELGADO RAMIREZ CLAUDIA YESSICA	-179.53
417426120320000100050	JIMENEZ SAAVEDRA KARLA MARCELA	-194.99
417426120320000100051	CADENAS HERNANDEZ GUADALUPE	-157.26
417426120320000100052	ORTIZ RAMIREZ ROSA ELVIRA	-157.10
417426120320000100053	SILVA LOPEZ ALICIA	-157.24
417426120320000100068	GUZMAN ROSALES GRISELDA	-158.22
417426120320000100076	MARCELINO GABRIEL MELANIA	-116.05
417426120320000100087	PEREZ BARRAGAN MARTHA	-103.48
417426120320000100088	ISAIS SANDOVAL MA ELENA	-103.48

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417426120320000100089	ISAIS ADAME LILIA	-103.48
417426120320000100090	GARCIA ISAIS ALEJANDRA YARATZED	-103.48
417426120320000100117	RODRIGUEZ LOPEZ HERMELINDA	-103.71

417426120320000100118	URISTA AGUILERA MARIA DEL CONSUELO	-103.35
417426120320000100119	ANDRADE AVILA MARIA FERNANDA	-37.74
417426120320000100120	BARRAGAN SOTO MARTHA ELENA	-100.20
417426120320000100121	AVILA CARREON KARLA	-37.74
417426120320000100122	VILLASEÑOR SILVA LILIANA	-71.99
417426120320000100126	FARIAS RODRIGUEZ KARLA KRISTAL	-103.71
417426120320000100127	RAMIREZ JUAREZ ESTELA	-106.96
417426120331	INT NORMAL CART PALABRA MUJER 2020	-792.02
4174261203310001	INT NORMAL CART PALABRA MUJER 2020	-792.02
417426120331000100001	ZAMORA MAGAÑA MA DE LOURDES	-214.67
417426120331000100002	GARCIA OROZCO ANA LORENA	-157.25
417426120331000100014	TORRES ARELLANO GUADALUPE IVONNE	-214.76
417426120331000100018	RIOS GONZALEZ JUANA	-205.34
417426120332	INT NORMAL CART PALABRA MUJER 2020	-103.47
4174261203320001	INT NORMAL CART PALABRA MUJER 2020	-103.47
417426120332000100025	SALAZAR GONZALEZ ROCELIA	-103.47
417426120338	INT NORMAL CART PALABRA MUJER 21 MA	-425.83
4174261203380001	INT NORMAL CART PALABRA MUJER 21 MA	-425.83
417426120338000100002	GARCIA GUZMAN MARIA	-322.11
417426120338000100004	RODRIGUEZ SALTO MARTHA	-103.72
417426120339	INT NORMAL CART PALABRA MUJER 21 AP	-198.74
4174261203390001	INT NORMAL CART PALABRA MUJER 21 AP	-198.74
417426120339000100001	HERRERA ESTRADA NUELICIA ENDI	-198.74
417426120343	INT NORMAL CART PALABRA MUJER 2020	-61,196.74
4174261203430001	INT NORMAL CART PALABRA MUJER 2020	-61,196.74
417426120343000100001	MATA RAMIREZ ERIKA	-513.05
417426120343000100003	ALVARADO ABREGO SANDRALIZ	-230.32
417426120343000100004	CORTES VENCES MA CARMEN	-236.34
417426120343000100005	SILVA FRAGA LORENZA	-292.83
417426120343000100006	TINOCO SOLORZANO MARIA DEL CARMEN	-286.90
417426120343000100007	FONSECA MANRIQUEZ LAURA	-207.07
417426120343000100008	CORONA ZOUZA MARTHA	-318.20
417426120343000100009	FRANCISCO MARIANO MA LOURDES	-154.20
417426120343000100010	LOPEZ PEREZ MARIA ROSA	-1,015.11
417426120343000100011	CHAVEZ CAMPOVERDE MARIA DE JESUS	-1,406.46
417426120343000100012	URIBE JIMENEZ MARIA LUISA	-1,150.50
417426120343000100013	ANGUIANO ALFARO MARIA LUCRECIA	-325.69
417426120343000100014	ANGUIANO ALFARO MARIA	-1,406.46
417426120343000100015	ANGUIANO CHAVEZ MARIA	-1,402.70
417426120343000100016	ANGUIANO CHAVEZ MACLOVIA	-1,406.46
417426120343000100017	CAMPOVERDE GOLPERO CONCEPCION	-944.53
417426120343000100018	GUTIERREZ ANGUIANO MARIA DEL CONSUE	-1,430.28
417426120343000100019	AGUILAR OLIVO VERONICA	-1,375.57
417426120343000100020	RAMIREZ GUTIERREZ TERESA	-1,430.28
417426120343000100021	CIRICUTIN ISIDRO ANGELITA	-1,379.62
417426120343000100022	CHAVEZ CIRICUTIN CARLOTA	-1,379.62
417426120343000100023	ROJAS ANGUIANO ANGELICA	-988.30
417426120343000100024	MANRIQUEZ ROJAS MARTHA	-704.75
417426120343000100025	NAVARRETE PARRA ALMA ROSALIA	-1,177.48
417426120343000100026	RIOS AGUILAR LAURA ESTHER	-327.20
417426120343000100027	URBANO ZARATE ROSA MARIA	-990.99
417426120343000100028	SANCHEZ REYES RAQUEL	-412.58
417426120343000100029	ESTRADA LEMUS ROCIO KARINA	-243.18
417426120343000100030	OLVERA PONCE MA GUADALUPE	-473.19
417426120343000100031	GONZALEZ VILLANUEVA ALMA ROSA	-77.09
417426120343000100032	SANCHEZ MANRIQUEZ CLAUDIA	-675.47
417426120343000100033	SANCHEZ MANRIQUEZ ADRIANA	-396.56
417426120343000100034	MONROY VALLADARES ZINAID HASEL	-152.37
417426120343000100035	CALDERON CERVANTES IMELDA	-865.10

417426120343000100036	OCAÑA ROJAS MA EUGENIA	-492.73
417426120343000100037	GARCIA JACOBO GABRIELA	-452.22
417426120343000100038	PERDOMO PEREZ EDITH	-455.44
417426120343000100039	BUCIO PEREZ MARIA CONCEPCION	-447.03
417426120343000100040	HERNANDEZ HERNANDEZ MA ASCENCION	-439.91
417426120343000100041	GONZALEZ HERNANDEZ MARIA FERNANDA	-438.45
417426120343000100042	GUTIERREZ MORALES LAURA	-487.42
417426120343000100043	GARCIA OCAÑA ADRIANA	-75.00
417426120343000100044	HERNANDEZ HERNANDEZ MARTHA MARIA	-143.99
417426120343000100045	GARCIA MORA EVA	-471.75
417426120343000100046	OCAÑA ROJAS JUANA	-214.23
417426120343000100047	RINCON RAMA BERTHA ALICIA	-1,218.23
417426120343000100048	CARREON CRUZ MARTHA	-979.79
417426120343000100049	CRUZ EUGENIO ENEDINA	-979.79
417426120343000100051	TRUJILLO CARDOZA JENNY MILDRED	-965.02
417426120343000100052	TRUJILLO ALEMAN GIOVANNA	-1,125.10
417426120343000100053	GUEVARA MARTINEZ JAQUELINE	-438.52
417426120343000100054	VEGA ZUÑIGA ANGELICA	-859.97
417426120343000100055	AMAYA HERNANDEZ YESENIA	-470.86
417426120343000100056	HERNANDEZ GUZMAN ANITA	-626.17
417426120343000100057	GUZMAN AMAYA FRANCISCA	-409.04
417426120343000100059	BARAJAS MEJIA OLGA LIDIA	-428.74
417426120343000100060	PEREZ ANTUNEZ CLAUDIA ARACELI	-364.23
417426120343000100066	URBANO ZARATE SILVIA	-1,392.01
417426120343000100068	SOTO SOTO IRMA	-150.00
417426120343000100069	FRANCISCO MARIANO MA LOURDES	-707.16
417426120343000100070	ORTUÑO OROZCO OLFA	-359.10
417426120343000100071	MAGAÑA CORTEZ ISABEL	-347.48
417426120343000100072	SANTIAGO JAIME MARIA ISABEL	-387.46
417426120343000100073	HERREJON GONZALEZ NORA	-552.88
417426120343000100074	GARIBAY BENITEZ BEATRIZ	-359.15
417426120343000100075	ARREOLA MAGAÑA PRIMAVERA	-359.10
417426120343000100076	MARTINEZ RUIZ MARIA DEL CARMEN	-75.00
417426120343000100077	LOAIZA ANGEL ELVIRA	-361.88
417426120343000100080	SOTO ORTIZ BEATRIZ	-760.63
417426120343000100082	NAVA GARCIA SUSANA	-779.34
417426120343000100083	BRUNO HIPOLITO GREGORIA	-774.58
417426120343000100084	AVALOS DOMINGUEZ BERTHA	-772.73
417426120343000100085	ALVAREZ NAVA CYNTHIA KAREN	-359.11
417426120343000100086	MEZA ESPINO LILIA	-392.55
417426120343000100087	VARGAS ROSALES LILIA	-297.58
417426120343000100088	CORONA FERNANDEZ IRMA	-263.53
417426120343000100089	SOLORZANO CARRILLO MERCEDES NOEMI	-629.11
417426120343000100090	ALVAREZ NAVA SALMA VIRIDIANA	-316.05
417426120343000100091	AVALOS MORALES IRMA	-359.15
417426120343000100092	NIETO AGUILAR MARITZA	-426.50
417426120343000100093	ESCOBEDO CORTES MA ANGELICA	-701.77
417426120343000100094	MORENO DEL ANGEL TANIA ARACELI	-694.77
417426120343000100095	GAONA GAONA AURORA	-263.84
417426120343000100096	ROSAS CHAVEZ OLGA	-350.67
417426120343000100097	HERNANDEZ MARTINEZ MA DE LA PAZ	-315.05
417426120343000100098	RANGEL PEREZ MARTHA PATRICIA	-642.31
417426120343000100099	HERRERA HERNANDEZ YANETH ZIOMARA	-323.64
417426120343000100100	HERNANDEZ RODRIGUEZ ALEJANDRA	-79.89
417426120343000100109	VELAZQUEZ GONZALEZ GORA	-612.01
417426120343000100110	VELAZQUEZ VALLEJO SUSANA	-467.01
417426120343000100111	VELAZQUEZ VALLEJO OFELIA	-459.45
417426120343000100112	PALOMINO REYES MARIBEL	-314.39
417426120343000100113	VAZQUEZ GALVAN MA GUADALUPE	-632.30

417426120343000100114	ALCANTARA ROMERO MARIA GORETHY	-263.80
417426120343000100115	SILVA ORTIZ LETICIA	-263.80
417426120343000100116	MONTAÑEZ ALMANZA MARIA MAGDALENA	-526.53
417426120343000100117	GUTIERREZ NERI FABIOLA	-604.97

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Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417426120343000100119	NERI OROZCO MARIA FRANCISCA GRISELD	-395.76
417426120343000100121	CORTES HERNANDEZ MARIA ESTELA	-263.84
417426120343000100123	CORTES GARCIA CRISTINA	-263.84
417426120343000100124	PEREZ CORTEZ ANABEL	-263.39
417426120343000100126	GARCIA ALCANTAR LILIANA	-207.45
417426120343000100127	BERBER ARROYO GUADALUPE YAZMIN	-169.70
417426120343000100128	MONTAÑEZ AGUILAR ROSA	-165.64
417426120343000100131	MENDEZ BAÑALES MARIA LUISA	-413.92
417426120343000100132	TAPIA MIGUEL ADRIANA	-413.42
417426120343000100133	RAMIREZ CRISOSTOMO ORALIA	-206.96
417426120343000100134	RAMIREZ CRISOSTOMO ARACELI	-75.00
417426120343000100135	ARROYO RAMIREZ MARIA TERESA	-412.16
417426120343000100136	MAGAÑA MURILLO MARIELA	-206.15
417426120343000100137	CERVANTES GERARDO ERENDIRA	-206.15
417426120343000100138	LOPEZ CAZAREZ MARIA DEL PILAR	-75.00
417426120344	INT NORMAL CART PMJ 21 PUREPERO	-1,245.68
4174261203440001	INT NORMAL CART PMJ 21 PUREPERO	-1,245.68
417426120344000100001	MURILLO ACUCHI MARIA LETICIA	-155.81
417426120344000100002	REYES MARTINEZ ELENA	-102.39
417426120344000100003	MAGAÑA MARTINEZ MARTHA ALICIA	-103.48
417426120344000100004	PIMENTEL VALENCIA JESSICA DE JESUS	-103.39
417426120344000100005	MURILLO ACUCHI ROSA MARIA	-156.56
417426120344000100006	SAUCEDO PAZ MA DE JESUS	-103.47
417426120344000100008	PIMENTEL TAFOLLA MA GUADALUPE	-117.68
417426120344000100009	SALCEDA CORCOLES MAYRA YOSELIN	-103.41
417426120344000100010	ALCALA CERDA CYNTHIA	-37.50
417426120344000100011	ELIZARRARAZ ALCALA JANETH LYNN	-131.92
417426120344000100023	CHAVEZ HERNANDEZ LOURDES	-130.07
41742613	INT NORMAL X CARTERA PROFIEP	-582,860.46
417426132000	INT NORMAL X CARTERA PROFIEP	-582,860.46
4174261320000001	INT NORMAL X CARTERA PROFIEP	-582,860.46
417426132000000100010	CENTRO ECOTURISTICO EL VENAO S.P.R	-221,751.61
417426132000000100070	ABONOS ORGANICOS DE LA CIENEGA S. D	-184,836.44
417426132000000100078	BENITEZ GONZALEZ NOHEMI	-229.73

417426132000000100088	ESPINO RODRIGUEZ SOFIA	-14,558.44
417426132000000100098	SALGADO MORENO MARIANO	-40,174.59
417426132000000100121	REIR TRANSPORTACION TURISTICA, S.A.	-85,733.25
417426132000000100125	MORENO ALVAREZ DORALI	-10,196.46
417426132000000100161	MALTOS GARCIA BERTHA ISABEL	-664.01
417426132000000100163	GUTIERREZ MARTINEZ HORACIO	-739.64
417426132000000100168	D ARTESANO ARTE DISEÑO EN COBRE S.A	-7,554.21
417426132000000100172	LEON VIDAL AMANDA	-2,661.21
417426132000000100173	CASTILLEJOS LEON LIZBETH DEL CARMEN	-292.46
417426132000000100174	MAGALLON NOLASCO MARIA ELENA	13,465.64
417426132000000100176	NERI NAMBO MIRNA	-4,503.38
417426132000000100178	GARCIA URRUTIA CORTES ENRIQUE	-22,430.67
41742614	INT NORMAL X CART PROFIM	-296,751.11
417426141034	INT NORMAL X CART PROFIM MORELIA	-161.37
4174261410340001	INT NORMAL X CART PROFIM MORELIA	-161.37
417426141034000100432	CALVILLO ALCANTAR MARIA GUADALUPE	-23.92
417426141034000100437	MORA BRISEÑO ARTURO	-137.45
417426141501	INT NORMAL CART DIMMAC SIFINANCIA 1	-145,294.84
4174261415010001	INT NORMAL CART DIMMAC SIFINANCIA 1	-145,294.84
417426141501000100001	CARDONA GONZALEZ MARIA DE JESUS	-532.82
417426141501000100002	SOLIS ARELLANO ROSA ISELA	-772.66
417426141501000100003	MERINO MORALES REYNA	-1,857.05
417426141501000100004	NAVARRO MORAN FIDELIA	-1,024.90
417426141501000100005	GONZALEZ LOYA OLGA	-1,039.66
417426141501000100006	QUEZADA ARIAS MARICELA	-1,171.81
417426141501000100007	OCHOA LOYA LIRIO DE YANIRA	-797.00
417426141501000100008	MENERA ROMERO LILIA	-822.07
417426141501000100009	RODRIGUEZ DIAZ ADILENE KRISTAL	-1,138.58
417426141501000100010	MENDOZA ZAPIEN CATALINA	-2,524.08
417426141501000100011	VIRELAS LOPEZ CANDELARIA	-1,117.41
417426141501000100012	PADILLA ROMERO IMELDA	-931.16
417426141501000100013	ROSAS MENDOZA HEIDY MARIELA	-2,533.14
417426141501000100014	CASTILLO GARCIA JOSE LUIS	-1,113.72
417426141501000100015	RICO NUÑEZ FRANCISCO	-1,336.92
417426141501000100017	CORONA CASTRO ROSA	-1,010.82
417426141501000100018	HERNANDEZ MANZO SONIA ELIZABETH	-776.38
417426141501000100019	ESCUTIA CARRILLO SONIA RUVI	-1,012.74
417426141501000100020	MEDINA MARROQUIN JARENI	-4,088.76
417426141501000100021	BARAJAS VAZQUEZ MARISOL	-1,326.12
417426141501000100022	BARAJAS VAZQUEZ MA ISABEL	-1,274.03
417426141501000100023	RAMIREZ ALVARADO MARIA GUADALUPE	-1,171.81
417426141501000100024	SILVA CHAVEZ NEREYDA	-490.80
417426141501000100025	MANZO SANCHEZ MA TERESA	-552.20
417426141501000100026	CARDONA CORTEZ FLOR DE LA PAZ	-464.36
417426141501000100027	ALVAREZ MAGAÑA CINTHIA ESMERALDA	-935.42
417426141501000100028	DOMINGUEZ PEDRAZA FELICITAS	-773.67
417426141501000100029	ROSALES MAGAÑA MA NELIDA	-747.10
417426141501000100030	CORTES SANTANA RUBEN	-792.52
417426141501000100031	FERREL BERMUDEZ MARIA ELENA	-833.72
417426141501000100032	BARRON REYES ESMERALDA	-1,920.00
417426141501000100033	JACOBO SOLORIO EUGENIA	-1,093.31
417426141501000100034	LOPEZ PARRA MA MODESTA	-1,092.09
417426141501000100035	ZUÑIGA SANCHEZ MARIA ESMERALDA	-1,275.96
417426141501000100036	HERNANDEZ NINCHE ARTEMIA	-1,584.41
417426141501000100038	ACOSTA GOMEZ AGUSTIN	-1,444.07
417426141501000100039	HERNANDEZ RAMOS BRANDY LEE	-1,218.43
417426141501000100040	JUAREZ MEDINA MONICA	-4,513.80
417426141501000100041	SERRANO VARGAS PEDRO	-1,722.23
417426141501000100042	BUSTAMANTE CORTEZ HAZAR MAVET	-6,133.14

417426141501000100044	FIGUEROA SANCHEZ MARIA	-732.23
417426141501000100045	MATEOS JUAREZ MA ROSA	-992.05
417426141501000100046	GARCIA VALERIO MARTHA	-652.27
417426141501000100047	RODRIGUEZ MORENO SAME	-376.77
417426141501000100048	JUAREZ MEDINA JOSE RAMON	-814.38
417426141501000100050	CHAVEZ FLORES MERCEDES LETICIA	-717.16
417426141501000100051	TORRES LOPEZ OMAR	-1,225.02
417426141501000100052	ORTEGA SOTO CLARA	-1,203.38
417426141501000100054	MEZA MAGAÑA JOSE CARLOS	-1,056.27
417426141501000100055	BECERRA HERNANDEZ FIDELIA	-566.53
417426141501000100056	HERNANDEZ BACILIO LIDIA	-2,434.16
417426141501000100057	HERNANDEZ MANZO CARLA YADIRA	-341.99
417426141501000100058	SANDOVAL SOTELO SAUL	-6,451.32
417426141501000100059	VILLALVAZO RIOS ESMERALDA	-2,042.86
417426141501000100060	MENDOZA FIGUEROA ESMERALDA	-3,347.22
417426141501000100061	DE LA CRUZ JIMENEZ ANA CRISTINA	-1,803.57
417426141501000100062	MEDINA ALVAREZ SONIA	-3,600.00
417426141501000100065	JIMENEZ CASTAÑEDA CECILIA	-1,332.92
417426141501000100066	GARCIA TOLENTINO GABRIELA	-1,651.18
417426141501000100067	RAMIREZ REYES ALICIA	-1,559.36
417426141501000100068	GARCIA FLORES MARIA YUNUEN	-1,342.52
417426141501000100069	DE LA CRUZ ONTIVEROS LUIS EDUARDO	-750.98
417426141501000100070	ESCALERA RINCON SEBASTIAN	-1,371.02
417426141501000100071	ISIDRO TOLENTINO RICARDA	-1,790.60
417426141501000100074	MIRANDA ROSALES MA GUADALUPE	-1,803.57
417426141501000100075	CABRERA SANCHEZ GUMERSINDA	-717.62
417426141501000100076	GARCIA DE AQUINO MAYRA ALEJANDRA	-1,556.63
417426141501000100077	PALACIOS CHAVEZ LEONILA	-1,803.57
417426141501000100078	GARCIA PALACIOS RICARDA	-1,348.10
417426141501000100079	LEYVA MARTINEZ ANA BERTA	-1,026.67
417426141501000100081	AGUILAR MENDOZA ELBA ALEJANDRA	-1,345.12
417426141501000100082	SUAZO SANCHEZ BENITA	-1,335.32

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
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417426141501000100083	CHAVEZ REYES APOLINAR	-1,803.57
417426141501000100084	DOMINGUEZ FLORES ROBERTO	-1,291.68
417426141501000100085	CHAVEZ JUAN ENEDELIA	-1,803.57
417426141501000100086	CALDERON IBARRA MARIA DEL CARMEN	-1,282.20
417426141501000100087	GARCIA HERNANDEZ VICTORIA SOLEDAD	-2,042.86
417426141501000100088	MENDEZ CRUZ AFRA	-1,344.01

417426141501000100089	AQUINO MENDEZ ROSA CARMINA	-1,664.38
417426141501000100090	GARCIA REYES ISIDRA	-2,053.28
417426141501000100091	CRUZ REYES BRIGIDA	-2,195.25
417426141501000100092	DOMINGUEZ DE AQUINO FELIPA	-1,994.01
417426141501000100093	DOMINGUEZ MARTINEZ CLEMENTINA	-5,508.33
417426141501000100094	TOLENTINO CHAVEZ DOMINGA	-1,852.52
417426141501000100095	DIAZ GUZMAN OFELIA	-2,533.14
417426141501000100096	CHAVEZ REYES EULOGIO	-2,466.10
417426141501000100097	CARRILLO GUTIERREZ AGUSTIN	-3,870.08
417426141501000100098	GARCIA DOMINGUEZ MARIA ERNESTINA	-1,994.01
417426141501000100100	PALACIO SEBASTIAN VERONICA	-1,102.32
417426141501000100101	GARCIA RAMIREZ DALIA EDELMIRA	-1,659.11
417426141501000100102	ROMERO RODRIGUEZ ANA MARIA	-781.19
417426144004	INT NORMAL CART PROFINDEM ZIRACUARE	-8,785.32
4174261440040001	INT NORMAL CART PROFINDEM ZIRACUARE	-8,785.32
417426144004000100001	GARCIA CHAVEZ HERIBERTO	-1,583.02
417426144004000100002	ZAMORA CHAVEZ ALEJANDRA	-1,578.23
417426144004000100003	RIOS SANCHEZ MA TERESA	-129.24
417426144004000100005	SOLIS OROZCO LENIN	-2,751.61
417426144004000100006	MESA RODRIGUEZ VITALINA	-1,333.90
417426144004000100007	ZARAGOZA MUÑOZ ESTHER	-1,409.32
417426144007	INT NORMAL CART PROFINDEM URUAPAN19	-15,829.86
4174261440070001	INT NORMAL CART PROFINDEM URUAPAN19	-15,829.86
417426144007000100002	GONZALEZ ANDRES JUANA	-1,826.84
417426144007000100003	LICEA RIVAS SOFIA	-705.80
417426144007000100004	MARTINEZ DE LOS SANTOS FRANCISCO JA	-100.97
417426144007000100005	ROSAS . MARIA CECILIA	-537.10
417426144007000100006	CARRILLO VERDUZCO ARCELA	-863.22
417426144007000100007	LICEA RIVAS MARIA DE LA LUZ	-373.94
417426144007000100008	CHAVEZ TORRES MA ROSA VELIA	-1,212.88
417426144007000100009	YOSEFF DEL RIO ALFONSO	-1,629.05
417426144007000100010	VALENCIA MALDONADO EUNICE BELEN	-2,288.84
417426144007000100011	MALDONADO ALVAREZ AMPARO	-1,271.15
417426144007000100012	LEGORRETA YEPEZ HECTOR MANUEL	-1,828.61
417426144007000100013	VAZQUEZ CORONA GEOVANI DE JESUS	-900.08
417426144007000100014	CEDEÑO GIRARTE ALAN ADRIAN	-1,411.75
417426144007000100015	ALVARADO BUSTOS GABRIELA	-735.22
417426144007000100016	LABASTIDA MACIAS PAOLA MAYANIEN	-144.41
417426144013	INT NORMAL CART PROFINDEM ZAMORA19	-6,130.35
4174261440130001	INT NORMAL CART PROFINDEM ZAMORA19	-6,130.35
417426144013000100001	CACHU SEGURA FRANCISCO	-506.53
417426144013000100002	LOPEZ HERNANDEZ ADRIANA	-1,239.81
417426144013000100003	CABRERA ORDAZ BENNY	-1,324.21
417426144013000100004	SAAVEDRA CABELLO MARIA ELENA	-579.07
417426144013000100005	MANZO BRAVO HUMBERTO	-688.89
417426144013000100006	CERVANTES ESTRADA EDUARDO	-1,791.84
417426144016	INT NORMAL CART PROFINDEM LAZARO CA	-22,454.15
4174261440160001	INT NORMAL CART PROFINDEM LAZARO CA	-22,454.15
417426144016000100002	PEREZ REYES JESUS	-95.09
417426144016000100003	MENDOZA ARITZMENDI ROSA DEL SOCORRO	-981.60
417426144016000100004	MONTES DE OCA URBINA JUAN LUIS	-1,154.32
417426144016000100005	RAMIREZ MARTINEZ SABINO	-1,419.35
417426144016000100006	GOMEZ TELLO ADRIANA	-976.20
417426144016000100007	TELLO MARIN GUADALUPE KARINA	-802.22
417426144016000100008	MUÑOZ MEDINA AGUSTIN	-165.79
417426144016000100009	PATIÑO MAGALLANES ALDO	-552.73
417426144016000100012	GARFIAS ESCOBEDO FIDELMAR	-204.88
417426144016000100013	CORREA TORRES HUMBERTO MAURILIO	-843.56
417426144016000100014	ARREOLA GONZALEZ MA ELVA	-414.95

417426144016000100015	GERVACIO CARRILLO ROMAN	-326.28
417426144016000100016	BLANCAS RAMIREZ PONCIANO	-374.93
417426144016000100017	COLIN CORREA ELFEGO	-1,058.08
417426144016000100020	MARTINEZ MARTINEZ JUAN CARLOS	-627.86
417426144016000100021	BACA MONTES DE OCA MAYRA GUADALUPE	-2,539.43
417426144016000100022	BERNAL PEDRAZA ANA MARIA	-1,993.27
417426144016000100023	PINEDA MONDRAGON MA DOLORES	-829.81
417426144016000100024	RAMIREZ HERNANDEZ ALBA MARINA	-1,078.18
417426144016000100026	ACOSTA TOVAR CAROLINA	-151.70
417426144016000100027	CORREA ALCALA ALICIA	-1,615.30
417426144016000100028	ALVARADO HERNANDEZ ALICIA	-106.25
417426144016000100029	BERNAL MONTES DE OCA MA TERESA	-1,230.57
417426144016000100030	PATIÑO CARDOSO MARIA RAQUEL	-1,057.33
417426144016000100031	REYES GONZALEZ ANA ROSA	-796.43
417426144016000100032	BUCIO CRUZ ALVARO	-164.40
417426144016000100033	GOMEZ SOLIS ELIZABETH	-893.64
417426144019	INT NORMAL CART PROFINDEM ZACAPU19	-83.67
4174261440190001	INT NORMAL CART PROFINDEM ZACAPU19	-83.67
417426144019000100001	PELAGIO MENDOZA MARIA	-83.67
417426144020	INT NORMAL CART PROFINDEM MORELIA19	-22,910.02
4174261440200001	INT NORMAL CART PROFINDEM MORELIA19	-22,910.02
417426144020000100002	EZEQUIEL PEREZ MARCO CESAR	-1,575.40
417426144020000100003	RODRIGUEZ CARDENAS GRACIELA	-812.84
417426144020000100004	RIVERA TAPIA JULISSA	-2,969.02
417426144020000100005	SANCHEZ AGUILAR JOSE JESUS	-1,968.37
417426144020000100006	BUCIO AVILA VIRGINIA YOLANDA	-269.25
417426144020000100007	MARTINEZ LIERA MARCO ANTONIO	-1,407.24
417426144020000100008	CORRAL CORNEJO KARINA	-617.79
417426144020000100009	ESPINOZA GARCIA PEDRO	-2,165.87
417426144020000100010	SERRATO ESTRADA KARINA	-1,095.38
417426144020000100011	ARANO MORALES PERLA BERENICE	-870.31
417426144020000100012	BONILLA GONZALES GUADALUPE ALEJANDR	-995.84
417426144020000100013	ORTEGA MARTINEZ CRISTOPHER DANIEL	-1,568.09
417426144020000100014	RANGEL ESTRADA NORMA ESMERALDA	-823.47
417426144020000100015	RANGEL ESTRADA SANDRA PATRICIA	-1,095.65
417426144020000100016	HUERTA VIDALES XITLALI	-1,165.00
417426144020000100017	VARELA GONZALEZ DANIELA ELIZABETH	-1,400.09
417426144020000100018	ZUÑIGA ROJAS MIGUEL ANGEL	-950.01
417426144020000100019	ROCHA AVILES IRAM LEONARDO	-435.11
417426144020000100020	GUZMAN SANCHEZ MARIBEL	-725.29
417426144031	INT NORMAL CART PROFINDEM TANGANCIC	-4,127.75
4174261440310001	INT NORMAL CART PROFINDEM TANGANCIC	-4,127.75
417426144031000100001	CALIXTO GOMEZ GLORIA	-79.53
417426144031000100002	MEJIA ANAYA ANA ROSA	-2,449.50
417426144031000100003	CERANO GUTIERREZ J GUADALUPE	-1,109.08
417426144031000100004	PASAYE SERANO MARIA GUADALUPE	-489.64
417426144032	INT NORMAL CART PROFINDEM LA PIEDAD	-7,353.08
4174261440320001	INT NORMAL CART PROFINDEM LA PIEDAD	-7,353.08
417426144032000100001	PEREZ MEDINA MA TERESA	-1,080.38
417426144032000100002	REGALADO RODRIGUEZ MARIA ISABEL	-486.05
417426144032000100003	AGUIRRE HERNANDEZ MARIA BUENA VENTU	-959.78
417426144032000100006	GUTIERREZ PEDRAZA RITA SOVEIDA	-1,504.64
417426144032000100007	RUIZ MENDOZA MARICELA	-1,553.09
417426144032000100008	LOPEZ GARCIA YOLANDA	-1,769.14
417426144033	INT NORMAL CART PROFINDEM NOCUPETAR	-725.12
4174261440330001	INT NORMAL CART PROFINDEM NOCUPETAR	-725.12
417426144033000100001	GOMEZ SOLORZANO MARGARITA	-27.16
417426144033000100002	GONZALEZ SALGADO RAUL	-252.43
417426144033000100005	MONDRAGON GONZALEZ CANDELARIO	-445.53

417426144035

INT NORMAL CART PROFINDEM ARTEAGA 1

-4,628.65

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
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4174261440350001	INT NORMAL CART PROFINDEM ARTEAGA 1	-4,628.65
417426144035000100002	SALAS HEREDIA MARIA ISABEL	-432.72
417426144035000100003	MARIN CANUTO ELISA	-869.75
417426144035000100005	ANGUIANO TORRES MA ALBA LILIANA	-362.17
417426144035000100006	MALDONADO SERRANO BERTHA ALICIA	-871.17
417426144035000100007	CHAVEZ NIÑO MARISOL	-917.08
417426144035000100008	HERNANDEZ RODRIGUEZ ROCIO	-897.08
417426144035000100010	PEREZ ZAPIEN MONICA YANETH	-278.68
417426144038	INT NORMAL CART PROFINDEM MADERO19	-3,465.03
4174261440380001	INT NORMAL CART PROFINDEM MADERO19	-3,465.03
417426144038000100001	PEREZ SUAREZ MARCO ANTONIO	-432.56
417426144038000100002	PEREZ SUAREZ JORGE LUIS	-333.50
417426144038000100003	SANTOYO SAUCEDO PEDRO	-279.14
417426144038000100004	VILLALOBOS ALCAUTER FELIPE	-176.31
417426144038000100005	AVALOS AVALOS YESENIA	-302.78
417426144038000100006	PEREZ FULGENCIO NANCY	-1,940.74
417426144039	INT NORMAL CART PROFINDEM APATZINGA	-54,801.90
4174261440390001	INT NORMAL CART PROFINDEM APATZINGA	-54,801.90
417426144039000100001	RUELAS ORTIZ KARINA	-1,789.77
417426144039000100002	PRECIADO ANDRADE JOSE ANGEL	-230.32
417426144039000100004	HUERTA CAPIZ PASCUAL	-1,854.60
417426144039000100005	PEDRISCO RIOS ISABEL CRISTINA	-1,746.42
417426144039000100006	VILLA PEÑALOZA ELIZABETH	-1,006.92
417426144039000100007	TIRADO AVILES SARA	-1,361.04
417426144039000100008	LOPEZ VILLA MARIA ELENA	-931.78
417426144039000100010	GONZALEZ VALVERDE GUILLERMINA	-960.15
417426144039000100011	MORALES AGUILAR SILVIA EUGENIA	-629.00
417426144039000100012	REYES SANCHEZ YANET	-322.25
417426144039000100014	HERNANDEZ CEJA MARIA ELENA	-1,139.79
417426144039000100015	ZUÑIGA BOLIVAR ERIKA SELENE	-696.90
417426144039000100016	VIRELAS SEGURA TERESA	-1,289.81
417426144039000100017	BELTRAN VARGAS SOFIA	-485.67
417426144039000100018	MENDOZA SOTO HERMILA	-444.36
417426144039000100019	RODRIGUEZ VALDOVINOS JOSE ALFREDO	-3,248.14
417426144039000100020	VIRELAS TORAN LIDIA	-1,799.40
417426144039000100021	ALVAREZ VALENCIA MA DE JESUS	-2,006.99
417426144039000100022	AGUIRRE NAVARRO GONZALO	-3,487.39

417426144039000100023	SORIANO GARCIA MARIA ESTELA	-1,442.31
417426144039000100024	ANGUIANO CONTRERAS ESMIRNA	-1,335.00
417426144039000100025	VALENCIA ZAMORA BLANCA BERENICE	-2,457.39
417426144039000100026	SALCEDO VALVERDE MONICA	-2,224.56
417426144039000100027	LOZANO ANDRADE MARIA ALICIA	-1,007.35
417426144039000100028	MARTINEZ ZAMORA LUCERO	-1,543.73
417426144039000100029	GAMA ARROYO HUMBERTO DAVID	-3,879.80
417426144039000100030	BALDIOSERA CANO JUAN JESUS	-1,132.70
417426144039000100031	VEGA CHAVEZ ELIAS	-4,139.41
417426144039000100032	RINCON MENDOZA CARLOS ALBERTO	-1,291.66
417426144039000100033	GONZALEZ ARROYO KAREN MICHELLE	-2,625.73
417426144039000100034	GONZALEZ PRECIADO ERENDIRA	-1,168.27
417426144039000100035	LOPEZ CASTRO LUIS ANGEL	-3,290.07
417426144039000100036	ESTRADA SORIA ARACELI	-1,833.22
41742615	INT NORMAL CART CREDITO DIRECTO	-3,751,649.95
417426154000	INT NORMAL CART MICROCREDITO	-758,185.50
4174261540000001	INT NORMAL CART MICROCREDITO	-758,185.50
417426154000000100006	NUNGARAY MELGOZA RICARDO	-2,923.04
417426154000000100008	CURIEL FLORES HECTOR	-521.77
417426154000000100012	GAONA CABRERA CLAUDIA	-35.59
417426154000000100013	BARCENAS CONTRERAS MARIA DE LOS ANG	-106.69
417426154000000100019	TORRES OROZCO JOSE EVERARDO	-2,657.71
417426154000000100022	CHARICATA FLORES GUILLERMO	-159.72
417426154000000100023	LANDA ANGUIANO MIGUEL VAPEANI	-444.31
417426154000000100025	FLORES LEON JORGE LUIS	-2,411.47
417426154000000100037	CEDEÑO URQUIZA FABRICIO	-352.21
417426154000000100041	MARTINEZ SANCHEZ LILIANA	-15.60
417426154000000100042	HUERTA PARRA JUAN JOSE	-451.11
417426154000000100049	SALINAS DIAZ MARCO ANTONIO	-3,645.49
417426154000000100061	VILLAGOMEZ ANGELES VICENTE	-528.76
417426154000000100062	MELGAREJO JUAREZ WILIBALDO	-6,000.00
417426154000000100063	CERVANTES OCHOA LUZ MARIA	-5,017.76
417426154000000100064	TORRES NAVARRO LAURA SUSANA	-2,924.75
417426154000000100068	LOPEZ HURTADO NOE MAURICIO	-3,170.44
417426154000000100070	SANCHEZ MALDONADO INDYRA	-110.49
417426154000000100071	MENDOZA ESQUIVEL YOLANDA	-2.48
417426154000000100073	TELLEZ MIRANDA BEATRIZ LYZETTE	-1,302.54
417426154000000100075	CARRILLO CABALLERO HUITZILIHUITL	-467.57
417426154000000100077	CHAVEZ VAZQUEZ DIEGO JESUS	-1,282.81
417426154000000100083	JACUINDE JACUINDE GENOVEVA	-994.55
417426154000000100084	CHAVEZ RUBIO CRISTINA LIZBETH	-438.14
417426154000000100088	GUZMAN ARREZ CRUZ ELIA	-284.19
417426154000000100090	TINOCO MONROY LEONARDO GABRIEL	-1,240.66
417426154000000100091	SOLORZANO VILLASEÑOR ALEJANDRO	-101.56
417426154000000100095	HINOJOSA BECERRIL IVAN	-152.74
417426154000000100096	ALBARRAN JAIMES FERMIN	-236.01
417426154000000100101	ROJAS SALMERON SALVADOR	-59.61
417426154000000100117	BARRAGAN RAUDA DANILINDA	-367.01
417426154000000100120	MENDOZA ARROYO ROSALINDA	-14.21
417426154000000100149	FLORES ESCOBEDO JULIETA DEL CARMEN	-1,579.39
417426154000000100152	AMBRIZ GAONA MARIA ALEJANDRA	-362.06
417426154000000100160	PEREZ ZETINA OFELIA	-449.37
417426154000000100165	BAUTISTA CARRILLO SALVADOR	-79.69
417426154000000100167	ARROYO HIGUERA RAFAEL	-4,435.72
417426154000000100168	PALMA MUÑOZ LILIANA	-1,150.87
417426154000000100172	CALDERON RODRIGUEZ MARIA SOLEDAD	-3,477.49
417426154000000100174	HERNANDEZ PULIDO SALVADOR	-373.27
417426154000000100184	GOMEZ CERVANTES DOLORES JUDITH	-33.27
417426154000000100185	CORIA CORIA SERGIO	-568.24

417426154000000100187	SANCHEZ SOLORIO MA TRINIDAD	-2,405.41
417426154000000100189	MUÑOZ ZARATE HILDA MARIA	-1,023.58
417426154000000100190	AYALA ROSALES ADRIANA	-167.43
417426154000000100191	ORTIZ MENDOZA CESAR PAUL	-3,584.08
417426154000000100207	AYALA LOPEZ YAMILETH	-149.33
417426154000000100208	GRANADOS MAYA JOSE BRUNO	-4,273.68
417426154000000100209	PAZ SILVA KATIA ESMERALDA	-697.31
417426154000000100211	CRUZ MENDEZ RAUL	-0.41
417426154000000100214	GUERRA GONZALEZ PAMELA	-117.97
417426154000000100215	LANDA PONCE DE LEON JHORDAN AARON	-39.74
417426154000000100218	VIVEROS AGUILAR MOISES	-1,032.29
417426154000000100219	AREVALO OLEA CARLOS ALBERTO	-452.30
417426154000000100223	TAVERA MIRANDA LUCIA	-177.84
417426154000000100224	MONTAÑEZ ALMANZA ESTELA ERANDI	-158.32
417426154000000100226	CORNEJO TAPIA ANTONIO	-644.07
417426154000000100229	ZEPEDA TORRES KARLA PAULINA	-9.86
417426154000000100230	MACIAS GARCIA CESAR	-828.44
417426154000000100232	GUTIERREZ CASANOVA MARBELLA	-6,972.62
417426154000000100235	REYES GUZMAN ALICIA	-812.54
417426154000000100236	TELLO HERNANDEZ ELIZABETH YAZMIN	-152.52
417426154000000100238	MORALES ROJAS MARIO ROBERT	-6,663.18
417426154000000100240	MARQUEZ ZAMUDIO MARY CRUZ	-54.92
417426154000000100241	BLANCAS RAMIREZ RICARDO	-757.32
417426154000000100244	ESQUIVEL RUVALCABA YAZMIN	-1,627.47
417426154000000100247	BOTELLO HURTADO SUSANA	-1,051.61
417426154000000100249	GONZALEZ BOTELLO ISABEL CRISTINA	-1,367.94
417426154000000100251	MORALES HERNANDEZ ROSA	-990.20
417426154000000100252	VELAZQUEZ CANO ALEJANDRO	-196.15
417426154000000100255	GOMEZ RESENDIZ OSCAR	-617.66

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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417426154000000100257	HEREDIA SOTO YANELI	-183.04
417426154000000100258	ANTONIO FELICIANO ELENA	-224.92
417426154000000100259	GARCIA ESPINO ISAURA	-1,614.96
417426154000000100261	ZAMORA VALLEJO MARIA LUCERO	-2,312.73
417426154000000100263	ZARATE CHAVEZ MARIA GUADALUPE	-33.60
417426154000000100265	CABALLERO COSS LAUDIA	
417426154000000100268	IXBA VILLEGAS MANUELA	-2,249.28
417426154000000100271	GONZALEZ SANCHEZ DELIA DEL SOCORRO	-119.99
417426154000000100284	RUVALCABA LOPEZ SELENE SACNICTE	-1,019.15

417426154000000100288	FERNANDEZ REYES JAYR	-1,057.56
417426154000000100290	CORREA LUNA MARIBEL	-538.43
417426154000000100291	TAPIA GARCIA LAURA GIOVANNA	-586.34
417426154000000100292	ALCAZAR ARROYO CESAR	-1,313.00
417426154000000100293	AYALA RAYA LEONARDO	-1,545.90
417426154000000100295	ROCHA MANRIQUEZ ROSA	-1,419.43
417426154000000100297	SUAREZ LUNA EVERARDO	-388.42
417426154000000100300	MARTINEZ MORENO EDGAR	-268.15
417426154000000100301	SANCHEZ DIAZ MELANIA	-1,865.28
417426154000000100303	ORTIZ BRAVO MARIA DE LOURDES	-242.17
417426154000000100304	CAMACHO HUERTA MARIA NANCY	-55.68
417426154000000100307	VACA LOPEZ MARIBELTH	-0.05
417426154000000100308	MORALES YACUTA MARIA NATIVIDAD	-1,398.08
417426154000000100309	ALMANZA BAUTIZTA AZUCENA	-9.50
417426154000000100310	GARCIA MARTINEZ GLORIA	-2,715.32
417426154000000100311	RAMIREZ VALDES MARIA DE LOURDES	-1,338.41
417426154000000100315	MAYA GARCIA KENNYA	-1,786.67
417426154000000100318	CRUZ GODINEZ JOSE RAUL	-0.33
417426154000000100320	GONZALEZ SILVA MIGUEL	-1,745.73
417426154000000100321	VARGAS RODRIGUEZ JULIETA PAOLA	-1,418.69
417426154000000100324	MENDIOLA RAMIREZ CARLOS ALBERTO	-1,236.11
417426154000000100325	MARTINEZ FRAGOSO ABRAHAM ARQUIMIDES	-229.32
417426154000000100329	CHAVEZ GARCIA GREGORIO	-2,082.36
417426154000000100330	LOPEZ WENCES FRANCISCO	-1,452.61
417426154000000100331	VARGAS RODRIGUEZ ALEJANDRA	-481.36
417426154000000100333	QUEREA BARAJAS NORMA	-62.67
417426154000000100334	RINCON LINARES SERGIO	-383.81
417426154000000100335	RUIZ DIAZ JOSE CARLOS	-1,779.22
417426154000000100336	VILLA ESPINO ARACELI	-182.32
417426154000000100338	HERNANDEZ MARTINEZ MARIA GUADALUPE	-274.21
417426154000000100339	GARCIA CORTEZ IRMA	-951.66
417426154000000100340	OLVERA CORREA BALDEMAR	-1,362.36
417426154000000100341	BOLAÑOS RUIZ NOLBERTO	-1.30
417426154000000100342	MARTINEZ PATIÑO JUANA	-3,106.58
417426154000000100343	ARRIAGA NIEVES EDGAR ALBERTO	-888.38
417426154000000100344	GALVAN LEON ANA CAMILA	-85.85
417426154000000100345	CORDOVA TELLO JORGE	-219.41
417426154000000100347	GUTIERREZ MARIN BALDEMAR	-4,366.20
417426154000000100350	MEJIA RIVERA JOSE DE JESUS	-1,664.75
417426154000000100351	OLIVARES GARCIA JOSE GUADALUPE	-245.03
417426154000000100352	BAÑOS GUEVARA EDWIGIS LEONOR ABIGAI	-1,703.57
417426154000000100353	PEREZ RIVERA MARIA TERESA	-84.63
417426154000000100354	HERNANDEZ GARNICA NANCY	-61.41
417426154000000100355	ALCANTAR ORTIZ ANA LAURA	-3,757.42
417426154000000100358	BEDOLLA ARELLANO MARTHA	-460.15
417426154000000100360	GUTIERREZ HERRERA MARIBEL	-105.43
417426154000000100363	CAMPOS HERNANDEZ MARTHA	-227.02
417426154000000100365	MATIAS MANUEL JOSE	-4,254.10
417426154000000100372	LOPEZ VELASCO ROMEO	-56.69
417426154000000100374	MENDOZA ORTIZ LARISSA	-2,473.89
417426154000000100375	RIOS POSADAS JOSE	-1,782.66
417426154000000100376	TAPIA GEMBE DOMINGO	-320.93
417426154000000100379	BLANCO NARANJO PALOMA	-1,221.92
417426154000000100380	SALINAS ALVARADO YOSAFAT	-490.23
417426154000000100381	AVILA PEREZ ITZAMARY	-184.65
417426154000000100382	BECERRA MARTINEZ CESAR ORLANDO	-853.07
417426154000000100384	GARCIA TELLEZ MERCEDES ANAIRI	-117.19
417426154000000100385	ALCALA FRIAS MARIA LETICIA	-544.51
417426154000000100386	ALEJOS CONTRERAS ANA ISABEL	-304.35

417426154000000100387	MADRIGAL BERGARA FRANCISCO	-229.66
417426154000000100388	RESENDIZ HERNANDEZ ALICIA	-3,000.03
417426154000000100389	VEGA JUAREZ ANA ROSA	-732.60
417426154000000100390	ZALPA TOLENTINO PORFIRIO	-383.41
417426154000000100391	ARIAS TAFOLLA AURORA	-283.41
417426154000000100392	SOTO SOTO SUSANA	-3,433.61
417426154000000100393	AYALA ARREOLA OLIMPIA	-83.28
417426154000000100394	FLORES CASTRO GUADALUPE MAGDALENA	-1,602.88
417426154000000100395	VAZQUEZ TAFOLLA FELIPE	-2,059.09
417426154000000100396	GOMEZ MARTINEZ NELIDA DEL ROCIO	-367.23
417426154000000100397	LOPEZ PEREZ ITZAYANA CITLALLI	-381.98
417426154000000100398	HERNANDEZ HUERTA MARIA DE LOURDES	-395.13
417426154000000100399	RUIZ PEREZ MARICELA	-677.02
417426154000000100401	BETANCOURT GUTIERREZ ANA CECILIA	-2,205.47
417426154000000100402	SOLORIO AVILA MARCO ANTONIO	-1.16
417426154000000100404	JERONIMO RODRIGUEZ GLORIA	-2,680.86
417426154000000100405	MORENO FLORES PETRONILO	-1,906.63
417426154000000100406	GONZALEZ ZAVALA MANUEL	-1,177.31
417426154000000100407	SANCHEZ . ISMAEL	-349.90
417426154000000100409	TAPIA ALVAREZ FELIPA	-174.50
417426154000000100410	LEMUZ RAMUCO MA DEL CARMEN	-196.04
417426154000000100411	CARDOZO ROMERO GUADALUPE YANNET	-292.68
417426154000000100412	PEDRAZA REYES CLAUDIA	-160.91
417426154000000100413	CORTES ORTIZ ALVARO	-469.31
417426154000000100414	AVILES CARRILLO ARACELI	-545.37
417426154000000100415	RESENDEZ WENCES EDGAR RODOLFO	-998.37
417426154000000100416	MEZA SANDOVAL KARLA ALEJANDRA	-1,409.54
417426154000000100419	HERRERA PEREZ MARIA DE LOURDES	-450.44
417426154000000100420	GUZMAN FUENTES MIRYAM	-651.03
417426154000000100421	AGUILAR OCAMPO IGNACIA	-1,322.39
417426154000000100422	HERNANDEZ MARCIN ELIZABETH SAORI	-1,505.96
417426154000000100423	MUÑIZ JACUINDE OFELIA	-437.89
417426154000000100424	FERREL FERNANDEZ CLAUDIA	-1,214.14
417426154000000100425	ESQUIVEL PEREZ ALAN	-942.44
417426154000000100427	ALCANTAR MONTELONGO YERANI	-2,187.60
417426154000000100429	BORJA GOMEZ RODRIGO	-4,482.36
417426154000000100431	SOPEÑA ANGELES RAMIRO	-255.36
417426154000000100432	AVILA HERNANDEZ MARIO	-490.16
417426154000000100433	FAUVET NAJERA JESUS	-2,515.79
417426154000000100435	ARROYO SAMANO SALVADOR	-814.47
417426154000000100437	CARRILLO RAMIREZ MILITZY GUADALUPE	-790.85
417426154000000100439	DELGADO GONZALEZ GONZALO	-2,606.75
417426154000000100440	GUZMAN TRINIDAD JOEL ALEJANDRO	-1,751.70
417426154000000100441	CORONA VELEZ CLAUDIA GUADALUPE	-1,223.28
417426154000000100442	PATIÑO CONTRERAS OMAR ALEJANDRO	-1,687.34
417426154000000100443	SALCEDA VILLEGAS GUILLERMO	-1,021.46
417426154000000100445	ZALAPA GUTIERREZ OSBALDO	-616.76
417426154000000100448	GARCIA GARCIA MARIA GUADALUPE	-2,038.90
417426154000000100449	AGUADO BUTANDA ALEJANDRO ALDAHIR	-823.23
417426154000000100450	CORTES GUZMAN ALBINA	-3,017.90
417426154000000100451	GARCIA SILVA LUIS ALBERTO	-1,654.07
417426154000000100452	AGUILERA GARCIA JOSE FERNANDO	-3,849.25
417426154000000100453	RUIZ CAMPOS CLAUDIA MARITHZA	-4,830.75
417426154000000100454	AGUILAR BEJAR ENOC MARLON	-1,681.53
417426154000000100456	TORRES GARCIA J JESUS	-2,396.00
417426154000000100457	HERREJON ROSILES MARIA DE LOS ANGEL	-954.27
417426154000000100458	SANCHEZ CORTES MARIA MIREYA	-3,433.60

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
417426154000000100460	MORALES COBOS ISIDRO	-705.01
417426154000000100461	MARTINEZ TIRADO MAURO	-127.68
417426154000000100462	ABAD MARTINEZ OSCAR	-488.97
417426154000000100463	DELGADO ORTIZ LAURA	-4,057.71
417426154000000100464	GOMEZ PICAZO SADI	-215.68
417426154000000100465	LOPEZ MORALES EDUARDO ANDRE	-821.36
417426154000000100466	ALCANTAR GARCIA ANDREA YARELLI	-625.93
417426154000000100467	GARCIA ORTUÑO JASEL	-2,616.23
417426154000000100468	TORRES GARCIA ADOLFO	-2,827.34
417426154000000100470	CRUZ SOLORIO MA GUADALUPE	-4,879.22
417426154000000100472	SORIA MASCAREÑO YOLANDA	-809.98
417426154000000100473	REYES ROSAS AGUSTIN	-532.26
417426154000000100474	GARCIA MEJIA LETICIA	-1,427.41
417426154000000100475	RODRIGUEZ MORALES SERGIO	-2,090.33
417426154000000100476	SANTOYO HERNANDEZ JULIO ANTONIO	-248.21
417426154000000100477	GARCIA TELLEZ BRIAN ALEXIS	-1,873.23
417426154000000100478	GARCIA SANCHEZ PAZ	-1,020.18
417426154000000100479	GUERRERO MORALES SANDRA	-2,523.36
417426154000000100480	VALENCIA MARTINEZ DEL CAMPO FRANCIS	-2,827.38
417426154000000100481	URIBE HERNANDEZ MIGUEL ANGEL	-1,156.59
417426154000000100483	HERNANDEZ MORA JUAN ARTURO	-426.43
417426154000000100486	LUNA VALENZUELA JANETTE	-1,027.39
417426154000000100487	HERRERA AGUILAR RODRIGO	-1,877.46
417426154000000100488	ZEPEDA ARREGUIN ADRIANA	-1,587.65
417426154000000100490	SANCHEZ SALINAS ANITA	-3,834.29
417426154000000100491	TELLEZ LUCIO LAURA ELISA	-3,748.74
417426154000000100492	VARGAS GUTIERREZ ANTONIA	-588.92
417426154000000100493	PEREZ MAYA SUSANA JUDITH	-3,134.94
417426154000000100494	LOPEZ LOPEZ ADDA YUNUEN	-3,605.17
417426154000000100495	SANTOYO BLAS PABLO	-732.30
417426154000000100496	BARRIGA FUENTES JORGE ANDRES	-3,167.14
417426154000000100497	PROCESADORA DE TRUCHA LA PRESA HERM	-3,171.96
417426154000000100498	ARREOLA MONTAÑO MARIA JACQUELINE	-1,692.34
417426154000000100499	NAMBO SEPULVEDA ISABEL	-1,692.34
417426154000000100500	CORONA VELEZ OFELIA ELIZABETH	-1,898.99
417426154000000100501	GUILLEN CHAGOLLA JANETT	-1,574.62
417426154000000100502	VALLEJO MARTINEZ VERENICE	-2,363.48
417426154000000100503	GALLEGOS PEREZ JAVIER	-1,486.19
417426154000000100504	VELAZQUEZ GONZALEZ HUGO	-3,034.52
417426154000000100506	MARTINEZ CORTES CARLOS RODOLFO	-1,316.20

417426154000000100507	HERNANDEZ PADILLA SILVIA	-1,682.81
417426154000000100508	REYES RANGEL GABRIELA	-2,639.75
417426154000000100510	RANGEL CELEZ ALTAGRACIA	-2,131.99
417426154000000100511	ASOCIACION NACIONAL DE MICRO Y PEQU	-2,478.05
417426154000000100513	MENDOZA HERNANDEZ CELIA	-2,580.85
417426154000000100514	VILLICANA HUERTA MARIA RAQUEL	-2,763.09
417426154000000100515	CEJA GARCIA JOSE LUIS	-1,656.40
417426154000000100516	FARIAS VALENCIA JOSE	-360.69
417426154000000100518	SOLIS MORELOS MARIA ELENA	-3,159.85
417426154000000100519	MARTINEZ GONZALEZ MARIA GUADALUPE	
417426154000000100520	NUÑEZ GUTIERREZ ALEJANDRA	-3,808.33
417426154000000100521	AGUILAR LEON LUIS ALBERTO	-4,731.36
417426154000000100522	RAMOS LOPEZ ALFREDO	-1,653.64
417426154000000100523	PARRA ROMAN ELOISA	-344.03
417426154000000100524	FLORES VIRELAS BERNARDO	-7,593.16
417426154000000100525	CANTU GONZALEZ MACARIO	-5,145.55
417426154000000100526	LOPEZ PEDRISCO MARCOS	-2,208.17
417426154000000100527	LUCATERO BARONA VLADIMIR ANDREY	-1,805.05
417426154000000100528	. MENDEZ CARLOS JUAN	-6,211.74
417426154000000100530	LOPEZ CARRASCO VERONICA	-788.83
417426154000000100531	MORA ESPINOSA MA EUGENIA	-3,403.84
417426154000000100532	MARTINEZ DOMINGUEZ MARIA SALUD	-93.24
417426154000000100534	LOBATO PALACIOS FABIOLA	-1,909.75
417426154000000100535	HERNANDEZ LOPEZ ESTHER	-2,545.48
417426154000000100536	RIOS MALDONADO CLAUDIA	-1,870.17
417426154000000100537	CHAVEZ HERRERA JOEL	-6,490.55
417426154000000100538	ROJAS MENA EVANGELINA	-2,301.53
417426154000000100539	SANDOVAL MUNGUIA JUAN EDUARDO	-1,742.11
417426154000000100540	SEGURA JACOVO JOSE GUADALUPE	-4,317.17
417426154000000100541	CRUZ GALARZA MA INES	-3,393.80
417426154000000100547	MARTINEZ BRAVO LILIA MICHELLE	-2,450.69
417426154000000100549	MANDUJANO ARGUELLES CARLOS ALBERTO	-2,861.63
417426154000000100550	ALVAREZ ALCALA DEYSY CORAL	-3,123.86
417426154000000100551	ORTEGA GARCIA PAUL	-2,691.37
417426154000000100555	MORALES ESPINOZA FRANCISCO JAVIER	-3,140.63
417426154000000100556	MARIN ONCHI VERONICA	-3,139.43
417426154000000100559	OVIEDO LUQUE CRISTIAN	-1,822.67
417426154000000100560	HERNANDEZ ALVAREZ OMAR GEOVANNI	-2,508.97
417426154000000100561	GOBEA HERNANDEZ GABRIEL	-3,024.93
417426154000000100562	ALVARADO LOPEZ KARINA	-1,717.56
417426154000000100563	AYALA RAMIREZ PATRICIA	-1,901.73
417426154000000100564	ZEPEDA ARAGON MA TERESA DE JESUS	-403.62
417426154000000100565	JAIME CAMPOS ARELI	-2,950.95
417426154000000100566	JAIMES LUNA BERTHA NALLELY	-1,571.33
417426154000000100567	MORA TORRES ROMUALDO	-2,429.37
417426154000000100568	FLORES GONZALEZ ANDREA	-3,381.71
417426154000000100570	RUELAS RODRIGUEZ ANA MARIA	-1,217.78
417426154000000100572	HERNANDEZ OLASCOAGA JUAN MAURICIO	-4,587.03
417426154000000100573	YAÑEZ PEREZ MA CONCEPCION	-528.26
417426154000000100574	MORALES MORENO ARIEL	-135.47
417426154000000100575	GONZALEZ ARVIZU SOFIA	-2,935.83
417426154000000100576	VIVIAN CALDERON ELENA DEL CARMEN	-1,293.64
417426154000000100578	RAMIREZ MARTINEZ EVERARDO	-6,997.04
417426154000000100580	CHAVEZ NAVA ROSA CRISTINA	-2,272.64
417426154000000100582	BEDOLLA ALCANTAR GABRIEL	-1,618.32
417426154000000100583	BARRIGA NEGRETE MA GUADALUPE	-6,267.86
417426154000000100584	CHAVEZ HERNANDEZ RODOLFO	-4,292.23
417426154000000100585	DE LA CRUZ ESTRADA ELUSAI	-1,220.27
417426154000000100586	CORTEZ GOMEZ IGNACIA	-2,260.85

417426154000000100587	RODRIGUEZ VILLALOBOS BERTHA	-6,436.71
417426154000000100588	MENDEZ FRANCO JOSE EDUARDO	-1,187.06
417426154000000100589	PEREZ SOTO DIANA	-4,797.65
417426154000000100593	GARNICA AMAYA ROLANDO	-5,290.43
417426154000000100595	ALVAREZ OCHOA MARCELINO	-4,968.05
417426154000000100597	ALTAMIRANO SALGADO ESTELA	-2,231.60
417426154000000100598	VARGAS GUTIERREZ ALBERTO	-3,128.05
417426154000000100599	SANDOVAL JIMENEZ JOSE	-5,698.78
417426154000000100601	FUENTES RAMOS IVANNA EUGENIA	-6,782.29
417426154000000100602	MENDIOLA VALDESPINO ANA MARIA	-5,055.99
417426154000000100604	CAMPUZANO RAMIREZ FIDEL	-3,290.78
417426154000000100605	CRUZ GONZALEZ JOSE ARMANDO	-1,950.40
417426154000000100607	ABAD REYES OSCAR EDUARDO	-3,041.33
417426154000000100608	PEREZ CAMBRON ANGEL	-2,075.85
417426154000000100609	GUTIERREZ GUTIERREZ CRISTINA	-2,983.22
417426154000000100610	RIVAS VELARDE RICARDO ISRAEL	-4,071.51
417426154000000100611	CASA FARGRA SA DE CV	-715.22
417426154000000100612	AGUILAR ARROYO HERIBERTO	-706.55
417426154000000100613	VILLASEÑOR PEREZ MARIA GUADALUPE	-3,437.53
417426154000000100614	VARGAS ALVA NIDIA JANETTE	-3,134.49
417426154000000100615	RANGEL GAMIÑO ANGELA	-5,970.89
417426154000000100617	OCHOA CORONA NOE DARIO	-2,981.33
417426154000000100618	SANTILLAN DELGADO HERNAN	-3,683.33
417426154000000100619	DE JESUS RIVERA PAMELA	-2,693.33
417426154000000100620	BALTAZAR ALZATI OMAR	-1,346.67
417426154000000100622	CASTILLO BAUTISTA JENNIFER	-3,366.67

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de comprobación del día 01/12/21 al Saldo Inicial
417426154000000100623	BALTAZAR ALZATI CESAR	-3,410.94
417426154000000100625	ANDRES SANCHEZ NEMORIO	-3,366.67
417426154000000100626	HERNANDEZ URBANO IVAN	-3,366.67
417426154000000100627	HERNANDEZ CAMACHO SIMON	-3,366.67
417426154000000100628	HERNANDEZ SANCHEZ ANGEL SIMON	-3,366.67
417426154000000100631	GUIJOSA TAPIA J REFUGIO	-10,744.56
417426154000000100633	DIEGO QUIROZ MARIA ISABEL	-3,366.67
417426154000000100634	SANCHEZ ALBINO CAROLINA	-3,366.67
417426154000000100636	ESPINO . MARGARITA	-4,252.65
417426154000000100637	MARQUEZ RODRIGUEZ FERNANDO	-3,826.11
417426154000000100638	CALDERON GUZMAN MAXIMILIANO	-3,408.45
417426154000000100639	LUNA BALTAZAR MARIA MAGDALENA	-1,786.67

417426154000000100640	GHIRLANDA DE HASLAM ALICIA MARIA	-3,643.12
417426154000000100642	GOMEZ RIOS MARIA VICTORIA	-6,913.17
417426154000000100643	DAVALOS CARVAJAL ALEJANDRA	-8,311.75
417426154000000100644	ARROYO ALMANZA LETICIA	-3,837.97
417426154000000100645	REYES GARCIA OMAR IGNACIO	-6,589.93
417426154000000100646	RUIZ HERRERA MACRINA	-3,678.74
417426154000000100647	SALMERON DIMAS ARACELY	-1,042.91
417426154000000100648	ARELLANO GOMEZ MANUEL	-2,083.84
417426154000000100649	MENDOZA GUZMAN NESTOR FILADELFO	-3,731.71
417426154000000100650	ZARATE SOLIS MIGUEL ANGEL	-3,821.81
417426154000000100651	BOLAÑOS RUIZ NOLBERTO	-7,068.78
417426154000000100652	PEREZ PLATA YESENIA	-3,416.01
417426154000000100653	LOZA CARRILLO CLAUDIA ADILENE	-3,470.71
417426154000000100654	ARCIGA BASTIDA LORENZA	-3,406.09
417426154000000100655	ESCOBEDO CORTES MA ANGELICA	-200.00
417426154000000100656	GONZALEZ LOPEZ MIGUEL ANGEL	-3,584.11
417426154000000100657	GOMEZ GUZMAN ALEXIS	-3,998.70
417426154000000100658	CHAVEZ NAVA MAXX	-1,026.54
417426154000000100659	RUBIO AYALA GINIO	-3,746.31
417426154000000100660	ALONZO ORTEGA MARIA DE LOS ANGELES	-3,340.93
417426154000000100661	PANTOJA CONTRERAS LUIS FERNANDO	-500.00
417426154000000100662	ZARATE CHAVEZ MARIA GUADALUPE	-2,035.68
417426154000000100663	DE LOERA DE HARO OLGA	-3,090.63
417426154000000100664	CALDERON ALVARADO PERLA MA	-6,155.56
417426154000000100665	OLVERA GUTIERREZ LUIS CARLOS	-2,166.40
417426154000000100666	ZEPEDA NUÑEZ MA GUADALUPE	-3,249.20
417426154000000100667	REYES ESQUIVEL RAQUEL	-3,427.60
417426154000000100670	HERNANDEZ GARNICA NANCY	-2,842.95
417426154000000100671	JUAREZ VELAZQUEZ BENITO	-2,823.55
417426154000000100672	ARREOLA HURTADO ROSA MARIA	-1,798.71
417426154000000100673	CAMACHO HUERTA MARIA NANCY	-2,813.51
417426154000000100674	PEREZ REYES JESUS	-2,172.91
417426154000000100675	MARTINEZ DE LOS SANTOS FRANCISCO JA	-2,174.58
417426154000000100677	RAZO ALCARAZ ALEJANDRO	-1,636.21
417426154000000100678	BARRIGA FUENTES CESAR EUGENIO	-2,820.52
417426154000000100679	PALACIOS DELGADO ANA LIDIA	-2,823.55
417426154000000100681	RODRIGUEZ MORALES MARCO ANTONIO	-3,295.97
417426154000000100682	RENDON CORONA ALEJANDRO	-2,351.61
417426154000000100683	GOMEZ SOTO FRANCISCO BERNANDO	-2,456.23
417426154000000100684	HERRERA ARCIGA CAROLINA	-1,009.85
417426154000000100685	HEXAGONO CONTRATISTAS MICHOACANOS S	-2,426.61
417426154000000100686	ASCENCIO SIERRA LUIS FERNANDO	
417426154000000100687	HERNANDEZ SIERRA HECTOR	-2,354.21
417426154000000100688	ALMANZA ORTIZ JENNIFER GUADALUPE	-964.94
417426154000000100689	MONSALVO TAPIA LILIANA	-1,132.68
417426154000000100690	SERVIN TOMAS JORGE LUIS	-1,953.54
417426154000000100691	MARQUEZ GALARZA MA CARIDAD	-753.22
417426154000000100693	RANGEL GONZALEZ YAMINA	-1,172.04
417426154000000100694	CERDA GARCIA ALDO ZIRAHUEN	-1,887.95
417426154000000100695	REYES VARA HECTOR DANIEL	-944.02
417426154000000100696	GARCIA HERNANDEZ MISAEL	-1,929.51
417426154000000100697	QUEREA BARAJAS NORMA	-1,131.21
417426154000000100698	ARIAS TAFOLLA AURORA	-1,886.90
417426154000000100699	RAMIREZ CHAVEZ NICOLAS	-2,939.73
417426154000000100700	ALCANTAR OROZCO JUAN	-920.08
417426154000000100701	FLORES LEON BRENDA	-1,366.48
417426154000000100702	MADRIGAL RUIZ DANIEL	-500.00
417426154000000100703	GOMEZ VILLALOBOS ARLET RUSAYKA	-1,003.40
417426154000000100704	MIRANDA ROMERO ERENDIRA	-500.00

417426154000000100705	MEDINA ZAMORA YURITZI CRISTINA	-500.00
417426154000000100706	ROJAS VAZQUEZ ALAN TONATIHU	-1,000.00
417426154500	INT NORMAL CART MIMYPE	-2,993,464.45
4174261545000001	INT NORMAL CART MIMYPE	-2,993,464.45
417426154500000100003	GIL GOMEZ FRANCISCO JAVIER	-12,504.90
417426154500000100004	LOPEZ PAHUAMBA ROBERTO	-6,771.19
417426154500000100005	PEREZ FLORES EDMUNDO	-609.47
417426154500000100007	LOPEZ BARCENAS RODOLFO JOSAFAT	-10,510.04
417426154500000100008	GEMBE TOMAS CRISTOBAL	-223.09
417426154500000100009	GARCIA CAMACHO LAURA PATRICIA	-2,893.26
417426154500000100011	GONZALEZ TREVIÑO ANDREA	-67,176.05
417426154500000100014	CHAVEZ CARDENAS LOURDES	-619.13
417426154500000100015	IZQUIERDO MORENO MARIA DE LOS ANGEL	-302.88
417426154500000100016	PEREZ RODRIGUEZ JOSE VALENTE	-5,209.54
417426154500000100017	VALADEZ VAZQUEZ ORACIO	-4,295.95
417426154500000100018	MATERIALES PRECONSA SA DE CV	-69,578.07
417426154500000100020	OPERADORA NORMANDIE S.A. DE C.V.	-51,674.11
417426154500000100021	INTEGRADORA FORESTAL MOVA S.A DE C	-65,847.06
417426154500000100022	VELARDE TENTORY ALEXANDER	-30,517.82
417426154500000100026	SOSA GARCIA SALVADOR	-6,353.42
417426154500000100027	MONCADA RODRIGUEZ MARIO	-1,445.29
417426154500000100028	MORA LUNA MARIA INES	-6,578.61
417426154500000100030	GARCIA DE LEON MARTINEZ MARIA DEL M	-2,253.14
417426154500000100034	AVALOS HUERTA ISABEL CRISTINA	-13,890.33
417426154500000100035	AMBRIS MORALES JOSE ALBERT	-4,452.06
417426154500000100036	HERRERA CAMACHO HUGO	-15,002.92
417426154500000100038	RAMOS GEMBE RAUL	-3,981.02
417426154500000100042	ALVAREZ SANCHEZ RUBEN	23.36
417426154500000100043	MEZA VIRRUETA RAFAEL	-1,807.92
417426154500000100045	GARCIA GAZCON GIPSY SARAI	-2,565.96
417426154500000100046	RAMIREZ NUÑEZ MARYCRUZ	-47,499.38
417426154500000100047	VARGAS ROJAS JUAN JOSE	-14,044.36
417426154500000100048	REYES HERNANDEZ ELIA	-2,713.29
417426154500000100049	GARCES GAMIÑO ANDREY FELIPE	-9,269.41
417426154500000100050	SOTELO SARABIA MARIA GUADALUPE	-7,810.36
417426154500000100052	SANCHEZ AGUILAR ALFREDO	-3,267.26
417426154500000100054	RODRIGUEZ CEDILLO GRACIELA	-7,343.89
417426154500000100055	ZACARIAS MELCHOR BLANCA ESTELA	-5,795.42
417426154500000100056	CORIA ESPINO MARTHA	-7,948.18
417426154500000100060	PROVEEDORA DE SERVICIOS Y SUMINISTR	-70,517.91
417426154500000100061	LEMUS DEL MORAL ISABEL	-28,084.82
417426154500000100062	BARRAGAN OROZCO ROY	-62.62
417426154500000100066	BUCIO GONZALEZ ALVARO	-5,876.22
417426154500000100067	TREVIÑO NUÑEZ JOSE MANUEL	-31,030.30
417426154500000100068	RODRIGUEZ LOZANO SILVERIO	-5,916.08
417426154500000100069	GARCIA ARREOLA LUIS ENRIQUE	-3,590.39
417426154500000100070	ZAPIEN CARRANZA EDGAR ULISES	-11,875.85
417426154500000100074	JIMENEZ RUIZ JESSICA	-46,864.05
417426154500000100075	CAI CONTACTOS DE ALTO IMPACTO S. DE	-2,924.10
417426154500000100076	AL TACTO S. DE R.L. DE C.V.	-5.93
417426154500000100080	FACTORIA EMPRESARIAL S.A. DE C.V.	-11,767.92
417426154500000100081	GARCIA PEREZ RAMIRO	-3,292.11
417426154500000100082	CEJA CEJA EVANGELINA	-346.71
417426154500000100083	MANZO PIMENTEL JESUS MANUEL	-576.90

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al	
Cuenta	Saldo Inicial
417426154500000100084	COLIMA GARCIA MARIA DE LA PAZ -108.27
417426154500000100085	MEZA CORONA MARIA BERTHA -7,108.65
417426154500000100086	BLANCAS ARCHUNDIA SALVADOR -4,228.97
417426154500000100088	SIERRA MADRIGAL ARACELI MARGOT -5,014.31
417426154500000100089	CELAYA MOLINA JULIO CESAR -13,958.37
417426154500000100090	VILCHIS MARIN JOSEFINA -357.84
417426154500000100091	PEREZ ESTRELLA MARIA TERESA -14,795.97
417426154500000100092	JUAREZ PEREZ GRACIA -2,892.50
417426154500000100093	LOZANO ZARATE VICTOR MANUEL -4,383.72
417426154500000100094	SALINAS DIAZ JOSE LUIS -945.05
417426154500000100095	PEREZ VACA ENRIQUE -8,199.08
417426154500000100096	TOVAR MERCADO JUAN MANUEL -6,944.03
417426154500000100097	ZALAPA PEREZ CARLOS GILDARDO -92.55
417426154500000100099	MENDOZA TORRES CECILIA -17,735.55
417426154500000100100	RUBIO GUZMAN RICARDO ANTONIO -3,209.10
417426154500000100101	AVALOS TINOCO MARCELINO -19,744.29
417426154500000100102	CALVILLO SALTO OLGA -63,723.67
417426154500000100103	ORTIZ MURILLO LETICIA -524.70
417426154500000100104	CHAVEZ BUCIO NICOLAS -6,686.62
417426154500000100105	DOMINGUEZ LOPEZ GUILLERMO -4,671.70
417426154500000100106	RAMIREZ VILLA ANA BERTHA -9,476.58
417426154500000100107	HIGAREDA BARAJAS JOSE LUIS -356.98
417426154500000100108	ALVARADO GUERRERO AGUSTIN -20,810.00
417426154500000100110	LOPEZ CANELA DANIEL -10,990.11
417426154500000100111	NINIZ TURJA MARIA NAZARIA -5,782.12
417426154500000100112	BUCIO SILVA ANA LUISA -2,425.69
417426154500000100113	ASCENCIO SIERRA LUIS FERNANDO -2,817.81
417426154500000100116	ALVAREZ GONZALEZ ROBERTO -1,030.28
417426154500000100117	SALAZAR VEGA JORGE -1,521.65
417426154500000100118	LUNA MONGE JULIO CESAR -7,424.29
417426154500000100120	ARELLANO ALVARADO ROSA -4,259.92
417426154500000100121	CARRILLO CRUZ MARIA DANIELA -1,601.74
417426154500000100122	DIAZ OLIVARES MA DEL ROCIO -5,527.90
417426154500000100123	ALCARAZ GARCIA PAULA -16,614.57
417426154500000100124	TAPIA ZAVALA APOLINAR -4,218.46
417426154500000100125	MERCADO HERNANDEZ ISRAEL ARMANDO -25,078.85
417426154500000100126	TORRES FRANCO MARTIN -24,102.74
417426154500000100128	SANTANA FLORES GLORIA LUZ -3,759.93
417426154500000100129	PINTOR DIAZ JOSE -2,925.65
417426154500000100130	VALDOVINOS RAMIREZ EVELIA -9,055.68
417426154500000100131	JIMENEZ LOPEZ ERANDY YURITZI -9,103.35
417426154500000100132	BAUTISTA VILLEGAS LEOPOLDO ENRIQUE -32,214.49
417426154500000100133	CENTRO INTERNACIONAL DE COMERCIO Y -88,472.94

417426154500000100134	ALVAREZ BARRAGAN MARIA DEL ROSARIO	-7,027.29
417426154500000100135	MANZO CEJA MARTHA ELBA	-18,709.87
417426154500000100136	MARTINEZ HERNANDEZ ROSA	-3,876.15
417426154500000100138	CORONA FLORES IBIS EMMANUEL	-715.60
417426154500000100139	ROMPOPE Y BEBIDAS MEXICANAS SPR DE	-25,130.21
417426154500000100140	SOTELO CASTRO CESAR	-7,101.65
417426154500000100141	ESPEJEL MONTERO ALICIA	-29,156.80
417426154500000100142	ARRIAGA LOPEZ JUAN ALFREDO	-18,723.96
417426154500000100143	MORA RIVAS MA DE LOURDES	-11,547.63
417426154500000100144	FLORES CORTES NORMA ALICIA	-15,001.53
417426154500000100145	VELAZQUEZ RUIZ MAURICIO	-19,899.99
417426154500000100146	AGUILAR TORRES ROBERTO	-4,993.95
417426154500000100147	ESPINOSA MAGAÑA MARIA DE LOS ANGELE	-20,284.00
417426154500000100148	RAMIREZ ROMERO ADRIANA	-6,260.24
417426154500000100149	TENTORY GOMEZ ANAID	-58,121.70
417426154500000100150	SOTO PEREZ BALTAZAR	-2,508.31
417426154500000100151	HERNANDEZ PEREZ PEDRO RAMON	-1,098.04
417426154500000100152	CASTRO MAÑON JOSE LUIS	-21,129.36
417426154500000100153	ALVAREZ BARRAGAN MA DE LOURDES	-5,069.25
417426154500000100154	AVILA CARAVES RAUL	-12,205.79
417426154500000100156	DAMIAN SALDAÑA TERESITA DE JESUS	-4,120.12
417426154500000100157	VILLAFAÑA GARCIA TERESA	-4,894.15
417426154500000100158	TAMAYO PEREZ SOLEDAD	-2,967.90
417426154500000100159	MORALES GUIA GUADALUPE	-5,628.67
417426154500000100160	ARZATE ESQUIVEL TERESITA	694.66
417426154500000100161	OCHOA SALCEDA BEATRIZ	-2,381.44
417426154500000100162	MARTINEZ ACUÑA VANESSA ESTEFAN	-6,385.70
417426154500000100163	ALONSO RIOS MARIA MAGDALENA	-11,365.66
417426154500000100164	MARIN ESPINO JAIME	-26,555.70
417426154500000100165	LOPEZ CORONA MARCOS ALEJANDRO	-31,772.59
417426154500000100167	AGUILAR SILVA LUIS	-25,673.23
417426154500000100168	GARCIA MEJIA MARIA DE JESUS	-11,329.39
417426154500000100169	AVALOS FERREYRA ANGELES IRMA	-19,871.81
417426154500000100170	LOPEZ MOYA DELIA	-5,952.28
417426154500000100171	MEDINA MARAVILLA MARIA DEL CARMEN	-3,376.87
417426154500000100172	AGUILAR ZARATE ALVARO ADRIAN	-9,932.60
417426154500000100173	CORREA VILLANUEVA CLAUDIA	-11,036.31
417426154500000100174	PEÑA LEDEZMA SILVIA	-6,743.99
417426154500000100175	HERNANDEZ GUERRERO MA IRMA	-4,255.59
417426154500000100176	GONZALEZ PIÑON DANIELA	-25,337.76
417426154500000100177	REBOLLO MIRANDA MA DE LOS ANGELES	-9,652.90
417426154500000100178	AGUIRRE CERRITEÑO BERNARDO	-3,452.50
417426154500000100179	AGROPRODUCTORES RIDUAR SPR DE RL	-10,483.00
417426154500000100180	VEGA LOPEZ LUZ IMELDA	-9,570.34
417426154500000100181	VALDEZ MENDOZA ALMA ROSA	-29,384.00
417426154500000100182	SILVA SILVA ADAN	-16,838.11
417426154500000100184	EQUIHUA GUTIERREZ J JESUS	-22,778.12
417426154500000100185	REYES ALDABA EFREN	-12,502.04
417426154500000100186	TALAVERA CERDA FERNANDO	-8,779.89
417426154500000100187	TORRES CHAVEZ CARLOS	-5,948.85
417426154500000100188	GUZMAN VANEGAS JOSEFINA	-26,292.17
417426154500000100189	RODRIGUEZ TINOCO JOSE ADAN	-17,951.26
417426154500000100190	MORALES DEMETRIO FEDERICO	-4,522.92
417426154500000100191	ALVAREZ CAMACHO ARIK ALDRIN	-35,549.15
417426154500000100192	RUBIO OLIVARES GILBERTO	-13,400.12
417426154500000100193	GONZALEZ VIEYRA JUANA LORENA	-28,139.83
417426154500000100194	CORREA PEREZ FROYLAN	-5,270.67
417426154500000100195	GUTIERREZ CARMONA EZEQUIEL	-9,350.35
417426154500000100196	SOMIDER S DE PR DE RL	-27,333.99

417426154500000100197	ALVAREZ GUERRERO DANIELA	-111,159.98
417426154500000100198	GARCIA CRUZ MARICELA	-10,191.51
417426154500000100199	PRODUCCIONES AUDIOVISUALES PARA TEL	-103,296.82
417426154500000100201	SOLIS SUAREZ SERGIO	-8,093.38
417426154500000100203	MORONES CISNEROS JOSE NEMESIO	-40,808.64
417426154500000100204	LUNA ALCANTAR MA CARMEN	-30,049.00
417426154500000100205	GONZALEZ ALANIS EDGAR	-17,010.77
417426154500000100206	HOSTALMICH SA DE CV	-25,539.20
417426154500000100207	CELAYA YAÑEZ YOLANDA	-5,976.92
417426154500000100208	BAEZ ARCIGA BOGAR NELINO	-15,001.11
417426154500000100209	CORRAL VAZQUEZ AGUSTIN	-12,072.72
417426154500000100210	GUZMAN BALTIER SALVADOR	-8,829.07
417426154500000100211	LOPEZ ALVARADO LUIS	-6,179.28
417426154500000100212	UNIVERSIDAD MAGNO AMERICANA AC	-31,856.04
417426154500000100214	COLIN GARCIA JOSE PEDRO OCTAVIO	-17,629.55
417426154500000100215	MARTINEZ MORALES LEOPOLDO	-26,403.57
417426154500000100216	RAMIREZ ELVIRA FIDEL	-10,177.57
417426154500000100217	VILLEGAS DURAN PABLO	-67,134.03
417426154500000100218	FLORES SALAZAR MARIA ISABEL	-21,768.73
417426154500000100219	GALAN REYES FLORINA	-14,237.18
417426154500000100220	ORTIZ CORTES RICARDO	-24,412.67
417426154500000100221	CASTRO GONZALEZ YURITZI	-7,375.06
417426154500000100222	CRUZ GODINEZ JOSE RAUL	-14,057.96

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
417426154500000100223	VILLASEÑOR GONZALEZ LETICIA GUADALU	-5,233.60
417426154500000100224	BARAJAS OLIVERAS ALFREDO	-46,235.71
417426154500000100225	ALANIS MORENO ABRAHAM	-7,164.77
417426154500000100226	RAMIREZ VILLA MARIA MERCEDES	-9,757.31
417426154500000100227	CAMACHO BARRAGAN VIANEY	-8,479.87
417426154500000100228	ZALAPA ZALAPA MONICA NORMA	-19,129.40
417426154500000100229	CASA DE HUEVO S DE R L DE C V	-41,668.23
417426154500000100230	DELGADO SOLIS ANA ESPERANZA	-28,595.06
417426154500000100231	PADILLA SANCHEZ BERENICE	-5,908.97
417426154500000100232	GRUPO PARGALMA SA DE CV	-7,178.78
417426154500000100233	CALDERON AMEZCUA ROSA MARIA	-7,232.54
417426154500000100234	GARCIA MALDONADO EUCEBIO	-34,889.60
417426154500000100235	NAVARRO NOVOA ALEJANDRA	-7,280.94
417426154500000100236	GONZALEZ HERNANDEZ ENRIQUE	-4,530.38
417426154500000100237	SANTIBAÑEZ BORJA LIDIO	-17,348.86

417426154500000100238	WELLMEX LABS SA DE CV	-21,000.00
417426154500000100239	MUÑOZ LUNA CELIA	-2,956.27
417426154500000100240	MARTINEZ MAYA GONZALO	-2,950.24
417426154500000100241	TENTORY GOMEZ IRAIDE	-8,726.87
417426154500000100242	PARVITRA S.A. DE C.V.	-29,476.14
417426154500000100243	HERNANDEZ CORIA EDGAR	-3,483.57
417426154500000100244	ROMPOPE Y BEBIDAS MEXICANAS SPR DE	-37,534.00
417426154500000100245	ANGUIANO TAPIA LAURA PRISCILA	-1,772.68
417426154500000100246	PADILLA QUIROZ GRACIELA	-8,700.93
417426154500000100247	MANRIQUEZ NUÑEZ LILIANA	-1,960.34
41742618	INT NORMAL CART PLAN EMERGENTE	-530,499.88
417426183100	INT NORMAL X CART C/M MIMYPE	-7.64
4174261831000001	INT NORMAL X CART C/M MIMYPE	-7.64
417426183100000103180	HERNANDEZ ZUMAYA MARIA TERESA	-7.64
417426183101	INT NORMAL X CART C/M MIMYPE	-8.42
4174261831010001	INT NORMAL X CART C/M MIMYPE	-8.42
417426183101000100008	SALAZAR HERNANDEZ ROCIO	-8.42
417426183200	INT NORMAL X CART C/M MIMYPE	-502,416.18
4174261832000001	INT NORMAL X CART C/M MIMYPE	-502,416.18
417426183200000100001	TABOADA CORTINA RODRIGO	-1,686.81
417426183200000100003	AGUILERA ARROYO LILIANA	-901.20
417426183200000100004	DIAZ ARROYO JOVITA	-1,533.63
417426183200000100005	VARGAS CORDOVA GARY EMMANUEL	-155.08
417426183200000100007	GUTIERREZ MANRIQUEZ PAOLA MARIELA	-570.64
417426183200000100009	SERRANO RAMOS EFREN	-600.99
417426183200000100010	VILLA MEJIA BERNARDINO	-1,356.64
417426183200000100011	VILLALOBOS CEDEÑO PAOLA GUADALUPE	-1,543.64
417426183200000100012	BERNAL VARGAS VERONICA	-1,638.18
417426183200000100013	RODRIGUEZ JUAREZ GRECIA JOANNA	-1,451.02
417426183200000100014	TORRES RODRIGUEZ LAURA	-1,318.60
417426183200000100015	MAURICIO GIL OCTAVIO	-1,329.32
417426183200000100016	MENDEZ LEAL ANTONIO	-1,463.54
417426183200000100017	ESPINOZA VELAZQUEZ LAURA	-1,663.10
417426183200000100018	RIVERA GAONA DANIEL ELIAZAR	-1,300.92
417426183200000100020	GUILLEN ALVARADO GUILLERMO	-1,428.14
417426183200000100021	LIAHUT QUIROZ JAVIER	-1,640.12
417426183200000100022	BEJARANO MEZA MARIA DEL ROSARIO	-1,148.96
417426183200000100023	PANIAGUA RODRIGUEZ MIGUEL ANGEL	-542.34
417426183200000100025	MONTALVAN ROSALES NOHEMI LILIANA	-1,439.52
417426183200000100026	VILLALOBOS RANGEL JOSE FRANCISCO	-1,658.73
417426183200000100027	NOVOA HERNANDEZ MONICA	-1,802.34
417426183200000100028	GARCIA DUEÑAS DULCE ADRIANA GEORGIN	-1,854.73
417426183200000100029	RODRIGUEZ CASTELLON JAIME	-874.41
417426183200000100030	SOTO GUTIERREZ HECTOR MANUEL	-1,389.13
417426183200000100031	MARTINEZ ALEJANDRE ANDREA	-358.34
417426183200000100032	ESTRELLA MACIAS RODRIGO	-1,435.62
417426183200000100033	NAVARRO SALAZAR NANCY	-1,638.70
417426183200000100034	MARIN ROSAS ESVEYDY	-654.89
417426183200000100035	VIVAR OLVERA AARON	-617.52
417426183200000100036	GIL GOMEZ CARLOS ALBERTO	-1,711.80
417426183200000100038	VEGA TINOCO MONTSERRAT	-1,435.92
417426183200000100039	CUEVAS CORONA VIANEY	-1,433.50
417426183200000100040	MORENO BUITRON FRANCISCO ESTEBAN	-1,434.45
417426183200000100041	GALINDO PADILLA JAIME ALFREDO	-1,434.48
417426183200000100042	MARTINEZ RIOS BRAULIO IRAM	-1,317.74
417426183200000100044	LOPEZ INFANTE JOAQUIN ESTEBAN	-198.58
417426183200000100045	GIL GOMEZ FRANCISCO JAVIER	-1,435.78
417426183200000100046	AYALA PADILLA DANIEL	-1,015.00
417426183200000100047	PEREZ VELEZ BARRIGA JORGE ALBERTO	-1,421.48

417426183200000100048	ALTAMIRANO GARCIA LAURA LETICIA	-1,373.03
417426183200000100049	MORENO PEREZ CESAR VICENTE	-199.18
417426183200000100050	GUERRA LACHINO SILVIA	-961.19
417426183200000100051	GARCIA COBOS JULIAN MIGUEL	-1,299.18
417426183200000100052	PALAFX NAVA ULISES	-1,851.58
417426183200000100053	AVILA HERNANDEZ BERENICE	-1,291.06
417426183200000100054	FLORES VARGAS MARIA LUISA	-406.85
417426183200000100055	MARTINEZ GUZMAN LUIS GILBERTO	-1,600.26
417426183200000100056	ALCANTAR RODRIGUEZ ALFONSO	-1,978.80
417426183200000100057	LOPEZ LOPEZ MARISELA	-450.02
417426183200000100058	DURAN TOVAR ANTONIO	-498.54
417426183200000100059	CONTRERAS MOLINA IVAN	-1,441.83
417426183200000100061	MARTINEZ VIEYRA GERARDO	-612.35
417426183200000100062	MANCILLA GARCIA AHMED	-1,032.15
417426183200000100063	TREJO BARRERA SALVADOR	-984.45
417426183200000100064	MENDEZ AREVALO MARCO ANTONIO	-1,436.73
417426183200000100065	CASTILLO GARCIA MARISOL	-1,041.89
417426183200000100067	HERRERA GIL JUAN FELIPE	-1,147.33
417426183200000100068	FERREYRA GOMEZ YOLANDA	-1,453.83
417426183200000100069	GARCIA JIMENEZ MARIA DE LOURDES	-1,543.37
417426183200000100070	GARCIA CONEJO ROCELIA	-1,313.93
417426183200000100071	GUIZAR CHUELA ELIZABETH	-610.44
417426183200000100073	GIL CUIRIZ CELSA DEYANIRA	-780.66
417426183200000100074	PEREZ TEPICHIN FRANCISCO ABRAHAM	-1,898.60
417426183200000100077	GARCIA NAVARRETE WINDY DIANA	-1,629.19
417426183200000100078	AYALA GARCIA MELITON MARCOS	-1,036.71
417426183200000100079	ALONSO JOAQUIN REYNA VERONICA	-890.34
417426183200000100081	MAC GREGOR AGUILAR CARLOS FERNANDO	-1,460.06
417426183200000100083	MARTINEZ RODRIGUEZ MARIA VIOLETA RO	-580.45
417426183200000100084	LAZARO GONZALEZ LILIANA	-861.50
417426183200000100085	POSADAS GONZALEZ JOSE ALBERTO	-1,636.27
417426183200000100086	LEON RICO JOSE RAFAEL	-981.53
417426183200000100088	CHAVEZ AGUADO ALFONSO	-1,259.26
417426183200000100089	RUIZ AVALOS IRVING SALVADOR	-908.16
417426183200000100090	AMBRIZ TOLEDO JUAN MANUEL	-1,169.46
417426183200000100091	BECERRA FIGUEROA LUIS ALBERTO	-1,235.13
417426183200000100092	RODRIGUEZ HERNANDEZ RICARDO	-1,148.58
417426183200000100093	RODRIGUEZ VARGAS EDER ARY	-1,021.01
417426183200000100094	MEDINA SANDOVAL CELESTINO	-1,527.43
417426183200000100095	MARTINEZ GUZMAN EDWING ALAN	-900.42
417426183200000100096	CASTILLO SANCHEZ REMEDIOS	-1,279.20
417426183200000100097	SALMERON VARGAS MIGUEL	-635.94
417426183200000100098	CABALLERO MIRANDA JOSE ALFREDO	-1,637.64
417426183200000100099	SANCHEZ AGUILAR VALERIA	-1,649.58
417426183200000100100	FLORES PEREZ SALVADOR	-1,691.90
417426183200000100101	GOMEZ MENDOZA ERENDIRA	-821.88
417426183200000100102	LOAIZA SANCHEZ PAULINA	-1,234.94
417426183200000100103	TAPIA ARELLANO MARIA CRUZ	-924.44
417426183200000100104	HERRERA FARFAN JOSE	-1,632.21
417426183200000100105	GARCIA DIAZ EDGAR ALEJANDRO	-1,543.49
417426183200000100106	HERNANDEZ VILLA SILVIA	-1,851.49

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 a l	Saldo Inicial
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417426183200000100107	GARCIA MUÑOZ FLORIBERTA	-1,564.16
417426183200000100109	VARGAS SALVADOR LETICIA	-1,476.83
417426183200000100110	CORONA ZAMORA JORGE	-496.98
417426183200000100111	DAVALOS PEREDO ALEJANDRO	-1,754.22
417426183200000100112	SOTO ALVAREZ ELISA	-1,510.52
417426183200000100113	LINARES GARCIA J. PIEDAD	-1,641.20
417426183200000100114	QUINTANA CONTRERAS DANIEL	-955.06
417426183200000100115	REYES GARCIA MAYRA GUADALUPE	-1,000.80
417426183200000100116	LOPEZ INFANTE MARIA DE LOURDES	-1,375.28
417426183200000100117	CERVANTES HERNANDEZ MAURICIO	-1,721.53
417426183200000100118	MENDEZ VILLAFAÑA MA ANGELICA	-909.15
417426183200000100119	MARISCAL SANTOYO KARLA MICHELLE	-1,435.95
417426183200000100120	CARDENAS SANCHEZ ADRIANA	-1,418.51
417426183200000100121	GAONA ANGUIANO FERNANDA	-569.71
417426183200000100122	TAFOLLA ZARATE MARIA GABRIELA	-1,441.40
417426183200000100123	GUERRA GONZALEZ PAMELA	-1,029.30
417426183200000100124	SANDOVAL SOMOHANO JOSE LUIS	-1,105.71
417426183200000100125	SANCHEZ FERREYRA JUAN CARLOS	-1,641.20
417426183200000100126	CAMPOS RUIZ LUIS ALBERTO	-1,446.75
417426183200000100127	TAVERA JARAMILLO MARIO ALBERTO	-460.91
417426183200000100128	CHAVEZ TRUJILLO ANA ESMERALDA	-1,068.45
417426183200000100129	VITE DIAZ JESUS ELI	-1,627.99
417426183200000100130	VILLANUEVA ARCEO LUIS FERNANDO	-876.11
417426183200000100132	PADILLA QUIROZ GRACIELA	-975.29
417426183200000100133	ALEJO ANGUIANO BERTHA ALICIA	-1,651.00
417426183200000100134	SANTOYO GARCIA MA GUADALUPE	0.01
417426183200000100135	PADILLA DE LA TORRE MA DE LA LUZ	-861.60
417426183200000100137	PEREZ NEGRON ROCHA JESSICA ADRIANA	-1,474.44
417426183200000100138	VILLEGAS AVILA CESAR	-819.00
417426183200000100139	HERRERA ARCIGA CAROLINA	-533.51
417426183200000100140	GARCIA JUAREZ MAURICIO ERNESTO	-286.46
417426183200000100141	AGUADO AYALA ANDREA	-484.78
417426183200000100143	VALPUESTA MANZANO ALFREDO	-528.68
417426183200000100144	VARGAS ALVAREZ JESUS	-1,228.02
417426183200000100145	MEDRANO RAMIREZ JUAN MANUEL	-1,344.40
417426183200000100146	MARTINEZ GIRON MA. CARMEN	-1,351.10
417426183200000100147	MARTINEZ AYALA CARLOS	-1,422.11
417426183200000100148	FLORES CASTRO YESSICA ADRIANA	-1,759.89
417426183200000100149	CARABANTES AMBRIZ KAREN MERLENE	-988.44
417426183200000100150	SOTO TELLEZ MARÍA GUADALUPE	-777.44
417426183200000100151	CEDEÑO DURAN MARIA ELENA	-1,163.45
417426183200000100153	CERVANTES LLAMAS JOSE AURELIANO	-1,052.76
417426183200000100154	RODRIGUEZ PIÑA JOSE IGNACIO	-1,049.24
417426183200000100155	LOPEZ GODINEZ ANTONIO	-1,446.82
417426183200000100156	BERNAL GARCIA ARMANDO	-1,750.60
417426183200000100157	CORTES GUZMAN JOSE ENRIQUE	-700.92

417426183200000100158	ZAMORA RAMOS CECILIO	-1,250.56
417426183200000100159	ESTRADA POUMIAN MARIA ARACELI	-1,677.07
417426183200000100161	PONCE ALVAREZ RAUL	-1,184.02
417426183200000100162	ORTIZ ESTRADA JOSE ALEJANDRO	-656.72
417426183200000100163	OROZCO HORTA LETICIA	-1,646.03
417426183200000100165	TORRES DIAZ ARTURO	-1,646.07
417426183200000100166	ALVAREZ NEGRETE EVA MARIA	-1,464.06
417426183200000100167	OREGEL PRADO MARIO EDUARDO	-1,687.37
417426183200000100168	GARCIA SOLIS MARIA DE LOURDES	-1,753.71
417426183200000100169	HERNANDEZ VIDALES ROSA ESTELA	-1,152.16
417426183200000100170	DIAZ MANZO RAMON	-1,803.15
417426183200000100171	HERNANDEZ ALVAREZ KARLA NOEMI	-1,529.45
417426183200000100172	AHUMADA LOMELI LILIANA ESMERALDA	-1,401.38
417426183200000100173	ARAUJO BRAVO JESUS	-1,474.69
417426183200000100174	MENDEZ GONZALEZ ANA MARIA	-819.68
417426183200000100175	RUIZ RUIZ ROCIO	-1,790.95
417426183200000100176	PEREZ ALVARADO SHAMIR HASIM	-343.79
417426183200000100178	GUERRERO MONTALVO JOVITA	-1,753.89
417426183200000100179	PEDRAZA TAPIA RENE	-1,480.70
417426183200000100180	GASPAR ORTIZ ENRIQUE ULISES	-400.35
417426183200000100181	ALCAZAR SOTO ETELVINA	-1,685.73
417426183200000100182	MORENO SANCHEZ MARIA ANGELICA	-1,145.15
417426183200000100183	CHACON LEYVA VICTOR MANUEL	-1,748.40
417426183200000100184	ZAVALA MARTINEZ ARMANDO	-1,753.21
417426183200000100185	AYALA RODRIGUEZ ANDRES	-1,110.23
417426183200000100186	GUZMAN SOTO MA ISABEL	-1,646.05
417426183200000100187	BAEZA GODINEZ LETICIA	-1,736.30
417426183200000100188	TINOCO MONTOYA DIANA MARIA	-599.75
417426183200000100189	TORRES DIAZ RICARDO	-1,644.77
417426183200000100190	DUARTE CARRANZA FRANCISCO JAVIER	-2,983.05
417426183200000100192	MULATO RENTERIA GUADALUPE LIZBETH	-1,110.58
417426183200000100193	HIGAREDA CHAVEZ JOSE LUIS	-724.64
417426183200000100194	GUTIERREZ ZAMUDIO SERGIO	-1,052.51
417426183200000100195	LOPEZ ECHAURY INGRID DAMARIS	-1,645.06
417426183200000100196	CALDERON VALENCIA LETICIA	-1,369.82
417426183200000100197	LOAIZA SERVIN VERONICA	-909.18
417426183200000100198	SANCHEZ CASTELLANOS MYRIAM	-1,646.13
417426183200000100199	ORTUÑO RIVERA ELIO	-326.04
417426183200000100200	HERNANDEZ HERNANDEZ LUIS ALEJANDRO	-1,259.50
417426183200000100201	NOCETTI GARCIA JIMENA ISABEL	-876.91
417426183200000100202	HURTADO CABRERA ENRIQUE	-1,850.31
417426183200000100203	RAMIREZ GUTIERREZ HELEN REBECA	-356.35
417426183200000100204	ALVAREZ GUERRERO ENRIQUE	-1,753.19
417426183200000100205	SOTELO LOPEZ LUIS	-1,771.14
417426183200000100206	ARCIGA BASTIDA LORENZA	-351.97
417426183200000100207	RODRIGUEZ MENDOZA JOSE	-1,647.08
417426183200000100208	LOPEZ RAMIREZ RAFAEL	-1,753.15
417426183200000100209	LOPEZ ZAMORA AURELIO	-1,176.25
417426183200000100210	GOMEZ GARCIA MARIA FERNANDA	-1,559.83
417426183200000100211	GARCIA GONZALEZ JAIME KAROL	-1,110.89
417426183200000100212	GUEVARA CASTRO AURELIO	-1,754.20
417426183200000100213	TORRES ESPINOSA ITZEL	-878.29
417426183200000100214	SOTO GARNICA JENNY	-1,752.46
417426183200000100215	SANCHEZ PEREZ ILDA	-1,296.87
417426183200000100218	SANCHEZ CASTELLANOS MARIA GUADALUPE	-1,399.73
417426183200000100219	RENDON CORONA ALEJANDRO	-480.79
417426183200000100220	NEGRETE RAMIREZ ANA GEORGINA	-135.81
417426183200000100221	GONZALEZ LEAL NICOLAS	-1,640.83
417426183200000100222	MENDOZA MARTINEZ MAURILIO ALEJANDRO	-1,720.95

417426183200000100223	MONTOYA HERNANDEZ KAREN ANDREA	-1,851.45
417426183200000100224	VILLALON SANTILLAN JORGE RAMON	-1,847.48
417426183200000100225	VILLALON ARMENTA GABRIELA BERENICE	-1,738.06
417426183200000100226	PEREZ VELEZ BARRIGA MARIANA	-1,054.26
417426183200000100227	RUIZ JACOBO JOSE FERNANDO	-876.15
417426183200000100228	SALAS DIAZ XOCHIQUETZAL	-1,754.31
417426183200000100231	ALCALA ZERRATO LAURA	-564.20
417426183200000100232	SERENO CALVILLO OSCAR	-980.23
417426183200000100233	HANDEL BC S.A. DE C.V.	-500.00
417426183200000100235	CORREA SANCHEZ JUAN	-1,784.80
417426183200000100236	PAREDES GARNICA MARCELA	-1,646.38
417426183200000100237	MENNELLA . LUCA	-1,024.70
417426183200000100238	BUSTOS SANCHEZ J RAMON	-1,011.05
417426183200000100239	JIMENEZ CHAVEZ JOSE GERARDO	-751.11
417426183200000100240	PEREZ CORTES MANUEL	-1,534.03
417426183200000100241	VARGAS GARCIA MARGARITA	-1,661.12
417426183200000100242	ALVAREZ GONZALEZ GUADALUPE KARINA	-1,866.55
417426183200000100243	REYES SANTOYO JOSE CARLOS	-419.50
417426183200000100244	VEGA SOTO JUAN	-592.77
417426183200000100245	RAMOS CEJA GUSTAVO ALBERTO	-952.19

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
417426183200000100246	SANCHEZ GUERRERO LETICIA	-857.86
417426183200000100247	HARO LEDEZMA CRISTOBAL	-1,509.19
417426183200000100249	BARRIGA SANDOVAL IGNACIO	-822.98
417426183200000100250	PEREZ HERNANDEZ FERNANDO	-600.49
417426183200000100251	CAMPOS BARTOLO LAURA ANGELICA	-574.34
417426183200000100252	GARCIA CARDENAS LAURA ESTHER	-1,526.91
417426183200000100253	TANAKA QUEZADA CLARA GUADALUPE	-1,262.79
417426183200000100257	FERNANDEZ GONZALEZ MAYRA CELESTE	-1,753.80
417426183200000100258	SANCHEZ TERUEL VALDIVIA ANA PAULA	-937.94
417426183200000100261	MEDINA LEMUS OCTAVIO	-1,290.89
417426183200000100262	NAVA GUZMAN OMAR ALEJANDRO	-1,527.49
417426183200000100263	CAMPOS CORTES CLAUDIA NATHALIE	-1,331.93
417426183200000100264	GRANADOS MORALES JOSE RODRIGO	-1,679.27
417426183200000100265	GONZALEZ MORENO LIDIA	-1,046.93
417426183200000100266	RUIZ RUIZ CRISTINA	-976.59
417426183200000100267	MARTINEZ RUIZ GOMEZ ALEJANDRO	-1,154.83
417426183200000100268	VAZQUEZ ABARCA JESUS GERARDO	-1,644.58
417426183200000100269	RUIZ RUIZ MARIA ELENA	-1,756.69

417426183200000100270	MELGOZA ABARCA CLAUDIA IVETTE	-1,228.02
417426183200000100271	MORENO GARCIA DE ALBA RODRIGO	-889.50
417426183200000100272	AYALA CEJA CARMEN	-1,656.30
417426183200000100273	LEYVA DUARTE LETICIA	-885.19
417426183200000100274	MOTA PADILLA JESUS	-1,618.87
417426183200000100275	GUERRERO GUERRERO MARIBEL	-1,743.95
417426183200000100276	LOPEZ OHENRY JOSE MANUEL	-379.00
417426183200000100277	CERVANTES OROZCO MOISES	-1,062.90
417426183200000100278	RODRIGUEZ CARRASCO JOHNATAN	-1,400.53
417426183200000100279	MORENO GARCIA MIGUEL ANGEL	-611.17
417426183200000100280	CAMPOS RODRIGUEZ KARINA	-671.47
417426183200000100281	ALMANZA ORTIZ MARIA DEL CARMEN	-1,750.83
417426183200000100282	SERAFIN CHAVEZ JESUS NOE	-1,754.08
417426183200000100283	AGUILAR GONZALEZ GERARDO	-1,751.46
417426183200000100284	ORNELAS RODRIGUEZ LORENA REBECA	-1,150.71
417426183200000100285	GB FRUITS S.A. DE C.V.	-1,542.95
417426183200000100286	MORALES CUEVAS SELENE	-611.03
417426183200000100287	NIETO PANIAGUA LUIS ALEJANDRO	-420.69
417426183200000100288	INSTITUTO HYGELAC A.C.	-1,753.50
417426183200000100289	LARA MADRIGAL MA ISABEL	-1,851.44
417426183200000100290	ESCALERA PADILLA ARACELI VERONICA	-1,754.48
417426183200000100291	DELGADO ESPINOZA JAMITZIN ETZIRIA	-1,293.93
417426183200000100292	CONSTANTINO HERNANDEZ YOLANDA	-1,527.85
417426183200000100293	PENSADO ROBLES FLORALBA DE MARIA	-1,437.04
417426183200000100295	UNIBELO S.A. DE C.V.	-500.00
417426183200000100298	BAUTISTA MARTINEZ NOEL OCTAVIO	-1,375.72
417426183200000100299	CONCHAS TORRES DANAE	-1,948.62
417426183200000100300	FABIAN QUINTERO MA GUADALUPE	-1,746.99
417426183200000100302	OSEGUERA DISHER GABRIEL PATRICIO	-1,659.06
417426183200000100303	AGUILAR VALDES ADRIANA LIZETTE	-1,082.99
417426183200000100304	MUÑOZ ESPINOZA LUIS EDUARDO	-1,143.05
417426183200000100307	MUÑIZ SORIA MA GUADALUPE	-1,163.68
417426183200000100308	VIEYRA GUERRERO RAFAEL	-1,526.87
417426183200000100309	JAIMES PINEDA MOISES	-1,515.57
417426183200000100310	MENDOZA VALLE FERNANDO	-1,663.90
417426183200000100311	SANCHEZ GARCIA VICTOR MANUEL	-1,535.16
417426183200000100312	RAMOS DIAZ MA ISABEL	-1,753.14
417426183200000100313	SANCHEZ AVIÑA ROSA MARIA	-1,522.65
417426183200000100314	RODRIGUEZ AVILA TZITZIKI	-1,556.23
417426183200000100315	GARFIAS CERVANTES ERIK	-733.41
417426183200000100316	RAMOS GALINDO CHRISTIAN ISRAEL	-631.10
417426183200000100317	TORRES TORRES MARIA	-1,205.46
417426183200000100318	GARCIA ARZATE MARISSA	-778.26
417426183200000100319	CEJA RODRIGUEZ CELESTINA	-1,051.82
417426183200000100320	SALAZAR VEGA BLANCA ESTELA	-1,316.72
417426183200000100321	ALMAZAN SORIA RICARDO	-1,226.13
417426183200000100323	DURAN PEDRAZA JOSE JUAN	-1,456.36
417426183200000100325	FLORES GONZALEZ GRISCELDIA PATRICIA	-600.99
417426183200000100326	GUTIERREZ LEMUS EDGAR	-1,528.16
417426183200000100327	LOPEZ CAHUE YADIRA	-1,823.93
417426183200000100328	AVILA SOTOMAYOR MINERVA	-1,308.45
417426183200000100329	CASTAÑEDA JACOBO BLANCA MARGARITA	-782.76
417426183200000100330	CISNEROS CEJA ELIZABETH	-1,048.43
417426183200000100331	MARTINEZ CAMARILLO DORA MARIA	-907.47
417426183200000100332	AMADO LUARCA MARIA ANTONIETA	-1,754.70
417426183200000100333	ROJAS HERNANDEZ MARIA DE LA LUZ	-1,527.05
417426183200000100334	RAMIREZ GUTIERREZ MARIA ESTHER	-483.57
417426183200000100335	FLORES MONTES ELVIA ALEJANDRA	-1,025.13
417426183200000100336	DULCES TRADICIONALES DE MORELIA S D	-1,399.05

417426183200000100337	GUADARRAMA GOMEZ OMAR ANDRES	-1,749.13
417426183200000100339	LOPEZ HIGAREDA PATRICIA	-1,454.81
417426183200000100340	HERRERA DE GYVES CITLALLI	-1,528.19
417426183200000100341	CRUZ ARREOLA MA DEL REFUGIO	-964.25
417426183200000100342	GARCIA MARTINEZ MARIA ADELAIDA	-235.11
417426183200000100343	TAPIA ASPERA OMAR	-1,673.41
417426183200000100344	SANCHEZ FLORES BARBARA	-1,744.27
417426183200000100345	BERNAL NAVA JAVIER	-909.42
417426183200000100346	LA ECONOMICA ARIAS SANTAMARIA S A D	-1,756.02
417426183200000100347	OPERADORA NORMANDIE S.A. DE C.V.	-1,528.19
417426183200000100350	DADMICH S A DE C V	-1,043.09
417426183200000100352	GUILLEN RICO ALEJANDRA	-1,533.46
417426183200000100353	ARRIAGA DIEZ AGUSTIN MAXIMO	-1,528.19
417426183200000100358	FLORES GARCIA ADRIANA	-1,866.34
417426183200000100359	GOMEZ PICAZO SADI	-1,251.66
417426183200000100361	ZAPIEN RAMIREZ ALFREDO	-2,096.18
417426183200000100365	SALAS LOZA RAUL	-1,748.49
417426183200000100373	CASTILLO GARCIA FRANCISCO	-1,815.75
417426183200000100375	GARCIA GONZALEZ FLOR	-1,765.44
417426183200000100379	ARIAS RIVAS CARLOS FERNANDO	-1,613.29
417426183200000100384	JIMENEZ MURILLO MARIA DE LOURDES	-1,622.67
417426183200000100386	FLORES ESTRADA BLANCA DEL ROCIO	-1,306.80
417426183200000100391	RODRIGUEZ TORRES LUIS MANUEL	-520.00
417426183200000100399	PEREZ RODRIGUEZ JESUS	-1,120.42
417426183200000100408	EQUIHUA RAMIREZ GUILLERMO	-1,541.84
417426183200000100412	RODRIGUEZ RIVERA MARIA ROSARIO	-1,444.14
417426183200000100419	LOPEZ RAMIREZ ADAN GERARDO	-2,051.58
417426183200000100424	JUVENTUD FUTURA A C	-1,754.04
417426183200000100431	NAVARRETE GALVEZ ARTURO JAVIER	-1,393.06
417426183200000100438	BARRERA PEDRAZA VICENTE EDUARDO	-1,619.82
417426183200000100450	RODRIGUEZ RAMIREZ JORGE LUIS	-1,381.24
417426183200000100451	SANCHEZ ALVARADO DANIEL	-1,628.68
417426183200000100454	MONDRAGON AYALA EDUARDO CUAUHTEMOC	-2,051.20
417426183200000100456	MENDEZ VERDIN ERICA RAQUEL	-1,306.45
417426183200000100461	GUERRERO PEREZ LETICIA ALTAGRACIA	-2,679.41
417426183200000100462	RAMIREZ SILVA ADRIAN JANITZU	-1,863.99
417426183200000100473	DIAZ REYES JAZMIN SARAI	-631.10
417426183200000100475	CASTAÑEDA ZAMBRANO JOSE LUIS ALBERT	-2,097.14
417426183200000100479	AREVALO LOBATO MARIA GUADALUPE	-1,619.60
417426183200000100480	ROMERO GONZALEZ ANA MARIA DIALET	-1,619.64
417426183200000100487	MOZQUEDA HERNANDEZ MARIA DOLORES	-1,857.66
417426183200000100489	CARBAJAL GUZMAN MA CONCEPCION	-1,125.20
417426183200000100490	RENTERIA ARIAS SANTIAGO	-1,620.34
417426183200000100491	RIVERA AYALA CARLOS LEONARDO	-793.91
417426183200000100492	GARCIA TULE ANA MARIA	-2,587.32
417426183200000100495	ARIAS GRANADOS JUAN CARLOS	-1,865.76
417426183200000100497	AYALA PEREZ MARTHA ALICIA	-1,170.98
417426183200000100506	TORRES COTA GEORGINA ISABEL	-1,619.81

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 a1	Saldo Inicial
417426183200000100510	ORTEGA GARCIA JONATHAN	-747.19
417426183200000100511	RICO CORREA NORA AZUCENA	-757.51
417426183200000100521	DULFRUT DE FRUTAS NATURALES S DE P	-1,592.59
417426183200000100522	YEPEZ Y VALLADOLID PAZ	-1,866.85
417426183200000100524	BARAJAS DIAZ CRISTINA	-1,020.89
417426183200000100525	GUERRERO CRUZ MARTIN	-220.36
417426183200000100526	TECOSTHERR S DE R L DE C V	-1,297.37
417426183200000100527	ESCAMILLA NAJERA YARELI	-954.31
417426183200000100528	VAZQUEZ GARDUÑO JORGE	-1,301.17
417426183200000100529	AYALA AGUIRRE M GUADALUPE SAN MARTI	-576.48
417426183200000100530	ESPINOZA GUILLEN FERNANDA ELIZABETH	-1,754.47
417426183200000100531	MEDINA OROZCO STACY MICHELLE	-1,641.30
417426183200000100532	MARTINEZ OLIVARES MARIA GUADALUPE	-249.99
417426183200000100533	TORRES LEON MAYELA	-1,755.09
417426183200000100534	BRISEÑO ALVARADO ROSA PAULINA	-1,891.95
417426183200000100535	SORIA RIZO LAURA ESTHER	-1,721.89
417426183200000100536	TENA GUIDO HERNAN	-1,543.91
417426183200000100537	MENDOZA CASTILLO SALVADOR	-1,950.62
417426183200000100538	LEON AVILA JOSE DANIEL	-1,608.64
417426183200000100539	VALADEZ CARRILLO LUZ DEL CARMEN	-1,721.87
417426183200000100540	OROZCO LOPEZ MARIA	-2,051.70
417426183200000100541	TORRES HIGUERA GILDARDO	-1,721.83
417426183200000100543	AYALA DELGADO LUIS FERNANDO	-2,055.55
417426183200000100544	LEON VEGA FERNANDO	-1,377.58
417426183200000100545	AGUIRRE TAFOPA SUSANA WENDOLYNE	-1,805.16
417426183200000100546	MAGAÑA IBARRA VICTOR MANUEL	-2,056.84
417426183200000100547	CORDOVA MELGOZA PEDRO	-1,230.93
417426183200000100548	LOPEZ LOZA ALFONSO	-1,888.03
417426183200000100549	RAMIREZ BELMONTE LILIANA	-945.37
417426183200000100550	TORRES ROJAS MONICA	-1,232.09
417426183200000100551	MAGAÑA PEREZ GUSTAVO	-862.90
417426183200000100552	GUZMAN RUIZ VIRIDIANA BERENICE	-1,892.93
417426183200000100553	AYALA DELGADO MARIA CARMEN	-2,180.33
417426183200000100554	TORRES HIGUERA MYRIAM LUCIA	-1,721.83
417426183200000100555	CALDERON ANGELES JAIME	-1,352.41
417426183200000100556	AYALA VIRRUETA MARCO ANTONIO	-1,721.86
417426183200000100557	ROMAN LOPEZ HUGO CESAR	-1,353.64
417426183200000100559	GONZALEZ MENERA JENNIFER	-490.16
417426183200000100560	SANCHEZ RAMIREZ GRACIELA	-1,839.75
417426183200000100563	HERNANDEZ ARCOS MARIA GUADALUPE	-1,878.58
417426183200000100564	RODRIGUEZ . CESAR EDUARDO	-1,481.03
417426183200000100565	ORTIZ MORA KAREN ALEJANDRA	-1,653.88
417426183200000100566	ESPINOZA GONZALEZ YUNUEN ALICIA	-288.18
417426183200000100567	ESPINO RIOS ARTURO	-1,377.58
417426183200000100571	CABELLO SOLORIO MA LETICIA	-1,324.36
417426183200000100572	MACIAS AYALA SALOMON	-1,475.07
417426183200000100574	RAMOS RODRIGUEZ AGUSTIN	-940.81
417426183207	INT NORMAL X CART COVID19 URUAPIA	-891.54
4174261832070001	INT NORMAL X CART COVID19 URUAPIA	-891.54

417426183207000100001	ROMAN AMEZCUA JORGE DANIEL	-829.05
417426183207000100002	VELAZQUEZ ARROYO MARIA DEL ROCIO	-62.49
417426183220	INT NORMAL X CART COVID19 MORELIA	-27,176.10
4174261832200001	INT NORMAL X CART COVID19 MORELIA	-27,176.10
417426183220000100001	HERNANDEZ MORALES DANIELA ISABEL	-1,234.45
417426183220000100002	RAMIREZ GARCIA PAULINA MONTSERRAT	-989.35
417426183220000100003	BEDOLLA CORONA ISRAEL	-1,037.75
417426183220000100004	LEYVA ESPINOSA JOSE GABRIEL	-874.22
417426183220000100005	JUAREZ BEDOLLA GUSTAVO	-1,293.64
417426183220000100006	BAUTISTA LOPEZ MARA RAHAB	-869.83
417426183220000100007	SERVITECPC S A DE C V	-989.34
417426183220000100008	VILLAGOMEZ RUIZ MARILU	-374.63
417426183220000100009	SIERRA RIOS MARIA DE LOS ANGELES	-989.25
417426183220000100010	BON PAS MODA EN CALZADO	-999.46
417426183220000100011	PUEBLA NUÑEZ DIANA PAULA	-307.67
417426183220000100012	LANDA GUZMAN ARMANDO	-258.16
417426183220000100013	DEL PERAL MARTINEZ MIRIAM	-855.46
417426183220000100014	ESM ESPACIO INTERLINGUISTICO DE MOR	-989.41
417426183220000100015	INSTITUTO TECNICO DE BELLEZA INTEGR	-436.80
417426183220000100017	ROSILES HERNANDEZ DULCE DELFINA	-62.49
417426183220000100018	RICO AMBRIZ ROMEO	-512.89
417426183220000100019	DE JESUS LOPEZ ERIKA	-512.52
417426183220000100020	ESCALERA PADILLA MARISOL	-512.16
417426183220000100021	PEREZ HERNANDEZ URIEL EDILBERTO	-512.90
417426183220000100024	GONZALEZ ROJAS MIRELLA	-448.23
417426183220000100026	FUERTE GARCIA CHRISTIAN	-512.90
417426183220000100027	SUAREZ SALCEDO MA ELIZABETH	-429.95
417426183220000100028	VEGA BARCENAS MARIA ISABEL	-430.44
417426183220000100029	MAYORAL RODRIGUEZ PAOLA	-430.46
417426183220000100031	HUERAMO GARCIA BETHZABETH	-182.66
417426183220000100032	GUZMAN SANCHEZ VIRGINIA	-512.82
417426183220000100033	BARRON AREVALO LUIS DIEGO	-78.57
417426183220000100035	GARCIA COLIN MONICA ANDREA	-430.43
417426183220000100036	ALEMAN TINAJERO CINDY JANETH	-447.92
417426183220000100037	MAGAÑA MARQUEZ MONICA ANABEL	-235.18
417426183220000100038	GUIZAR LEAL ENRIQUE	-472.73
417426183220000100039	ALANIS GAONA ERICK ZOZIMO	-430.33
417426183220000100040	ARIAS SANTAMARIA GUSTAVO ADOLFO	-384.90
417426183220000100041	HERNANDEZ CRUZ EDGAR	-472.55
417426183220000100042	BARRIGA ALVAREZ OSCAR ISAY	-287.74
417426183220000100043	AGUILAR LOPEZ FRANCISCO BENJAMIN	-429.95
417426183220000100044	ARREOLA ESCOBAR MARIA DEL PILAR	-430.37
417426183220000100046	RAMIREZ RAMOS NATALI	-180.10
417426183220000100047	RIOS NAVA LILIANA	-472.97
417426183220000100048	GUZMAN BAZAN FANNY ANDREA	-180.10
417426183220000100049	ALVARADO RUIZ MARIA MAGDALENA JUDIT	-472.90
417426183220000100050	RANGEL GONZALEZ ANDREA	-472.47
417426183220000100052	AYALA PEDRAZA ANA BERTHA	-385.44
417426183220000100055	GONZALEZ MENDOZA MARIA LETICIA	-402.75
417426183220000100056	RENTERIA BACA JANETH	-458.63
417426183220000100057	ALVAREZ PEREZ PAULA VERONICA	-472.86
417426183220000100058	BUSTAMANTE ESCUTIA ELIZABETH	-472.94
417426183220000100060	GARCIA REYES MARIA GRACIA	-472.97
417426183220000100061	GNECCHI MORA MARIA PAULINA	-320.67
417426183220000100062	CAMACHO AYALA ARIADNA	-385.33
417426183220000100064	CABALLERO GUTIERREZ MICHEL	-365.46
41742651	INT NORMAL CART PPP PROY PYMES	-69,579.77
417426512601	INT NORMAL CART C/M PYME 2015	-33,011.29
4174265126010001	INT NORMAL CART C/M PYME 2015	-33,011.29

417426512601000100003	ROLADOS Y PLANOS EN ACERO ESTRUCTUR	-386.03
417426512601000100004	MOLINA GUTIERREZ ELIDIO	-6,467.78
417426512601000100006	ESTIMULACION INTEGRAL GESTALT, S.C.	-26,157.48
417426512602	INT NORMAL X CART UDP FOCIR REACT.E	-36,568.48
4174265126020001	INT NORMAL X CART UDP FOCIR REACT.E	-36,568.48
417426512602000100001	ZUÑIGA POSADAS JULIA	-1,132.42
417426512602000100002	VAINILLA SALMON S.A. DE C.V.	-1,532.19
417426512602000100003	BRIBIESCA VAZQUEZ GILBERTO FRANCISC	-2,177.69
417426512602000100004	RODRIGUEZ HERNANDEZ MARIO ALBERTO	-1,257.85
417426512602000100005	BAEZ MADRIGAL JUAN JOSE	-1,577.74
417426512602000100006	FERNANDEZ RAZO BRENDA MICHELLE	-2,272.13
417426512602000100007	OLIVOS ZALAPA GERARDO	-1,884.65
417426512602000100008	LOPEZ CARRILLO BALTAZAR	-1,386.71
417426512602000100009	GARCIA RAMIREZ MA ELBIA	-1,893.30
417426512602000100010	RODRIGUEZ FLOTA OMAR GIBRAN	-1,827.99
417426512602000100011	LYMOGAR S.A. DE C.V.	-1,535.53
417426512602000100012	SANCHEZ CASTELLANOS MARIA GUADALUPE	-266.67

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
417426512602000100013	BAILON VARGAS ALICIA	-1,984.53
417426512602000100014	MORENO HERREJON LEONARDO	-1,409.94
417426512602000100015	OCHOA RAMIREZ MONICA	-1,897.68
417426512602000100016	HERRERA BENITEZ RICARDO	-1,460.20
417426512602000100017	ALATORRE MARQUEZ ISABEL DEL CARMEN	-1,982.59
417426512602000100018	MARTINEZ VEGA ARODI MADAI	-1,249.20
417426512602000100019	APARICIO ROSAS DANIEL DIONICIO	-426.50
417426512602000100020	HERRERA FARFAN EFRAIN	-328.92
417426512602000100021	VARGAS AREVALO GERARDO	-789.42
417426512602000100022	MARIN GARCIA LUIS AUGUSTO	-841.89
417426512602000100023	CORDERO PADILLA MARTHA JOSEFINA	-333.38
417426512602000100024	GALLARDO OSEGUERA JULIAN OCTAVIO	-657.84
417426512602000100025	MORALES CHAVEZ JOSE LUIS	-328.92
417426512602000100027	MEZA VILCHIS CINTHIA	-316.67
417426512602000100028	PERUCHO VILLA GLORIA TERESA	-400.00
417426512602000100029	MOSCARDO TADEO MARIA CRISTINA	-460.10
417426512602000100031	ZALDIVAR PEREZ NEGRON SALVADOR	-1,262.85
417426512602000100032	MORALES CARO ULISES ANAXIMANDRO	-789.42
417426512602000100033	AGUILAR BEJAR ENOC MARLON	-903.56
42	PARTICIPACIONES APORTACIONES TRANSF	-47,604,553.54
422	TRANSFER ASIGN SUBS Y OTRAS AYUDAS	-47,604,553.54

4223	SUBSIDIOS Y SUBVENCIONES	-47,604,553.54
422310	SECRETARIA DE FINANZAS Y ADMMINSTRA	-47,604,553.54
42231001	SECRETARIA DE FINANZAS Y ADMON.SP	-27,995,013.44
422310010001	SECRETARIA DE FINANZAS Y ADMON SERV	-27,262,522.44
4223100100011000	SERVICIOS PERSONALES	-24,689,461.71
422310010001100001010	SERVICIOS PERSONALES	-24,689,461.71
4223100100011017	SERVICIOS PERSONALES CGPMJ	-2,573,060.73
422310010001101701010	SERVICIOS PERSONALES CGPMJ	-2,573,060.73
422310010001101701017	SERVICIOS PERSONALES CGPMJ EVENT	
422310010003	SERVICIOS GENERALES	-732,491.00
4223100100033000	SERVICIOS GENERALES	-732,491.00
422310010003300001010	SERVICIOS GENERALES	-732,491.00
422310010003300001017	SERVICIOS GENERALES EVENT	
422310010004	SECRETARIA DE FINANZAS Y ADMINISTRA	
4223100100044000	SUBSIDIOS Y OTRAS AYUDAS	
422310010004400001010	SUBSIDIOS Y OTRAS AYUDAS	
42231007	SECRETARIA DE FINANZAS Y ADMON.IF	-3,298,206.98
422310070004	COORDINACION PMJ SUBS Y OTRAS AYUDA	-3,298,206.98
4223100700041017	SUBSIDIOS Y OTRAS AYUDAS CGPMJ	-3,298,206.98
422310070004101700002	SUBSIDIOS Y OTRAS AYUDAS CGPMJ LOCA	-632,311.36
422310070004101700009	SUBSIDIOS Y OTRAS AYUDAS CGPMJ GRAL	-2,665,895.62
42231017	SECRETARIA FINANZAS Y ADMON.CGPMJ	-16,311,333.12
422310170001	COORDINACION PMJ SERVICIOS PERSONAL	-2,076,253.31
4223101700011000	SERVICIOS PERSONALES	-2,076,253.31
422310170001100001010	SERVICIOS PERSONALES	-2,076,253.31
422310170003	SERVICIOS GENERALES CGPMJ	-50,729.33
4223101700033000	SERVICIOS GENERALES CGPMJ	-50,729.33
422310170003300001010	SERVICIOS GENERALES CGPMJ	-50,729.33
422310170004	COORDINACION PMJ SUBS Y OTRAS AYUDA	-14,184,350.48
4223101700041017	SUBSIDIOS Y OTRAS AYUDAS CGPMJ	-14,184,350.48
422310170004101700009	SUBSIDIOS Y OTRAS AYUDAS CGPMJ GRAL	-14,184,350.48
43	OTROS INGRESOS Y BENEFICIOS	-6,465,740.37
431	INGRESOS FINANCIEROS	-3,329,321.05
4311	INT GANADOS DE VALORES CREDIT BONO	-3,329,321.05
431124	COMISIONES COBRADAS	-309,390.17
43112412	INGRESOS FINANCIEROS C/MUJER	-40,553.99
431124120101	INT X COMIS X CART P/M MICHOACAN	-493.00
4311241201010001	INT X COMIS X CART P/M MICHOACAN	-493.00
431124120101000101137	RAMON BRAVO ROSA MARIA	-17.00
431124120101000102047	MALDONADO HERNANDEZ MARTHA LETICIA	-51.00
431124120101000102870	CRUZ GUERRERO MARTHA OFELIA	
431124120101000103301	ALVARADO GARIBAY EDITH GUADALUPE	-17.00
431124120101000103334	PULIDO MURILLO MARTHA CELIA	-34.00
431124120101000103383	JIMENEZ SOLIS MARICELA PATRICIA	-34.00
431124120101000103410	GONZALEZ MUÑOZ MAYRA	-17.00
431124120101000103485	MARES AVILA ROCIO DEL CARMEN	-51.00
431124120101000103520	GAYTAN GASPAR GRACIELA	-34.00
431124120101000103548	GUZMAN GOMEZ MA ELENA	-17.00
431124120101000103623	AVILA SANCHEZ DELIA	-17.00
431124120101000103670	MANZO NAVA MARTHA ALICIA	-34.00
431124120101000103784	MARTINEZ GONZALEZ OFELIA	-17.00
431124120101000103863	GABRIEL GONZALEZ ROSALINA	-17.00
431124120101000105525	PULIDO ARREGUIN ANGELICA	-17.00
431124120101000105612	RODRIGUEZ MACIAS MARIA DEL ROSARIO	-51.00
431124120101000105613	GUZMAN ORTIZ MARIA JOSE	-17.00
431124120101000105942	OROZCO MACIEL JENNIFER	-34.00
431124120101000107171	BUCIO ROJAS LIZBETH	-17.00
431124120143	INT X COMIS X CART P/M CONCENTRADOR	-3,502.00
4311241201430001	INT X COMIS X CART P/M CONCENTRADOR	-3,502.00

431124120143000100005	LUNA ALANIS JANETTE	-102.00
431124120143000100007	JACOBO GOMEZ ALICIA	-204.00
431124120143000100108	RODRIGUEZ ROCHA AMELIA	-153.00
431124120143000100114	MORALES GUTIERREZ REYNA	-170.00
431124120143000100140	VELAZQUEZ VALLEJO SUSANA	-85.00
431124120143000100141	ARROYO RAMIREZ MARIA TERESA	-119.00
431124120143000100142	MURILLO MARTINEZ ANGELICA	-102.00
431124120143000100144	VELAZQUEZ GONZALEZ GORA	-51.00
431124120143000100145	VELAZQUEZ VALLEJO OFELIA	-68.00
431124120143000100146	CABRERA MENDOZA ELIZABETH	-34.00
431124120143000100178	VARGAS CONTRERAS AMELIA	-17.00
431124120143000100253	GONZALEZ GARDUÑO LILIA	-17.00
431124120143000100264	URBANO ZARATE SILVIA	-68.00
431124120143000100265	MARTINEZ CALDERON DOLORES GRISELDA	-85.00
431124120143000100302	PEDRAZA PAREDES MARIA MAGDALENA	-136.00
431124120143000100308	MEDINA NAMBO ADELA	-17.00
431124120143000100355	MENDEZ URIBE LAURA ELENA	-136.00
431124120143000100377	VAZQUEZ GALVAN MA GUADALUPE	-85.00
431124120143000100380	SANCHEZ VILLA MARIA MAGDALENA	-17.00
431124120143000100384	PIEDRA SORIA MARTA	-119.00
431124120143000100385	PINEDA ALMANZA NADIA	-153.00
431124120143000100401	ZALDIVAR MORALES MARIA SOCORRO ELIA	-51.00
431124120143000100404	CERVANTES CORTEZ ANGELES	-153.00
431124120143000100405	MONTAÑEZ ALMANZA MARIA MAGDALENA	-85.00
431124120143000100406	MEJIA ZALDIVAR FANNY	-68.00
431124120143000100407	MENDEZ GAONA GUADALUPE	-34.00
431124120143000100411	TAPIA MIGUEL ADRIANA	-85.00
431124120143000100414	ORTUÑO OROZCO OLFA	-51.00
431124120143000100621	CASARES ZINZUN ROSA MARIA	
431124120143000100645	BARRAGAN DIAZ PATRICIA	-51.00
431124120143000100664	RANGEL PEREZ MARTHA PATRICIA	-51.00
431124120143000100665	MORENO DEL ANGEL TANIA ARACELI	-34.00
431124120143000100667	FULGENCIO LARA ROSA	-17.00
431124120143000100668	VEGA ZUÑIGA ANGELICA	-17.00
431124120143000100671	GARCIA GONZALEZ MARIA ANGELICA	-85.00
431124120143000100672	CORTES FERNANDEZ SILVERIA	-17.00
431124120143000100674	TRUJILLO ALEMAN BRENDA	-51.00
431124120143000100675	GUERRERO CARRANZA MA REFUGIO	-34.00
431124120143000100676	NAVA GARCIA SUSANA	-119.00
431124120143000100678	BARRERA HERRERA EVA MARIA	-68.00
431124120143000100680	AVALOS DOMINGUEZ BERTHA	-34.00
431124120143000100682	TAPIA REYES LORENA	-170.00
431124120143000100684	SOTO ORTIZ BEATRIZ	-51.00
431124120143000100686	GONZALEZ RAMIREZ NANCY	-17.00
431124120143000100688	CRUZ ALBA PATRICIA GUADALUPE	-34.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
431124120143000100691	MARTINEZ ALCANTAR NANCY	-51.00
431124120143000100692	AMBROSIO FLORES BLANCA LAURA	-51.00
431124120143000100694	BRUNO HIPOLITO ELVIA	-85.00
431124120202	INT X COMIS X CART P/M YURECUARO 19	-8.50
4311241202020001	INT X COMIS X CART P/M YURECUARO 19	-8.50
431124120202000100011	BAEZA GARIBAY SUSANA	-8.50
431124120203	INT COMIS CART PMJ LA HUACANA19	-969.00
4311241202030001	INT COMIS CART PMJ LA HUACANA19	-969.00
431124120203000100005	GARCIA HERRERA MA GUADALUPE	-34.00
431124120203000100013	CISNEROS DIAZ MA DE LOURDES	-8.50
431124120203000100014	MONDRAGON VACA MARIA GUADALUPE	-17.00
431124120203000100017	MONDRAGON CARDENAS MA DE LOURDES	-17.00
431124120203000100022	CORNEJO MEJIA SANDRA	-17.00
431124120203000100024	SANCHEZ CARDENAS MARICELA	-8.50
431124120203000100025	BUICIO MENDOZA ADELA PAULINA	-42.50
431124120203000100026	DOÑATE CHAVEZ FLORICELA	-59.50
431124120203000100027	BARRIGA HERNANDEZ NEHIBI	-76.50
431124120203000100029	NUÑEZ MADRID MARIA GUADALUPE	-34.00
431124120203000100030	CABRERA PEDRAZA MARIA DEL CARMEN	-51.00
431124120203000100033	INFANTE JUAREZ MARIA GUADALUPE	-8.50
431124120203000100035	CASTAÑEDA GALLEGOS TERESA	-42.50
431124120203000100037	VILLA PINEDA MARIA	-17.00
431124120203000100038	BARRIGA HERNANDEZ M ALVA	-25.50
431124120203000100054	LOZANO BUSTAMANTE MARGARITA	-25.50
431124120203000100055	FLORES CARDENAS MARIA	-25.50
431124120203000100057	GALEANA FRANCO MARIA DEL ROCIO	-51.00
431124120203000100058	VACA VALENCIA YOLANDA	-93.50
431124120203000100059	NUÑEZ MOTA BERENICE	-8.50
431124120203000100060	SILVA GARCIA MA CARMEN	-93.50
431124120203000100061	ROJAS CHAVEZ MARIA DE LOS ANGELES	-93.50
431124120203000100062	MAGALLAN SAGRERO MA DEL ROSARIO	-93.50
431124120203000100063	GORDILLO GARCIA GUILLERMINA	-25.50
431124120207	INT COMIS CART PMJ URUAPAN19	-8.50
4311241202070001	INT COMIS CART PMJ URUAPAN19	-8.50
431124120207000100035	PANTOJA TREJO GABRIELA	-8.50
431124120213	INT COMIS CART PMJ ZAMORA19	-442.00
4311241202130001	INT COMIS CART PMJ ZAMORA19	-442.00
431124120213000100011	GUTIERREZ ROMERO MARTHA SILVIA	-17.00
431124120213000100015	RESENDIZ RUBIO MARIA GUADALUPE	-17.00
431124120213000100016	BARRERA OSEGUERA MARTHA SOFIA	-25.50
431124120213000100018	PEREZ MONTES MARTHA ESTHER	-8.50
431124120213000100024	TORRES FLORES ARACELI	-8.50
431124120213000100025	ANDRADE TORRES MARIA GUADALUPE	-17.00
431124120213000100026	PEREZ GARCIA MARGARITA	-51.00
431124120213000100030	LARA MENDEZ MARIA DEL ROCIO	-34.00
431124120213000100031	RINCON PEREZ ADELA	-34.00
431124120213000100032	TORRES FLORES LUZ JACQUELINE	-17.00
431124120213000100033	ESPINOZA VACA ANA MARIA	-85.00
431124120213000100035	EQUIHUA ZAMORA PAULA	-34.00
431124120213000100036	BRAVO SANCHEZ KARLA AYDEE	-93.50
431124120218	INT COMIS CART PMJ NUEVO URECHO19	-127.50
4311241202180001	INT COMIS CART PMJ NUEVO URECHO19	-127.50

431124120218000100002	INACUA ALVAREZ ROCIO	-8.50
431124120218000100003	RAMIREZ GOMEZ JUANA	-17.00
431124120218000100006	LEMUS DUARTE MARIA DE LOS ANGELES	-8.50
431124120218000100007	MORA URBINA MIREYA	-8.50
431124120218000100008	CORREA CONSTANTINO MIRIAM	-8.50
431124120218000100009	VILLANUEVA AMBRIZ MARIA	-17.00
431124120218000100010	ARROYO TORRES CONSUELO	-8.50
431124120218000100011	CAUDILLO ARCILA MARIA DEL CARMEN	-8.50
431124120218000100013	CONTRERAS SOTELO GLORIA	-8.50
431124120218000100014	CARRILLO HIDALGO CARITINA	-8.50
431124120218000100015	CALVILLO CONTRERAS ROSA	-8.50
431124120218000100016	VALENCIA CASTAÑEDA ANA LILIA	-8.50
431124120218000100017	LOPEZ POSADAS MARITZA	-8.50
431124120220	INT COMIS CART PMJ MORELIA19	-178.50
4311241202200001	INT COMIS CART PMJ MORELIA19	-178.50
431124120220000100007	AGUILAR HERNANDEZ JOSEFINA	-17.00
431124120220000100016	CORTES GUILLEN ADRIANA	-8.50
431124120220000100036	CORREA CERRANO MARTA	-8.50
431124120220000100037	GUERRERO CRUZ CONSTANTINA	-8.50
431124120220000100042	SANTOS VARGAS VIRGINIA	-8.50
431124120220000100043	HERREJON GONZALEZ NORA	-8.50
431124120220000100044	MARTINEZ ROSILES ANGELICA	-51.00
431124120220000100046	RUIZ AREVALO MARIA ESTHER	-34.00
431124120220000100049	NIETO AGUILAR MARITZA	-34.00
431124120221	INT COMIS CART PMJ JIQUILPAN19	-144.50
4311241202210001	INT COMIS CART PMJ JIQUILPAN19	-144.50
431124120221000100001	CEJA AMEZCUA MARTHA ALICIA	-8.50
431124120221000100004	MAGALLON CONTRERAS KARLA ELISA	-42.50
431124120221000100005	GALVEZ GUDIÑO ALEJANDRA GUADALUPE	-17.00
431124120221000100006	PEREZ CASTILLO LUZMILA	-8.50
431124120221000100007	RAMIREZ PULIDO CELIA GUADALUPE	-8.50
431124120221000100011	SANCHEZ SANCHEZ PAOLA KARINA	-8.50
431124120221000100012	VILLA SANCHEZ JUANA	-8.50
431124120221000100015	CARDENAS SANCHEZ ALICIA	-8.50
431124120221000100016	PAREDES GUERRA LETICIA	-17.00
431124120221000100018	ARTEAGA BARRAGAN LILIA HUANIMBAN	-8.50
431124120221000100019	OROZCO VILLANUEVA LORENA	-8.50
431124120231	INT X COMIS X CART P/M TANGANCICUAR	-110.50
4311241202310001	INT X COMIS X CART P/M TANGANCICUAR	-110.50
431124120231000100002	RIOS GONZALEZ JUANA	-34.00
431124120231000100004	AGUSTIN GIL ROSA AURORA	-8.50
431124120231000100005	MENDEZ DIAZ LUCINA	-34.00
431124120231000100028	MIRANDA ANGUIANO MARIA JESUS	-17.00
431124120231000100029	MARISCAL MURATALLA ERIKA	-17.00
431124120233	INT X COMIS X CART P/M NOCUPETARO 1	-68.00
4311241202330001	INT X COMIS X CART P/M NOCUPETARO 1	-68.00
431124120233000100001	DURAN GOMEZ LUCIA	-25.50
431124120233000100008	VILLA VERDUZCO DOMINGA	-17.00
431124120233000100024	VILLAGOMEZ CALVILLO MARIA	-25.50
431124120239	INT COMIS CART PMJ APATZINGAN19	-8.50
4311241202390001	INT COMIS CART PMJ APATZINGAN19	-8.50
431124120239000100004	GALINDO VACIO ROSA ELENA	-8.50
431124120244	INT COMIS CART PMJ PUREPERO19	-569.50
4311241202440001	INT COMIS CART PMJ PUREPERO19	-569.50
431124120244000100001	TRUJILLO RODRIGUEZ MARIA GUADALUPE	-8.50
431124120244000100002	FLORES CERDA MARTINA	-76.50
431124120244000100003	ORTIZ MAGAÑA MA DEL CARMEN	-59.50
431124120244000100004	MADRIGAL TRUJILLO ROSA	-59.50
431124120244000100005	MURILLO ACUCHI ROSA MARIA	-17.00

431124120244000100006	MURILLO ACUCHI MARIA LETICIA	-8.50
431124120244000100007	CERDA GUZMAN LETICIA	-59.50
431124120244000100008	JIMENEZ MARTINEZ MA GUADALUPE	-8.50
431124120244000100009	CORCOLES GUZMAN IRMA	-51.00
431124120244000100010	MADRIGAL TRUJILLO MA DEL CARMEN	-76.50
431124120244000100011	ORDAZ CENDEJAS MARIANA CONCEPCION	-76.50
431124120244000100012	ORDAZ CENDEJAS ALMA RUTH	-17.00
431124120244000100013	ESPINOSA REYES MAYRA ALEJANDRA	-8.50
431124120244000100014	CORNEJO RESINOS ALBA MORENA	-17.00
431124120244000100015	HERNANDEZ CONTRERAS ALEJANDRA	-25.50
431124120248	INT COMIS CART PMJ CARACUAR019	-42.50
4311241202480001	INT COMIS CART PMJ CARACUAR019	-42.50
431124120248000100005	HERNANDEZ CABALLERO MA DE LOS ANGEL	-42.50
431124120252	INT COMIS CART PMJ PATZCUARO19	-17.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
4311241202520001	INT COMIS CART PMJ PATZCUARO19	-17.00
431124120252000100004	HERNANDEZ FABELA ALICIA	-17.00
431124120302	INT COMIS CART PALABRA MUJER 2020 Y	-331.50
4311241203020001	INT COMIS CART PALABRA MUJER 2020 Y	-331.50
431124120302000100001	GALVAN ALVARADO MARIA ARELI	-76.50
431124120302000100002	URIBE ORONA GREGORIA	-59.50
431124120302000100003	ACEVES LARA JOSEFINA	-59.50
431124120302000100004	TORRES DUEÑAS MARY CARMEN	-59.50
431124120302000100005	HERNANDEZ FERNANDEZ LUZ ELENA	-76.50
431124120303	INT COMIS CART PMJ 21 LA HUACANA	-221.00
4311241203030001	INT COMIS CART PMJ 21 LA HUACANA	-221.00
431124120303000100001	MAGALLAN SAGRERO DINA	-34.00
431124120303000100002	GARCIA TINOCO JANETT	-51.00
431124120303000100003	RAMIREZ HUERTA ARACELI	-34.00
431124120303000100004	CHAVEZ MANZO ADILENE	-34.00
431124120303000100005	SALGADO ORTEGA ERICA VANESA	-34.00
431124120303000100006	TORRES TREJO ADELINA	-34.00
431124120304	INT COMIS CART PALABRA MUJER 21 ZIR	-110.50
4311241203040001	INT COMIS CART PALABRA MUJER 21 ZIR	-110.50
431124120304000100001	REYES GUZMAN CATALINA	-59.50
431124120304000100002	MENDOZA RENDON LETICIA	-51.00
431124120307	INT COMIS CART PALABRA MUJER 21 URU	-2,176.00
4311241203070001	INT COMIS CART PALABRA MUJER 21 URU	-2,176.00
431124120307000100002	RAMIREZ ACOSTA MAYRA IRENE	-25.50

431124120307000100003	TELLEZ ACOSTA CLAUDIA GUADALUPE	-51.00
431124120307000100004	SOLORZANO TORRES MARIA ELENA	-8.50
431124120307000100005	OROZCO LOPEZ CELIA	-59.50
431124120307000100007	HERNANDEZ LARA MARIA GUADALUPE	-51.00
431124120307000100010	MARTINEZ MARTINEZ ELIZABETH	-51.00
431124120307000100011	FERNANDEZ GARCIA ALICIA GUADALUPE	-25.50
431124120307000100012	ALVAREZ GARNICA GUADALUPE	-51.00
431124120307000100013	SALDAÑA TINOCO ANA MARIA	-51.00
431124120307000100014	RAUDA VARGAS ANTONIA	-59.50
431124120307000100015	MORALES ARREOLA GRISELDA	-51.00
431124120307000100016	MARTINEZ MAGAÑA ANGELICA MARIA	-51.00
431124120307000100018	RUIZ RODRIGUEZ MARIA DEL CARMEN	-51.00
431124120307000100020	RENTERIA CHAVEZ RENATA	-51.00
431124120307000100021	VALENCIA SOTO MARIA GUADALUPE	-51.00
431124120307000100022	NARANJO BARCENAS MARIA GLORIA	-51.00
431124120307000100023	ORTIZ HERNANDEZ HORTENSIA	-51.00
431124120307000100024	INFANTE DUARTE MARIA	-17.00
431124120307000100025	VILLALOBOS AGUILAR RUBI	-68.00
431124120307000100026	VAZQUEZ ORTIZ LILIANA	-68.00
431124120307000100027	SANCHEZ ZAMORA MARTHA ELENA	-51.00
431124120307000100028	REYES TEJEDA LAURA ELISA	-17.00
431124120307000100029	BRACAMONTES CEBALLOS EMILIA	-51.00
431124120307000100030	BRACAMONTES CEBALLOS LILIANA	-51.00
431124120307000100031	MEDINA RIOS ROSA ELIA	-25.50
431124120307000100032	DELGADO GOMEZ MARIA CRISTINA	-51.00
431124120307000100033	ALCANTAR ROJAS MARIA DEL CARMEN	-17.00
431124120307000100036	TURJA ROMERO SILVIA	-17.00
431124120307000100038	ROMERO JOAQUIN CRISPINA	-17.00
431124120307000100039	HERRERA CARRILLO MARCELA	-59.50
431124120307000100040	MARTINEZ MARTINEZ ALEJANDRA	-59.50
431124120307000100042	BARRETO ECHEVERRIA LILIANA CHARLINA	-34.00
431124120307000100043	NIETO ORTIZ NALLELI	-42.50
431124120307000100044	JAIMES LUNA AURELIA	-59.50
431124120307000100045	SALDAÑA TINOCO FABIOLA	-59.50
431124120307000100046	BARRAGAN MARTINEZ ERIKA	-34.00
431124120307000100047	TELLO RANGEL GRISELDA	-59.50
431124120307000100050	CRUZ HERNANDEZ ANEL ADGAM	-51.00
431124120307000100052	SANTIAGO RANGEL MARTHA ADILENE	-42.50
431124120307000100053	LOPEZ RUIZ NIDIA	-59.50
431124120307000100054	LOPEZ NUÑEZ MARIA DEL CARMEN	-59.50
431124120307000100056	AGUILAR SEGOVIA ROSALBA	-51.00
431124120307000100057	GUTIERREZ CARBAJAL SOLEDAD PATRICIA	-59.50
431124120307000100058	NORIEGA JIMENEZ ANDREA	-34.00
431124120307000100059	BARAJAS REYES AURORA	-17.00
431124120307000100062	CARRILLO VASQUEZ GRACIELA	-59.50
431124120307000100064	ORDAZ MORENO ARACELI	-34.00
431124120307000100065	CRUZ REYNA MARIA DEL PILAR	-34.00
431124120307000100066	BERBER GARCIA MA TERESA	-25.50
431124120313	INT COMIS CART COORD.PMJ ZAMORA 20	-2,499.00
4311241203130001	INT COMIS CART COORD.PMJ ZAMORA 20	-2,499.00
431124120313000100001	MEJIA GUTIERREZ ALEJANDRA EUGENIA	-59.50
431124120313000100002	VILLAGOMEZ LEON SILVIA	-42.50
431124120313000100003	AGUILAR BRAVO NANCY JAZMIN	-42.50
431124120313000100004	FERNANDEZ RUVALCABA ESPERANZA	-68.00
431124120313000100005	MENDEZ MACIEL MARIA CRISTINA	-68.00
431124120313000100006	GARCIA PALOMARES MARIA LUISA	-85.00
431124120313000100007	SALAS SALAZAR RUTH ALEJANDRA	-17.00
431124120313000100008	HUERTA GIL MARIA DEL ROCIO	-17.00
431124120313000100009	HUERTA GIL ANGELA	-25.50

431124120313000100010	DIEGO JIMENEZ VIVIANA VANESA SARAHI	-17.00
431124120313000100011	MELCHOR MARTINEZ ESPERANZA	-59.50
431124120313000100012	HUIZAR BENAVIDES PAOLA VANESSA	-59.50
431124120313000100013	ZAVALA GARCIA ADRIANA GUADALUPE	-59.50
431124120313000100014	TORRES ZAVALA MARIA DEL CARMEN	-34.00
431124120313000100015	CALDERILLA MENDEZ ESTELA	-51.00
431124120313000100016	MALDONADO GUZMAN NIEVES	-25.50
431124120313000100017	CISNEROS LINARES MA DE JESUS	-59.50
431124120313000100018	CERPA CAMACHO GEORGINA GUADALUPE	-34.00
431124120313000100019	GUIDO ROCHA SILVIA	-59.50
431124120313000100020	ANGUIANO MENA ALEJANDRA	-17.00
431124120313000100021	LEON ALCALA SILVIA	-59.50
431124120313000100022	TEJADA BAÑALES MARISOL	-51.00
431124120313000100025	TORRES CEJA MARGARITA	-68.00
431124120313000100026	GUERRERO BARRERA MARIA LAURA	-59.50
431124120313000100027	CHAVEZ HURTADO LETICIA	-51.00
431124120313000100028	VILLA QUIROZ OLGA	-59.50
431124120313000100029	GARCIA GOVEA MARTHA ELENA	-68.00
431124120313000100031	OCHOA CARDENAS SILVIA	-59.50
431124120313000100033	JIMENEZ HERNANDEZ MIRIAM ALEJANDRA	-59.50
431124120313000100034	URIBE SAMANIEGO OLINKA FABIOLA	-59.50
431124120313000100035	EQUIHUA EQUIHUA MARTHA	-85.00
431124120313000100036	BRAVO AYALA BERTHA	-93.50
431124120313000100037	MUÑOZ RAMIREZ GUADALUPE	-85.00
431124120313000100038	PEÑA ALONSO ILDA JOSEFINA	-93.50
431124120313000100040	GALLEGOS RODRIGUEZ EVANGELINA	-93.50
431124120313000100041	VELAZQUEZ OLIVOS ANGELICA ROCIO	-85.00
431124120313000100042	AVILA ESPINOZA NANCY MONSERRAT	-85.00
431124120313000100043	AVILA VIDALES GEORGINA ALEJANDRA	-85.00
431124120313000100044	ALFARO BOLAÑOS EVA MARCELA	-85.00
431124120313000100045	SALAZAR ALCAZAR NORMA LUZ	-68.00
431124120313000100047	RINCON PEREZ ADELA	-34.00
431124120313000100048	HERRERA SEPULVEDA MARISELA	-34.00
431124120313000100049	OCHOA ALCAZAR LETICIA	-25.50
431124120313000100050	ROMERO MANJARREZ BEATRIZ	-25.50
431124120313000100051	DOMINGUEZ CAMPOS LUCILA	-25.50
431124120318	INT COMIS CART PMJ 21 NUEVO URECHO	-433.50
4311241203180001	INT COMIS CART PMJ 21 NUEVO URECHO	-433.50
431124120318000100001	RAMIREZ GOMEZ JUANA	-34.00
431124120318000100002	INACUA ALVAREZ ROCIO	-34.00
431124120318000100003	ARROYO TORRES CONSUELO	-34.00
431124120318000100004	VALENCIA CASTAÑEDA ANA LILIA	-34.00

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
431124120318000100005	LEMUS MURILLO BRENDA CARINA	-17.00
431124120318000100006	CHAVEZ MARTINEZ FLORINDA	-34.00
431124120318000100007	TORRES CORTEZ ANA GABRIELA	-34.00
431124120318000100009	MORA URBINA MIREYA	-42.50
431124120318000100010	CARRILLO HIDALGO CARITINA	-34.00
431124120318000100011	SANCHEZ CORREA MARIA ISABEL	-34.00
431124120318000100012	GUZMAN SAGRERO ROSALBA	-34.00
431124120318000100013	LEMUS DUARTE MARIA DE LOS ANGELES	-34.00
431124120318000100014	CAUDILLO ARCILA MARIA DEL CARMEN	-34.00
431124120319	INT COMIS CART PALABRA MUJER 2021 Z	-400.00
4311241203190001	INT COMIS CART PALABRA MUJER 2021 Z	-400.00
431124120319000100001	VERGARA RAMIREZ MARIA CONCEPCION	-0.50
431124120319000100004	RIVERA ECHEVARRIA SILVIA	-34.00
431124120319000100007	PEÑA HUANTE MA DEL SOCORRO	-59.50
431124120319000100008	SOLIS VALLADARES ABRIL	-51.00
431124120319000100010	MARTINEZ MAGAÑA IRMA	-25.50
431124120319000100011	MALDONADO CAMPANOR MARISELA	-25.50
431124120319000100013	VALENCIA AMBRIZ ROCIO EVEDILIA	-34.00
431124120319000100014	HERNANDEZ HUERTA MARIA JOSEFINA	-25.50
431124120319000100015	FUERTE SALINAS GIOVANNA	-59.50
431124120319000100016	GARCIA SILVA MARICELA	-51.00
431124120319000100018	AMBRIZ LOPEZ ANA MARIA	-34.00
431124120320	INT COMIS CART PMJ MORELIA 20	-5,057.50
4311241203200001	INT COMIS CART PMJ MORELIA 20	-5,057.50
431124120320000100003	MARTINEZ CHAVEZ MARIA DE LA LUZ	-68.00
431124120320000100004	REYMUNDO CRUZ ERIKA	-8.50
431124120320000100005	CRUZ VILLAFANA LORENA	-42.50
431124120320000100006	MELGAREJO AGUILAR FERNANDA	-85.00
431124120320000100008	OROS TINOCO AMPARO	-85.00
431124120320000100009	MADRIGAL GARCIA ROSA MARIA	-51.00
431124120320000100011	MORALES CARCAMO ANA MARIA	-25.50
431124120320000100012	ZAMUDIO BECERRA FREDESVINDA	-42.50
431124120320000100013	AYALA JUAREZ MARIA DE LOURDES	-51.00
431124120320000100014	ESTRADA DIAZ DEL CASTILLO MARIA DE	-17.00
431124120320000100015	HERNANDEZ CASTILLO DIANA JAZMIN	-85.00
431124120320000100016	GUERRA BALANZAR DANAE	-85.00
431124120320000100017	FUENTES QUIROZ BLANCA SILVIA	-110.50
431124120320000100018	AVILES MORALES GABRIELA	-76.50
431124120320000100019	YAÑEZ RINCON MA GUADALUPE	-93.50
431124120320000100020	RODRIGUEZ LOPEZ FELISA	-85.00
431124120320000100021	GUZMAN AGUILAR EMMA ELIZABETH	-85.00
431124120320000100022	HURTADO SANCHEZ ANGELA	-17.00
431124120320000100023	MADRIGAL YAÑEZ MARIA	-85.00
431124120320000100025	LARA HERNANDEZ ELVIRA	-76.50
431124120320000100026	LARA HERNANDEZ VERONICA	-76.50
431124120320000100027	MEDINA LARA ITZEL	-76.50
431124120320000100028	REYES HERRERA MARIA DEL CONSUELO	-85.00
431124120320000100029	JIMENEZ CORREA MARIA DEL ROSARIO	-85.00
431124120320000100030	GARFIAS GARCIA ALMA DELIA	-76.50
431124120320000100031	GARCIA GALLEGOS MIRSA	-76.50
431124120320000100032	CAMARGO PULIDO GRACIELA	-76.50
431124120320000100033	SANTOS VARGAS VIRGINIA	-17.00
431124120320000100035	VAZQUEZ SANTOS YADIRA	-17.00
431124120320000100036	RODRIGUEZ TORRES MA DE LOS ANGELES	-59.50
431124120320000100037	URIBE MARTINEZ MELISSA	-68.00

431124120320000100038	YAÑEZ RINCON ROSAURA	-68.00
431124120320000100039	GRANADOS VEGA MARIA DE LA LUZ	-17.00
431124120320000100040	ESPINOZA ZAVALA SANDRA LUISA	-17.00
431124120320000100041	ZAMORA ALMARAZ MARIA	-59.50
431124120320000100042	URBINA JARAMILLO ERANDI GUADALUPE	-25.50
431124120320000100043	MULATO REYES MARIA DEL ROCIO	-59.50
431124120320000100044	HERNANDEZ VILLA VERONICA	-59.50
431124120320000100045	SAAVEDRA LEYVA SALUD MIRIAM	-59.50
431124120320000100046	ROJAS VALENCIA RITA MARCELA	-59.50
431124120320000100047	IZQUIERDO CAMARENA LETICIA	-59.50
431124120320000100048	ACOSTA FLORES GUADALUPE	-59.50
431124120320000100049	DELGADO RAMIREZ CLAUDIA YESSICA	-59.50
431124120320000100050	JIMENEZ SAAVEDRA KARLA MARCELA	-59.50
431124120320000100051	CADENAS HERNANDEZ GUADALUPE	-51.00
431124120320000100052	ORTIZ RAMIREZ ROSA ELVIRA	-51.00
431124120320000100053	SILVA LOPEZ ALICIA	-51.00
431124120320000100054	ZAMUDIO BECERRA FREDESVINDA	-42.50
431124120320000100058	HERNANDEZ LOPEZ MARIANA	-42.50
431124120320000100059	HERNANDEZ MALPICA MARISOL	-51.00
431124120320000100060	LEYVA CALDERON SILVIA	-51.00
431124120320000100061	BRETON MORA SANDOVAL EDITH ALEJANDR	-51.00
431124120320000100062	OROZCO LEYVA ANGELINA	-51.00
431124120320000100063	CARDONA ALVARADO MARGARITA	-17.00
431124120320000100064	REYES DE LA CRUZ MA DEL ROSARIO	-51.00
431124120320000100065	HUAPE SANTOYO MA LOURDES	-51.00
431124120320000100066	HUAPE SANTOYO MARIA YOLANDA	-51.00
431124120320000100067	LOPEZ HUAPE KAREN ESMERALDA	-51.00
431124120320000100068	GUZMAN ROSALES GRISELDA	-51.00
431124120320000100069	MARTINEZ PEÑA DOLORES GUADALUPE	-34.00
431124120320000100071	CARDONA NORIA FATIMA SARAHIT	-25.50
431124120320000100072	DE LA CRUZ MARTINEZ MARIA TERESA	-25.50
431124120320000100073	TOVAR DE LA CRUZ BLANCA ESTELA	-25.50
431124120320000100074	OCHOA PADILLA MARIA MARTHA	-25.50
431124120320000100075	CHAVEZ GUTIERREZ MICHELLE	-42.50
431124120320000100076	MARCELINO GABRIEL MELANIA	-42.50
431124120320000100078	CONTRERAS LAUREANO EDITH	-34.00
431124120320000100079	CORNEJO ROSALES MARIA DEL ROSARIO	-34.00
431124120320000100080	RUIZ DE LA CRUZ ANITA	-34.00
431124120320000100081	DE LA CRUZ LINO OLGA LIDIA	-34.00
431124120320000100082	CORNEJO ROSALES MARIA GUADALUPE	-34.00
431124120320000100083	RUIZ GONZALEZ ANA ISABEL	-34.00
431124120320000100084	CHAVEZ LOPEZ LETICIA	-34.00
431124120320000100085	FUERTE RODRIGUEZ GUADALUPE	-34.00
431124120320000100086	FUERTE RODRIGUEZ JIMENA	-34.00
431124120320000100087	PEREZ BARRAGAN MARTHA	-34.00
431124120320000100088	ISAIS SANDOVAL MA ELENA	-34.00
431124120320000100089	ISAIS ADAME LILIA	-34.00
431124120320000100090	GARCIA ISAIS ALEJANDRA YARATZED	-34.00
431124120320000100091	VAZQUEZ VARGAS CLAUDIA LETICIA	-34.00
431124120320000100092	GUTIERREZ CRUZ MARIA SALUD	-25.50
431124120320000100094	NAJAR VAZQUEZ ANALIA	-34.00
431124120320000100095	GUTIERREZ MUNGUIA JUANA	-34.00
431124120320000100096	DURAN GOMEZ MARIA ESTHER	-34.00
431124120320000100097	VALERIO DURAN GUADALUPE ISABEL	-34.00
431124120320000100098	PEYRET GONZALEZ MONICA KAREN	-34.00
431124120320000100099	ZEPEDA TENA MONICA LIZETH	-34.00
431124120320000100100	VALERIO DURAN YESENIA JAZMIN	-34.00
431124120320000100101	VALLE VILLASEÑOR MARIA ANGELICA	-34.00
431124120320000100102	GARCIA AREVALO KARLA MARIA	-34.00

431124120320000100103	CORNEJO SAUCEDO SENORINA	-34.00
431124120320000100104	SILVA NAJAR SINHAI	-34.00
431124120320000100105	VILLA MORA AMERICA JIMENA	-17.00
431124120320000100106	LOPEZ TINOCO SARA	-34.00
431124120320000100109	AREVALO LULO MARIA REFUGIO	-34.00
431124120320000100110	TAPIA NAVARRO MARIA GUADALUPE	-25.50
431124120320000100111	RAMIREZ ROMERO BERENICE	-34.00
431124120320000100112	MARTINEZ PEÑA MARTHA	-34.00
431124120320000100114	MELCHOR ARREOLA MARIA ESTHER	-17.00
431124120320000100116	RAMIREZ SANGUINO RITA	-34.00
431124120320000100117	RODRIGUEZ LOPEZ HERMELINDA	-34.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
431124120320000100118	URISTA AGUILERA MARIA DEL CONSUELO	-25.50
431124120320000100119	ANDRADE AVILA MARIA FERNANDA	-17.00
431124120320000100120	BARRAGAN SOTO MARTHA ELENA	-42.50
431124120320000100121	AVILA CARREON KARLA	-17.00
431124120320000100122	VILLASEÑOR SILVA LILIANA	-25.50
431124120320000100123	VALERIO DURAN NANCY JANETH	-34.00
431124120320000100124	CRUZ RAMIREZ JOSEFINA	-34.00
431124120320000100125	SANCHEZ GARCIA AUDELIA	-34.00
431124120320000100126	FARIAS RODRIGUEZ KARLA KRISTAL	-34.00
431124120320000100127	RAMIREZ JUAREZ ESTELA	-34.00
431124120320000100128	BARAJAS SORIA TERESA	-34.00
431124120331	INT COMIS CART PALABRA MUJER 2020 T	-833.00
4311241203310001	INT COMIS CART PALABRA MUJER 2020 T	-833.00
431124120331000100001	ZAMORA MAGAÑA MA DE LOURDES	-76.50
431124120331000100002	GARCIA OROZCO ANA LORENA	-51.00
431124120331000100003	LEMUS PIMENTEL LUCIA	-59.50
431124120331000100004	ZAMORA MINCHACA MARISOL	-59.50
431124120331000100005	PADILLA GARCIA TERESA	-59.50
431124120331000100007	HERNANDEZ CABRERA MIRIAM ALEJANDRA	-59.50
431124120331000100008	RODRIGUEZ RODRIGUEZ LORENA	-51.00
431124120331000100009	LLAMAS OREGEL MARIA DE LOURDES	-42.50
431124120331000100010	MIRANDA ANGUIANO MARIA JESUS	-59.50
431124120331000100011	OROZCO SAMANO MARIA ISABEL	-59.50
431124120331000100012	FELIPE CAMPOS ANGELICA NOEMI	-34.00
431124120331000100013	LEYVA MARQUEZ ANA LIDIA	-51.00
431124120331000100014	TORRES ARELLANO GUADALUPE IVONNE	-68.00
431124120331000100016	PEDRAZA ALVAREZ MARILU	-34.00

431124120331000100017	DIAZ JUAREZ NORMA OLIVIA	-34.00
431124120331000100018	RIOS GONZALEZ JUANA	-34.00
431124120332	INT COMIS CART PALABRA MUJER 2020 L	-3,289.50
4311241203320001	INT COMIS CART PALABRA MUJER 2020 L	-3,289.50
431124120332000100001	GARIBAY GARCIA ELIA GABRIELA	-59.50
431124120332000100002	FUENTES MONTES GUADALUPE ESTEFANIA	-59.50
431124120332000100004	JIMENEZ BELMAN KAREN SIBONEY	-59.50
431124120332000100005	GARCIA BELMAN KARLA ESTEFANIA	-59.50
431124120332000100006	HERNANDEZ . MA DOLORES	-17.00
431124120332000100007	ALVARADO ARROYO MA SOCORRO	-34.00
431124120332000100009	NUÑEZ BRAVO MARIA DE LOURDES	-59.50
431124120332000100010	DELGADO GONZALEZ BELEN	-17.00
431124120332000100011	LANDIN GUTIERREZ CITLALLI ESMERALDA	-59.50
431124120332000100013	CHAVOLLA DUARTE MONICA ALEJANDRA	-34.00
431124120332000100014	GOMEZ ZARAGOZA DEYSI ROCIO	-42.50
431124120332000100016	TORRES CORTES MARIA ISABEL	-93.50
431124120332000100017	CABRERA GOMEZ ANA MARIA	-59.50
431124120332000100018	MORENO ALATORRE ELIZABETH	-51.00
431124120332000100019	GONZALEZ RODRIGUEZ DIANA MARISELA	-51.00
431124120332000100021	ROJAS GUZMAN EDITH GRISELDA	-76.50
431124120332000100023	HERNANDEZ ARANDA ANA LAURA	-59.50
431124120332000100024	LEON SALAZAR ADRIANA	-93.50
431124120332000100025	SALAZAR GONZALEZ ROCELIA	-85.00
431124120332000100026	BRAVO MORENO IRENE	-59.50
431124120332000100027	SORIA PRADO ERIKA	-68.00
431124120332000100028	MEZA TORRES PAULINA	-59.50
431124120332000100029	PIMENTEL SOTELO ANGELICA	-34.00
431124120332000100030	GUTIERREZ LEON MARGARITA	-34.00
431124120332000100032	SANCHEZ GUTIERREZ CYNTHIA LUCERO	-34.00
431124120332000100033	LOEZA DELGADO FAVIOLA	-59.50
431124120332000100034	VANEGAS MATA ROSA	-59.50
431124120332000100035	DIAZ ACOSTA MARIA TERESA	-42.50
431124120332000100036	FRANCO GALINDO MARIA TERESA	-68.00
431124120332000100038	TELLEZ TAFOLLA DIANA	-59.50
431124120332000100039	CASTILLO HERNANDEZ MARINA	-59.50
431124120332000100040	VAZQUEZ HERNANDEZ MARTHA ALICIA	-17.00
431124120332000100042	VILLANUEVA HERRERA NORMA ELENA	-59.50
431124120332000100043	HERRERA MARTINEZ GUADALUPE ALEJANDR	-68.00
431124120332000100044	MELLENDEZ MARTINEZ MARTA	-59.50
431124120332000100045	MORALES LOPEZ NANCY	-25.50
431124120332000100046	CALDERILLA AREVALO VERONICA	-59.50
431124120332000100049	RODRIGUEZ ORTIZ MA SOCORRO	-17.00
431124120332000100050	FLORES CONCHA MA DE LA LUZ	-42.50
431124120332000100051	DUARTE VILLALOBOS OFELIA	-59.50
431124120332000100052	LEON LOPEZ ELSA GUADALUPE	-59.50
431124120332000100053	ZARAGOZA PIMENTEL MIRIAM VICTORIA	-42.50
431124120332000100054	PACHECO MOLINA EDITH	-59.50
431124120332000100055	ALEJANDRE HERNANDEZ ANA LUISA	-25.50
431124120332000100056	GOMEZ PATIÑO JUANA	-68.00
431124120332000100058	MARTINEZ AYALA FABIOLA NOEMI	-68.00
431124120332000100060	ESTRADA ZABALA ESPERANZA	-17.00
431124120332000100061	PEREZ LEMUS MA GUADALUPE	-59.50
431124120332000100062	RIVERA MAYA SONIA	-42.50
431124120332000100063	GARCIA VALADEZ LAURA ISABEL	-25.50
431124120332000100065	LOPEZ ZARAGOZA CINTHIA PATRICIA	-25.50
431124120332000100066	LOZA VERA CLAUDIA CONCEPCION	-25.50
431124120332000100067	TAFOLLA ALANIS VERONICA	-59.50
431124120332000100068	CELIS HIGUERA AIDE GUADALUPE	-59.50
431124120332000100069	LOPEZ GARCIA ARACELI	-17.00

431124120332000100070	LEON VALLEJO PAOLA ALEJANDRA	-59.50
431124120332000100073	NAVARRO GUTIERREZ MARIA CONCEPCION	-25.50
431124120332000100074	ARELLANO HERNANDEZ NOEMI	-51.00
431124120332000100075	ZARAGOZA PIMENTEL LAURA YUREYRA	-51.00
431124120332000100076	ORTIZ CAMARILLO BERTHA	-17.00
431124120332000100078	RIZO NAVARRO MARIA ERIKA	-25.50
431124120332000100079	RAMIREZ SOLORIO AMELIA	-59.50
431124120332000100080	FLORES GONZALEZ LAURA	-42.50
431124120332000100082	CHAVEZ TORRES CARMEN LUCIA	-17.00
431124120332000100083	GARCIA TORRES MANUELA	-42.50
431124120332000100085	ZARAGOZA MORALES MARIA ELENA	-42.50
431124120332000100086	AYALA ZARAGOZA MONICA	-42.50
431124120332000100087	MENDEZ LOZA JANETH ALEJANDRA	-42.50
431124120333	INT COMIS CART PALABRA MUJER 21 NOC	-1,819.00
4311241203330001	INT COMIS CART PALABRA MUJER 21 NOC	-1,819.00
431124120333000100001	GONZALEZ GARCIA PATRICIA	-51.00
431124120333000100002	CORREA VILLASEÑOR JUANA	-59.50
431124120333000100004	ENRIQUEZ MORALES ANA ISABEL	-51.00
431124120333000100006	VILLA CAMBRON MERLI YOANA	-34.00
431124120333000100007	LOPEZ CARDENAS MA GUADALUPE	-59.50
431124120333000100008	GAMIÑO MOLINA MARIA ISABEL	-59.50
431124120333000100009	DURAN GONZALEZ M EUGENIA	-51.00
431124120333000100010	ARAIZA ARAIZA BLANCA ELIZABETH	-59.50
431124120333000100011	GUZMAN ABEJA REYNA BRICEYDA	-51.00
431124120333000100012	MOLINA DURAN DANIELA CRISTAL	-17.00
431124120333000100013	OCHOA GARCIA MARIA DIOCELINA	-59.50
431124120333000100014	GUTIERREZ SAUCEDO DEYANIRA	-59.50
431124120333000100015	GARCIA ALCAZAR KENDY CORAL	-51.00
431124120333000100016	MEDINA GALVAN ANICETA	-59.50
431124120333000100017	CABRERA MOLINA DORA	-59.50
431124120333000100018	GRANADOS BARAJAS ELIZABETH	-59.50
431124120333000100019	ZARCO PITA SABINA	-59.50
431124120333000100020	SANTOYO MARTINEZ BERENICE	-17.00
431124120333000100021	VARGAS HERNANDEZ IRENE	-59.50
431124120333000100022	GOMEZ SOLORZANO MARGARITA	-17.00
431124120333000100023	SANCHEZ RESENDIZ MA ESMELDA	-68.00
431124120333000100024	ARREDONDO FLORES ALMA NATALIA	-25.50
431124120333000100025	PINEDA ARCHUNDIA FLORA	-59.50
431124120333000100026	HERNANDEZ LOPEZ ESMERALDA	-59.50

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta

Balanza de Comprobación del día 01/12/21 al
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431124120333000100027	MARTINEZ MORALES REGINA	-59.50
431124120333000100028	GUZMAN URUE CLARISSA	-51.00
431124120333000100029	VILLA CAMBRON CARMEN IDANIA	-17.00
431124120333000100031	ZARCO SANCHEZ MARLEM YUSDIDIA	-25.50
431124120333000100032	ARREDONDO FLORES MARIA DE JESUS	-51.00
431124120333000100033	FLORES BARRETO ALMA SANDRA	-34.00
431124120333000100034	MAULEON CABRERA ELFEGA	-59.50
431124120333000100036	BIBANCO GALVAN ANA MARIA	-59.50
431124120333000100037	BARRERA ARAIZA MINERVA	-59.50
431124120333000100038	CORTEZ BETANCOURT TERESA	-59.50
431124120333000100039	CAMACHO GONZALEZ RAFAELA	-59.50
431124120333000100040	CARREÑO MARTINEZ MARIA TERESA	-59.50
431124120333000100041	CHAVEZ ESPINOZA ELADIA	-17.00
431124120338	INT COMIS CART PALABRA MUJER 21 MAD	-204.00
4311241203380001	INT COMIS CART PALABRA MUJER 21 MAD	-204.00
431124120338000100001	ALBOR AYALA EVELIA	-59.50
431124120338000100002	GARCIA GUZMAN MARIA	-76.50
431124120338000100003	RODRIGUEZ SALTO HORTENSIA	-34.00
431124120338000100004	RODRIGUEZ SALTO MARTHA	-34.00
431124120339	INT COMIS CART PALABRA MUJER 21 APA	-714.00
4311241203390001	INT COMIS CART PALABRA MUJER 21 APA	-714.00
431124120339000100001	HERRERA ESTRADA NUELICIA ENDI	-59.50
431124120339000100002	CERVANTES DIEGO DIANA LAURA	-42.50
431124120339000100003	FERNANDEZ GONZALEZ MAYRA	-59.50
431124120339000100004	GARCIA GARCIA CLAUDIA	-59.50
431124120339000100005	DIAZ EQUIHUA MARIA ALICIA	-76.50
431124120339000100006	WENCES . GRISELDA	-59.50
431124120339000100007	VEGA RAMOS MA ELENA	-25.50
431124120339000100008	DIAZ EQUIHUA ABRIL	-68.00
431124120339000100009	VILLALON CORONA ZAIRA	-59.50
431124120339000100010	SORIANO VEGA GISELA	-59.50
431124120339000100014	CORONA CORONA MAGDALENA	-25.50
431124120339000100015	MORALES SOTO MARICRUZ	-59.50
431124120339000100016	SOTO MORENO LORENA	-59.50
431124120343	INT COMIS CART PALABRA MUJER 2020 C	-15,044.99
4311241203430001	INT COMIS CART PALABRA MUJER 2020 C	-2,873.00
431124120343000100010	LOPEZ PEREZ MARIA ROSA	-187.00
431124120343000100025	NAVARRETE PARRA ALMA ROSALIA	-119.00
431124120343000100027	URBANO ZARATE ROSA MARIA	-170.00
431124120343000100030	OLVERA PONCE MA GUADALUPE	-170.00
431124120343000100047	RINCON RAMA BERTHA ALICIA	-204.00
431124120343000100052	TRUJILLO ALEMAN GIOVANNA	-187.00
431124120343000100061	PATIÑO BEJAR JULIA ALEJANDRA ROSALI	-119.00
431124120343000100063	CHAVEZ HERRERA PAULINA	-119.00
431124120343000100067	HERNANDEZ ALEMAN KARIN	-119.00
431124120343000100072	SANTIAGO JAIME MARIA ISABEL	-119.00
431124120343000100075	ARREOLA MAGAÑA PRIMAVERA	-119.00
431124120343000100077	LOAIZA ANGEL ELVIRA	-119.00
431124120343000100079	CORONA NAVA TANIA	-119.00
431124120343000100084	AVALOS DOMINGUEZ BERTHA	-119.00
431124120343000100087	VARGAS ROSALES LILIA	-102.00
431124120343000100092	NIETO AGUILAR MARITZA	-68.00
431124120343000100095	GAONA GAONA AURORA	-85.00
431124120343000100099	HERRERA HERNANDEZ YANETH ZIOMARA	-102.00
431124120343000100100	HERNANDEZ RODRIGUEZ ALEJANDRA	-34.00
431124120343000100103	SANCHEZ MORENO MARTHA	-51.00
431124120343000100104	RIOS SEPULVEDA HORALIA	-51.00
431124120343000100117	GUTIERREZ NERI FABIOLA	-85.00

431124120343000100121	CORTES HERNANDEZ MARIA ESTELA	-85.00
431124120343000100124	PEREZ CORTEZ ANABEL	-85.00
431124120343000100126	GARCIA ALCANTAR LILIANA	-51.00
431124120343000100127	BERBER ARROYO GUADALUPE YAZMIN	-17.00
431124120343000100135	ARROYO RAMIREZ MARIA TERESA	-68.00
4311241203431001	INT COMIS CART PALABRA MUJER 2020 C	-12,171.99
431124120343100100001	MATA RAMIREZ ERIKA	-153.00
431124120343100100003	ALVARADO ABREGO SANDRALIZ	-136.00
431124120343100100004	CORTES VENCES MA CARMEN	-153.00
431124120343100100005	SILVA FRAGA LORENZA	-153.00
431124120343100100006	TINOCO SOLORZANO MARIA DEL CARMEN	-153.00
431124120343100100007	FONSECA MANRIQUEZ LAURA	-119.00
431124120343100100008	CORONA ZOUZA MARTHA	-68.00
431124120343100100009	FRANCISCO MARIANO MA LOURDES	-102.00
431124120343100100011	CHAVEZ CAMPOVERDE MARIA DE JESUS	-153.00
431124120343100100012	URIBE JIMENEZ MARIA LUISA	-153.00
431124120343100100013	ANGUIANO ALFARO MARIA LUCRECIA	-153.00
431124120343100100014	ANGUIANO ALFARO MARIA	-153.00
431124120343100100015	ANGUIANO CHAVEZ MARIA	-153.00
431124120343100100016	ANGUIANO CHAVEZ MACLOVIA	-153.00
431124120343100100017	CAMPOVERDE GOLPERO CONCEPCION	-153.00
431124120343100100018	GUTIERREZ ANGUIANO MARIA DEL CONSUE	-153.00
431124120343100100019	AGUILAR OLIVO VERONICA	-153.00
431124120343100100020	RAMIREZ GUTIERREZ TERESA	-153.00
431124120343100100021	CIRICUTIN ISIDRO ANGELITA	-153.00
431124120343100100022	CHAVEZ CIRICUTIN CARLOTA	-153.00
431124120343100100023	ROJAS ANGUIANO ANGELICA	-153.00
431124120343100100024	MANRIQUEZ ROJAS MARTHA	-119.00
431124120343100100026	RIOS AGUILAR LAURA ESTHER	-51.00
431124120343100100028	SANCHEZ REYES RAQUEL	-170.00
431124120343100100029	ESTRADA LEMUS ROCIO KARINA	-136.00
431124120343100100031	GONZALEZ VILLANUEVA ALMA ROSA	-17.00
431124120343100100032	SANCHEZ MANRIQUEZ CLAUDIA	-102.00
431124120343100100033	SANCHEZ MANRIQUEZ ADRIANA	-136.00
431124120343100100034	MONROY VALLADARES ZINAID HASEL	-51.00
431124120343100100035	CALDERON CERVANTES IMELDA	-153.00
431124120343100100036	OCAÑA ROJAS MA EUGENIA	-204.00
431124120343100100037	GARCIA JACOBO GABRIELA	-204.00
431124120343100100038	PERDOMO PEREZ EDITH	-204.00
431124120343100100039	BUCIO PEREZ MARIA CONCEPCION	-187.00
431124120343100100040	HERNANDEZ HERNANDEZ MA ASCENCION	-204.00
431124120343100100041	GONZALEZ HERNANDEZ MARIA FERNANDA	-187.00
431124120343100100042	GUTIERREZ MORALES LAURA	-221.00
431124120343100100043	GARCIA OCAÑA ADRIANA	-34.00
431124120343100100044	HERNANDEZ HERNANDEZ MARTHA MARIA	-51.00
431124120343100100045	GARCIA MORA EVA	-204.00
431124120343100100046	OCAÑA ROJAS JUANA	-68.00
431124120343100100048	CARREON CRUZ MARTHA	-204.00
431124120343100100049	CRUZ EUGENIO ENEDINA	-204.00
431124120343100100050	FLOTA SANCHEZ AIDA ARACELI	-84.99
431124120343100100051	TRUJILLO CARDOZA JENNY MILDRED	-204.00
431124120343100100053	GUEVARA MARTINEZ JAQUELINE	-119.00
431124120343100100054	VEGA ZUÑIGA ANGELICA	-170.00
431124120343100100055	AMAYA HERNANDEZ YESENIA	-119.00
431124120343100100056	HERNANDEZ GUZMAN ANITA	-170.00
431124120343100100057	GUZMAN AMAYA FRANCISCA	-153.00
431124120343100100058	GUEVARA SOLORZANO SARA NOHEMI	-136.00
431124120343100100059	BARAJAS MEJIA OLGA LIDIA	-153.00
431124120343100100060	PEREZ ANTUNEZ CLAUDIA ARACELI	-153.00

431124120343100100062	MOLINA OLVERA LUCERO YEZENIA	-68.00
431124120343100100064	SAN ROMAN MURRIETA GABRIELA	-85.00
431124120343100100066	URBANO ZARATE SILVIA	-136.00
431124120343100100068	SOTO SOTO IRMA	-34.00
431124120343100100069	FRANCISCO MARIANO MA LOURDES	-119.00
431124120343100100070	ORTUÑO OROZCO OLFA	-119.00
431124120343100100071	MAGAÑA CORTEZ ISABEL	-119.00
431124120343100100073	HERREJON GONZALEZ NORA	-85.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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431124120343100100074	GARIBAY BENITEZ BEATRIZ	-119.00
431124120343100100076	MARTINEZ RUIZ MARIA DEL CARMEN	-34.00
431124120343100100078	ZAMORA CAMPOS CLAUDIA	-119.00
431124120343100100080	SOTO ORTIZ BEATRIZ	-136.00
431124120343100100082	NAVA GARCIA SUSANA	-170.00
431124120343100100083	BRUNO HIPOLITO GREGORIA	-119.00
431124120343100100085	ALVAREZ NAVA CYNTHIA KAREN	-119.00
431124120343100100086	MEZA ESPINO LILIA	-119.00
431124120343100100088	CORONA FERNANDEZ IRMA	-85.00
431124120343100100089	SOLORZANO CARRILLO MERCEDES NOEMI	-102.00
431124120343100100090	ALVAREZ NAVA SALMA VIRIDIANA	-102.00
431124120343100100091	AVALOS MORALES IRMA	-102.00
431124120343100100093	ESCOBEDO CORTES MA ANGELICA	-102.00
431124120343100100094	MORENO DEL ANGEL TANIA ARACELI	-102.00
431124120343100100096	ROSAS CHAVEZ OLGA	-102.00
431124120343100100097	HERNANDEZ MARTINEZ MA DE LA PAZ	-102.00
431124120343100100098	RANGEL PEREZ MARTHA PATRICIA	-102.00
431124120343100100101	PLANCARTE ALVAREZ GUILLERMINA	-34.00
431124120343100100102	CACARI ALONSO MARIA FELICITAS	-102.00
431124120343100100105	RAMIREZ SANCHEZ MAYRA	-102.00
431124120343100100106	ALCANTAR SANCHEZ ROSA ELENA	-51.00
431124120343100100107	GARCIA RIVERA IVONNE GUADALUPE	-68.00
431124120343100100109	VELAZQUEZ GONZALEZ GORA	-102.00
431124120343100100110	VELAZQUEZ VALLEJO SUSANA	-102.00
431124120343100100111	VELAZQUEZ VALLEJO OFELIA	-102.00
431124120343100100112	PALOMINO REYES MARIBEL	-102.00
431124120343100100113	VAZQUEZ GALVAN MA GUADALUPE	-102.00
431124120343100100114	ALCANTARA ROMERO MARIA GORETHY	-85.00
431124120343100100115	SILVA ORTIZ LETICIA	-85.00
431124120343100100116	MONTAÑEZ ALMANZA MARIA MAGDALENA	-85.00

431124120343100100119	NERI OROZCO MARIA FRANCISCA GRISELD	-85.00
431124120343100100122	DELGADO CAZARES ATZIRI MARIA	-85.00
431124120343100100123	CORTES GARCIA CRISTINA	-85.00
431124120343100100125	FRANCO GARFIAS ALEJANDRA	-85.00
431124120343100100128	MONTAÑEZ AGUILAR ROSA	-68.00
431124120343100100129	BRAVO SALDAÑA GABRIELA	-34.00
431124120343100100131	MENDEZ BAÑALES MARIA LUISA	-68.00
431124120343100100132	TAPIA MIGUEL ADRIANA	-68.00
431124120343100100133	RAMIREZ CRISOSTOMO ORALIA	-68.00
431124120343100100134	RAMIREZ CRISOSTOMO ARACELI	-34.00
431124120343100100136	MAGAÑA MURILLO MARIELA	-68.00
431124120343100100137	CERVANTES GERARDO ERENDIRA	-68.00
431124120343100100138	LOPEZ CAZAREZ MARIA DEL PILAR	-34.00
431124120344	INT COMIS CART PMJ 21 PUREPERO	-731.00
4311241203440001	INT COMIS CART PMJ 21 PUREPERO	-731.00
431124120344000100001	MURILLO ACUCHI MARIA LETICIA	-34.00
431124120344000100002	REYES MARTINEZ ELENA	-34.00
431124120344000100003	MAGAÑA MARTINEZ MARTHA ALICIA	-34.00
431124120344000100004	PIMENTEL VALENCIA JESSICA DE JESUS	-34.00
431124120344000100005	MURILLO ACUCHI ROSA MARIA	-34.00
431124120344000100006	SAUCEDO PAZ MA DE JESUS	-34.00
431124120344000100008	PIMENTEL TAFOLLA MA GUADALUPE	-34.00
431124120344000100009	SALCEDA CORCOLES MAYRA YOSELIN	-34.00
431124120344000100010	ALCALA CERDA CYNTHIA	-17.00
431124120344000100011	ELIZARRARAZ ALCALA JANETH LYNN	-34.00
431124120344000100012	ADAME MAGAÑA SANDRA	-34.00
431124120344000100013	ESPINOSA REYES BEATRIZ	-25.50
431124120344000100014	SALCEDA CORCOLES YURITZY ADRIANA	-34.00
431124120344000100015	CASTRO HURTADO BEATRIZ	-34.00
431124120344000100016	MAGAÑA ORTEGA LEOVIGILDA	-34.00
431124120344000100017	BRAVO SOSA ERENDIRA	-34.00
431124120344000100018	ESPINOSA REYES MARIA GUADALUPE	-34.00
431124120344000100019	ESPINOSA CASTRO BRENDA ELVIRA	-34.00
431124120344000100020	CASTRO SAUCEDO CARMEN	-25.50
431124120344000100021	ORTEGA MAGAÑA MARTHA	-34.00
431124120344000100022	RINCON AVILA MARIA GUADALUPE	-17.00
431124120344000100023	CHAVEZ HERNANDEZ LOURDES	-34.00
431124120344000100024	MARTINEZ ESTRADA SILVIA	-34.00
43112413	INT X COMIS X CART PROFIEP	-731.75
431124132000	INT X COMIS X CART PROFIEP	-731.75
4311241320000001	INT X COMIS X CART PROFIEP	-731.75
431124132000000100010	CENTRO ECOTURISTICO EL VENAO S.P.R	-153.00
431124132000000100070	ABONOS ORGANICOS DE LA CIENEGA S. D	-10.35
431124132000000100078	BENITEZ GONZALEZ NOHEMI	-41.40
431124132000000100098	SALGADO MORENO MARIANO	-17.00
431124132000000100121	REIR TRANSPORTACION TURISTICA, S.A.	-34.00
431124132000000100161	MALTOS GARCIA BERTHA ISABEL	-68.00
431124132000000100163	GUTIERREZ MARTINEZ HORACIO	-51.00
431124132000000100172	GARCIA RUIZ ELIZABETH GEOVANA	-102.00
431124132000000100173	SANTIBAÑEZ BORJA LIDIO	-17.00
431124132000000100174	GRUPO EVOLUCION GASO Y LOBA SA. DE	-51.00
431124132000000100176	GRUPO AVILO SA. DE CV.	-153.00
431124132000000100178	GARCIA URRUTIA CORTES ENRIQUE	-34.00
43112414	INGRESOS FINANCIEROS PROFIM	-18,079.50
431124141034	INT X COMIS X CART PROFIM MORELIA	-85.00
4311241410340001	INT X COMIS X CART PROFIM MORELIA	-85.00
431124141034000100128	CRUZ RODRIGUEZ DAVID	-17.00
431124141034000100432	CALVILLO ALCANTAR MARIA GUADALUPE	-8.50
431124141034000100437	MORA BRISEÑO ARTURO	-59.50

431124141501	INT COMIS CART DIMMAC SIFINANCIA 19	-9,061.00
4311241415010001	INT COMIS CART DIMMAC SIFINANCIA 19	-9,061.00
431124141501000100001	CARDONA GONZALEZ MARIA DE JESUS	-85.00
431124141501000100002	SOLIS ARELLANO ROSA ISELA	-119.00
431124141501000100003	MERINO MORALES REYNA	-102.00
431124141501000100004	NAVARRO MORAN FIDELIA	-102.00
431124141501000100005	GONZALEZ LOYA OLGA	-136.00
431124141501000100006	QUEZADA ARIAS MARICELA	-51.00
431124141501000100007	OCHOA LOYA LIRIO DE YANIRA	-102.00
431124141501000100008	MENERA ROMERO LILIA	-68.00
431124141501000100009	RODRIGUEZ DIAZ ADILENE KRISTAL	-102.00
431124141501000100010	MENDOZA ZAPIEN CATALINA	-17.00
431124141501000100011	VIRELAS LOPEZ CANDELARIA	-102.00
431124141501000100012	PADILLA ROMERO IMELDA	-119.00
431124141501000100013	ROSAS MENDOZA HEIDY MARIELA	-17.00
431124141501000100014	CASTILLO GARCIA JOSE LUIS	-17.00
431124141501000100015	RICO NUÑEZ FRANCISCO	-17.00
431124141501000100017	CORONA CASTRO ROSA	-102.00
431124141501000100018	HERNANDEZ MANZO SONIA ELIZABETH	-51.00
431124141501000100019	ESCUTIA CARRILLO SONIA RUVI	-102.00
431124141501000100020	MEDINA MARROQUIN JARENI	-34.00
431124141501000100021	BARAJAS VAZQUEZ MARISOL	-17.00
431124141501000100022	BARAJAS VAZQUEZ MA ISABEL	-119.00
431124141501000100023	RAMIREZ ALVARADO MARIA GUADALUPE	-51.00
431124141501000100024	SILVA CHAVEZ NEREYDA	-34.00
431124141501000100025	MANZO SANCHEZ MA TERESA	-34.00
431124141501000100026	CARDONA CORTEZ FLOR DE LA PAZ	-68.00
431124141501000100027	ALVAREZ MAGAÑA CINTHIA ESMERALDA	-102.00
431124141501000100028	DOMINGUEZ PEDRAZA FELICITAS	-102.00
431124141501000100029	ROSALES MAGAÑA MA NELIDA	-102.00
431124141501000100030	CORTES SANTANA RUBEN	-102.00
431124141501000100031	FERREL BERMUDEZ MARIA ELENA	-119.00
431124141501000100032	BARRON REYES ESMERALDA	-34.00
431124141501000100033	JACOBO SOLORIO EUGENIA	-153.00
431124141501000100034	LOPEZ PARRA MA MODESTA	-119.00
431124141501000100035	ZUÑIGA SANCHEZ MARIA ESMERALDA	-119.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
431124141501000100036	HERNANDEZ NINCHE ARTEMIA	-85.00
431124141501000100038	ACOSTA GOMEZ AGUSTIN	-119.00

431124141501000100039	HERNANDEZ RAMOS BRANDY LEE	-119.00
431124141501000100040	JUAREZ MEDINA MONICA	-34.00
431124141501000100041	SERRANO VARGAS PEDRO	-102.00
431124141501000100042	BUSTAMANTE CORTEZ HAZAR MAVET	-34.00
431124141501000100044	FIGUEROA SANCHEZ MARIA	-17.00
431124141501000100045	MATEOS JUAREZ MA ROSA	-51.00
431124141501000100046	GARCIA VALERIO MARTHA	-119.00
431124141501000100047	RODRIGUEZ MORENO SAME	-85.00
431124141501000100048	JUAREZ MEDINA JOSE RAMON	-34.00
431124141501000100050	CHAVEZ FLORES MERCEDES LETICIA	-153.00
431124141501000100051	TORRES LOPEZ OMAR	-119.00
431124141501000100052	ORTEGA SOTO CLARA	-119.00
431124141501000100054	MEZA MAGAÑA JOSE CARLOS	-136.00
431124141501000100055	BECERRA HERNANDEZ FIDELIA	-102.00
431124141501000100056	HERNANDEZ BACILIO LIDIA	-102.00
431124141501000100057	HERNANDEZ MANZO CARLA YADIRA	-34.00
431124141501000100058	SANDOVAL SOTELO SAUL	-34.00
431124141501000100059	VILLALVAZO RIOS ESMERALDA	-170.00
431124141501000100060	MENDOZA FIGUEROA ESMERALDA	-153.00
431124141501000100061	DE LA CRUZ JIMENEZ ANA CRISTINA	-136.00
431124141501000100062	MEDINA ALVAREZ SONIA	-17.00
431124141501000100065	JIMENEZ CASTAÑEDA CECILIA	-136.00
431124141501000100066	GARCIA TOLENTINO GABRIELA	-119.00
431124141501000100067	RAMIREZ REYES ALICIA	-136.00
431124141501000100068	GARCIA FLORES MARIA YUNUEN	-136.00
431124141501000100069	DE LA CRUZ ONTIVEROS LUIS EDUARDO	-17.00
431124141501000100070	ESCALERA RINCON SEBASTIAN	-68.00
431124141501000100071	ISIDRO TOLENTINO RICARDA	-153.00
431124141501000100074	MIRANDA ROSALES MA GUADALUPE	-136.00
431124141501000100075	CABRERA SANCHEZ GUMERSINDA	-85.00
431124141501000100076	GARCIA DE AQUINO MAYRA ALEJANDRA	-136.00
431124141501000100077	PALACIOS CHAVEZ LEONILA	-136.00
431124141501000100078	GARCIA PALACIOS RICARDA	-136.00
431124141501000100079	LEYVA MARTINEZ ANA BERTA	-85.00
431124141501000100081	AGUILAR MENDOZA ELBA ALEJANDRA	-136.00
431124141501000100082	SUAZO SANCHEZ BENITA	-136.00
431124141501000100083	CHAVEZ REYES APOLINAR	-153.00
431124141501000100084	DOMINGUEZ FLORES ROBERTO	-102.00
431124141501000100085	CHAVEZ JUAN ENEDELIA	-119.00
431124141501000100086	CALDERON IBARRA MARIA DEL CARMEN	-119.00
431124141501000100087	GARCIA HERNANDEZ VICTORIA SOLEDAD	-136.00
431124141501000100088	MENDEZ CRUZ AFRA	-136.00
431124141501000100089	AQUINO MENDEZ ROSA CARMINA	-153.00
431124141501000100090	GARCIA REYES ISIDRA	-119.00
431124141501000100091	CRUZ REYES BRIGIDA	-153.00
431124141501000100092	DOMINGUEZ DE AQUINO FELIPA	-153.00
431124141501000100093	DOMINGUEZ MARTINEZ CLEMENTINA	-204.00
431124141501000100094	TOLENTINO CHAVEZ DOMINGA	-153.00
431124141501000100095	DIAZ GUZMAN OFELIA	-51.00
431124141501000100096	CHAVEZ REYES EULOGIO	-153.00
431124141501000100097	CARRILLO GUTIERREZ AGUSTIN	-68.00
431124141501000100098	GARCIA DOMINGUEZ MARIA ERNESTINA	-153.00
431124141501000100100	PALACIO SEBASTIAN VERONICA	-119.00
431124141501000100101	GARCIA RAMIREZ DALIA EDELMIRA	-153.00
431124141501000100102	ROMERO RODRIGUEZ ANA MARIA	-119.00
431124144004	INT X COMIS X CART PROFIM ZIRACUARE	-323.00
4311241440040001	INT X COMIS X CART PROFIM ZIRACUARE	-323.00
431124144004000100001	GARCIA CHAVEZ HERIBERTO	-17.00
431124144004000100002	ZAMORA CHAVEZ ALEJANDRA	-25.50

431124144004000100003	RIOS SANCHEZ MA TERESA	-51.00
431124144004000100004	LUCAS OROS HOMERO	-34.00
431124144004000100005	SOLIS OROZCO LENIN	-25.50
431124144004000100006	MESA RODRIGUEZ VITALINA	-76.50
431124144004000100007	ZARAGOZA MUÑOZ ESTHER	-93.50
431124144007	INT COMIS CART PROFINDEM URUAPAN19	-1,062.50
4311241440070001	INT COMIS CART PROFINDEM URUAPAN19	-1,062.50
431124144007000100002	GONZALEZ ANDRES JUANA	-93.50
431124144007000100003	LICEA RIVAS SOFIA	-93.50
431124144007000100004	MARTINEZ DE LOS SANTOS FRANCISCO JA	-34.00
431124144007000100005	ROSAS . MARIA CECILIA	-93.50
431124144007000100006	CARRILLO VERDUZCO ARCELA	-93.50
431124144007000100007	LICEA RIVAS MARIA DE LA LUZ	-51.00
431124144007000100008	CHAVEZ TORRES MA ROSA VELIA	-93.50
431124144007000100009	YOSEFF DEL RIO ALFONSO	-76.50
431124144007000100010	VALENCIA MALDONADO EUNICE BELEN	-102.00
431124144007000100011	MALDONADO ALVAREZ AMPARO	-76.50
431124144007000100012	LEGORRETA YEPEZ HECTOR MANUEL	-93.50
431124144007000100013	VAZQUEZ CORONA GEOVANI DE JESUS	-42.50
431124144007000100014	CEDEÑO GIRARTE ALAN ADRIAN	-59.50
431124144007000100015	ALVARADO BUSTOS GABRIELA	-34.00
431124144007000100016	LABASTIDA MACIAS PAOLA MAYANIEN	-25.50
431124144013	INT COMIS CART PROFINDEM ZAMORA19	-467.50
4311241440130001	INT COMIS CART PROFINDEM ZAMORA19	-467.50
431124144013000100001	CACHU SEGURA FRANCISCO	-76.50
431124144013000100002	LOPEZ HERNANDEZ ADRIANA	-51.00
431124144013000100003	CABRERA ORDAZ BENNY	-93.50
431124144013000100004	SAAVEDRA CABELLO MARIA ELENA	-93.50
431124144013000100005	MANZO BRAVO HUMBERTO	-59.50
431124144013000100006	CERVANTES ESTRADA EDUARDO	-93.50
431124144016	INT COMIS CART PROFINDEM HIDALGO19	-1,938.00
4311241440160001	INT COMIS CART PROFINDEM HIDALGO19	-1,938.00
431124144016000100002	PEREZ REYES JESUS	-34.00
431124144016000100003	MENDOZA ARITZMENDI ROSA DEL SOCORRO	-161.50
431124144016000100004	MONTES DE OCA URBINA JUAN LUIS	-59.50
431124144016000100005	RAMIREZ MARTINEZ SABINO	-59.50
431124144016000100006	GOMEZ TELLO ADRIANA	-59.50
431124144016000100007	TELLO MARIN GUADALUPE KARINA	-76.50
431124144016000100008	MUÑOZ MEDINA AGUSTIN	-8.50
431124144016000100009	PATIÑO MAGALLANES ALDO	-51.00
431124144016000100012	GARFIAS ESCOBEDO FIDELMAR	-76.50
431124144016000100013	CORREA TORRES HUMBERTO MAURILIO	-93.50
431124144016000100014	ARREOLA GONZALEZ MA ELVA	-59.50
431124144016000100015	GERVACIO CARRILLO ROMAN	-51.00
431124144016000100016	BLANCAS RAMIREZ PONCIANO	-85.00
431124144016000100017	COLIN CORREA ELFEGO	-8.50
431124144016000100020	MARTINEZ MARTINEZ JUAN CARLOS	-76.50
431124144016000100021	BACA MONTES DE OCA MAYRA GUADALUPE	-85.00
431124144016000100022	BERNAL PEDRAZA ANA MARIA	-93.50
431124144016000100023	PINEDA MONDRAGON MA DOLORES	-93.50
431124144016000100024	RAMIREZ HERNANDEZ ALBA MARINA	-93.50
431124144016000100026	ACOSTA TOVAR CAROLINA	-17.00
431124144016000100027	CORREA ALCALA ALICIA	-93.50
431124144016000100028	ALVARADO HERNANDEZ ALICIA	-59.50
431124144016000100029	BERNAL MONTES DE OCA MA TERESA	-93.50
431124144016000100030	PATIÑO CARDOSO MARIA RAQUEL	-93.50
431124144016000100031	REYES GONZALEZ ANA ROSA	-93.50
431124144016000100032	BUCIO CRUZ ALVARO	-68.00
431124144016000100033	GOMEZ SOLIS ELIZABETH	-93.50

431124144019	INT COMIS CART PROFINDEM ZACAPU19	-8.50
4311241440190001	INT COMIS CART PROFINDEM ZACAPU19	-8.50
431124144019000100001	PELAGIO MENDOZA MARIA	-8.50
431124144020	INT COMIS CART PROFINDEM MORELIA19	-1,224.00
4311241440200001	INT COMIS CART PROFINDEM MORELIA19	-1,224.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al		
Cuenta		Saldo Inicial
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431124144020000100002	EZEQUIEL PEREZ MARCO CESAR	-93.50
431124144020000100003	RODRIGUEZ CARDENAS GRACIELA	-76.50
431124144020000100004	RIVERA TAPIA JULISSA	-76.50
431124144020000100005	SANCHEZ AGUILAR JOSE JESUS	-85.00
431124144020000100006	BUCIO AVILA VIRGINIA YOLANDA	-68.00
431124144020000100007	MARTINEZ LIERA MARCO ANTONIO	-93.50
431124144020000100008	CORRAL CORNEJO KARINA	-17.00
431124144020000100009	ESPINOZA GARCIA PEDRO	-93.50
431124144020000100010	SERRATO ESTRADA KARINA	-68.00
431124144020000100011	ARANO MORALES PERLA BERENICE	-76.50
431124144020000100012	BONILLA GONZALES GUADALUPE ALEJANDR	-76.50
431124144020000100013	ORTEGA MARTINEZ CRISTOPHER DANIEL	-68.00
431124144020000100014	RANGEL ESTRADA NORMA ESMERALDA	-59.50
431124144020000100015	RANGEL ESTRADA SANDRA PATRICIA	-59.50
431124144020000100016	HUERTA VIDALES XITLALI	-51.00
431124144020000100017	VARELA GONZALEZ DANIELA ELIZABETH	-51.00
431124144020000100018	ZUÑIGA ROJAS MIGUEL ANGEL	-42.50
431124144020000100019	ROCHA AVILES IRAM LEONARDO	-34.00
431124144020000100020	GUZMAN SANCHEZ MARIBEL	-34.00
431124144031	INT X COMIS X CART PROFIM TANGANCIC	-323.00
4311241440310001	INT X COMIS X CART PROFIM TANGANCIC	-323.00
431124144031000100001	CALIXTO GOMEZ GLORIA	-42.50
431124144031000100002	MEJIA ANAYA ANA ROSA	-93.50
431124144031000100003	CERANO GUTIERREZ J GUADALUPE	-93.50
431124144031000100004	PASAYE SERANO MARIA GUADALUPE	-93.50
431124144032	INT X COMIS X CART PROFINDEM LA PIE	-501.50
4311241440320001	INT X COMIS X CART PROFINDEM LA PIE	-501.50
431124144032000100001	PEREZ MEDINA MA TERESA	-85.00
431124144032000100002	REGALADO RODRIGUEZ MARIA ISABEL	-85.00
431124144032000100003	AGUIRRE HERNANDEZ MARIA BUENA VENTU	-93.50
431124144032000100006	GUTIERREZ PEDRAZA RITA SOVEIDA	-85.00
431124144032000100007	RUIZ MENDOZA MARICELA	-85.00
431124144032000100008	LOPEZ GARCIA YOLANDA	-68.00

431124144033	INT X COMIS X CART PROFIM NOCUPETAR	-59.50
4311241440330001	INT X COMIS X CART PROFIM NOCUPETAR	-59.50
431124144033000100001	GOMEZ SOLORZANO MARGARITA	-17.00
431124144033000100002	GONZALEZ SALGADO RAUL	-8.50
431124144033000100005	MONDRAGON GONZALEZ CANDELARIO	-34.00
431124144035	INT COMIS CART PROFINDEM ARTEAGA 19	-246.50
4311241440350001	INT COMIS CART PROFINDEM ARTEAGA 19	-246.50
431124144035000100002	SALAS HEREDIA MARIA ISABEL	-34.00
431124144035000100003	MARIN CANUTO ELISA	-34.00
431124144035000100005	ANGUIANO TORRES MA ALBA LILIANA	-34.00
431124144035000100006	MALDONADO SERRANO BERTHA ALICIA	-42.50
431124144035000100007	CHAVEZ NIÑO MARISOL	-34.00
431124144035000100008	HERNANDEZ RODRIGUEZ ROCIO	-34.00
431124144035000100010	PEREZ ZAPIEN MONICA YANETH	-34.00
431124144038	INT COMIS CART PROFINDEM MADERO19	-153.00
4311241440380001	INT COMIS CART PROFINDEM MADERO19	-153.00
431124144038000100001	PEREZ SUAREZ MARCO ANTONIO	-8.50
431124144038000100002	PEREZ SUAREZ JORGE LUIS	-8.50
431124144038000100003	SANTOYO SAUCEDO PEDRO	-17.00
431124144038000100004	VILLALOBOS ALCAUTER FELIPE	-8.50
431124144038000100005	AVALOS AVALOS YESENIA	-68.00
431124144038000100006	PEREZ FULGENCIO NANCY	-42.50
431124144039	INT COMIS CART PROFINDEM APATZINGAN	-2,626.50
4311241440390001	INT COMIS CART PROFINDEM APATZINGAN	-2,626.50
431124144039000100001	RUELAS ORTIZ KARINA	-93.50
431124144039000100002	PRECIADO ANDRADE JOSE ANGEL	-76.50
431124144039000100004	HUERTA CAPIZ PASCUAL	-93.50
431124144039000100005	PEDRISCO RIOS ISABEL CRISTINA	-85.00
431124144039000100006	VILLA PEÑALOZA ELIZABETH	-76.50
431124144039000100007	TIRADO AVILES SARA	-93.50
431124144039000100008	LOPEZ VILLA MARIA ELENA	-34.00
431124144039000100010	GONZALEZ VALVERDE GUILLERMINA	-93.50
431124144039000100011	MORALES AGUILAR SILVIA EUGENIA	-76.50
431124144039000100012	REYES SANCHEZ YANET	-68.00
431124144039000100014	HERNANDEZ CEJA MARIA ELENA	-85.00
431124144039000100015	ZUÑIGA BOLIVAR ERIKA SELENE	-93.50
431124144039000100016	VIRELAS SEGURA TERESA	-102.00
431124144039000100017	BELTRAN VARGAS SOFIA	-93.50
431124144039000100018	MENDOZA SOTO HERMILA	-25.50
431124144039000100019	RODRIGUEZ VALDOVINOS JOSE ALFREDO	-93.50
431124144039000100020	VIRELAS TORAN LIDIA	-102.00
431124144039000100021	ALVAREZ VALENCIA MA DE JESUS	-93.50
431124144039000100022	AGUIRRE NAVARRO GONZALO	-85.00
431124144039000100023	SORIANO GARCIA MARIA ESTELA	-93.50
431124144039000100024	ANGUIANO CONTRERAS ESMIRNA	-93.50
431124144039000100025	VALENCIA ZAMORA BLANCA BERENICE	-110.50
431124144039000100026	SALCEDO VALVERDE MONICA	-102.00
431124144039000100027	LOZANO ANDRADE MARIA ALICIA	-85.00
431124144039000100028	MARTINEZ ZAMORA LUCERO	-85.00
431124144039000100029	GAMA ARROYO HUMBERTO DAVID	-85.00
431124144039000100030	BALDIOSERA CANO JUAN JESUS	-85.00
431124144039000100031	VEGA CHAVEZ ELIAS	-51.00
431124144039000100032	RINCON MENDOZA CARLOS ALBERTO	-8.50
431124144039000100033	GONZALEZ ARROYO KAREN MICHELLE	-68.00
431124144039000100034	GONZALEZ PRECIADO ERENDIRA	-68.00
431124144039000100035	LOPEZ CASTRO LUIS ANGEL	-68.00
431124144039000100036	ESTRADA SORIA ARACELI	-59.50
43112415	INGRESOS FINANCIEROS CREDITO DIRECT	-70,652.00
431124154000	INT X COMIS X CART CRED.DIRECTO. M	-43,673.00

431124154000001	INT X COMIS X CART CRED.DIRECTO. M	-43,673.00
431124154000000100006	NUNGARAY MELGOZA RICARDO	-17.00
431124154000000100008	CURIEL FLORES HECTOR	-17.00
431124154000000100012	GAONA CABRERA CLAUDIA	-51.00
431124154000000100013	BARCENAS CONTRERAS MARIA DE LOS ANG	-51.00
431124154000000100017	PEREYDA VILLEGAS RICARDO	-17.00
431124154000000100019	TORRES OROZCO JOSE EVERARDO	-102.00
431124154000000100022	CHARICATA FLORES GUILLERMO	-17.00
431124154000000100023	LANDA ANGUIANO MIGUEL VAPEANI	-119.00
431124154000000100025	FLORES LEON JORGE LUIS	-170.00
431124154000000100037	CEDEÑO URQUIZA FABRICIO	-119.00
431124154000000100041	MARTINEZ SANCHEZ LILIANA	-17.00
431124154000000100042	HUERTA PARRA JUAN JOSE	-136.00
431124154000000100049	SALINAS DIAZ MARCO ANTONIO	-68.00
431124154000000100061	VILLAGOMEZ ANGELES VICENTE	-85.00
431124154000000100062	MELGAREJO JUAREZ WILIBALDO	-34.00
431124154000000100063	CERVANTES OCHOA LUZ MARIA	-187.00
431124154000000100064	TORRES NAVARRO LAURA SUSANA	-51.00
431124154000000100068	LOPEZ HURTADO NOE MAURICIO	-153.00
431124154000000100070	SANCHEZ MALDONADO INDYRA	-51.00
431124154000000100071	MENDOZA ESQUIVEL YOLANDA	-17.00
431124154000000100073	TELLEZ MIRANDA BEATRIZ LYZETTE	-136.00
431124154000000100075	CARRILLO CABALLERO HUITZILIHUITL	-102.00
431124154000000100077	CHAVEZ VAZQUEZ DIEGO JESUS	-17.00
431124154000000100081	VARGAS LECO PEDRO	-17.00
431124154000000100083	JACUINDE JACUINDE GENOVEVA	-34.00
431124154000000100084	CHAVEZ RUBIO CRISTINA LIZBETH	-119.00
431124154000000100088	GUZMAN ARREZ CRUZ ELIA	-119.00
431124154000000100090	TINOCO MONROY LEONARDO GABRIEL	-153.00
431124154000000100091	SOLORZANO VILLASEÑOR ALEJANDRO	-17.00
431124154000000100095	HINOJOSA BECERRIL IVAN	-68.00
431124154000000100096	ALBARRAN JAIMES FERMIN	-102.00
431124154000000100101	ROJAS SALMERON SALVADOR	-17.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

431124154000000100117	BARRAGAN RAUDA DANILINDA	-17.00
431124154000000100120	MENDOZA ARROYO ROSALINDA	-17.00
431124154000000100149	FLORES ESCOBEDO JULIETA DEL CARMEN	-34.00
431124154000000100152	AMBRIZ GAONA MARIA ALEJANDRA	-34.00
431124154000000100159	ORTEGA MACIAS MARCIA	-85.00

431124154000000100160	PEREZ ZETINA OFELIA	-119.00
431124154000000100165	BAUTISTA CARRILLO SALVADOR	-17.00
431124154000000100167	ARROYO HIGUERA RAFAEL	-204.00
431124154000000100168	PALMA MUÑOZ LILIANA	-153.00
431124154000000100172	CALDERON RODRIGUEZ MARIA SOLEDAD	-34.00
431124154000000100174	HERNANDEZ PULIDO SALVADOR	-102.00
431124154000000100184	GOMEZ CERVANTES DOLORES JUDITH	-17.00
431124154000000100185	CORIA CORIA SERGIO	-170.00
431124154000000100187	SANCHEZ SOLORIO MA TRINIDAD	-187.00
431124154000000100189	MUÑOZ ZARATE HILDA MARIA	-68.00
431124154000000100190	AYALA ROSALES ADRIANA	-17.00
431124154000000100191	ORTIZ MENDOZA CESAR PAUL	-187.00
431124154000000100207	AYALA LOPEZ YAMILETH	-17.00
431124154000000100208	GRANADOS MAYA JOSE BRUNO	-170.00
431124154000000100209	PAZ SILVA KATIA ESMERALDA	-153.00
431124154000000100211	CRUZ MENDEZ RAUL	-17.00
431124154000000100214	GUERRA GONZALEZ PAMELA	-51.00
431124154000000100215	LANDA PONCE DE LEON JHORDAN AARON	-17.00
431124154000000100218	VIVEROS AGUILAR MOISES	-102.00
431124154000000100219	AREVALO OLEA CARLOS ALBERTO	-136.00
431124154000000100221	ALMONTES TORRES CAMILA YOVANNA	-17.00
431124154000000100223	TAVERA MIRANDA LUCIA	-34.00
431124154000000100224	MONTAÑEZ ALMANZA ESTELA ERANDI	-34.00
431124154000000100226	CORNEJO TAPIA ANTONIO	-153.00
431124154000000100229	ZEPEDA TORRES KARLA PAULINA	-17.00
431124154000000100230	MACIAS GARCIA CESAR	-187.00
431124154000000100232	GUTIERREZ CASANOVA MARBELLA	-170.00
431124154000000100235	REYES GUZMAN ALICIA	-170.00
431124154000000100236	TELLO HERNANDEZ ELIZABETH YAZMIN	-85.00
431124154000000100238	MORALES ROJAS MARIO ROBERT	-51.00
431124154000000100240	MARQUEZ ZAMUDIO MARY CRUZ	-17.00
431124154000000100241	BLANCAS RAMIREZ RICARDO	-34.00
431124154000000100244	ESQUIVEL RUVALCABA YAZMIN	-102.00
431124154000000100247	BOTELLO HURTADO SUSANA	-68.00
431124154000000100249	GONZALEZ BOTELLO ISABEL CRISTINA	-187.00
431124154000000100251	MORALES HERNANDEZ ROSA	-119.00
431124154000000100252	VELAZQUEZ CANO ALEJANDRO	-17.00
431124154000000100255	GOMEZ RESENDIZ OSCAR	-119.00
431124154000000100257	HEREDIA SOTO YANELI	-17.00
431124154000000100258	ANTONIO FELICIANO ELENA	-34.00
431124154000000100259	GARCIA ESPINO ISAURA	-102.00
431124154000000100261	ZAMORA VALLEJO MARIA LUCERO	-102.00
431124154000000100263	ZARATE CHAVEZ MARIA GUADALUPE	-51.00
431124154000000100265	CABALLERO COSS LAUDIA	
431124154000000100268	IXBA VILLEGAS MANUELA	-170.00
431124154000000100271	GONZALEZ SANCHEZ DELIA DEL SOCORRO	-34.00
431124154000000100284	RUVALCABA LOPEZ SELENE SACNICTE	-153.00
431124154000000100288	FERNANDEZ REYES JAYR	-68.00
431124154000000100290	CORREA LUNA MARIBEL	-170.00
431124154000000100291	TAPIA GARCIA LAURA GIOVANNA	-102.00
431124154000000100292	ALCAZAR ARROYO CESAR	-187.00
431124154000000100293	AYALA RAYA LEONARDO	-153.00
431124154000000100295	ROCHA MANRIQUEZ ROSA	-68.00
431124154000000100297	SUAREZ LUNA EVERARDO	-51.00
431124154000000100300	MARTINEZ MORENO EDGAR	-68.00
431124154000000100301	SANCHEZ DIAZ MELANIA	-85.00
431124154000000100303	ORTIZ BRAVO MARIA DE LOURDES	-102.00
431124154000000100304	CAMACHO HUERTA MARIA NANCY	-34.00
431124154000000100305	CAMACHO LOPEZ ARLAHETH	-51.00

431124154000000100308	MORALES YACUTA MARIA NATIVIDAD	-68.00
431124154000000100309	ALMANZA BAUTIZTA AZUCENA	-34.00
431124154000000100310	GARCIA MARTINEZ GLORIA	-119.00
431124154000000100311	RAMIREZ VALDES MARIA DE LOURDES	-102.00
431124154000000100315	MAYA GARCIA KENNYA	-187.00
431124154000000100318	CRUZ GODINEZ JOSE RAUL	-17.00
431124154000000100320	GONZALEZ SILVA MIGUEL	-153.00
431124154000000100321	VARGAS RODRIGUEZ JULIETA PAOLA	-136.00
431124154000000100324	MENDIOLA RAMIREZ CARLOS ALBERTO	-85.00
431124154000000100325	MARTINEZ FRAGOSO ABRAHAM ARQUIMIDES	-85.00
431124154000000100328	GARFIAS VAZQUEZ GERARDO	-17.00
431124154000000100329	CHAVEZ GARCIA GREGORIO	-102.00
431124154000000100330	LOPEZ WENCES FRANCISCO	-119.00
431124154000000100331	VARGAS RODRIGUEZ ALEJANDRA	-102.00
431124154000000100333	QUEREA BARAJAS NORMA	-51.00
431124154000000100334	RINCON LINARES SERGIO	-102.00
431124154000000100335	RUIZ DIAZ JOSE CARLOS	-136.00
431124154000000100338	HERNANDEZ MARTINEZ MARIA GUADALUPE	-119.00
431124154000000100339	GARCIA CORTEZ IRMA	-102.00
431124154000000100340	OLVERA CORREA BALDEMAR	-34.00
431124154000000100341	BOLAÑOS RUIZ NOLBERTO	-17.00
431124154000000100342	MARTINEZ PATIÑO JUANA	-170.00
431124154000000100343	ARRIAGA NIEVES EDGAR ALBERTO	-51.00
431124154000000100344	GALVAN LEON ANA CAMILA	-51.00
431124154000000100345	CORDOVA TELLO JORGE	-102.00
431124154000000100347	GUTIERREZ MARIN BALDEMAR	-17.00
431124154000000100350	MEJIA RIVERA JOSE DE JESUS	-170.00
431124154000000100351	OLIVARES GARCIA JOSE GUADALUPE	-85.00
431124154000000100352	BAÑOS GUEVARA EDWIGIS LEONOR ABIGAI	-221.00
431124154000000100353	PEREZ RIVERA MARIA TERESA	-68.00
431124154000000100354	HERNANDEZ GARNICA NANCY	-34.00
431124154000000100358	BEDOLLA ARELLANO MARTHA	-102.00
431124154000000100360	GUTIERREZ HERRERA MARIBEL	-51.00
431124154000000100363	CAMPOS HERNANDEZ MARTHA	-68.00
431124154000000100365	MATIAS MANUEL JOSE	-187.00
431124154000000100372	LOPEZ VELASCO ROMEO	-17.00
431124154000000100374	MENDOZA ORTIZ LARISSA	-187.00
431124154000000100375	RIOS POSADAS JOSE	-136.00
431124154000000100376	TAPIA GEMBE DOMINGO	-119.00
431124154000000100379	BLANCO NARANJO PALOMA	-85.00
431124154000000100380	SALINAS ALVARADO YOSAFAT	-136.00
431124154000000100381	AVILA PEREZ ITZAMARY	-17.00
431124154000000100382	BECERRA MARTINEZ CESAR ORLANDO	-34.00
431124154000000100384	GARCIA TELLEZ MERCEDES ANAIRI	-85.00
431124154000000100385	ALCALA FRIAS MARIA LETICIA	-17.00
431124154000000100386	ALEJOS CONTRERAS ANA ISABEL	-85.00
431124154000000100387	MADRIGAL BERGARA FRANCISCO	-119.00
431124154000000100388	RESENDIZ HERNANDEZ ALICIA	-102.00
431124154000000100389	VEGA JUAREZ ANA ROSA	-136.00
431124154000000100390	ZALPA TOLENTINO PORFIRIO	-102.00
431124154000000100391	ARIAS TAFOLLA AURORA	-102.00
431124154000000100392	SOTO SOTO SUSANA	-170.00
431124154000000100393	AYALA ARREOLA OLIMPIA	-68.00
431124154000000100394	FLORES CASTRO GUADALUPE MAGDALENA	-204.00
431124154000000100395	VAZQUEZ TAFOLLA FELIPE	-170.00
431124154000000100396	GOMEZ MARTINEZ NELIDA DEL ROCIO	-102.00
431124154000000100397	LOPEZ PEREZ ITZAYANA CITLALLI	-85.00
431124154000000100398	HERNANDEZ HUERTA MARIA DE LOURDES	-119.00
431124154000000100399	RUIZ PEREZ MARICELA	-68.00

431124154000000100401	BETANCOURT GUTIERREZ ANA CECILIA	-187.00
431124154000000100402	SOLORIO AVILA MARCO ANTONIO	-17.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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Cuenta		
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431124154000000100404	JERONIMO RODRIGUEZ GLORIA	-187.00
431124154000000100405	MORENO FLORES PETRONILO	-187.00
431124154000000100406	GONZALEZ ZAVALA MANUEL	-34.00
431124154000000100407	SANCHEZ . ISMAEL	-85.00
431124154000000100409	TAPIA ALVAREZ FELIPA	-51.00
431124154000000100410	LEMUZ RAMUCO MA DEL CARMEN	-34.00
431124154000000100411	CARDOZO ROMERO GUADALUPE YANNET	-17.00
431124154000000100412	PEDRAZA REYES CLAUDIA	-34.00
431124154000000100413	CORTES ORTIZ ALVARO	-153.00
431124154000000100414	AVILES CARRILLO ARACELI	-34.00
431124154000000100415	RESENDEZ WENCES EDGAR RODOLFO	-170.00
431124154000000100416	MEZA SANDOVAL KARLA ALEJANDRA	-187.00
431124154000000100419	HERRERA PEREZ MARIA DE LOURDES	-102.00
431124154000000100420	GUZMAN FUENTES MIRYAM	-119.00
431124154000000100421	AGUILAR OCAMPO IGNACIA	-187.00
431124154000000100422	HERNANDEZ MARCIN ELIZABETH SAORI	-170.00
431124154000000100423	MUÑIZ JACUINDE OFELIA	-102.00
431124154000000100424	FERREL FERNANDEZ CLAUDIA	-153.00
431124154000000100425	ESQUIVEL PEREZ ALAN	-170.00
431124154000000100427	ALCANTAR MONTELONGO YERANI	-153.00
431124154000000100429	BORJA GOMEZ RODRIGO	-187.00
431124154000000100431	SOPEÑA ANGELES RAMIRO	-85.00
431124154000000100432	AVILA HERNANDEZ MARIO	-119.00
431124154000000100433	FAUVET NAJERA JESUS	-170.00
431124154000000100435	ARROYO SAMANO SALVADOR	-119.00
431124154000000100437	CARRILLO RAMIREZ MILITZY GUADALUPE	-51.00
431124154000000100439	DELGADO GONZALEZ GONZALO	-170.00
431124154000000100440	GUZMAN TRINIDAD JOEL ALEJANDRO	-187.00
431124154000000100441	CORONA VELEZ CLAUDIA GUADALUPE	-153.00
431124154000000100442	PATIÑO CONTRERAS OMAR ALEJANDRO	-187.00
431124154000000100443	SALCEDA VILLEGAS GUILLERMO	-68.00
431124154000000100445	ZALAPA GUTIERREZ OSBALDO	-153.00
431124154000000100448	GARCIA GARCIA MARIA GUADALUPE	-170.00
431124154000000100449	AGUADO BUTANDA ALEJANDRO ALDAHIR	-85.00
431124154000000100450	CORTES GUZMAN ALBINA	-187.00
431124154000000100451	GARCIA SILVA LUIS ALBERTO	-187.00

431124154000000100452	AGUILERA GARCIA JOSE FERNANDO	-187.00
431124154000000100453	RUIZ CAMPOS CLAUDIA MARITHZA	-187.00
431124154000000100454	AGUILAR BEJAR ENOC MARLON	-187.00
431124154000000100456	TORRES GARCIA J JESUS	-102.00
431124154000000100457	HERREJON ROSILES MARIA DE LOS ANGEL	-170.00
431124154000000100458	SANCHEZ CORTES MARIA MIREYA	-204.00
431124154000000100460	MORALES COBOS ISIDRO	-51.00
431124154000000100461	MARTINEZ TIRADO MAURO	-51.00
431124154000000100462	ABAD MARTINEZ OSCAR	-51.00
431124154000000100463	DELGADO ORTIZ LAURA	-136.00
431124154000000100464	GOMEZ PICAZO SADI	-17.00
431124154000000100465	LOPEZ MORALES EDUARDO ANDRE	-102.00
431124154000000100466	ALCANTAR GARCIA ANDREA YARELLI	-136.00
431124154000000100467	GARCIA ORTUÑO JASEL	-170.00
431124154000000100468	TORRES GARCIA ADOLFO	-17.00
431124154000000100470	CRUZ SOLORIO MA GUADALUPE	-187.00
431124154000000100472	SORIA MASCAREÑO YOLANDA	-136.00
431124154000000100473	REYES ROSAS AGUSTIN	-136.00
431124154000000100474	GARCIA MEJIA LETICIA	-187.00
431124154000000100475	RODRIGUEZ MORALES SERGIO	-34.00
431124154000000100476	SANTOYO HERNANDEZ JULIO ANTONIO	-17.00
431124154000000100477	GARCIA TELLEZ BRIAN ALEXIS	-187.00
431124154000000100478	GARCIA SANCHEZ PAZ	-153.00
431124154000000100479	GUERRERO MORALES SANDRA	-187.00
431124154000000100480	VALENCIA MARTINEZ DEL CAMPO FRANCIS	-187.00
431124154000000100481	URIBE HERNANDEZ MIGUEL ANGEL	-68.00
431124154000000100483	HERNANDEZ MORA JUAN ARTURO	-68.00
431124154000000100486	LUNA VALENZUELA JANETTE	-153.00
431124154000000100487	HERRERA AGUILAR RODRIGO	-187.00
431124154000000100488	ZEPEDA ARREGUIN ADRIANA	-170.00
431124154000000100490	SANCHEZ SALINAS ANITA	-153.00
431124154000000100491	TELLEZ LUCIO LAURA ELISA	-187.00
431124154000000100492	VARGAS GUTIERREZ ANTONIA	-119.00
431124154000000100493	PEREZ MAYA SUSANA JUDITH	-187.00
431124154000000100494	LOPEZ LOPEZ ADDA YUNUEN	-153.00
431124154000000100495	SANTOYO BLAS PABLO	-34.00
431124154000000100496	BARRIGA FUENTES JORGE ANDRES	-170.00
431124154000000100497	PROCESADORA DE TRUCHA LA PRESA HERM	-34.00
431124154000000100498	ARREOLA MONTAÑO MARIA JACQUELINE	-119.00
431124154000000100499	NAMBO SEPULVEDA ISABEL	-119.00
431124154000000100500	CORONA VELEZ OFELIA ELIZABETH	-153.00
431124154000000100501	GUILLEN CHAGOLLA JANETT	-170.00
431124154000000100502	VALLEJO MARTINEZ VERENICE	-136.00
431124154000000100503	GALLEGOS PEREZ JAVIER	-204.00
431124154000000100504	VELAZQUEZ GONZALEZ HUGO	-153.00
431124154000000100506	MARTINEZ CORTES CARLOS RODOLFO	-136.00
431124154000000100507	HERNANDEZ PADILLA SILVIA	-323.00
431124154000000100508	REYES RANGEL GABRIELA	-153.00
431124154000000100510	RANGEL CELEZ ALTAGRACIA	-187.00
431124154000000100511	ASOCIACION NACIONAL DE MICRO Y PEQU	-136.00
431124154000000100513	MENDOZA HERNANDEZ CELIA	-170.00
431124154000000100514	VILLICAÑA HUERTA MARIA RAQUEL	-187.00
431124154000000100515	CEJA GARCIA JOSE LUIS	-153.00
431124154000000100516	FARIAS VALENCIA JOSE	-17.00
431124154000000100518	SOLIS MORELOS MARIA ELENA	-187.00
431124154000000100519	MARTINEZ GONZALEZ MARIA GUADALUPE	
431124154000000100520	NUÑEZ GUTIERREZ ALEJANDRA	-255.00
431124154000000100521	AGUILAR LEON LUIS ALBERTO	-102.00
431124154000000100522	RAMOS LOPEZ ALFREDO	-153.00

431124154000000100523	PARRA ROMAN ELOISA	-17.00
431124154000000100524	FLORES VIRELAS BERNARDO	-136.00
431124154000000100525	CANTU GONZALEZ MACARIO	-187.00
431124154000000100526	LOPEZ PEDRISCO MARCOS	-204.00
431124154000000100527	LUCATERO BARONA VLADIMIR ANDREY	-102.00
431124154000000100528	. MENDEZ CARLOS JUAN	-153.00
431124154000000100530	LOPEZ CARRASCO VERONICA	-51.00
431124154000000100531	MORA ESPINOSA MA EUGENIA	-187.00
431124154000000100532	MARTINEZ DOMINGUEZ MARIA SALUD	-153.00
431124154000000100534	LOBATO PALACIOS FABIOLA	-153.00
431124154000000100535	HERNANDEZ LOPEZ ESTHER	-153.00
431124154000000100536	RIOS MALDONADO CLAUDIA	-187.00
431124154000000100537	CHAVEZ HERRERA JOEL	-153.00
431124154000000100538	ROJAS MENA EVANGELINA	-187.00
431124154000000100539	SANDOVAL MUNGUIA JUAN EDUARDO	-85.00
431124154000000100540	SEGURA JACOVO JOSE GUADALUPE	-102.00
431124154000000100541	CRUZ GALARZA MA INES	-187.00
431124154000000100547	MARTINEZ BRAVO LILIA MICHELLE	-136.00
431124154000000100549	MANDUJANO ARGUELLES CARLOS ALBERTO	-187.00
431124154000000100550	ALVAREZ ALCALA DEYSY CORAL	-187.00
431124154000000100551	ORTEGA GARCIA PAUL	-153.00
431124154000000100555	MORALES ESPINOZA FRANCISCO JAVIER	-187.00
431124154000000100556	MARIN ONCHI VERONICA	-187.00
431124154000000100559	OVIEDO LUQUE CRISTIAN	-85.00
431124154000000100560	HERNANDEZ ALVAREZ OMAR GEOVANNI	-187.00
431124154000000100561	GOBEA HERNANDEZ GABRIEL	-153.00
431124154000000100562	ALVARADO LOPEZ KARINA	-187.00
431124154000000100563	AYALA RAMIREZ PATRICIA	-153.00
431124154000000100564	ZEPEDA ARAGON MA TERESA DE JESUS	-17.00
431124154000000100565	JAIME CAMPOS ARELI	-68.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 a1
Cuenta		Saldo Inicial
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431124154000000100566	JAIMES LUNA BERTHA NALLELY	-204.00
431124154000000100567	MORA TORRES ROMUALDO	-187.00
431124154000000100568	FLORES GONZALEZ ANDREA	-34.00
431124154000000100570	RUELAS RODRIGUEZ ANA MARIA	-85.00
431124154000000100572	HERNANDEZ OLASCOAGA JUAN MAURICIO	-85.00
431124154000000100573	YAÑEZ PEREZ MA CONCEPCION	-136.00
431124154000000100574	MORALES MORENO ARIEL	-102.00
431124154000000100575	GONZALEZ ARVIZU SOFIA	-187.00

431124154000000100576	VIVIAN CALDERON ELENA DEL CARMEN	-221.00
431124154000000100578	RAMIREZ MARTINEZ EVERARDO	-153.00
431124154000000100580	CHAVEZ NAVA ROSA CRISTINA	-153.00
431124154000000100582	BEDOLLA ALCANTAR GABRIEL	-102.00
431124154000000100583	BARRIGA NEGRETE MA GUADALUPE	-51.00
431124154000000100584	CHAVEZ HERNANDEZ RODOLFO	-187.00
431124154000000100585	DE LA CRUZ ESTRADA ELUSAI	-187.00
431124154000000100586	CORTEZ GOMEZ IGNACIA	-34.00
431124154000000100587	RODRIGUEZ VILLALOBOS BERTHA	-153.00
431124154000000100588	MENDEZ FRANCO JOSE EDUARDO	-34.00
431124154000000100589	PEREZ SOTO DIANA	-187.00
431124154000000100593	GARNICA AMAYA ROLANDO	-68.00
431124154000000100595	ALVAREZ OCHOA MARCELINO	-17.00
431124154000000100597	ALTAMIRANO SALGADO ESTELA	-85.00
431124154000000100598	VARGAS GUTIERREZ ALBERTO	-187.00
431124154000000100599	SANDOVAL JIMENEZ JOSE	-153.00
431124154000000100601	FUENTES RAMOS IVANNA EUGENIA	-187.00
431124154000000100602	MENDIOLA VALDESPINO ANA MARIA	-187.00
431124154000000100604	CAMPUZANO RAMIREZ FIDEL	-187.00
431124154000000100605	CRUZ GONZALEZ JOSE ARMANDO	-85.00
431124154000000100607	ABAD REYES OSCAR EDUARDO	-170.00
431124154000000100608	PEREZ CAMBRON ANGEL	-187.00
431124154000000100609	GUTIERREZ GUTIERREZ CRISTINA	-153.00
431124154000000100610	RIVAS VELARDE RICARDO ISRAEL	-34.00
431124154000000100611	CASA FARGRA SA DE CV	-187.00
431124154000000100612	AGUILAR ARROYO HERIBERTO	-119.00
431124154000000100613	VILLASEÑOR PEREZ MARIA GUADALUPE	-170.00
431124154000000100614	VARGAS ALVA NIDIA JANETTE	-289.00
431124154000000100615	RANGEL GAMIÑO ANGELA	-187.00
431124154000000100617	OCHOA CORONA NOE DARIO	-153.00
431124154000000100618	SANTILLAN DELGADO HERNAN	-34.00
431124154000000100619	DE JESUS RIVERA PAMELA	-34.00
431124154000000100620	BALTAZAR ALZATI OMAR	-34.00
431124154000000100622	CASTILLO BAUTISTA JENNIFER	-34.00
431124154000000100623	BALTAZAR ALZATI CESAR	-51.00
431124154000000100625	ANDRES SANCHEZ NEMORIO	-34.00
431124154000000100626	HERNANDEZ URBANO IVAN	-34.00
431124154000000100627	HERNANDEZ CAMACHO SIMON	-34.00
431124154000000100628	HERNANDEZ SANCHEZ ANGEL SIMON	-34.00
431124154000000100631	GUIJOSA TAPIA J REFUGIO	-51.00
431124154000000100633	DIEGO QUIROZ MARIA ISABEL	-34.00
431124154000000100634	SANCHEZ ALBINO CAROLINA	-34.00
431124154000000100636	ESPINO . MARGARITA	-119.00
431124154000000100637	MARQUEZ RODRIGUEZ FERNANDO	-187.00
431124154000000100638	CALDERON GUZMAN MAXIMILIANO	-187.00
431124154000000100639	LUNA BALTAZAR MARIA MAGDALENA	-34.00
431124154000000100640	GHIRLANDA DE HASLAM ALICIA MARIA	-170.00
431124154000000100642	GOMEZ RIOS MARIA VICTORIA	-204.00
431124154000000100643	DAVALOS CARVAJAL ALEJANDRA	-170.00
431124154000000100644	ARROYO ALMANZA LETICIA	-170.00
431124154000000100645	REYES GARCIA OMAR IGNACIO	-153.00
431124154000000100646	RUIZ HERRERA MACRINA	-170.00
431124154000000100647	SALMERON DIMAS ARACELY	-153.00
431124154000000100648	ARELLANO GOMEZ MANUEL	-153.00
431124154000000100649	MENDOZA GUZMAN NESTOR FILADELFO	-102.00
431124154000000100650	ZARATE SOLIS MIGUEL ANGEL	-153.00
431124154000000100651	BOLAÑOS RUIZ NOLBERTO	-153.00
431124154000000100652	PEREZ PLATA YESENIA	-153.00
431124154000000100653	LOZA CARRILLO CLAUDIA ADILENE	-153.00

431124154000000100654	ARCIGA BASTIDA LORENZA	-170.00
431124154000000100655	ESCOBEDO CORTES MA ANGELICA	-51.00
431124154000000100656	GONZALEZ LOPEZ MIGUEL ANGEL	-153.00
431124154000000100657	GOMEZ GUZMAN ALEXIS	-153.00
431124154000000100658	CHAVEZ NAVA MAXX	-153.00
431124154000000100659	RUBIO AYALA GINIO	-136.00
431124154000000100660	ALONZO ORTEGA MARIA DE LOS ANGELES	-136.00
431124154000000100661	PANTOJA CONTRERAS LUIS FERNANDO	-34.00
431124154000000100662	ZARATE CHAVEZ MARIA GUADALUPE	-153.00
431124154000000100663	DE LOERA DE HARO OLGA	-136.00
431124154000000100664	CALDERON ALVARADO PERLA MA	-136.00
431124154000000100665	OLVERA GUTIERREZ LUIS CARLOS	-136.00
431124154000000100666	ZEPEDA NUÑEZ MA GUADALUPE	-136.00
431124154000000100667	REYES ESQUIVEL RAQUEL	-136.00
431124154000000100670	HERNANDEZ GARNICA NANCY	-119.00
431124154000000100671	JUAREZ VELAZQUEZ BENITO	-119.00
431124154000000100672	ARREOLA HURTADO ROSA MARIA	-119.00
431124154000000100673	CAMACHO HUERTA MARIA NANCY	-119.00
431124154000000100674	PEREZ REYES JESUS	-119.00
431124154000000100675	MARTINEZ DE LOS SANTOS FRANCISCO JA	-102.00
431124154000000100677	RAZO ALCARAZ ALEJANDRO	-119.00
431124154000000100678	BARRIGA FUENTES CESAR EUGENIO	-119.00
431124154000000100679	PALACIOS DELGADO ANA LIDIA	-102.00
431124154000000100681	RODRIGUEZ MORALES MARCO ANTONIO	-102.00
431124154000000100682	RENDON CORONA ALEJANDRO	-102.00
431124154000000100683	GOMEZ SOTO FRANCISCO BERNANDO	-102.00
431124154000000100684	HERRERA ARCIGA CAROLINA	-51.00
431124154000000100685	HEXAGONO CONTRATISTAS MICHOACANOS S	-102.00
431124154000000100686	ASCENCIO SIERRA LUIS FERNANDO	
431124154000000100687	HERNANDEZ SIERRA HECTOR	-102.00
431124154000000100688	ALMANZA ORTIZ JENNIFER GUADALUPE	-85.00
431124154000000100689	MONSALVO TAPIA LILIANA	-85.00
431124154000000100690	SERVIN TOMAS JORGE LUIS	-51.00
431124154000000100691	MARQUEZ GALARZA MA CARIDAD	-85.00
431124154000000100693	RANGEL GONZALEZ YAMINA	-68.00
431124154000000100694	CERDA GARCIA ALDO ZIRAHUEN	-85.00
431124154000000100695	REYES VARA HECTOR DANIEL	-85.00
431124154000000100696	GARCIA HERNANDEZ MISAEAL	-85.00
431124154000000100697	QUEREA BARAJAS NORMA	-85.00
431124154000000100698	ARIAS TAFOLLA AURORA	-85.00
431124154000000100699	RAMIREZ CHAVEZ NICOLAS	-68.00
431124154000000100700	ALCANTAR OROZCO JUAN	-68.00
431124154000000100701	FLORES LEON BRENDA	-51.00
431124154000000100702	MADRIGAL RUIZ DANIEL	-34.00
431124154000000100703	GOMEZ VILLALOBOS ARLET RUSAYKA	-34.00
431124154000000100704	MIRANDA ROMERO ERENDIRA	-34.00
431124154000000100705	MEDINA ZAMORA YURITZI CRISTINA	-34.00
431124154000000100706	ROJAS VAZQUEZ ALAN TONATIHU	-34.00
431124154500	INT X COMIS X CART CRED.DIRECTO. M	-26,979.00
4311241545000001	INT X COMIS X CART CRED.DIRECTO. M	-26,979.00
431124154500000100003	GIL GOMEZ FRANCISCO JAVIER	-153.00
431124154500000100004	LOPEZ PAHUAMBA ROBERTO	-187.00
431124154500000100005	PEREZ FLORES EDMUNDO	-85.00
431124154500000100007	LOPEZ BARCENAS RODOLFO JOSAFAT	-187.00
431124154500000100008	GEMBE TOMAS CRISTOBAL	-68.00
431124154500000100009	GARCIA CAMACHO LAURA PATRICIA	-187.00
431124154500000100011	GONZALEZ TREVIÑO ANDREA	-51.00
431124154500000100014	CHAVEZ CARDENAS LOURDES	-17.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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431124154500000100015	IZQUIERDO MORENO MARIA DE LOS ANGEL	-85.00
431124154500000100016	PEREZ RODRIGUEZ JOSE VALENTE	-187.00
431124154500000100017	VALADEZ VAZQUEZ ORACIO	-153.00
431124154500000100018	MATERIALES PRECONSA SA DE CV	-187.00
431124154500000100020	OPERADORA NORMANDIE S.A. DE C.V.	-153.00
431124154500000100021	INTEGRADORA FORESTAL MOVA S.A DE C	-238.00
431124154500000100022	VELARDE TENTORY ALEXANDER	-238.00
431124154500000100026	SOSA GARCIA SALVADOR	-153.00
431124154500000100027	MONCADA RODRIGUEZ MARIO	-153.00
431124154500000100028	MORA LUNA MARIA INES	-187.00
431124154500000100030	GARCIA DE LEON MARTINEZ MARIA DEL M	-170.00
431124154500000100034	AVALOS HUERTA ISABEL CRISTINA	-204.00
431124154500000100035	AMBRIS MORALES JOSE ALBERT	-170.00
431124154500000100036	HERRERA CAMACHO HUGO	-187.00
431124154500000100037	LARA SOLORIO IRMA	-17.00
431124154500000100038	RAMOS GEMBE RAUL	-153.00
431124154500000100042	ALVAREZ SANCHEZ RUBEN	-17.00
431124154500000100043	MEZA VIRRUETA RAFAEL	-187.00
431124154500000100045	GARCIA GAZCON GIPSY SARAI	-153.00
431124154500000100047	VARGAS ROJAS JUAN JOSE	-204.00
431124154500000100048	REYES HERNANDEZ ELIA	-17.00
431124154500000100049	GARCES GAMIÑO ANDREY FELIPE	-119.00
431124154500000100050	SOTELO SARABIA MARIA GUADALUPE	-204.00
431124154500000100052	SANCHEZ AGUILAR ALFREDO	-204.00
431124154500000100054	RODRIGUEZ CEDILLO GRACIELA	-68.00
431124154500000100055	ZACARIAS MELCHOR BLANCA ESTELA	-170.00
431124154500000100056	CORIA ESPINO MARTHA	-153.00
431124154500000100060	PROVEEDORA DE SERVICIOS Y SUMINISTR	-170.00
431124154500000100061	LEMUS DEL MORAL ISABEL	-153.00
431124154500000100062	BARRAGAN OROZCO ROY	-17.00
431124154500000100066	BUCIO GONZALEZ ALVARO	-102.00
431124154500000100067	TREVIÑO NUÑEZ JOSE MANUEL	-17.00
431124154500000100068	RODRIGUEZ LOZANO SILVERIO	-136.00
431124154500000100069	GARCIA ARREOLA LUIS ENRIQUE	-187.00
431124154500000100070	ZAPIEN CARRANZA EDGAR ULISES	-102.00
431124154500000100074	JIMENEZ RUIZ JESSICA	-68.00
431124154500000100080	FACTORIA EMPRESARIAL S.A. DE C.V.	-85.00
431124154500000100081	GARCIA PEREZ RAMIRO	-187.00
431124154500000100082	CEJA CEJA EVANGELINA	-34.00

431124154500000100083	MANZO PIMENTEL JESUS MANUEL	-85.00
431124154500000100084	COLIMA GARCIA MARIA DE LA PAZ	-34.00
431124154500000100085	MEZA CORONA MARIA BERTHA	-34.00
431124154500000100086	BLANCAS ARCHUNDIA SALVADOR	-204.00
431124154500000100088	SIERRA MADRIGAL ARACELI MARGOT	-102.00
431124154500000100089	CELAYA MOLINA JULIO CESAR	-68.00
431124154500000100090	VILCHIS MARIN JOSEFINA	-51.00
431124154500000100091	PEREZ ESTRELLA MARIA TERESA	-17.00
431124154500000100092	JUAREZ PEREZ GRACIA	-68.00
431124154500000100093	LOZANO ZARATE VICTOR MANUEL	-17.00
431124154500000100094	SALINAS DIAZ JOSE LUIS	-51.00
431124154500000100095	PEREZ VACA ENRIQUE	-17.00
431124154500000100096	TOVAR MERCADO JUAN MANUEL	-187.00
431124154500000100097	ZALAPA PEREZ CARLOS GILDARDO	-34.00
431124154500000100099	MENDOZA TORRES CECILIA	-204.00
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431124154500000100101	AVALOS TINOCO MARCELINO	-153.00
431124154500000100102	CALVILLO SALTO OLGA	-187.00
431124154500000100103	ORTIZ MURILLO LETICIA	-119.00
431124154500000100104	CHAVEZ BUCIO NICOLAS	-187.00
431124154500000100105	DOMINGUEZ LOPEZ GUILLERMO	-119.00
431124154500000100106	RAMIREZ VILLA ANA BERTHA	-187.00
431124154500000100107	HIGAREDA BARAJAS JOSE LUIS	-85.00
431124154500000100108	ALVARADO GUERRERO AGUSTIN	-34.00
431124154500000100110	LOPEZ CANELA DANIEL	-187.00
431124154500000100111	NINIZ TURJA MARIA NAZARIA	-187.00
431124154500000100112	BUCIO SILVA ANA LUISA	-153.00
431124154500000100113	ASCENCIO SIERRA LUIS FERNANDO	-17.00
431124154500000100116	ALVAREZ GONZALEZ ROBERTO	-119.00
431124154500000100117	SALAZAR VEGA JORGE	-102.00
431124154500000100118	LUNA MONGE JULIO CESAR	-136.00
431124154500000100120	ARELLANO ALVARADO ROSA	-187.00
431124154500000100121	CARRILLO CRUZ MARIA DANIELA	-119.00
431124154500000100122	DIAZ OLIVARES MA DEL ROCIO	-68.00
431124154500000100123	ALCARAZ GARCIA PAULA	-170.00
431124154500000100124	TAPIA ZAVALA APOLINAR	-187.00
431124154500000100125	MERCADO HERNANDEZ ISRAEL ARMANDO	-204.00
431124154500000100126	TORRES FRANCO MARTIN	-136.00
431124154500000100128	SANTANA FLORES GLORIA LUZ	-170.00
431124154500000100129	PINTOR DIAZ JOSE	-136.00
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431124154500000100131	JIMENEZ LOPEZ ERANDY YURITZI	-170.00
431124154500000100134	ALVAREZ BARRAGAN MARIA DEL ROSARIO	-187.00
431124154500000100135	MANZO CEJA MARTHA ELBA	-510.00
431124154500000100136	MARTINEZ HERNANDEZ ROSA	-102.00
431124154500000100138	CORONA FLORES IBIS EMMANUEL	-17.00
431124154500000100140	SOTELO CASTRO CESAR	-187.00
431124154500000100141	ESPEJEL MONTERO ALICIA	-187.00
431124154500000100142	ARRIAGA LOPEZ JUAN ALFREDO	-204.00
431124154500000100143	MORA RIVAS MA DE LOURDES	-204.00
431124154500000100144	FLORES CORTES NORMA ALICIA	-153.00
431124154500000100145	VELAZQUEZ RUIZ MAURICIO	-153.00
431124154500000100146	AGUILAR TORRES ROBERTO	-187.00
431124154500000100147	ESPINOSA MAGAÑA MARIA DE LOS ANGELE	-153.00
431124154500000100148	RAMIREZ ROMERO ADRIANA	-187.00
431124154500000100149	TENTORY GOMEZ ANAID	-153.00
431124154500000100150	SOTO PEREZ BALTAZAR	-187.00
431124154500000100151	HERNANDEZ PEREZ PEDRO RAMON	-136.00
431124154500000100152	CASTRO MAÑON JOSE LUIS	-187.00

431124154500000100153	ALVAREZ BARRAGAN MA DE LOURDES	-153.00
431124154500000100154	AVILA CARAVES RAUL	-153.00
431124154500000100156	DAMIAN SALDAÑA TERESITA DE JESUS	-153.00
431124154500000100157	VILLAFAÑA GARCIA TERESA	-136.00
431124154500000100158	TAMAYO PEREZ SOLEDAD	-170.00
431124154500000100159	MORALES GUIA GUADALUPE	-187.00
431124154500000100161	OCHOA SALCEDA BEATRIZ	-187.00
431124154500000100162	MARTINEZ ACUÑA VANESSA ESTEFAN	-221.00
431124154500000100163	ALONSO RIOS MARIA MAGDALENA	-204.00
431124154500000100164	MARIN ESPINO JAIME	-34.00
431124154500000100165	LOPEZ CORONA MARCOS ALEJANDRO	-170.00
431124154500000100167	AGUILAR SILVA LUIS	-34.00
431124154500000100168	GARCIA MEJIA MARIA DE JESUS	-85.00
431124154500000100169	AVALOS FERREYRA ANGELES IRMA	-187.00
431124154500000100170	LOPEZ MOYA DELIA	-187.00
431124154500000100171	MEDINA MARAVILLA MARIA DEL CARMEN	-204.00
431124154500000100172	AGUILAR ZARATE ALVARO ADRIAN	-187.00
431124154500000100173	CORREA VILLANUEVA CLAUDIA	-170.00
431124154500000100174	PEÑA LEDEZMA SILVIA	-204.00
431124154500000100175	HERNANDEZ GUERRERO MA IRMA	-204.00
431124154500000100176	GONZALEZ PIÑON DANIELA	-153.00
431124154500000100177	REBOLLO MIRANDA MA DE LOS ANGELES	-153.00
431124154500000100178	AGUIRRE CERRITEÑO BERNARDO	-204.00
431124154500000100179	AGROPRODUCTORES RIDUAR SPR DE RL	-34.00
431124154500000100180	VEGA LOPEZ LUZ IMELDA	-187.00
431124154500000100181	VALDEZ MENDOZA ALMA ROSA	-170.00
431124154500000100182	SILVA SILVA ADAN	-221.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
431124154500000100184	EQUIHUA GUTIERREZ J JESUS	-51.00
431124154500000100185	REYES ALDABA EFREN	-187.00
431124154500000100186	TALAVERA CERDA FERNANDO	-187.00
431124154500000100187	TORRES CHAVEZ CARLOS	-187.00
431124154500000100188	GUZMAN VANEGAS JOSEFINA	-85.00
431124154500000100189	RODRIGUEZ TINOCO JOSE ADAN	-119.00
431124154500000100190	MORALES DEMETRIO FEDERICO	-187.00
431124154500000100191	ALVAREZ CAMACHO ARIK ALDRIN	-153.00
431124154500000100192	RUBIO OLIVARES GILBERTO	-187.00
431124154500000100193	GONZALEZ VIEYRA JUANA LORENA	-187.00
431124154500000100194	CORREA PEREZ FROYLAN	-153.00

431124154500000100195	GUTIERREZ CARMONA EZEQUIEL	-204.00
431124154500000100196	SOMIDER S DE PR DE RL	-187.00
431124154500000100197	ALVAREZ GUERRERO DANIELA	-255.00
431124154500000100198	GARCIA CRUZ MARICELA	-187.00
431124154500000100199	PRODUCCIONES AUDIOVISUALES PARA TEL	-170.00
431124154500000100201	SOLIS SUAREZ SERGIO	-153.00
431124154500000100203	MORONES CISNEROS JOSE NEMESIO	-170.00
431124154500000100204	LUNA ALCANTAR MA CARMEN	-51.00
431124154500000100205	GONZALEZ ALANIS EDGAR	-221.00
431124154500000100206	HOSTALMICH SA DE CV	-68.00
431124154500000100207	CELAYA YAÑEZ YOLANDA	-153.00
431124154500000100208	BAEZ ARCIGA BOGAR NELINO	-51.00
431124154500000100209	CORRAL VAZQUEZ AGUSTIN	-187.00
431124154500000100210	GUZMAN BALTIER SALVADOR	-170.00
431124154500000100211	LOPEZ ALVARADO LUIS	-187.00
431124154500000100212	UNIVERSIDAD MAGNO AMERICANA AC	-187.00
431124154500000100214	COLIN GARCIA JOSE PEDRO OCTAVIO	-187.00
431124154500000100215	MARTINEZ MORALES LEOPOLDO	-153.00
431124154500000100216	RAMIREZ ELVIRA FIDEL	-204.00
431124154500000100217	VILLEGAS DURAN PABLO	-204.00
431124154500000100218	FLORES SALAZAR MARIA ISABEL	-136.00
431124154500000100219	GALAN REYES FLORINA	-153.00
431124154500000100220	ORTIZ CORTES RICARDO	-170.00
431124154500000100221	CASTRO GONZALEZ YURITZI	-204.00
431124154500000100222	CRUZ GODINEZ JOSE RAUL	-170.00
431124154500000100223	VILLASEÑOR GONZALEZ LETICIA GUADALU	-119.00
431124154500000100224	BARAJAS OLIVERAS ALFREDO	-119.00
431124154500000100225	ALANIS MORENO ABRAHAM	-136.00
431124154500000100226	RAMIREZ VILLA MARIA MERCEDES	-136.00
431124154500000100227	CAMACHO BARRAGAN VIANEY	-119.00
431124154500000100228	ZALAPA ZALAPA MONICA NORMA	-119.00
431124154500000100229	CASA DE HUEVO S DE R L DE C V	-119.00
431124154500000100230	DELGADO SOLIS ANA ESPERANZA	-119.00
431124154500000100231	PADILLA SANCHEZ BERENICE	-119.00
431124154500000100232	GRUPO PARGALMA SA DE CV	-136.00
431124154500000100233	CALDERON AMEZCUA ROSA MARIA	-102.00
431124154500000100234	GARCIA MALDONADO EUCEBIO	-102.00
431124154500000100235	NAVARRO NOVOA ALEJANDRA	-102.00
431124154500000100236	GONZALEZ HERNANDEZ ENRIQUE	-68.00
431124154500000100237	SANTIBAÑEZ BORJA LIDIO	-68.00
431124154500000100238	WELLMEX LABS SA DE CV	-68.00
431124154500000100239	MUÑOZ LUNA CELIA	-68.00
431124154500000100240	MARTINEZ MAYA GONZALO	-51.00
431124154500000100241	TENTORY GOMEZ IRAIDE	-68.00
431124154500000100242	PARVITRA S.A. DE C.V.	-51.00
431124154500000100243	HERNANDEZ CORIA EDGAR	-51.00
431124154500000100244	ROMPOPE Y BEBIDAS MEXICANAS SPR DE	-17.00
431124154500000100245	ANGUIANO TAPIA LAURA PRISCILA	-51.00
431124154500000100246	PADILLA QUIROZ GRACIELA	-85.00
431124154500000100247	MANRIQUEZ NUÑEZ LILIANA	-68.00
43112417	INGRESOS FINANCIEROS COORD GRAL PMJ	-78,250.93
431124170301	INT COMIS CART COORDINAC.PALAB MJ20	-78,250.93
4311241703010001	INT COMIS CART COORDINAC.PALAB MJ20	-78,250.93
431124170301000100001	MORENO SOTO ADRIANA	-34.00
431124170301000100002	MORENO PEREZ LIDIA	-51.00
431124170301000100007	RUIZ MIRANDA SUSANA ALONDRA	-17.00
431124170301000100009	LEMUS DESGARENNES BEATRIZ YAZARETH	-51.00
431124170301000100010	DESGARENNES ZAVALA IVETTE	-51.00
431124170301000100011	ROSAS GONZALEZ LILIA	-68.00

431124170301000100013	LUNA GONZALEZ PETRA	-51.00
431124170301000100015	SANDOVAL VALDEZ ESMERALDA	-34.00
431124170301000100016	MARQUEZ MARTINEZ IRMA	-51.00
431124170301000100018	GARCIA OLMOS ERIKA	-51.00
431124170301000100022	SILVA VALENCIA PATRICIA	-51.00
431124170301000100023	HERNANDEZ AVILA MONICA	-68.00
431124170301000100024	GARCIA RAMIREZ TERESA	-51.00
431124170301000100025	GONZALEZ CASTILLO YURIANA	-51.00
431124170301000100026	PEREZ SOTO ALICIA	-34.00
431124170301000100027	PEREGRINO ARRIAGA VANESA	-17.00
431124170301000100028	GONZALEZ CORDOVA ROSA CARMINA	-51.00
431124170301000100029	CRUZ GARCIA MARIA LUISA	-51.00
431124170301000100030	MARTINEZ JARAMILLO MARIA ESTHER	-51.00
431124170301000100031	OCHOA IGLESIAS RAQUEL	-51.00
431124170301000100032	ALANIZ ESPINO MA AUXILIO	-51.00
431124170301000100033	RAMIREZ CHAVEZ SARA GABRIELA	-51.00
431124170301000100036	MERCADO HERNANDEZ VERONICA	-51.00
431124170301000100037	ROMAN NAVARRETE MARISELA	-68.00
431124170301000100038	GARCIA LOPEZ ARACELI	-68.00
431124170301000100039	TORIBIO VEGA MA VIRGINIA	-68.00
431124170301000100040	QUIROZ DELGADO ELOISA	-51.00
431124170301000100041	MORENO RODRIGUEZ NANCY DIANA	-34.00
431124170301000100042	MENDOZA JIMENEZ DELIA	-68.00
431124170301000100043	JUAREZ GUZMAN JUANA	-68.00
431124170301000100044	RAMIREZ ISIDRO HERLINDA	-51.00
431124170301000100046	GOMEZ CEDILLO MARIA DEL CARMEN	-51.00
431124170301000100048	BUCIO PEREZ JAZMIN	-85.00
431124170301000100050	MORA MAYA LETICIA	-34.00
431124170301000100051	MENDOZA PANIAGUA MARIA CONCEPCION	-51.00
431124170301000100052	ROSAS CRUZ YESENIA	-68.00
431124170301000100053	GUZMAN PANIAGUA NORMA	-51.00
431124170301000100054	RODRIGUEZ ROBLES JESSICA	-34.00
431124170301000100056	CRUZ GARCIA FLORIELA	-51.00
431124170301000100059	SOLIS DOMINGUEZ MAYRA	-34.00
431124170301000100061	MARTINEZ VARGAS LAURA	-51.00
431124170301000100062	ZEPEDA ROMERO TOMASA	-51.00
431124170301000100063	HERNANDEZ AGUILAR MACRINA	-51.00
431124170301000100065	MORENO ZAVALA JACQUELINE	-51.00
431124170301000100066	MORA MALDONADO ALINA	-68.00
431124170301000100069	MIGUEL MANUEL JOSEFINA	-51.00
431124170301000100070	ZEPEDA ROMERO MA DEL ROSARIO	-51.00
431124170301000100071	GARDUÑO CABALLERO ANABEL	-51.00
431124170301000100073	ZUÑIGA RIVERA MARIA AUXILIO	-51.00
431124170301000100074	GUZMAN AVILA FABIOLA	-17.00
431124170301000100076	ROMERO GONZALEZ RAQUEL	-34.00
431124170301000100077	POMPA MORENO ANDREA	-34.00
431124170301000100081	FLORES GUZMAN MARIA GRACIELA	-17.00
431124170301000100082	REBOLLO HERNANDEZ MARIA DE LA LUZ	-17.00
431124170301000100083	BUSTAMANTE ZETINA TERESA	-51.00
431124170301000100084	SANCHEZ ECHEVERRIA REYNA	-51.00
431124170301000100085	SANCHEZ MORENO HEIDI REBECA	-51.00
431124170301000100086	SANTOS MARQUEZ ROSARIO	-68.00
431124170301000100087	GOMEZ VAZQUEZ ESTEFANIA	-17.00
431124170301000100088	GOMEZ MIGUEL IDALIA	-51.00
431124170301000100089	GUZMAN AVILA HERMINIA	-34.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
431124170301000100090	ALVAREZ CONTRERAS JOSEFINA	-17.00
431124170301000100092	BERNAL SAUCEDO GRACIELA	-51.00
431124170301000100093	CORIA CRUZ ANAYELI	-51.00
431124170301000100094	ALVAREZ REYES ROSA MARTHA	-51.00
431124170301000100096	CRISOSTOMO MORALES CECILIA	-51.00
431124170301000100097	MORALES COHENETE DALILA	-17.00
431124170301000100098	LOPEZ MORALES MAGDALENA	-51.00
431124170301000100100	QUINTO CRISOSTOMO JUANA	-51.00
431124170301000100103	RUIZ JIMENEZ MAGDALENA	-34.00
431124170301000100104	QUIN LUNA MARIA CECILIA	-51.00
431124170301000100107	JIMENEZ CORTES AVITA	-34.00
431124170301000100109	GABRIEL FLORES GRISELDA	-17.00
431124170301000100111	GONZALEZ VARGAS IRMA	-51.00
431124170301000100112	PEREZ YEPEZ JOSEFINA	-51.00
431124170301000100113	BALTAZAR SANDOVAL CARMEN	-51.00
431124170301000100114	VILLICAÑA CHAVEZ MARIA CRISTINA	-85.00
431124170301000100115	RODRIGUEZ JUAREZ LIZBETH	-17.00
431124170301000100116	PONCE RAMIREZ MARIA GUADALUPE	-51.00
431124170301000100118	ZACARIAS RAMIREZ MARIA DEL SOCORRO	-68.00
431124170301000100119	HERNANDEZ ASCENCIO ELVIRA	-51.00
431124170301000100120	CECILIO FLORENTINO ERENDIRA	-51.00
431124170301000100121	CERAS CAMPOS ROSA	-34.00
431124170301000100122	RAYA ARREDONDO MARGARITA	-153.00
431124170301000100123	JUAREZ CHAYRES BERENICE IVONNE	-51.00
431124170301000100125	BRAVO LUCAS AURORA	-153.00
431124170301000100126	LOPEZ ZALAPA DIANA ERANDI	-17.00
431124170301000100127	LOPEZ ZALAPA FRIDA MIROSLAVA	-17.00
431124170301000100130	LAGUNA MENDOZA KARLA IVONNE	-51.00
431124170301000100131	MORALES MENDEZ MARIA MAGDALENA	-34.00
431124170301000100133	SANTOYO GUTIERREZ MARIA ELENA	-51.00
431124170301000100134	ROSAS CHAVEZ OLGA	-51.00
431124170301000100136	GARCIA SANDOVAL KARLA VANESSA	-51.00
431124170301000100140	PIÑA CALDERON ROSA	-51.00
431124170301000100142	MARTINEZ . ARACELI MERCEDES	-51.00
431124170301000100143	FABURRIETA GALLEGOS CLAUDIA	-51.00
431124170301000100144	TINOCO MEJIA YOLANDA	-68.00
431124170301000100145	LUNA DOMINGUEZ NADIA YADIRA	-51.00
431124170301000100146	LUNA DOMINGUEZ GRACIELA	-51.00
431124170301000100147	MENDOZA RUIZ ELIZABETH	-68.00
431124170301000100151	SANDOVAL CASTRO VERONICA	-17.00
431124170301000100153	MARTINEZ FUERTE CLAUDIA MONTSERRAT	-68.00
431124170301000100154	HERNANDEZ ALEMAN KARIN	-51.00

431124170301000100157	SAUCEDO BUCIO HILDA	-119.00
431124170301000100158	PICHARDO MARTINEZ DULCE ITZEL	-34.00
431124170301000100159	GONZALEZ ARCINIEGA MARIA TERESA	-17.00
431124170301000100162	TORRES TORO ARITZMA	-68.00
431124170301000100164	GARCIA SALAZAR ESTEFANI SARINA	-51.00
431124170301000100170	BOYZO ARROYO MA ANITA	-51.00
431124170301000100172	DE ANDA GARCIA MARIA GUADALUPE	-68.00
431124170301000100174	ROJAS GONZALEZ MARLENE	-51.00
431124170301000100175	RODRIGUEZ CARRILLO JUANA PATRICIA	-102.00
431124170301000100177	AVALOS GOMEZ MA ASUNCION	-68.00
431124170301000100180	GAYTAN PIÑA ESMERALDA	-51.00
431124170301000100181	MONDRAGON PEREZ ANA ROSA	-51.00
431124170301000100182	PALACIOS PEREZ MARIA GUADALUPE	-17.00
431124170301000100184	HERNANDEZ GUTIERREZ FRANCISCA	-68.00
431124170301000100185	MARTINEZ CAMACHO MARIA AZUCENA	-51.00
431124170301000100186	RUIZ PEREZ ROSA MARIA	-68.00
431124170301000100187	RUIZ PEREZ MARICELA	-34.00
431124170301000100188	GARFIAS MORA ESMERALDA GUADALUPE	-34.00
431124170301000100191	BOLAÑOS RUIZ BLANCA AZUCENA	-51.00
431124170301000100192	GIL CAMILO SONIA CLARA	-51.00
431124170301000100194	PEREZ PEREZ MARIA GUADALUPE	-51.00
431124170301000100195	CAMACHO SANDOVAL BLANCA INELBA	-68.00
431124170301000100196	SUAREZ GARCIA ALEJANDRA	-68.00
431124170301000100197	MARTINEZ CAMACHO MARICRUZ	-51.00
431124170301000100198	MARTINEZ CAMACHO MARTHA	-51.00
431124170301000100201	ZARATE DOMINGUEZ MARIA INES	-85.00
431124170301000100205	GARCIA SANCHEZ GRISELDA	-51.00
431124170301000100209	TAPIA PEREZ ARACELI	-34.00
431124170301000100211	TRUJILLO NIEVES MARIA SAMANTA	-17.00
431124170301000100212	VALENCIA PEÑA NORA YESENIA	-119.00
431124170301000100213	MORALES ARROYO GUADALUPE	-51.00
431124170301000100215	PINEDA BARRIGA ROSALBA	-51.00
431124170301000100217	CAMPOS HERNANDEZ ROSALBA	-68.00
431124170301000100218	CUCUE LEMUS MARIA ISABEL	-102.00
431124170301000100219	CUCUE RAMOS MARIA DE LA LUZ	-68.00
431124170301000100220	HUAROCO ROMERO JUANA	-68.00
431124170301000100221	MADRIGAL ALONZO MA LUISA	-68.00
431124170301000100222	SANCHEZ TOMAS YMELDA	-68.00
431124170301000100223	LEMUS ROMERO FRANCISCA	-68.00
431124170301000100224	FLORES GUILLERMO MARIA CRISTINA	-68.00
431124170301000100225	MAXIMO MIGUEL JANI PAOLA	-34.00
431124170301000100226	TORRES SANDOVAL BLANCA ESTELA	-68.00
431124170301000100227	AMADO CRUZ CARMEN LUCIA	-51.00
431124170301000100228	ESPINOSA JUAREZ ITZIA ROCIO	-17.00
431124170301000100232	TENORIO MEDRANO GLORIA	-68.00
431124170301000100233	HUAZANO CHAVEZ MARIA GUADALUPE	-34.00
431124170301000100234	RODRIGUEZ PEREZ LUCIA ESMERALDA	-68.00
431124170301000100236	HERRERA MARTINEZ MARGARITA	-68.00
431124170301000100237	SANDBAL RUBIO JUANA GUADALUPE	-51.00
431124170301000100238	SOLIS RUIZ YURIDIA	-68.00
431124170301000100240	SUAREZ CARDENAS MARIA LUISA	-68.00
431124170301000100241	GARCIA GUTIERREZ ALMA ROSA	-68.00
431124170301000100244	MORALES SOTO AGDA GUADALUPE	-68.00
431124170301000100245	ANTONIO REYES IMELDA	-68.00
431124170301000100247	URBINA VELAZQUEZ ROBERTINA	-17.00
431124170301000100248	RANGEL RAMIREZ MARTHA LAURA	-68.00
431124170301000100249	LOPEZ ALCARAZ EVA	-68.00
431124170301000100251	MERCADO CARDENAS PAULINA	-51.00
431124170301000100252	VELAZQUEZ MIRANDA MARIA ELIUD	-68.00

431124170301000100254	GALLARDO VALDOVINOS GREISA ALEJANDR	-136.00
431124170301000100256	LEMUS ESCALANTE AIRAM ALICIA	-85.00
431124170301000100257	BALTAZAR SEBASTIAN MA DE LOURDES	-17.00
431124170301000100258	DIAZ RANGEL MA VICTORINA	-68.00
431124170301000100259	GONZALEZ GONZALEZ CLAUDIA	-85.00
431124170301000100261	PADILLA LOPEZ MARIA EDITH	-51.00
431124170301000100262	NEZ VALERIO BEATRIZ ADRIANA	-102.00
431124170301000100263	SANCHEZ LOPEZ YAZMIN	-68.00
431124170301000100264	ORTIZ CORTES MARISOL	-17.00
431124170301000100265	GUZMAN LEAL JOSEFINA	-102.00
431124170301000100270	RODRIGUEZ HERNANDEZ MARIA ELOISA	-68.00
431124170301000100271	ARREZ RECENDIZ MARIA NOEMA	-34.00
431124170301000100272	RANGEL RAMIREZ BIANCA CRICEL	-68.00
431124170301000100273	VALERIO CELAYA CECILIA	-102.00
431124170301000100274	SALTO ROBLES GABRIELA	-68.00
431124170301000100275	CEDEÑO DIAZ DIANA CAROLINA	-68.00
431124170301000100277	GUZMAN LEAL BERTHA	-85.00
431124170301000100279	BARTOLO SILVA AURELIA	-68.00
431124170301000100280	FABURRIETA GALLEGOS MARIA EUGENIA	-85.00
431124170301000100281	NEZ VALERIO MARCELA	-68.00
431124170301000100282	CRISANTOS ALVAREZ MARGARITA	-85.00
431124170301000100283	HERNANDEZ ASCENCIO ELVIA	-68.00
431124170301000100285	MURATALLA SANTOYO EMILY GUADALUPE	-85.00
431124170301000100286	ABURTO ROJAS JANETTE	-17.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
431124170301000100288	CESAR VARGAS ADRIANA	-85.00
431124170301000100289	GARCIA GUZMAN LETICIA	-68.00
431124170301000100291	LEAL GUZMAN MARIA DOLORES	-68.00
431124170301000100292	ANDRADE CASTAÑEDA PERLA AIDE	-68.00
431124170301000100293	GARCIA MACIAS ISAURA	-85.00
431124170301000100294	FLORES DIAZ JANETTE	-17.00
431124170301000100295	MARTINEZ CAMARILLO SOCORRO	-68.00
431124170301000100300	MENDOZA GONZALEZ SANDRA	-68.00
431124170301000100301	MEDINA MEDRANO MARIA GUADALUPE	-68.00
431124170301000100302	AGUILERA VILLEGAS MARIA AUXILIO	-68.00
431124170301000100304	SOLIS GOMEZ MA GUADALUPE	-17.00
431124170301000100305	NAVARRETE MORALES MARIA ALEJANDRA	-68.00
431124170301000100306	SANCHEZ REYES EFIGENIA	-68.00
431124170301000100307	SANCHEZ SORIA ESPERANZA	-68.00

431124170301000100308	LUNA MEJIA CECILIA	-17.00
431124170301000100309	LUNA SANCHEZ MAYRA DANIELA	-34.00
431124170301000100312	REYES LUNA MONICA VIOLETA	-68.00
431124170301000100313	ALCANTAR VILCHIS MARIANA	-68.00
431124170301000100314	AGUILAR RAMIREZ GENOVEVA	-68.00
431124170301000100317	SOTO BARRIENTOS ROSA ELIA	-68.00
431124170301000100318	HERNANDEZ RIVERA ANA MIRIAN	-68.00
431124170301000100319	TAMAYO GARCIA VERONICA	-51.00
431124170301000100321	SUAREZ ESTRADA ELIDA	-68.00
431124170301000100323	SOTO OLVERA BERTHA	-68.00
431124170301000100326	SANCHEZ SEBASTIAN MARIA	-68.00
431124170301000100327	MENDOZA CAFUENTES MARIA	-68.00
431124170301000100328	CRUZ VARGAS EVA	-51.00
431124170301000100329	ARRIAGA HERNANDEZ SILVIA	-68.00
431124170301000100331	ARRIAGA HERNANDEZ HORTENCIA	-68.00
431124170301000100333	MACIEL ESQUIVEL GUADALUPE	-68.00
431124170301000100335	MENDIOLA ALTAMIRANO NADIA BEATRIZ	-68.00
431124170301000100336	PAZ ALVAREZ SUSANA	-51.00
431124170301000100337	SANCHEZ RIVERA AIME	-85.00
431124170301000100338	ORTEGA HERNANDEZ YESENIA	-68.00
431124170301000100339	MEJIA FERRER DIANA ENID	-68.00
431124170301000100340	MONTAÑEZ MONTAÑEZ ELIA	-68.00
431124170301000100341	SANTOS FRANCISCO ROGELIA	-17.00
431124170301000100342	CARRILLO ZIRANDA YAZMIN ELIZABETH	-51.00
431124170301000100343	ZACARIAS SILVA MARIA DE LOS ANGELES	-51.00
431124170301000100344	ANGEL ISLAS MONICA NAYELI	-51.00
431124170301000100345	REYES TAPIA EMMA	-34.00
431124170301000100347	JACOBO CERECERO MA YOLANDA	-17.00
431124170301000100348	MORALES HERNANDEZ MARIA JUANA	-68.00
431124170301000100349	VICENTE PICAZO ANA CAREN	-51.00
431124170301000100350	TORRES CORTES MA GUADALUPE	-85.00
431124170301000100351	GONZALEZ PEREZ ROSA	-51.00
431124170301000100352	MARIN PEREZ REYNA	-68.00
431124170301000100353	DOMINGUEZ PIÑON EVA	-68.00
431124170301000100354	ESTEVEZ HERNANDEZ ANNALLY	-51.00
431124170301000100355	HERNANDEZ MARTINEZ MA DE LA PAZ	-68.00
431124170301000100356	MARIN CRUZ MARIA ESTELA	-68.00
431124170301000100357	HERNANDEZ MARIN MARIA DE LOURDES	-68.00
431124170301000100358	MARCIAL TOLEDO ERANDY SUHAIL	-68.00
431124170301000100359	MENDOZA MARTINEZ VERONICA	-51.00
431124170301000100360	CRUZ MAYA MARIA TERESA	-51.00
431124170301000100361	MARTINEZ PEREZ STEPHANIE	-68.00
431124170301000100362	MORA HERNANDEZ PETRA	-51.00
431124170301000100363	HERNANDEZ REBOLLO ROSA ISELA	-68.00
431124170301000100364	MENDOZA MARTINEZ BELEN	-51.00
431124170301000100366	MEDINA RANGEL HILARIA	-51.00
431124170301000100369	TAFOLLA ESCAMILLA HORTENCIA	-85.00
431124170301000100370	CHAVEZ VALENCIA HERMELINDA	-68.00
431124170301000100371	ARISTA ZUÑIGA REBECA	-51.00
431124170301000100372	MONCADA GUTIERREZ PATRICIA MERCEDES	-85.00
431124170301000100373	MORA GARCIA JOANA YURITZI	-153.00
431124170301000100375	CANO GUERRERO BERTHA PATRICIA	-34.00
431124170301000100376	ZAMUDIO DOMINGUEZ MARLENE	-68.00
431124170301000100379	HERNANDEZ VILLASEÑOR IMELDA	-119.00
431124170301000100380	PEREZ CHAVEZ DIANA	-51.00
431124170301000100381	CHAVEZ TERRONES JUANA GUADALUPE	-34.00
431124170301000100383	PEDROZA ZAMUDIO YANET JULIANA	-119.00
431124170301000100385	ORTIZ SERRANO SAIRA YUNUEN	-119.00
431124170301000100386	FULGENCIO GARCIA KARLA ELIZABETH	-136.00

431124170301000100387	GONZALEZ ESTRADA PERLA	-119.00
431124170301000100390	MAGALLON GUTIERREZ PAOLA GUADALUPE	-119.00
431124170301000100391	ORTIZ VARGAS MARIA REBECA	-119.00
431124170301000100393	CALDERON RAMOS ISABEL CRISTINA	-85.00
431124170301000100395	TAPIA RUIZ NORMA ANGELICA	-102.00
431124170301000100397	ZUÑIGA RAMIREZ ANGELICA ELIZABETH	-68.00
431124170301000100399	MOLINA MERCADO LUDMI	-119.00
431124170301000100400	ROJAS ROJAS ROSA MARIA	-85.00
431124170301000100401	ARMENTA CHAVEZ EDNA GUADALUPE	-136.00
431124170301000100403	TAPIA URRUTIA ALONDRA JAZMIN	-119.00
431124170301000100404	SANDOVAL NAVARRO BLANCA ESTELA	-119.00
431124170301000100406	CHAVEZ GARCIA ANGELA	-102.00
431124170301000100408	PIÑA ALCANTAR NORMA ELENA	-136.00
431124170301000100409	ZAVALA ROJAS GLORIA LETICIA	-85.00
431124170301000100410	FERREYRA CORTES GLORIA	-153.00
431124170301000100411	ZAVALA ROJAS ROCIO ISABEL	-85.00
431124170301000100414	RUIZ ROMERO ANITA	-102.00
431124170301000100415	DIMAS PEREZ SOCORRO	-102.00
431124170301000100416	ESTRADA VILLA CARLA KAROL	-153.00
431124170301000100417	HERNANDEZ LOPEZ DULCE MIRIAM	-102.00
431124170301000100418	BRICEÑO JAIMES MARIA MIRELLA	-85.00
431124170301000100419	MARTINEZ FUERTE TERESA	-136.00
431124170301000100420	SALGUERO PILLE MA LUISA	-136.00
431124170301000100421	GARCIA VILLASEÑOR MARIA ISABEL	-119.00
431124170301000100422	LOPEZ BUCIO MARIA CARMEN	-68.00
431124170301000100423	HINOJOSA SILVA ADALIZ	-34.00
431124170301000100424	GARCIA NOLASCO SUSANA	-119.00
431124170301000100428	JACOBO TZINTZUN ELENA ATZIRI	-51.00
431124170301000100429	LUNA LOPEZ MARGARITA	-33.99
431124170301000100431	GONZALES RUIZ TERESA	-51.00
431124170301000100432	TORRES GONZALEZ CECILIA GUADALUPE	-51.00
431124170301000100433	TORRES GONZALEZ GEORGINA	-51.00
431124170301000100434	ROMERO RANGEL MARICELA	-34.00
431124170301000100435	MENDOZA ENRIQUEZ LEONILA	-119.00
431124170301000100437	RODRIGUEZ LOPEZ GEORGINA MARGARITA	-119.00
431124170301000100439	FUERTE ESTRADA NAILEA	-119.00
431124170301000100441	ALMANZA RICO SILVIA	-119.00
431124170301000100442	AYALA GONZALEZ ELIDA CAROLINA	-119.00
431124170301000100443	GUZMAN RODRIGUEZ IVETH	-51.00
431124170301000100444	CALDERON URENDA MITZI ANAID	-85.00
431124170301000100445	PEREZ URENDA JIMENA	-51.00
431124170301000100448	FABIAN PEREZ GLORIA	-119.00
431124170301000100449	RINCON CARRILLO GUADALUPE VIVIANA	-51.00
431124170301000100450	SANCHEZ TENA MIRIAM GUADALUPE	-85.00
431124170301000100451	SOLORIO CALDERON FLOR SELENE	-136.00
431124170301000100452	BUCIO DURAN MARIA DE LOURDES	-119.00
431124170301000100457	AGUILAR MOYA ADRIANA	-34.00
431124170301000100458	CAMACHO AGUILAR DESLHI	-68.00
431124170301000100459	ZEPEDA PEÑA MARIA GEORGINA	-68.00
431124170301000100461	QUINTO ALVARADO ALMA CELIA	-119.00
431124170301000100463	FLORES GONZALEZ MARIA CANDELARIA	-85.00
431124170301000100464	MORALES PIÑA ARACELI	-85.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
431124170301000100469	CORTES RUBIO MARIA CONCEPCION	-85.00
431124170301000100471	SERRANO RANGEL MARIA YOLANDA	-119.00
431124170301000100472	PEREZ LOPEZ MAGALY	-51.00
431124170301000100473	VANEGAS HERNANDEZ MARIA GUADALUPE	-34.00
431124170301000100474	IBARRA TAPIA JESSICA	-102.00
431124170301000100476	LEMUS ESCALANTE YURITZI YADIRA	-136.00
431124170301000100478	RANGEL RANGEL MARIA EPIFANIA	-119.00
431124170301000100480	REYES TOLEDO MARIA GUADALUPE	-119.00
431124170301000100481	AMEZCUA GARCIA LETICIA	-119.00
431124170301000100482	SANTANA GALLEGOS DIANA YEMINA	-136.00
431124170301000100483	ANGELES SALAZAR MARIA ALEJANDRA	-85.00
431124170301000100486	PONCE MOLINA MARIA DEL ROCIO	-51.00
431124170301000100488	SALGADO ORTEGA DANIELA	-153.00
431124170301000100489	HERRERA MADRIGAL MARIA ELENA	-119.00
431124170301000100490	REYES NAVA ALEJANDRA	-119.00
431124170301000100491	ESPINO PRADO MARTA	-204.00
431124170301000100492	MACIEL ESQUIVEL YESENIA	-68.00
431124170301000100493	DE JESUS PEREZ MONICA	-119.00
431124170301000100495	BALTAZAR PEREZ ANA LIZBETH	-119.00
431124170301000100496	RUEDA VARGAS MARIA IRALIA	-119.00
431124170301000100497	PONCE VARGAS GUADALUPE	-119.00
431124170301000100498	MAGAÑA AVILEZ ALICIA	-119.00
431124170301000100499	VARGAS PADILLA EMMA	-119.00
431124170301000100500	PONCE VARGAS YUNUEL	-119.00
431124170301000100502	LOPEZ CASTRO CONCEPCION	-119.00
431124170301000100503	CASTRO MALTOS GUADALUPE	-136.00
431124170301000100506	AVIANEDA AGUILAR MARIA DE LA PAZ	-136.00
431124170301000100508	CORONA MENDEZ MARIA ISABEL	-51.00
431124170301000100509	MARTINEZ AMBRIZ ROCIO	-68.00
431124170301000100510	CEJA DIAZ MARIA DE LOURDES	-102.00
431124170301000100512	SAN ROMAN MURRIETA GABRIELA	-119.00
431124170301000100513	FLORES ALVAREZ NIBELIA	-102.00
431124170301000100517	SAENZ RODRIGUEZ ALMA LUCIA	-119.00
431124170301000100518	SANCHEZ HUERTA OLIVA	-51.00
431124170301000100519	NUÑEZ SANCHEZ VANESSA	-51.00
431124170301000100521	CARDENAS CARMONA AURORA	-119.00
431124170301000100522	CISNEROS VERDUZCO MARIA GUADALUPE	-119.00
431124170301000100524	SANCHEZ ARREOLA MA GUADALUPE	-136.00
431124170301000100525	VAZQUEZ LANDA MA DEL CARMEN	-102.00
431124170301000100526	ADAME MADRIGAL MIRIAM VIANEY	-102.00
431124170301000100527	ESQUIVEL GARCIA MA ELIZABETH	-119.00
431124170301000100528	CARDENAS ESPINOZA MARISOL	-119.00
431124170301000100529	CUBILLO LEGORRETA ROSA MARIA	-119.00
431124170301000100530	RIVERA REYES IRENE	-119.00
431124170301000100531	JIMENEZ NAVARRETE YAZMIN ANAHI	-68.00

431124170301000100532	ANDRADE CHACON ERIKA MARIA	-119.00
431124170301000100535	ALVAREZ BUSTOS ELVIRA	-68.00
431124170301000100537	MORALES RIVERA MARIA MARTHA	-51.00
431124170301000100538	RICO CORTEZ MARTHA	-119.00
431124170301000100539	TELLEZ SANDOVAL GLADYS GISELA	-34.00
431124170301000100540	PEÑA LANDEROS RAFAELA	-119.00
431124170301000100541	NAVARRO ALTAMIRANO LUISA FERNANDA	-34.00
431124170301000100542	MORALES BAEZ YURITZI IVONNE	-119.00
431124170301000100543	COLIN AGUILAR YUKAIDI	-85.00
431124170301000100546	ZAVALA RUIZ JANET	-119.00
431124170301000100547	VALENCIA CHAVEZ MA JESUS	-119.00
431124170301000100549	RUIZ GUTIERREZ ANA ISABEL	-119.00
431124170301000100550	CHAVEZ CEJA MA GUADALUPE	-85.00
431124170301000100551	VALENCIA CHAVEZ VERONICA	-119.00
431124170301000100552	AGUIRRE RAMIREZ LILIANA	-119.00
431124170301000100554	SEPULVEDA ISAIS LAURA	-119.00
431124170301000100555	RAMIREZ LOZUNA ERIKA VELEN	-119.00
431124170301000100556	AGUIRRE ESTRELLA MARIA ELENA	-119.00
431124170301000100559	VIRRUETA SORIANO MARIA DE LOURDES	-119.00
431124170301000100561	SANCHEZ AVIÑA ANITA	-136.00
431124170301000100562	VARGAS ROSALES ELVIRA	-119.00
431124170301000100563	NAVARRETE GARCIA ELSA RUDY	-119.00
431124170301000100564	DIAZ GUIDO IRMA	-85.00
431124170301000100565	GARCIA RAMIREZ ROSALIA	-119.00
431124170301000100566	VILLALOBOS ESPINDOLA GLORIA LUZ	-119.00
431124170301000100567	RUIZ VAZQUEZ ALICIA	-102.00
431124170301000100568	CRUZ CARDENAS KAREN ESTELA	-102.00
431124170301000100569	MARIN TELLEZ MARIA IDOLINA	-102.00
431124170301000100572	CORTES REYES MAYRA	-119.00
431124170301000100573	JAIMES JAIMES BLANCA ESTHELA	-119.00
431124170301000100574	ORTIZ MENDOZA M SUSANA	-119.00
431124170301000100575	CRUZ SANCHEZ M TERESA	-68.00
431124170301000100576	PEREZ CRUZ DIANA MINERVA	-68.00
431124170301000100577	SALAZAR RODRIGUEZ MARGARITA	-136.00
431124170301000100578	CARMONA TINOCO LETICIA	-119.00
431124170301000100579	GARCIA LOPEZ MARIA NANCY	-34.00
431124170301000100580	MORA HURTADO ADELITA HIRERI	-119.00
431124170301000100581	VAZQUEZ HERNANDEZ KARINA	-119.00
431124170301000100582	GARCIA LEON ELEUTERIA	-119.00
431124170301000100583	MAGAÑA MEDINA MARIA DE LA LUZ	-119.00
431124170301000100584	GAONA HUERTA YOLANDA	-119.00
431124170301000100585	PADILLA ABURTO MA ELENA	-119.00
431124170301000100586	SANCHEZ RUBIO CATALINA	-119.00
431124170301000100587	SALAZAR AGUILERA MARIA DEL CARMEN	-85.00
431124170301000100588	CRUZ SANCHEZ MARIA ELOISA	-119.00
431124170301000100590	DELGADO RAMIREZ ALMA ROSA	-119.00
431124170301000100591	JIMENEZ BARRERA ADRIANA SINAI	-119.00
431124170301000100592	ALVAREZ RODRIGUEZ KARLA IVET	-119.00
431124170301000100593	BARRERA SOTO MA SALUD	-119.00
431124170301000100594	ARELLANO CARMONA DENNIS	-34.00
431124170301000100596	MALDONADO AVILA MARIA GUADALUPE	-119.00
431124170301000100597	RODRIGUEZ RAMIREZ MARIA AURORA	-119.00
431124170301000100598	MENDOZA GALVAN RAQUEL	-119.00
431124170301000100600	REYES GALLEGOS GLORIA	-119.00
431124170301000100602	NEGRON SILVA JUDITH	-119.00
431124170301000100603	GONZALEZ PEREZ DULCE MARIA	-119.00
431124170301000100604	BAUTISTA TEODORO CRISTINA	-136.00
431124170301000100605	TEODORO VILLANUEVA MARGARITA	-119.00
431124170301000100607	LOPEZ ANGUIANO FLORITA	-102.00

431124170301000100608	PEÑA VAZQUEZ CINTIA	-102.00
431124170301000100610	MENDIOLA ESPINO MARICELIA	-51.00
431124170301000100612	LOPEZ OLEA MARIA DEL ROSARIO	-51.00
431124170301000100613	DE LA CRUZ LICEA LETICIA	-68.00
431124170301000100614	OLEA CAMACHO OLGA LIDIA	-119.00
431124170301000100615	LOPEZ GAMBOA MARIA LILIANA	-51.00
431124170301000100616	CRISANTES PASTOR DORA LUZ	-136.00
431124170301000100617	GARCIA LOPEZ LILIA	-119.00
431124170301000100618	BUSTOS ESPAÑA CORAIMA	-119.00
431124170301000100619	GABRIEL REYES CELIA	-119.00
431124170301000100620	CAMPOS LOZANO YOLANDA	-119.00
431124170301000100621	NAVA SALAZAR MAGDALENA	-136.00
431124170301000100622	GABRIEL REYES MA TERESA	-119.00
431124170301000100623	PALAFIX REYES FELICIANA	-119.00
431124170301000100625	MORENO GUTIERREZ ANGELICA	-119.00
431124170301000100627	CHAVEZ PALOMINOS ESMERALDA	-119.00
431124170301000100628	BENITEZ PACHECO AMERICA GISEL	-187.00
431124170301000100629	GONZALEZ MANZO SANDRA RUBIT	-119.00
431124170301000100630	MANDUJANO ROMERO NORMA ALICIA	-119.00
431124170301000100631	DELGADO GARIBAY MA VICTORIA	-136.00
431124170301000100632	AVILA REYNA ILDA	-119.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
431124170301000100633	ONTIVEROS CUEVAS MICAELA	-119.00
431124170301000100634	FAVELA MADERO MARIZA	-119.00
431124170301000100636	HURTADO CONTRERAS HERMINIA	-119.00
431124170301000100637	TAFOLLA CAMPOS ROSA	-119.00
431124170301000100638	GARCIA MENDOZA MA CRUZ	-119.00
431124170301000100639	GARCIA MENDOZA LETICIA	-51.00
431124170301000100642	BIRRUETE MARIN MARIA CARMEN	-119.00
431124170301000100643	ESPINO PEREZ MARIA YOLANDA	-118.99
431124170301000100644	ESPINO SANCHEZ MA ISABEL	-102.00
431124170301000100645	ORTEGA VAZQUEZ MARISOL	-85.00
431124170301000100647	VICTORIA VALDEZ YESSSENIA	-34.00
431124170301000100652	GOMEZ ANDRES HERLINDA	-102.00
431124170301000100654	RIVERA ROSAS KARLA JULIETA	-102.00
431124170301000100656	SUAREZ GARCIA YUNUEN	-67.99
431124170301000100657	ORTEGA VAZQUEZ AZUCENA	-119.00
431124170301000100658	LINARES GUTIERREZ M JUANA	-102.00
431124170301000100659	ESPINOSA ARELLANO ANDREA ELIZABETH	-119.00

431124170301000100660	PALMERIN MONDRAGON VERONICA	-119.00
431124170301000100663	CAMARENA CARRANZA MELISSA MICHELLE	-119.00
431124170301000100664	GONZALEZ DIAZ FATIMA	-136.00
431124170301000100665	TAPIA RODRIGUEZ METZLI	-102.00
431124170301000100667	REYES DOMINGUEZ OFELIA	-119.00
431124170301000100668	RODRIGUEZ LOPEZ ALICIA	-119.00
431124170301000100669	RUIZ ESCOBEDO MARIA SALUD	-119.00
431124170301000100670	AVALOS OROZCO MARIA GUADALUPE	-102.00
431124170301000100671	MELENA MARTINEZ MARIA DEL ROSARIO	-102.00
431124170301000100672	RODRIGUEZ CLEMENTE MARIA DE LA LUZ	-119.00
431124170301000100673	HERNANDEZ URBINA MARIA DE LOS ANGEL	-119.00
431124170301000100674	OROZCO FLORES MARIA CANDELARIA	-102.00
431124170301000100675	CERVANTES TORRES ESTHER	-102.00
431124170301000100676	MARTINEZ CERVANTES ISABEL BERENICE	-119.00
431124170301000100677	ESCUTIA CARRILLO FLOR ARABELLA	-85.00
431124170301000100678	SANCHEZ VALENCIA GLORIA SELENA	-119.00
431124170301000100680	PACHECO MENDOZA AMPARO	-187.00
431124170301000100682	ARREOLA MENERA CARMEN YANET	-170.00
431124170301000100683	CARRILLO REYNA ANTONIA	-85.00
431124170301000100684	GARCIA BONILLA NORMA ELIANETH	-34.00
431124170301000100685	MIRANDA AGUILAR YADIRA	-119.00
431124170301000100687	CONTRERAS ESPINOZA ROSA ISELA	-119.00
431124170301000100688	RANGEL MONTOYA JOVITA	-119.00
431124170301000100691	SERVIN LOPEZ MARIA EUGENIA	-102.00
431124170301000100692	PEREZ IZAZAGA OLGA LIDIA	-119.00
431124170301000100693	GAMIÑO GONZALEZ BLANCA ROSA	-136.00
431124170301000100694	ROSALES CRUZ NORMA	-119.00
431124170301000100695	SALVADOR OROZCO JULIA PATRICIA	-119.00
431124170301000100696	OCAMPO SANCHEZ GABRIELA	-136.00
431124170301000100697	RENDON GUIDO ELIDIA	-102.00
431124170301000100698	ARROYO GARCIA RAQUEL	-136.00
431124170301000100699	LOPEZ ATANACIO MARIA DOLORES	-51.00
431124170301000100700	ARROYO GARCIA MA DE LOURDES	-136.00
431124170301000100701	HERNANDEZ GARCIA LORENA	-102.00
431124170301000100702	GARCIA SANTIAGO ALEJANDRA	-119.00
431124170301000100703	AGUIÑIGA SESENTO MORELIA	-119.00
431124170301000100704	MENDEZ ALEJANDRE ERANDI GUADALUPE	-119.00
431124170301000100706	PINTOR LOPEZ JOSEFINA	-33.99
431124170301000100708	HURTADO VALDEZ ANA KAREN	-119.00
431124170301000100709	RUIZ RIOS SELENE	-119.00
431124170301000100710	CORTES CAZAREZ GABRIELA	-119.00
431124170301000100712	CISNEROS VERDUZCO MARIA CONCEPCION	-136.00
431124170301000100715	NAVARRETE LINARES MARISOL	-119.00
431124170301000100716	HERNANDEZ NAVARRETE TERESA ELIZABET	-153.00
431124170301000100718	LOBATO TAPIA MA ELENA	-85.00
431124170301000100719	VENCES MOZQUEDA IMELDA	-119.00
431124170301000100721	GARCIA CARRANZA MARIA GUADALUPE	-119.00
431124170301000100722	CHAVEZ AYALA ALMA ANGELICA	-102.00
431124170301000100723	PILLE GARCIA MARIA GUADALUPE	-136.00
431124170301000100724	MUÑOZ NAMBO ANA CECILIA	-34.00
431124170301000100725	SANCHEZ PIÑA SILVIA	-34.00
431124170301000100726	VANEGAS GARCIA JAQUELINE	-119.00
431124170301000100727	VARGAS GARCIA MARIA GABRIELA	-51.00
431124170301000100728	MEDINA CORTES GABRIELA ALEJANDRA	-119.00
431124170301000100730	MENDIVIL CERECER ARMIDA	-51.00
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431124170301000100732	NAMBO GONZALEZ ESTELA	-119.00
431124170301000100733	CERVANTES OROZCO ELCY MARALY	-119.00
431124170301000100734	NAMBO GONZALEZ MA ELENA	-119.00

431124170301000100735	MARCIAL ALANIS ESTHER	-33.99
431124170301000100736	ORTEGA PEREZ MARICELA	-136.00
431124170301000100737	MEDINA CORTES LETICIA	-102.00
431124170301000100738	SOLORZANO ORTEGA LETICIA	-136.00
431124170301000100739	RANGEL MAULEON MARIA GUADALUPE	-119.00
431124170301000100740	HERNANDEZ REYES NADXELLI	-85.00
431124170301000100741	PEREZ SALGUERO TERESA	-136.00
431124170301000100742	SANCHEZ JUSTINIANI MARIA CRISTINA	-119.00
431124170301000100743	SALTO ALVAREZ SELENE	-119.00
431124170301000100746	RIVAS PEREZ DELIA	-119.00
431124170301000100747	PEREZ CALDERON BLANCA ADRIANA	-50.99
431124170301000100748	RODRIGUEZ RAMIREZ MA SALUD	-68.00
431124170301000100749	CORTES OLIVO LIDIA	-34.00
431124170301000100750	JACOBO SANCHEZ ROSALIA	-34.00
431124170301000100751	HERNANDEZ SILVA ANA MARIA	-119.00
431124170301000100753	CRUZ RAMIREZ JOSEFINA	-136.00
431124170301000100754	SANCHEZ LOPEZ ERIKA MARCELA	-34.00
431124170301000100755	AGUILAR RODRIGUEZ TERESA	-119.00
431124170301000100756	ALCARAZ MOLINERO MARIANA	-119.00
431124170301000100757	IZQUIERDO SILVA ARACELI	-102.00
431124170301000100758	MARTINEZ HERNANDEZ MARIA JOSEFINA	-51.00
431124170301000100759	ZAMBRANO OROZCO ARACELI	-51.00
431124170301000100760	PAZ PEREZ MARIA DOLORES	-136.00
431124170301000100761	TORRES BELTRAN AVIGAIL	-33.99
431124170301000100762	CARRILLO LOPEZ LOURDES MIREYA	-119.00
431124170301000100763	LAZARO MENDEZ DELIA	-119.00
431124170301000100764	MIS MAAS ALONDRA VERENICE	-119.00
431124170301000100765	SANCHEZ RINCON DULCE ROXANA	-34.00
431124170301000100766	AVILA AYALA ALEJANDRINA	-34.00
431124170301000100768	RUIZ RIOS KARLA	-119.00
431124170301000100770	JIMENEZ CHAVEZ GUADALUPE	-102.00
431124170301000100772	CORREA HEREDIA MARTHA ELENA	-136.00
431124170301000100773	CHAVEZ AYALA MA GUADALUPE	-119.00
431124170301000100774	LAZARO MORALES JOSEFINA	-119.00
431124170301000100776	MEZA MURILLO ESTHER	-119.00
431124170301000100777	GARCIA DELGADO ELSA	-119.00
431124170301000100779	TAVERA PINEDA LETICIA	-102.00
431124170301000100780	MAAS HUCHIN MARGARITA	-119.00
431124170301000100781	GALINDO MEDRANO BLANCA ESTELA	-136.00
431124170301000100782	VAZQUEZ CORTES VANESSA	-85.00
431124170301000100784	CHAVEZ GARIBAY BLANCA ALICIA	-119.00
431124170301000100786	GUZMAN CARRANZA FATIMA	-136.00
431124170301000100787	CHAVEZ SILVA MARIA LUISA	-68.00
431124170301000100788	GAMIÑO SANCHEZ ANDREA	-136.00
431124170301000100789	CHAVEZ ZAMBRANO JANETTE CECILIA	-119.00
431124170301000100790	SANTOS ZENTENO ABIGAIL GUADALUPE	-136.00
431124170301000100791	SANCHEZ SUAREZ EUGENIA	-34.00
431124170301000100792	GARCIA LOPEZ MARIA ELIZABETH	-136.00
431124170301000100793	ARAUJO HERNANDEZ ANA MARIA	-34.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
431124170301000100794	SERRANO RANGEL MARIA DE LA PAZ	-136.00
431124170301000100795	GONZALEZ ALGARIN KARLA JARENY	-119.00
431124170301000100796	ALGARIN GOMEZ MARIA DE LOURDES	-119.00
431124170301000100798	AVALOS REYES MARIA GLORIA	-119.00
431124170301000100799	BERMUDEZ ORTIZ SANDRA	-102.00
431124170301000100800	LOPEZ AGUILAR MARILU	-119.00
431124170301000100801	SANDOVAL RAMIREZ PATRICIA	-119.00
431124170301000100802	RUIZ SOLORIO SILVIA MA RITA	-119.00
431124170301000100803	PALMA RUELAS ERIKA MARTINA	-119.00
431124170301000100805	VARGAS FLORES MARIA DE LOS ANGELES	-102.00
431124170301000100806	MEDINA CORTES MARIBEL	-119.00
431124170301000100807	VALERIO SOLORIO KARLA ARIBEL	-119.00
431124170301000100808	VALERIO SOLORIO SADY CARINA	-119.00
431124170301000100809	TORRES REYES ELIZABETH	-119.00
431124170301000100810	TAPIA BAÑOS MARCELA ORALIA	-119.00
431124170301000100811	CARDENAS ALCARAZ CINDY	-119.00
431124170301000100812	SERRATO CHAVEZ NORMA NOEMA	-136.00
431124170301000100813	DELGADO FUENTES SILVIA VANESSA	-51.00
431124170301000100815	ZARAGOZA JIMENEZ MARIA SALUD	-119.00
431124170301000100816	CERDA GARIBAY YADIRA	-119.00
431124170301000100817	ALFARO HERNANDEZ MARIA MAGDALENA	-119.00
431124170301000100820	LOPEZ RIVERA ALMA	-34.00
431124170301000100821	ZAMORA MENDEZ SILVIA ALEJANDRA	-119.00
431124170301000100822	JIMENEZ VARGAS LAURA	-136.00
431124170301000100823	COLIN PALOMINOS MA DE LOURDES	-119.00
431124170301000100824	RUEDA DE LA CRUZ VERONICA	-136.00
431124170301000100826	GUDIÑO JARILLO MAHANAIM SELENE	-34.00
431124170301000100827	GARCIA AGUILAR VERONICA	-102.00
431124170301000100828	JUAREZ HERRERA MA GUADALUPE	-119.00
431124170301000100829	MEJIA MEJIA HILDA	-119.00
431124170301000100830	CASTREJON TERAN ALEJANDRA	-119.00
431124170301000100831	RIVAS HERNANDEZ SUSANA	-85.00
431124170301000100833	MENERA GOMEZ MARIA DEL CARMEN	-119.00
431124170301000100834	QUEZADA GARCIA ABIGAIL	-119.00
431124170301000100835	MENDOZA GARCIA MARIA DE LA LUZ	-119.00
431124170301000100836	RODRIGUEZ MANRIQUEZ YESENIA	-119.00
431124170301000100837	CHAVEZ MEDEROS YOSIMAR	-119.00
431124170301000100838	FLORES ESTRADA ELIZABETH	-119.00
431124170301000100839	RICO JIMENEZ LOURDES	-68.00
431124170301000100840	CHAVEZ MANDUJANO ESMERALDA	-119.00
431124170301000100841	VENCES CHAVEZ SILVIA	-119.00
431124170301000100842	RODALEZ GOMEZ BELLA URANEA	-102.00
431124170301000100843	CASTILLO MENDOZA EULALIA	-85.00
431124170301000100844	CAZARES VAZQUEZ AMALIA	-85.00
431124170301000100845	SALGADO DIAZ IRMA	-119.00
431124170301000100846	RIVERA ZARCO ANA EVELIA	-119.00
431124170301000100847	ANZORENA HERNANDEZ SUSANA	-34.00
431124170301000100848	DIAZ ROMERO MARIA CANDELARIA	-51.00

431124170301000100849	LOPEZ RODRIGUEZ ANA LAURA	-119.00
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431124170301000100853	MARROQUIN LEDESMA CLAUDIA	-34.00
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431124170301000100855	CASTILLO DIAZ VIRIDIANA	-34.00
431124170301000100856	BUCIO CARRILLO YANETH	-119.00
431124170301000100857	RAMIREZ HERRERA GUADALUPE	-119.00
431124170301000100860	MEDINA GUILLERMO JAZMIN ANALI	-119.00
431124170301000100861	AVILA DE LA MORA YISHELL ARCELIA	-119.00
431124170301000100862	GUZMAN SANCHEZ MARIBEL	-102.00
431124170301000100863	AYALA BEJARANO MARIA NATIVIDAD	-119.00
431124170301000100864	LICEAGA CALDERON ANDREA	-34.00
431124170301000100865	SALINAS MONDRAGON ELIZABETH	-51.00
431124170301000100866	BASTIEN SANCHEZ LORENA NATALI	-102.00
431124170301000100867	OROZCO MARTINEZ INES	-85.00
431124170301000100868	ALEGRE SOLIS ERIKA YUNUEN	-119.00
431124170301000100869	LARA ALCANTAR GLORIA ISABEL	-119.00
431124170301000100870	VILLA VILLA TERESA	-85.00
431124170301000100871	ARMAS JACOVO M SALUD	-119.00
431124170301000100872	LOPEZ GUZMAN SUSANA LIZETH	-119.00
431124170301000100873	HUANOSTA JUAREZ PATRICIA	-119.00
431124170301000100874	ORTEGA TAPIA ALEJANDRA	-119.00
431124170301000100875	SANCHEZ MEDINA GUADALUPE LORENA	-119.00
431124170301000100876	LICEA BARAJAS ALMA DELIA	-51.00
431124170301000100877	CALVO JUSTINIANI MARIA DE LOS ANGEL	-85.00
431124170301000100878	CRUZ TINOCO ALONDRA	-119.00
431124170301000100879	GARCIA CUBILLO ROSALINDA	-119.00
431124170301000100883	JUSTINIANI RODRIGUEZ ROSALVA	-68.00
431124170301000100884	CORTES RODRIGUEZ YOLANDA	-85.00
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431124170301000100887	JASSO AYALA PATRICIA	-119.00
431124170301000100889	GARCIA HUERTA ANGELICA	-119.00
431124170301000100890	RODRIGUEZ BARRON ADRIANA	-136.00
431124170301000100891	CONTRERAS HUERTA GEORGINA	-153.00
431124170301000100892	PINEDA GUTIERREZ LIBELLA	-119.00
431124170301000100893	CRUZ DOMINGUEZ MARIA DOLORES	-102.00
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431124170301000100897	AVALOS RAZO GLORIA	-119.00
431124170301000100898	HEREDIA ROSALES ARIADNA	-119.00
431124170301000100899	GARCIA LEMUS MARIA GUADALUPE	-119.00
431124170301000100900	MARTINEZ HERRERA MARIA DE LOS ANGEL	-119.00
431124170301000100903	BENITEZ MENDOZA ANAYELLI	-85.00
431124170301000100905	QUIROZ VALLE EDITH	-34.00
431124170301000100906	GARCIA BARRAGAN HALMARIT	-51.00
431124170301000100909	VEGA NIEVES NOHEMI	-68.00
431124170301000100911	ROMANILLO BASTIDAS BLANCA MERCEDES	-119.00
431124170301000100912	DEL CASTILLO TAPIA CAROLINA	-85.00
431124170301000100913	CHAVEZ YAÑEZ LUZ MAGALY	-119.00
431124170301000100915	MARTINEZ DOMINGUEZ MARIA ESTELA	-119.00
431124170301000100920	MACIAS GONZALEZ LILIANA LIZBETH	-119.00
431124170301000100922	SANCHEZ MILANEZ PATRICIA	-119.00
431124170301000100923	MARTINEZ GODINEZ YESENIA	-119.00
431124170301000100924	GUERRERO BARRERA GUADALUPE NOHEMI	-34.00
431124170301000100925	CHAVEZ CHAVEZ YANELI DELFINA	-119.00
431124170301000100926	PEREZ HERNANDEZ GUADALUPE MONSERRAT	-34.00
431124170301000100927	LOEZA TREVIÑO CARMEN MARCELA	-85.00
431124170301000100928	GONZALEZ SERRANO MARIA CECILIA	-119.00
431124170301000100929	RAMIREZ SALINAS GABRIELA	-119.00

431124170301000100930	OVIEDO CALDERON YOLANDA	-34.00
431124170301000100931	ANGELES JUAREZ ROSALIA	-68.00
431124170301000100933	SILVA SIERRA KARINA ITZEL	-119.00
431124170301000100935	RENDON ARAGON ADRIANA	-136.00
431124170301000100936	RAMIREZ ARREOLA IRMA	-34.00
431124170301000100937	RODRIGUEZ VILLA JANETT	-119.00
431124170301000100938	RENDON ARAGON GABRIELA	-119.00
431124170301000100939	FLORES ESPINOZA ELVIA	-119.00
431124170301000100940	FLORES ESPINOZA SANDRA	-119.00
431124170301000100941	FLORES ESPINOZA LIZBETH	-68.00
431124170301000100942	DOMINGUEZ HERRERA MARINDELVA MARGAR	-102.00
431124170301000100943	PANTOJA CHAVEZ KARINA	-119.00
431124170301000100944	SORIA SANCHEZ DALIA	-153.00
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431124170301000100949	ZAVALA HOWARD MARTHA LILIA	-119.00
431124170301000100951	TORRES SALCEDA MARIBEL	-119.00
431124170301000100953	MALDONADO MARIN MARIA ELENA	-136.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
431124170301000100954	VARGAS CARRILLO GABRIELA	-119.00
431124170301000100955	CENDEJAS GOMEZ ADRIANA	-85.00
431124170301000100956	MORALES GONZALEZ MARIA TERESA ROCIO	-119.00
431124170301000100957	ONOFRE AGUADO LOURDES	-119.00
431124170301000100958	CORTES FLORIAN REYNALDA FELIPA	-119.00
431124170301000100959	LOBATO GARCIA ABIGAIL	-34.00
431124170301000100961	AYALA VILLA TERESA	-102.00
431124170301000100962	LEON RINCON NANCY PAOLA	-34.00
431124170301000100963	PORRES CASTRILLON ELSA INES	-102.00
431124170301000100965	ORTIZ GONZALEZ VIOLETA ELIZABETH	-51.00
431124170301000100966	GONZALEZ IBARRA ROSA MARIA	-51.00
431124170301000100967	HORTA MARTINEZ JUANA	-119.00
431124170301000100968	GAONA MATEO ALMA DELIA	-102.00
431124170301000100969	GARCIA DIRCIO ANA	-34.00
431124170301000100970	VILLAGOMEZ MEDINA ROCIO	-34.00
431124170301000100971	MORALES ESQUIVEL MARIA GUADALUPE	-68.00
431124170301000100972	ZAMORA AMADOR AMALIA	-68.00
431124170301000100973	SERNA FRANCO NAJSLA CASSANDRA	-102.00
431124170301000100974	PIZA CORTEZ VIRGINIA	-119.00
431124170301000100975	FRANCO LOPEZ TRINIDAD	-102.00

431124170301000100976	CORDERO AYALA ZULEIKA JAZMIN	-68.00
431124170301000100978	MADRIGAL PABLO MARGARITA	-34.00
431124170301000100979	LORENZO URINCHO ELVIRA	-85.00
431124170301000100980	ASCENCIO MAGAÑA MARIA CRESCENCIA	-119.00
431124170301000100981	MARTINEZ ALEJO CELINA	-136.00
431124170301000100982	MAGAÑA MAGAÑA MARGARITA	-119.00
431124170301000100983	RAMOS ZAMORA VANESSA	-119.00
431124170301000100984	RUIZ JUANILLO MARIA DE LA LUZ	-102.00
431124170301000100985	MIGUEL ALEJO ROSA MARIA	-85.00
431124170301000100986	MARTINEZ ALEJO LIZBET	-51.00
431124170301000100987	RIVERA PABLO MARIA DEL ROSARIO	-34.00
431124170301000100989	MADRIGAL PEREZ MARIA GUADALUPE	-119.00
431124170301000100990	PEREZ FLORES CONSOLACION MONSERRAT	-51.00
431124170301000100991	VALDEZ PEREZ SONIA ANGELICA	-119.00
431124170301000100992	VALDEZ PEREZ ALICIA ANEL	-119.00
431124170301000100993	ARELLANO MANTERO FERMINA	-119.00
431124170301000100994	HERNANDEZ MORA INGRID ESTEFANIA	-34.00
431124170301000100995	GONZALEZ AVILA MARIA ESTELA	-102.00
431124170301000100996	MORALES MARTINEZ IRMA	-102.00
431124170301000100997	VELAZQUEZ GONZALEZ BEATRIZ	-102.00
431124170301000100998	MARTINEZ ROJAS MARIA DE LOURDES	-119.00
431124170301000101001	RAYA ARREDONDO CLAUDIA	-119.00
431124170301000101002	RAYA ARREDONDO ELIZABETH	-119.00
431124170301000101003	ZAMBRANO OROZCO LILIA	-102.00
431124170301000101004	GUTIERREZ SILVA JEIBI JAQUELINE	-119.00
431124170301000101005	CISNEROS DIAZ ELIZABETH DALILA	-119.00
431124170301000101006	RAMIREZ TINAJERO CARMEN DEL PILAR	-34.00
431124170301000101010	GOMEZ MATA YOLANDA	-68.00
431124170301000101011	PIÑA FUERTE MA SALUD	-34.00
431124170301000101012	NAMBO DOMINGUEZ NATALIA	-51.00
431124170301000101013	RODRIGUEZ PIÑA CITLALI JAZMIN	-34.00
431124170301000101016	CEJA FERRER MA FELICITAS	-68.00
431124170301000101017	LUNA MENDEZ ALINA GABRIELA	-119.00
431124170301000101019	SAUCEDO BELGARA MA DEL SOCORRO	-34.00
431124170301000101020	PONCE DE LEON MENDOZA MINERVA	-34.00
431124170301000101025	MORALES OROS KARINA	-119.00
431124170301000101026	RUBALCAVA SANCHEZ JOSEFINA	-119.00
431124170301000101028	INFANTE ZARAGOZA ALOMA CONCEPCION	-119.00
431124170301000101029	REYES CALDERON MA EUSTOLIA	-85.00
431124170301000101030	ANGEL ISLAS MARIA ANGELA	-102.00
431124170301000101035	HERNANDEZ VIEYRA MARIBEL	-51.00
431124170301000101036	CONTRERAS DE LA PAZ REYNA	-102.00
431124170301000101040	GARDUÑO SILVERIO ELVIRA	-68.00
431124170301000101042	GARDUÑO GERONIMO MONICA GUADALUPE	-119.00
431124170301000101043	GARCIA DELGADO MARIA DOLORES	-136.00
431124170301000101045	QUINTERO GUTIERREZ IVETH	-68.00
431124170301000101047	SUAREZ SANTILLAN LLUVIA CELESTE	-34.00
431124170301000101049	IBAÑEZ MEJIA YESSICA	-119.00
431124170301000101052	CONTRERAS CERECERO KARLA YOSELIN	-34.00
431124170301000101053	ALCANTAR ESPINO YULIANA	-102.00
431124170301000101054	GUTIERREZ GONZALEZ JANETH DOLORES	-119.00
431124170301000101056	MORENO ROSALES ELIZABETH ALEJANDRA	-119.00
431124170301000101057	VARGAS AGUILAR OLGA	-119.00
431124170301000101060	MALDONADO AREVALO ELIZABETH	-119.00
431124170301000101061	VALDOVINOS MEZA ADILENE	-68.00
431124170301000101062	. AREVALO MARIA DE LA LUZ	-85.00
431124170301000101063	HERNANDEZ ROJAS ANABELLA	-51.00
431124170301000101064	MONCADA MEDINA MARIA FERNANDA	-102.00
431124170301000101068	DIAZ ALBARRAN ARACELI	-85.00

431124170301000101069	ALBARRAN VALENCIA YOLANDA	-34.00
431124170301000101071	DELGADO PONCE SARA	-119.00
431124170301000101072	TELLEZ SOTO ESPERANZA	-34.00
431124170301000101073	PONCE ARZATE MA ISABEL	-119.00
431124170301000101074	LEYVA ORTUÑO AURORA	-119.00
431124170301000101075	MORA POZOS MARITZA	-119.00
431124170301000101076	SERRATO GALLEGOS MARILU	-136.00
431124170301000101077	LUZ NICASIO ELIDET AZUCENA	-119.00
431124170301000101078	ARMENTA VILLAGRAN ANGELICA	-34.00
431124170301000101079	NICACIO GARCIA IVONE	-136.00
431124170301000101081	PEREZ GERMAN MARIBEL	-34.00
431124170301000101082	JUAREZ RAYA GUADALUPE	-85.00
431124170301000101085	VILLEGAS FLORES LILIA JOSEFINA	-119.00
431124170301000101086	ESQUIVEL GARCIA MA ANGELICA	-85.00
431124170301000101087	TELLEZ GONZALEZ VILIBALDA	-119.00
431124170301000101088	NAVARRETE HERNANDEZ ROSA ISELA	-119.00
431124170301000101089	AMEZCUA VALDOVINOS FANY TAYDE	-119.00
431124170301000101091	ZIRANDA CERVANTES MARIA DE LA PAZ	-102.00
431124170301000101093	PEDRIZCO GUTIERREZ BEATRIZ	-102.00
431124170301000101094	VAZQUEZ JUAN BEATRIZ	-119.00
431124170301000101095	RAMIREZ GODINEZ DULCE CANDELARIA	-51.00
431124170301000101096	CORTEZ VARGAS ALFADALIA	-102.00
431124170301000101097	SUAREZ CARRASCO MARIELA	-119.00
431124170301000101098	MARIN CORREA DIANA	-119.00
431124170301000101099	DIAZ LEMUS MA CRISTINA	-119.00
431124170301000101100	GUZMAN LEMUS MA ELENA	-68.00
431124170301000101101	GARCIA VALDES LILIA SUSANA	-119.00
431124170301000101102	GARCIA HERNANDEZ MARICELA	-119.00
431124170301000101103	ALVAREZ MORA CONSUELO	-119.00
431124170301000101104	RIVERA CHAVEZ KARLA ITZEL	-119.00
431124170301000101105	MORENO MURGUIA BEATRIZ	-85.00
431124170301000101106	VILLASEÑOR GARCIA LILIA EDITH	-119.00
431124170301000101107	CORREA VENCES ALMA ESMERALDA	-119.00
431124170301000101108	GAONA ARIAS MA DE JESUS	-119.00
431124170301000101109	JARAMILLO GAONA LUCERO	-34.00
431124170301000101110	PARRALES ACOSTA SANDRA SOCORRO	-119.00
431124170301000101111	LIERA ROMERO MARISOL	-68.00
431124170301000101112	ALVAREZ SUAREZ MA INES	-34.00
431124170301000101113	ALVAREZ MORA HILDA	-119.00
431124170301000101114	VAZQUEZ MOTA SUSANA	-51.00
431124170301000101116	SANCHEZ GARCIA MA ESMERALDA	-136.00
431124170301000101117	BARRAGAN DIAZ KARLA	-85.00
431124170301000101118	AGUILERA CESAR MARIA GUADALUPE	-119.00
431124170301000101120	GARCIA LEON BETZAYDA	-136.00
431124170301000101121	MENDOZA AGUILAR ARACELI	-119.00
431124170301000101122	MURILLO PIÑON LESLY MIRYAM	-51.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
431124170301000101123	LOPEZ DE LEON ELIZABETH	-119.00
431124170301000101124	MERINO SILVA AMERICA	-34.00
431124170301000101125	PONCE GUTIERREZ MARTHA LAURA	-119.00
431124170301000101126	REYES MAGAÑA MARICELA	-119.00
431124170301000101127	PIMENTEL MORA BEATRIZ	-34.00
431124170301000101128	GUILLEN FLORES PAOLA	-102.00
431124170301000101130	JIMENEZ AGUILAR ROSA LIZBETH	-119.00
431124170301000101131	CERVANTES AVALOS NORA	-119.00
431124170301000101132	GUZMAN MERINO ROSARIO	-119.00
431124170301000101133	ZAVALA SILVA ELVIA	-85.00
431124170301000101134	YEPEZ CASILLAS MAYTE	-119.00
431124170301000101135	RAMOS VALDEZ JULISSA	-119.00
431124170301000101136	GONZALEZ CERDA BRENDA KARINA	-119.00
431124170301000101137	GONZALEZ CERDA CARLA MARITZA	-119.00
431124170301000101138	BUCIO SILVA GUADALUPE	-119.00
431124170301000101139	JACUINDE CAMILO DORA MARIA	-51.00
431124170301000101140	MADRIGAL CARDENAS YEIME	-85.00
431124170301000101141	VILLASEÑOR MARTINEZ ROSA	-119.00
431124170301000101142	VALERIO BASURTO MADAI	-85.00
431124170301000101143	CARDENAS ARREOLA MANUELA JESUS	-85.00
431124170301000101144	RANGEL VILLASEÑOR MARIA FERNANDA	-119.00
431124170301000101145	PANTOJA SILVA ADILENE	-85.00
431124170301000101146	GONZALEZ LEDEZMA MONICA LETICIA	-119.00
431124170301000101147	VALERIO BASURTO MARITZA	-85.00
431124170301000101148	BASURTO AYALA ANA BERTHA	-85.00
431124170301000101149	MERINO BARAJAS MARIA DE LA SALUD	-68.00
431124170301000101150	AYALA DE LA CRUZ MARCELINA	-85.00
431124170301000101151	SALAZAR RODRIGUEZ MARGARITA	-51.00
431124170301000101152	HERNANDEZ GOMEZ YESENIA	-85.00
431124170301000101153	VALDOVINOS ROSAS MARIA GUADALUPE	-85.00
431124170301000101154	ARREOLA LOZANO YARITZA ISABEL	-85.00
431124170301000101155	GUZMAN DOMINGUEZ INES ELENA	-119.00
431124170301000101156	URBINA BUCIO MAYRA YESENIA	-119.00
431124170301000101157	GUILLEN GUZMAN CAROLINA	-119.00
431124170301000101158	RIVERA DIAZ MARIA GUADALUPE	-119.00
431124170301000101159	ZAVALA SILVA GLORIA	-85.00
431124170301000101160	ALVARADO VAZQUEZ CLAUDIA GUADALUPE	-119.00
431124170301000101195	MARIN SANCHEZ LAURA MELIBEA	-102.00
431124170301000101196	MARIN SANCHEZ KARLA IRIS	-51.00
431124170301000101197	SANTOYO GARFIAS MARIA TERESA	-102.00
431124170301000101198	VILLEGAS VIGUERAS SARA	-68.00
431124170301000101199	APARICIO MONTENEGRO MA DEL SOCORRO	-102.00
431124170301000101201	LOZANO RODRIGUEZ MARIA DEL CARMEN	-102.00
431124170301000101203	GARCIA CALDERON YADIRA AURORA	-34.00
431124170301000101204	GARCIA AYALA MARIANA	-102.00
431124170301000101205	YAÑEZ HERNANDEZ BERTHA ALICIA	-68.00
431124170301000101209	MARTINEZ MARTINEZ LETICIA	-34.00
431124170301000101210	PIÑA FUERTE BEATRIZ	-34.00
431124170301000101211	AGUIRRE AVILA MARIA DE LOS MILAGROS	-68.00
431124170301000101213	GONZALEZ RODRIGUEZ MARIA CLAUDIA	-68.00
431124170301000101214	LOPEZ GARCIA CARLA LISSETH	-51.00

431124170301000101215	TORRES RUIZ ERANDY MARAI	-51.00
431124170301000101217	RUIZ FRAGA MARIA DIOSCELINA	-34.00
431124170301000101218	TORRES SERRATO JAQUELINE	-68.00
431124170301000101219	BARRIGA HERNANDEZ MARIA MAGDALENA	-68.00
431124170301000101220	MARIN MERCADO ERIKA ESTELA	-68.00
431124170301000101221	PRADO MENDOZA ELIDIA	-68.00
431124170301000101222	MAGDALENO JACUINDE NANCY	-68.00
431124170301000101223	RUIZ HERNANDEZ MA DE JESUS	-68.00
431124170301000101224	SALAZAR MORENO DANIELA	-68.00
431124170301000101225	MORALES VARGAS MAYRA PAOLA	-34.00
431124170301000101226	VARGAS ALVARADO MARIA	-51.00
431124170301000101227	GUZMAN ALVARADO YAJAIRA	-68.00
431124170301000101228	PEREZ ROSILES MA MARGARITA	-51.00
431124170301000101230	MAGDALENO JACUINDE YULIANA	-68.00
431124170301000101231	ORTIZ CALDERON IMELDA	-34.00
431124170301000101232	TAPIA NAVARRO MARIA GUADALUPE	-51.00
431124170301000101233	AYALA SANCHEZ MA CONSEPCION	-51.00
431124170301000101235	VELAZQUEZ ENRIQUEZ ARACELI	-51.00
431124170301000101236	RODRIGUEZ HERRERA TANIA	-51.00
431124170301000101237	ONCHI JIMENEZ KARLA YANETH	-51.00
431124170301000101238	SOTELO GUTIERREZ ANA BERTHA	-51.00
431124170301000101239	TINOCO VILLA MONICA ELIZABETH	-51.00
431124170301000101240	MARTINEZ BECERRA EUFEMIA	-68.00
431124170301000101241	VILLA PANTOJA ADRIANA	-51.00
431124170301000101242	JIMENEZ MENDOZA JUDITH	-51.00
431124170301000101243	REYES LEMUS ALICIA	-51.00
431124170301000101244	CERRITEÑO MEDINA ALEJANDRINA	-51.00
431124170301000101246	MARTINEZ PEÑA MARIA ANGELICA	-51.00
431124170301000101247	CALDERON CAMPOS MARIANA ALEJANDRA	-51.00
431124170301000101248	VILLA LOPEZ LUCIA	-51.00
431124170301000101249	MORENO PONCE MAYRA MAYELA	-68.00
431124170301000101250	MATA SUAREZ MARIA DEL ROSARIO	-68.00
431124170301000101251	CHAVEZ MATA DANIELA FERNANDA	-51.00
431124170301000101253	MARTINEZ SANTILLAN CARMEN YOLANDA	-68.00
431124170301000101256	VILLA PANTOJA BELEM	-51.00
431124170301000101257	GODINEZ ROJAS MARIA DEL ROCIO	-51.00
431124170301000101258	MENDOZA RIOS ESMERALDA	-34.00
431124170301000101259	MENDOZA RIOS ANGELICA	-51.00
431124170301000101260	MONDRAGON MENDOZA MONICA DENNISS	-51.00
431124170301000101261	PUGA CARRANZA ADRIANA	-51.00
431124170301000101262	RAMIREZ ROZALEZ MA MANUELA	-51.00
431124170301000101263	RUIZ OLIVERA NIDIA GUADALUPE	-51.00
431124170301000101264	MONDRAGON MENDOZA DIANA SARAHÍ	-34.00
431124170301000101265	ORTIZ BUCIO ERIKA NAYELI	-51.00
431124170301000101267	RIOS CERVANTES ROSELIA	-51.00
431124170301000101270	GONZALEZ SALINAS MARIA DEL ROSARIO	-51.00
431124170301000101273	BARBOSA CASTAÑEDA SOFIA	-51.00
431124170301000101274	OCHOA RAMIREZ JUANA ERENDIRA	-51.00
431124170301000101275	LOPEZ DE LA CRUZ TERESA	-51.00
431124170301000101276	SOLIS GOMEZ AUDELIA	-51.00
431124170301000101277	ZAMBRANO SOLIS ROSA ANGELA	-51.00
431124170301000101278	BECERRA HERNANDEZ JOSEFA	-51.00
431124170301000101279	SANCHEZ VARGAS MARIA	-51.00
43112418	INGRESOS FINANCIEROS PLAN EMERGENTE	-204.00
431124183100	INT X COMIS X CART PROTEG EC COVID1	-85.00
4311241831000001	INT X COMIS X CART PROTEG EC COVID1	-85.00
431124183100000102639	CARMONA CERVANTES RICARDO	-17.00
431124183100000102678	PIEDRA BUSTOS MARI HEIDI	-51.00
431124183100000103042	MENDIZABAL VALDEZ ALDO IVAN	-17.00

431124183120	INT X COMIS X CART PROTEG EC COVID1	-34.00
4311241831200001	INT X COMIS X CART PROTEG EC COVID1	-34.00
431124183120000100565	OLVERA AVENDAÑO NIDIA AZALEA	-34.00
431124183200	INT X COMIS X CART PROTEG EC COVID1	-85.00
4311241832000001	INT X COMIS X CART PROTEG EC COVID1	-85.00
431124183200000100223	MONTOYA HERNANDEZ KAREN ANDREA	-85.00
43112451	INGRESOS FINANCIEROS SE	-918.00
431124512601	INT X COMIS X CART PPP PYME 2015	
4311245126010001	INT X COMIS X CART PPP PYME 2015	
431124512601000100004	MOLINA GUTIERREZ ELIDIO	
431124512602	INT X COMIS X CART UDP FOCIR REACT.	-918.00
4311245126020001	INT X COMIS X CART UDP FOCIR REACT.	-918.00
431124512602000100001	ZUÑIGA POSADAS JULIA	-42.50
431124512602000100002	VAINILLA SALMON S.A. DE C.V.	-34.00
431124512602000100003	BRIBIESCA VAZQUEZ GILBERTO FRANCISC	-51.00

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		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
431124512602000100004	RODRIGUEZ HERNANDEZ MARIO ALBERTO	-42.50
431124512602000100005	BAEZ MADRIGAL JUAN JOSE	-42.50
431124512602000100006	FERNANDEZ RAZO BRENDA MICHELLE	-59.50
431124512602000100007	OLIVOS ZALAPA GERARDO	-42.50
431124512602000100008	LOPEZ CARRILLO BALTAZAR	-42.50
431124512602000100009	GARCIA RAMIREZ MA ELBIA	-42.50
431124512602000100010	RODRIGUEZ FLOTA OMAR GIBRAN	-34.00
431124512602000100011	LYMOGAR S.A. DE C.V.	-34.00
431124512602000100012	SANCHEZ CASTELLANOS MARIA GUADALUPE	-8.50
431124512602000100013	BAILON VARGAS ALICIA	-42.50
431124512602000100014	MORENO HERREJON LEONARDO	-42.50
431124512602000100015	OCHOA RAMIREZ MONICA	-42.50
431124512602000100016	HERRERA BENITEZ RICARDO	-25.50
431124512602000100017	ALATORRE MARQUEZ ISABEL DEL CARMEN	-42.50
431124512602000100018	MARTINEZ VEGA ARODI MADAI	-59.50
431124512602000100019	APARICIO ROSAS DANIEL DIONICIO	-17.00
431124512602000100020	HERRERA FARFAN EFRAIN	-17.00
431124512602000100021	VARGAS AREVALO GERARDO	-17.00
431124512602000100022	MARIN GARCIA LUIS AUGUSTO	-17.00
431124512602000100023	CORDERO PADILLA MARTHA JOSEFINA	-8.50
431124512602000100024	GALLARDO OSEGUERA JULIAN OCTAVIO	-17.00
431124512602000100025	MORALES CHAVEZ JOSE LUIS	-17.00
431124512602000100027	MEZA VILCHIS CINTHIA	-8.50

431124512602000100028	PERUCHO VILLA GLORIA TERESA	-8.50
431124512602000100029	MOSCARDO TADEO MARIA CRISTINA	-17.00
431124512602000100031	ZALDIVAR PEREZ NEGRON SALVADOR	-17.00
431124512602000100032	MORALES CARO ULISES ANAXIMANDRO	-17.00
431124512602000100033	AGUILAR BEJAR ENOC MARLON	-8.50
43112453	INGRESOS FINANCIEROS FONDO DE GARAN	-100,000.00
431124530001	INGRESOS FINANCIEROS FONDO DE GARAN	-100,000.00
4311245300010001	FOND GARANT P EMPRES EXPORTAD 2%	-100,000.00
431124530001000100003	COPROFIN 2% COM (FOGAMICH)	-100,000.00
431127	INTERESES POR INVERSION	-3,019,930.88
43112701	INT INVERS MUNICIPIOS	-1,652,513.24
431127010001	RECURSOS DVS MUNICIPIOS.SIFINANCIA	-385,585.13
4311270100010001	BBVA 111896792 MUNICIPIOS	-74,850.52
4311270100010002	BBVA 112875047 CONCENTRADORA CONVEN	-310,734.61
431127014000	INT INVERS INGRESOS PROPIOS/SFA	-1,266,928.11
4311270140000001	BBVA 112806363 INGRESOS PROPIOS/SFA	-1,266,928.11
43112712	INT INVERS CON MUJER	-16,187.00
431127120101	INT INVERS P/M MICHOACAN	-4,783.99
4311271201010001	INT INVERS P/M MICHOACAN	-4,783.99
431127120143	INT INVERS P/M CONCENTRADORA	-11,403.01
4311271201430001	INT INVERS P/M CONCENTRADORA	-11,403.01
431127120203	INT INVERS PMJ PROFINDEM LA HUACANA	
4311271202030001	BBVA 112912953 PMJ PROF LA HUACANA	
431127120204	INT INVERS PMJ PROFINDEM ZIRACUARET	
4311271202040001	BBVA 112875039 PMJ PROF ZIRACUARETI	
431127120207	INT INVERS PMJ PROFINDEM URUAPAN19	
4311271202070001	BBVA 113430146 PMJ PROF URUAPAN19	
431127120209	INT INVERS PMJ PROFINDEM COPANDARO1	
4311271202090001	BBVA 112912880 PMJ PROF COPANDARO	
431127120210	INT INVERS PMJ PROFINDEM TACAMBARO	
4311271202100001	BBVA 112895692 PMJ PROF TACAMBARO	
431127120213	INT INVERS PMJ PROFINDEM ZAMORA19	
4311271202130001	BBVA 112913321 PMJ PROF ZAMORA	
431127120216	INT INVERS PMJ PROFINDEM HIDALGO19	
4311271202160001	BBVA 113269329 PMJ PROF HIDALGO19	
431127120217	INT INVERS PMJ PROFINDEM LAZARO CAR	
4311271202170001	BBVA 113269353 PMJ PROF LAZARO CARD	
431127120218	INT INVERS PMJ PROFINDEM NUEVO UREC	
4311271202180001	BBVA 112912996 PMJ PROF NUEVO URECH	
431127120219	INT INVERS PMJ PROFINDEM ZACAPU19	
4311271202190001	BBVA 112913062 PMJ PROF ZACAPU	
431127120220	INT INVERS PMJ PROFINDEM MORELIA19	
4311271202200001	BBVA 113129039 PMJ PROF MORELIA19	
431127120221	INT INVERS PMJ PROFINDEM JIQUILPAN1	
4311271202210001	BBVA 113374491 PMJ PROF JIQUILPAN19	
431127120231	INT INVERS PMJ PROFINDEM TANGANCICU	
4311271202310001	BBVA 112874997 PMJ PROF TANGANCICUA	
431127120232	INT INVERS PMJ PROFINDEM LA PIEDAD	
4311271202320001	BBVA 112895676 PMJ PROF LA PIEDAD	
431127120233	INT INVERS PMJ PROFINDEM NOCUPETARO	
4311271202330001	BBVA 112874989 PMJ PROF NOCUPETARO	
431127120238	INT INVERS PMJ PROFINDEM MADERO19	
4311271202380001	BBVA 112932830 PMJ PROF MADERO	
431127120239	INT INVERS PMJ PROFINDEM APATZINGAN	
4311271202390001	BBVA 113128989 PMJ PROF APATZINGAN1	
431127120240	INT INVERS PMJ PROFINDEM BUENA VIST	
4311271202400001	BBVA 112932679 PMJ PROF BUENA VISTA	
431127120244	INT INVERS PMJ PROFINDEM PUREPERO19	
4311271202440001	BBVA 113226131 PMJ PROF PUREPERO19	

431127120245	INT INVERS PMJ PROFINDEM IRIMBO 19	
4311271202450001	BBVA 112874938 PMJ PROF IRIMBO 19	
431127120246	INT INVERS PMJ PROFINDEM TINGAMBATO	
4311271202460001	BBVA 112875012 PMJ PROF TINGAMBATO	
431127120248	INT INVERS PMJ PROFINDEM CARACUARO1	
4311271202480001	BBVA 112932784 PMJ PROF CARACUARO	
431127120249	INT INVERS PMJ PROFINDEM TEPALCATEP	
4311271202490001	BBVA 112913046 PMJ PROF TEPALCATEPE	
431127120255	INT INVERS PMJ PROFINDEM ARIO ROSAL	
4311271202550001	BBVA 113669904 PMJ PROF ARIO ROSAL.	
431127120256	INT INVERS PMJ PROFINDEM TURICATO 1	
4311271202560001	BBVA 113705080 PMJ PROF TURICATO 19	
431127120257	INT INVERS PMJ PROFINDEM ERONGARIC	
4311271202570001	BBVA 114033833 PMJ PROF ERONGARIC 1	
431127120335	INT INVERS PMJ PROFINDEM ARTEAGA	
4311271203350001	BBVA 116758673 PMJ PROF ARTEAGA 21	
43112713	INT X INVERS PROFIEP	-42,758.42
431127132000	INT X INVERS PROFIEP	-42,758.42
4311271320000001	INT X INVERS PROFIEP	-42,758.42
43112714	INT X INVERS PROFIM	-54,361.89
431127141024	INT X INVERS PROFIM CONCENTRADOR	-12,011.66
4311271410240001	INT X INVERS PROFIM CONCENTRADOR	-12,011.66
431127141034	INT X INVERS PROFIM MORELIA	-1,907.78
4311271410340001	INT X INVERS PROFIM MORELIA	-1,907.78
431127141501	INT INVERS DIMMAC SIFINANCIA 19	-40,442.45
4311271415010001	BBVA 114261534 DIMMAC SIFINANCIA 19	-40,442.45
43112715	INT INVERS CREDITO DIRECTO	-760,742.01
431127153100	PLAN EMERG PROTEG ECONOMIA COVID19	-470,980.21
4311271531000001	BBVA 114748026 P.EMER PROT EC COVID	-470,980.21
431127154000	INT INVERS MICROCREDITO CREDITO DIR	-289,761.80
4311271540000001	INT INVERS MICROCREDITO CREDITO DIR	-289,761.80
43112717	INT INVERS COORDINACION PALABRA MUJ	-81,242.87
431127170301	INT INVERS COORDINAC.PALAB MJ20	-81,219.33
4311271703010001	BBVA 164195256 SFA COORD GRAL PMJ	-81,219.33
431127174000	GASTOS COORDINACION PALABRA DE MUJE	-23.54
4311271740000001	BBVA 114747941 GASTOS PMJ COORDINAC	-23.54
43112718	BANCOS PROGRAMA PLAN EMERGENTE	-392.24
431127183100	PLAN EMERG PROTEG ECONOMIA COVID19	-21.92
4311271831000001	BBVA 114748026 P.EMER PROT EC COVID	-21.92
431127183110	INT INVERS PROTEG EC COVID19 TACAMB	
4311271831100001	BBVA 114748026 P.EMER PROT EC COVID	
431127184000	GASTOS PLAN EMERG PROTEG ECONOMIA C	-370.32
4311271840000001	BBVA 115332664 PGMA EMERG GTOS	-370.32

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Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
43112725	INT INVERS CORPORATIVO CAMPESINO A.	-37,088.76
431127252500	INT INVERS PROG CONV FIMIPE.FOGA.CO	-37,088.76
4311272525000001	BBVA 194132408 CORP CAMPESINO A.C.	-37,088.76
43112751	INGRESOS FINANCIEROS BANCOS SE	-367,641.25
431127510001	INGRESOS FINANCIEROS BANCOS SE	-2,590.16
4311275100010003	BBVA 190990515 APORTACIONES	-2,590.16
431127510002	VENDE MAS PROYECTO SE-ESTATAL	-0.49
4311275100021002	BBVA 114325621 VEND MAS1 P.59849 ES	-0.28
4311275100021004	BBVA 114325664 VEND MAS5 P.62823 ES	-0.21
431127512600	BBVA 100281328 PPP PYME 2013	-31,549.72
4311275126001001	BBVA 100281328 PPP PYME 2013	-31,549.72
431127512601	INT INVERS PPP PYME 2015	-10,636.61
4311275126010001	INT INVERS PPP PYME 2015	-10,636.61
431127512602	INT INVERS UDP FOCIR REACT.EC	-322,864.27
4311275126020001	BBVA 115574862 UDP FOCIR REACT.EC	-322,864.27
43112753	FONDO GARANT COMPL P/FINANCIAM	-7,003.20
431127530001	FOMNDO GARANT COMPL P/FINANCIA	-7,003.20
4311275300011001	BBVA 192030500 FONDO GAR EMP EXPORT	-7,003.20
433	DISMINUCION ESTIMACIONES DEPREC DET	-636,180.13
4331	DISMINUCION ESTIMACIONES DEPREC DET	-636,180.13
433111	PPP PROY PYME13 ESTIM X PERD O DET	-448,784.82
43311151	PPP PROY PYME13 ESTIM X PERD O DET	-448,784.82
433111512601	PPP PYME 2015 ESTIM X PERD O DETER	-448,784.82
4331115126012002	PPP PYME 2015 REF.ESTIM X PERD O DE	-448,267.92
4331115126013003	PPP PYME 2015 I.F.ESTIM X PERD O DE	-516.90
433121	ESTIMAC POR PERD O DETER CART VIGEN	-187,395.31
43312112	CON MUJER ESTIM X PERD O DETER DE	-58,052.86
433121120101	PM MICH ESTIM X PERD O DETER DE PR	-25,802.31
4331211201011001	PM MICH AVIO ESTIM X PERD O DETER	-20,011.25
4331211201012002	PM MICH REFACC ESTIM X PERD O DETE	-5,791.06
433121120143	PMJ CONCENTRADORA ESTIM X PERD O	-8,378.42
4331211201431001	PMJ CONCENTRADORA AVIO ESTIM X PER	-3,283.35
4331211201432002	PMJ CONCENTRADORA REF.ESTIM X PERD	-5,086.33
4331211201433003	PMJ CONCENTRADORA I.F.ESTIM X PERD	-8.74
433121120202	PMJ YURECUARO 19 ESTIM X PERD O	-3.09
4331211202021001	PMJ YURECUARO 19 AVIO ESTIM X PER	-3.09
433121120203	PMJ LA HUACANA19 ESTIM PERD O DETER	-2,966.51
4331211202031001	PMJ LA HUACANA19 AVIO ESTIM PERD O	-2,058.02
4331211202032002	PMJ LA HUACANA19 REF.ESTIM PERD O D	-908.49
433121120213	PMJ ZAMORA19 ESTIM PERD O DETER D	-4,608.27
4331211202131001	PMJ ZAMORA19 AVIO ESTIM PERD O DE	-3,747.10
4331211202132002	PMJ ZAMORA19 REF.ESTIM PERD O DETE	-861.17
433121120218	PMJ NUEVO URECHO19 ESTIM PERD O DET	-258.30
4331211202181001	PMJ NUEVO URECHO19 AVIO ESTIM PERD	-197.54
4331211202182002	PMJ NUEVO URECHO19 REF.ESTIM PERD O	-60.76
433121120220	PMJ MORELIA19 ESTIM PERD O DETER D	-471.41
4331211202201001	PMJ MORELIA19 AVIO ESTIM PERD O DE	-90.82
4331211202202002	PMJ MORELIA19 REF.ESTIM PERD O DETE	-380.59
433121120221	PMJ JIQUILPAN19 ESTIM PERD O DETER	-83.91
4331211202212002	PMJ JIQUILPAN19 REF.ESTIM PERD O DE	-83.91
433121120231	PMJ TANGANCICUARO 19 ESTIM X PERD	-86.86
4331211202311001	PMJ TANGANCICUARO 19 AVIO ESTIM X	-66.83
4331211202312002	PMJ TANGANCICUARO 19 REF.ESTIM X	-20.03
433121120233	PMJ NOCUPETARO 19 ESTIM X PERD O	-5,013.25

4331211202331001	PMJ NOCUPETARO 19 AVIO ESTIM X PE	-5,013.25
433121120238	PMJ MADERO19 ESTIM PERD O DETER D	-0.27
4331211202381001	PMJ MADERO19 AVIO ESTIM PERD O DE	-0.27
433121120239	PMJ APATZINGAN19 ESTIM PERD O DETER	-998.67
4331211202391001	PMJ APATZINGAN19 AVIO ESTIM PERD O	-998.67
433121120244	PMJ PUREPERO19 ESTIM PERD O DETER D	-6,591.89
4331211202441001	PMJ PUREPERO19 AVIO ESTIM PERD O DE	-6,438.29
4331211202442002	PMJ PUREPERO19 REF.ESTIM PERD O DET	-153.60
433121120252	PMJ PATZCUARO19 ESTIM PERD O DETER	-8.47
4331211202522002	PMJ PATZCUARO19 REF.ESTIM PERD O DE	-8.47
433121120313	COORD.PMJ ZAMORA 20 ESTIM PERD O DE	-394.50
4331211203131001	COORD.PMJ ZAMORA 20 AVIO ESTIM PERD	-344.50
4331211203132002	COORD.PMJ ZAMORA 20 REF.ESTIM PERD	-50.00
433121120320	PMJ MORELIA 20 ESTIM PERD O DETERIO	-54.47
4331211203201001	PMJ MORELIA 20 AVIO ESTIM PER O DET	-41.97
4331211203202002	PMJ MORELIA 20 REF.ESTIM PERD O DET	-12.50
433121120332	PALABRA MUJER 2020 LA PIEDAD ESTIM	-435.00
4331211203321001	PALABRA MUJER 2020 LA PIEDAD AVIO	-310.00
4331211203322002	PALABRA MUJER 2020 LA PIEDAD REF.E	-125.00
433121120343	PALABRA MUJER 2020 CONCENTRAD ESTI	-1,897.26
4331211203431001	PALABRA MUJER 2020 CONCENTRAD AVIO	-1,724.15
4331211203432002	PALABRA MUJER 2020 CONCENTRAD REF.	-173.11
43312113	PROFIEP ESTIMAC POR PERD CART VIGEN	-31,950.49
433121132000	ESTIMAC POR PERD CART VIGENTE	-31,950.49
4331211320002002	ESTIMAC POR PERD CART VIGENTE REFAC	-12,080.67
4331211320003003	ESTIMAC POR PERD CART VIGENTE INSTA	-19,869.82
43312114	PROFIM MICH ESTIM X PERD O DETER D	-90,302.26
433121141034	PROFIM MORELIA ESTIM X PERD O DET	-34.56
4331211410342002	PROFIM MORELIA REFACC ESTIM X PERD	-14.59
4331211410343003	PROFIM MORELIA ARTEAGA INST FIS ES	-19.97
433121141501	DIMMAC SIFINANCA 19 ESTIM PERD O D	-38,739.10
4331211415011001	DIMMAC SIFINANCA 19 AVIO ESTIM PER	-18,196.92
4331211415012002	DIMMAC SIFINANCA 19 REF.ESTIM PERD	-20,542.18
433121144004	PROFIM ZIRACUARETIRO 19 ESTIM X PE	-18,465.61
4331211440041001	PROFIM ZIRACUARETIRO 19 AVIO ESTIM	-18,465.61
433121144007	PROFINDEM URUAPAN19 ESTIM X PERD	-2,383.30
4331211440071001	PROFINDEM URUAPAN19 AVIO ESTIM PERD	-1,512.65
4331211440072002	PROFINDEM URUAPAN19 REF.ESTIM PERD	-870.65
433121144013	PROFINDEM ZAMORA19 ESTIM PERD O DET	-4,003.80
4331211440131001	PROFINDEM ZAMORA19 AVIO ESTIM PERD	-3,753.91
4331211440132002	PROFINDEM ZAMORA19 REF.ESTIM PERD O	-249.89
433121144016	PROFINDEM HIDALGO19 ESTIM PERD	-1,552.47
4331211440161001	PROFINDEM HIDALGO19 AVIO ESTIM	-1,354.34
4331211440162002	PROFINDEM HIDALGO19 REF.ESTIM P	-121.76
4331211440163003	PROFINDEM HIDALGO19 I.F.ESTIM P	-76.37
433121144020	PROFINDEM MORELIA19 ESTIM PERD O DE	-519.62
4331211440201001	PROFINDEM MORELIA19 AVIO ESTIM PERD	-238.94
4331211440202002	PROFINDEM MORELIA19 REF.ESTIM PERD	-280.68
433121144031	PROFIM TANGANCICUARO 19 ESTIM X PE	-124.74
4331211440311001	PROFIM TANGANCICUARO 19 AVIO ESTIM	-53.97
4331211440312002	PROFIM TANGANCICUARO 19 REF.ESTIM	-70.77
433121144032	PROFINDEM LA PIEDAD 19 ESTIM X PER	-4,068.35
4331211440321001	PROFINDEM LA PIEDAD 19 AVIO ESTIM	-4,068.35
433121144033	PROFIM NOCUPETARO 19 ESTIM X PERD	-1,627.71
4331211440331001	PROFIM NOCUPETARO 19 AVIO ESTIM X	-1,627.71
433121144038	PROFINDEM MADERO19 ESTIM PERD O DET	-1,200.07
4331211440381001	PROFINDEM MADERO19 AVIO ESTIM PERD	-1,200.07
433121144039	PROFINDEM APATZINGAN19 ESTIM PERD O	-17,582.93
4331211440391001	PROFINDEM APATZINGAN19 AVIO ESTIM P	-16,942.56

4331211440392002	PROFINDEM APATZINGAN19 REF.ESTIM PE	-494.76
4331211440393003	PROFINDEM APATZINGAN19 I.F.ESTIM PE	-145.61
43312115	CRED.DIREC. ESTIM X PERD O DETER D	-426,179.07
433121154000	CRED.DIRECTO. MICROCREDITO ESTIM X	-355,349.90
4331211540001001	CRED.DIRECTO. MICROCREDITO AVIO ES	-186,733.74
4331211540002002	CRED.DIRECTO. MICROCREDITO REF.EST	-165,438.47
4331211540003003	CRED.DIRECTO. MICROCREDITO I.F.EST	-3,177.69
433121154500	CRED.DIRECTO. MIMYPE ESTIM X PERD	-70,829.17
4331211545001001	CRED.DIRECTO. MIMYPE AVIO ESTIM X	-28,332.27
4331211545002002	CRED.DIRECTO. MIMYPE REF.ESTIM X P	-23,825.87
4331211545003003	CRED.DIRECTO. MIMYPE I.F.ESTIM X P	-18,671.03
43312117	CGPMJ ESTIM X PERD O DETER DE	520,337.91

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta	Saldo Inicial
433121170301	COORDINAC.PALAB MJ20 ESTIM PERD O D 520,337.91
4331211703011001	COORDINAC.PALAB MJ20 AVIO ESTIM PER 522,541.33
4331211703012002	COORDINAC.PALAB MJ20 REF.ESTIM PERD -2,203.42
43312125	CORP CAMP EST X PERD O DETER D -101,248.54
433121252500	CORP CAMP EST X PERD O DETER D -101,248.54
4331212525001001	CORP CAMP AVIO EST X PERD O DETER D -101,248.54
439	OTROS INGRESOS Y BENEF VARIOS -2,500,239.19
4399	OTROS INGRESOS Y BENEF VARIOS -2,500,239.19
439921	OTROS INGRESOS Y BENEF VARIOS -1,664,995.15
43992112	OTROS INGRESOS CON MUJER -1,076.15
439921120001	OTROS INGRESOS CON MUJER -1,076.15
4399211200010001	OTROS INGRESOS CON MUJER -1,076.15
43992115	OTROS INGRESOS CREDITO DIRECTO -1,661,653.99
439921150001	OTROS INGRESOS CREDITO DIRECTO -1,661,653.99
4399211500010001	INGRESOS DIVERSOS CREDITO DIRECTO -59,653.99
439921150001000100001	INGRESOS DIVERSOS CREDITO DIRECTO -59,653.99
4399211500010003	OTROS INGRESOS DIVERSOS CREDITO DIR -1,360,000.00
439921150001000301006	SUBSIDIOS Y SUB.VEND MAS2 P63539 ES -544,000.00
439921150001000301008	SUBSIDIOS Y SUB.VEND MAS3 P68319 ES -544,000.00
439921150001000301010	SUBSIDIOS Y SUB.VEND MAS4 P71420 ES -272,000.00
4399211500010053	OTROS INGRESOS FROS FONDO DE GARANT -242,000.00
439921150001005300003	IMPULSORA AGROCOMERC OP FONDES 2% -242,000.00
43992117	OTROS INGRESOS COORDINACION PALAB M -2,265.01
439921170001	OTROS INGRESOS COORDINACION PALAB M -2,265.01
4399211700010001	OTROS INGRESOS COORDINACION PALAB M -2,265.01

439921170001000100001	OTROS INGRESOS COORDINACION PALAB M	-2,265.01
439922	OTROS INGRESOS POR CLASIFICAR DIVER	-766,221.58
43992215	OTROS INGRESOS DIVERSOS VARIOS/PROG	-766,221.58
439922150001	OTROS INGRESOS DIVERSOS VARIOS/PROG	-766,221.58
4399221500010001	OTROS INGRESOS A FAVOR ACRED DIVERS	-170,710.45
439922150001000100001	OTROS INGRESOS A FAVOR ACRED DIVERS	-170,710.45
4399221500010002	OTROS INGRESOS POR CLASIFICAR DIVER	-595,511.13
439922150001000200001	OTROS INGRESOS POR CLASIFICAR DIVER	-595,511.13
439981	OTROS INGRESOS Y BENEF CIERRES AYUN	-69,022.46
43998115	OTROS INGRESOS DIVERSOS CIERRES/PRO	-69,022.46
439981150001	OTROS INGRESOS DIVERSOS CIERRES/PRO	-69,022.46
4399811500010001	OTROS INGRESOS CIERRE CAJA VALLADOL	-69,022.46
5	GASTOS Y OTRAS PERDIDAS	60,342,364.78
51	GASTOS DE FUNCIONAMIENTO	55,360,322.00
511	SERVICIOS PERSONALES	29,338,775.75
5111	REMUNER AL PERS CARACTER PERMANENTE	15,500,070.49
511110	REMUNER PERS CARACT PERM D.G.	15,500,070.49
51111001	REMUNER PERS CARACT PERM D.G.	15,500,070.49
511110011301	SUELDO BASE 101	15,500,070.49
5111100113011010	SUELDO BASE 101	12,451,083.52
511110011301101001010	SUELDO BASE 101 FUNCIONARIOS	7,209,774.59
511110011301101001020	SUELDO BASE 101 ELECTRONICA	
511110011301101001030	SUELDO BASE 101 BUROCRACIA	5,241,308.93
5111100113011011	SUELDOS COMP.HOMOL DIRECCION GR.1CH	172,646.60
511110011301101101030	SUELDOS COMP.HOMOL DIRECCION GR.1CH	172,646.60
5111100113011012	SUELDOS COMPLEMENT.ASALARIAL 1SC	842,358.08
511110011301101201030	SUELDOS COMPLEMENT.ASALARIAL 1SC	842,358.08
5111100113011017	SUELDO BASE 101 CGPMJ	2,033,982.29
511110011301101701010	SUELDO BASE 101 CGPMJ FUNCIONARIOS	2,033,982.29
511110011301101701017	SUELDO BASE 101 FUNCIONARIOS	
5112	REMUN AL PERS CARACT TRANSIT	1,674,830.09
511217	REMUNERACIONES AL PERSONAL DE CARAC	1,674,830.09
51121701	REMUNERACIONES AL PERSONAL DE CARAC	1,674,830.09
511217012201	SUELDO BASE AL PERSONAL EVENT CGPMJ	1,674,830.09
5112170122011017	SUELDO BASE AL PERSONAL EVENT CGPMJ	1,674,830.09
511217012201101701010	SUELDO BASE AL PERSONAL EVENT CGPMJ	1,674,830.09
5113	REMUN ADIC Y ESPECIALES	5,972,629.69
511310	REMUNERAC ADIC Y ESPECIALES DIREC G	5,956,481.47
51131001	REMUNERAC ADIC Y ESPECIALES DIREC G	5,956,481.47
511310013101	PRIMA QUINQUENAL POR AÑOS SERV.106	643,120.34
5113100131011010	PRIMA QUINQUENAL POR AÑOS SERV.106	635,759.54
511310013101101001010	PRIMA QUINQUENAL POR AÑOS SERV.106	49,951.70
511310013101101001030	PRIMA QUINQUENAL POR AÑOS SERV.106	585,807.84
5113100131011017	PRIMA QUINQUENAL POR AÑOS SERV.106	7,360.80
511310013101101701010	PRIMA QUINQUENAL POR AÑOS SERV.106	7,360.80
511310013201	PRIMA VACACIONAL Y DOMIN DIRECCION	193,580.88
5113100132011010	PRIMA VACACIONAL 119	193,580.88
511310013201101001010	PRIMA VACACIONAL 119	79,230.48
511310013201101001030	PRIMA VACACIONAL 119	114,350.40
5113100132011017	PRIMA VACACIONAL 119	
511310013201101701017	PRIMA VACACIONAL 119	
511310013202	AGUINALDO O GRATIFICACION FIN A 115	1,866,990.43
5113100132021010	AGUINALDO O GRATIFICACION FIN A 115	1,447,756.02
511310013202101001010	AGUINALDO O GRATIFICACION FIN A 115	945,463.40
511310013202101001030	AGUINALDO O GRATIFICACION FIN A 115	502,292.62
5113100132021017	AGUINALDO O GRATIFICACION FIN A 115	419,234.41
511310013202101701010	AGUINALDO O GRATIFICACION FIN A 115	419,234.41
511310013202101701017	AGUINALDO O GRATIFICACION FIN A 115	

511310013414	COMPENSACIONES EXTRAORDINARIAS 114	2,878,486.48
5113100134141010	COMPENSACIONES EXTRAORDINARIAS 114	2,878,486.48
511310013414101001030	COMPENSACIONES EXTRAORDINARIAS 114	2,878,486.48
511310013415	PREVISION SOCIAL MULTIPLE 102	128,164.68
5113100134151010	PREVISION SOCIAL MULTIPLE 102	124,924.68
511310013415101001010	PREVISION SOCIAL MULTIPLE 102	18,468.00
511310013415101001030	PREVISION SOCIAL MULTIPLE 102	106,456.68
5113100134151017	PREVISION SOCIAL MULTIPLE 102 CGPMJ	3,240.00
511310013415101701010	PREVISION SOCIAL MULTIPLE 102 CGPMJ	3,240.00
511310013417	BONO SINDICAL 116	246,138.66
5113100134171010	BONO SINDICAL 116	246,138.66
511310013417101001030	BONO SINDICAL 116	246,138.66
511317	REMUNERAC ADIC Y ESPECIALES DIREC G	16,148.22
51131701	REMUNERAC ADIC Y ESPECIALES DIREC G	16,148.22
511317013201	PRIMA VACACIONAL Y DOMIN DIRECCION	16,148.22
5113170132011017	PRIMA VACACIONAL 119	16,148.22
511317013201101701010	PRIMA VACACIONAL 119	16,148.22
511317013202	AGUINALDO O GRATIFICACION FIN A 115	
5113170132021017	AGUINALDO O GRATIFICACION FIN A 115	
511317013202101701010	AGUINALDO O GRATIFICACION FIN A 115	
5114	SEGURIDAD SOCIAL	5,865,059.16
511410	SEGURIDAD SOCIAL DIRECCION GENERAL6	5,479,784.16
51141001	SEGURIDAD SOCIAL DIRECCION GENERAL	5,479,784.16
511410014103	CUOTAS I.M.S.S. DIRECCION GENERAL S	4,338,668.73
5114100141031010	CUOTAS I.M.S.S. SFA 274	4,338,668.73
511410014103101001010	CUOTAS I.M.S.S. SFA 274	4,338,668.73
511410014103101001017	CUOTAS I.M.S.S. SFA 274	
511410014303	APORTACIONES PARA EL FONDO DE PENS	1,141,115.43
5114100143031010	APORTACIONES P/FONDO PENSIONES 262	1,048,560.84
511410014303101001010	APORTACIONES P/FONDO PENSIONES 262	360,365.20
511410014303101001030	APORTACIONES P/FONDO PENSIONES 262	688,195.64
5114100143031017	APORTACIONES P/F PENSIONES 262 CGPM	92,554.59
511410014303101701010	APORTACIONES P/F PENSIONES 262 CGPM	92,554.59
511417	SEGURIDAD SOCIAL DIRECCION GENERAL6	385,275.00
51141701	SEGURIDAD SOCIAL DIRECCION GENERAL	385,275.00
511417014103	CUOTAS I.M.S.S. DIRECCION GENERAL S	385,275.00
5114170141031017	CUOTAS I.M.S.S. SFA 274	385,275.00
511417014103101701010	CUOTAS I.M.S.S. SFA 274	385,275.00
5115	OTRAS PRESTACIONES SOC Y ECON	326,186.32
511510	OTRAS PRESTAC SOC Y ECON DIRECCION	326,186.32

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
51151001	OTRAS PRESTAC SOC Y ECON DIRECCION	326,186.32
511510015301	PRESTACIONES DE RETIRO SFA	
5115100153011010	PRESTACIONES DE RETIRO DIRECCION GR	
511510015301101001030	PRESTACIONES DE RETIRO DIRECCION GE	
511510015401	PREST ESTAB POR COND GRALES DE TRAB	179,286.32
5115100154011010	PREST ESTAB POR COND GRALES DE TRAB	174,733.32
511510015401101001010	PREST ESTAB POR COND GRALES DE TRAB	
511510015401101001030	DESPENSA 122	174,733.32
5115100154011012	AJUSTE FISCAL 1AF	
511510015401101201010	AJUSTE FISCAL 1AF	
511510015401101201030	AJUSTE FISCAL 1AF	
5115100154011013	APOYO PARA EXPEDIC DE LIC 1LC	4,553.00
511510015401101301030	APOYO PARA EXPEDIC DE LIC 1LC	4,553.00
511510015501	APOYO PAR DESARROLLO Y CAPACIT DG	83,400.00
5115100155011010	APOYO PARA DESARROLLO Y CAPACIT.1AD	83,400.00
511510015501101001030	APOYO PARA DESARROLLO Y CAPACIT.1AD	83,400.00
511510015906	PAGO POR DEFUNCION SFA	63,500.00
5115100159061010	PAGO POR DEFUNCION 1DF	63,500.00
511510015906101001030	PAGO POR DEFUNCION 1DF	63,500.00
512	MATERIALES Y SUMINISTROS	1,409,228.99
5121	MATS. DE ADMON. EM. DE DOCS. Y ART	339,285.42
512107	MATS. DE ADMON EMIS DE DOCTOS NAFIN	242,953.68
51210702	MAT DE ADMON. EMISION DE DOCTOS PR	242,953.68
512107021101	MATERIALES Y UTILES DE OFICINA PRO	177,865.95
5121070211011010	DIRECCION GENERAL	13,071.03
512107021101101020088	OFICCE DEPOT DE MEXICO S.A. DE C.V.	596.00
512107021101101020190	COSTCO DE MEXICO S.A. DE C.V.	599.00
512107021101101020481	CADENA COMERCIAL OXXO S.A. DE C.V.	15.60
512107021101101020494	OPERADORA OMX, SA DE CV	3,927.12
512107021101101020519	NUEVA WAL MART DE MEXICO S. DE R.L.	82.50
512107021101101020521	TIENDAS SORIANA	119.94
512107021101101020615	ABASTECEDORA LUMEN, S.A DE C.V.	1,317.53
512107021101101020903	HORACIO ZIZUMBO IRIARTE	1,757.71
512107021101101020955	VERONICA GABRIELA VENEGAS RUIZ	4,655.63
512107021101101021321	CESAR VILLA ALVA	
5121070211011020	DIRECCION CREDITO	42,001.38
512107021101102020067	GC GRAPHICS S.A. DE C.V.	526.64
512107021101102020481	CADENA COMERCIAL OXXO S.A. DE C.V.	15.60
512107021101102020494	OPERADORA OMX, SA DE CV	15,708.45
512107021101102020615	ABASTECEDORA LUMEN, S.A DE C.V.	97.36
512107021101102020903	HORACIO ZIZUMBO IRIARTE	7,030.83
512107021101102020955	VERONICA GABRIELA VENEGAS RUIZ	18,622.50
512107021101102021321	CESAR VILLA ALVA	
5121070211011040	DIRECCION DE ADMON DE CARTERA	37,456.78
512107021101104020067	GC GRAPHICS S.A. DE C.V.	526.64
512107021101104020494	OPERADORA OMX, SA DE CV	14,025.40
512107021101104020903	HORACIO ZIZUMBO IRIARTE	6,277.52
512107021101104020955	VERONICA GABRIELA VENEGAS RUIZ	16,627.22
512107021101104021321	CESAR VILLA ALVA	
5121070211011050	DELEGACION ADMINISTRATIVA	51,653.19
512107021101105020067	GC GRAPHICS S.A. DE C.V.	526.64
512107021101105020088	OFICCE DEPOT DE MEXICO S.A. DE C.V.	678.90
512107021101105020440	MIRIAM HERNANDEZ VARGAS	912.80
512107021101105020481	CADENA COMERCIAL OXXO S.A. DE C.V.	15.60
512107021101105020494	OPERADORA OMX, SA DE CV	16,830.48
512107021101105020519	NUEVA WAL MART DE MEXICO S. DE R.L.	155.00
512107021101105020862	ALEJANDRO HERNANDEZ VAZQUEZ	4,229.05

512107021101105020903	HORACIO ZIZUMBO IRIARTE	7,533.03
512107021101105020955	VERONICA GABRIELA VENEGAS RUIZ	19,952.66
512107021101105021257	LELLAN S DE RL DE CV	819.03
512107021101105021321	CESAR VILLA ALVA	
5121070211011060	SUBDIRECCION JURIDICA	10,995.94
512107021101106020067	GC GRAPHICS S.A. DE C.V.	526.64
512107021101106020481	CADENA COMERCIAL OXXO S.A. DE C.V.	15.60
512107021101106020494	OPERADORA OMX, SA DE CV	3,927.12
512107021101106020521	TIENDAS SORIANA, SA DE CV	91.34
512107021101106020615	ABASTECEDORA LUMEN, S.A DE C.V.	21.90
512107021101106020903	HORACIO ZIZUMBO IRIARTE	1,757.71
512107021101106020955	VERONICA GABRIELA VENEGAS RUIZ	4,655.63
512107021101106021321	CESAR VILLA ALVA	
5121070211011070	DIRECCION DE FOMENTO	22,687.63
512107021101107020067	GC GRAPHICS S.A. DE C.V.	526.64
512107021101107020088	OFICCE DEPOT DE MEXICO S.A. DE C.V.	105.00
512107021101107020481	CADENA COMERCIAL OXXO S.A. DE C.V.	15.60
512107021101107020494	OPERADORA OMX, SA DE CV	6,732.17
512107021101107020903	HORACIO ZIZUMBO IRIARTE	3,013.20
512107021101107020955	VERONICA GABRIELA VENEGAS RUIZ	12,295.02
512107021101107021321	CESAR VILLA ALVA	
512107021201	MATERIAL Y UT DE IMPRESIÓN NVO.PRO	28,336.02
5121070212011010	DIRECCION GENERAL	14,895.98
512107021201101020615	ABASTECEDORA LUMEN, S.A DE C.V.	1,595.98
512107021201101020862	ALEJANDRO HERNANDEZ VAZQUEZ	13,300.00
5121070212011050	DELEGACION ADMINISTRATIVA	12,440.03
512107021201105020862	ALEJANDRO HERNANDEZ VAZQUEZ	12,440.03
512107021201105021321	CESAR VILLA ALVA	
5121070212011060	SUBDIRECCION JURIDICA	1,000.01
512107021201106020862	ALEJANDRO HERNANDEZ VAZQUEZ	1,000.01
512107021401	MATERIAL Y UT DE IMPRESIÓN NVO.PROG	2,858.02
5121070214011050	DELEGACION ADMINISTRATIVA	2,858.02
512107021401105020615	ABASTECEDORA LUMEN, S.A DE C.V.	358.00
512107021401105020862	ALEJANDRO HERNANDEZ VAZQUEZ	2,500.02
512107021601	MATERIAL DE LIMPLIEZA NVO.PROG.	33,893.69
5121070216011010	DIRECCION GENERAL	1,537.84
512107021601101020088	OFICCE DEPOT DE MEXICO S.A. DE C.V.	
512107021601101020521	TIENDAS SORIANA, SA DE CV	55.00
512107021601101020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	1,482.84
512107021601101021321	CESAR VILLA ALVA	
5121070216011020	DIRECCION CREDITO	5,931.32
512107021601102020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	5,931.32
512107021601102021321	CESAR VILLA ALVA	
5121070216011040	DIRECCION DE ADMON DE CARTERA	5,295.82
512107021601104020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	5,295.82
512107021601104021321	CESAR VILLA ALVA	
5121070216011050	DELEGACION ADMINISTRATIVA	16,283.89
512107021601105020479	HOME DEPOT MEXICO S. DE R.L. DE C.V	397.00
512107021601105020521	TIENDAS SORIANA, SA DE CV	2,315.59
512107021601105020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	11,340.10
512107021601105021095	ORLANDO RIGOBERTO DOMINGUEZ TELLO	584.00
512107021601105021236	GERARDO SOLIS OLVERA	1,647.20
512107021601105021321	CESAR VILLA ALVA	
5121070216011060	SUBDIRECCION JURIDICA	1,482.84
512107021601106020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	1,482.84
512107021601106021321	CESAR VILLA ALVA	
5121070216011070	DIRECCION DE FOMENTO	3,361.98
512107021601107020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	2,541.98
512107021601107020921	BRUNO TORRES CARMONA	820.00

512107021601107021321	CESAR VILLA ALVA	
512117	MATS. DE ADMON EMIS DE DOCTOS CGPMJ	96,331.74
51211702	MAT DE ADMON. EMISION DE DOCTOS PR	96,331.74
512117021101	MATERIALES Y UTILES DE OFICINA CGP	69,716.53
5121170211011017	COORDINACION GRAL PROG.PALAB.MUJER	69,716.53
512117021101101720088	OFICCE DEPOT DE MEXICO S.A. DE C.V.	35,441.59
512117021101101720615	ABASTECEDORA LUMEN, S.A DE C.V.	2,514.57
512117021101101721121	AGUSTIN CAMACHO CRUZ	11,271.36
512117021101101721170	EDITORIAL CIENPOZUELOS S.A. DE C.V.	3,870.80

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
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512117021101101721175	FRANCISCO ROSALES ANASTACIO	279.00
512117021101101721182	LUIS ADRIAN URUETA GAONA	4,237.63
512117021101101721183	LUIS DAVID RIVERA TORRES	8,488.68
512117021101101721271	MARIA NATHALY MORENO	697.99
512117021101101721274	LUIS DAVID ROMERO AVIÑA	2,914.91
512117021201	MATERIAL Y UT DE IMPRESIÓN CGPMJ	4,849.05
5121170212011017	COORDINACION GRAL PROG.PALAB.MUJER	4,849.05
512117021201101720440	MIRIAM HERNANDEZ VARGAS	1,080.00
512117021201101721121	AGUSTIN CAMACHO CRUZ	3,769.05
512117021401	MATERIAL Y UT DE IMPRESIÓN CGPMJ	3,166.83
5121170214011017	COORDINACION GRAL PROG.PALAB.MUJER	3,166.83
512117021401101721121	AGUSTIN CAMACHO CRUZ	1,471.87
512117021401101721122	GREGORIO AGUIRRE TELLO	1,694.96
512117021601	MATERIAL DE LIMPLIEZA CGPMJ.	18,599.33
5121170216011017	COORDINACION GRAL PROG.PALAB.MUJER	18,599.33
512117021601101720190	COSTCO DE MEXICO S.A. DE C.V.	6,823.37
512117021601101720519	NUEVA WAL MART DE MEXICO S. DE R.L.	219.25
512117021601101720521	TIENDAS SORIANA, SA DE CV	555.51
512117021601101720886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	
5121	514.00	514.00
512117021601101721175	FRANCISCO ROSALES ANASTACIO	868.00
512117021601101721176	MONSERRAT VILLASEÑOR VILLASEÑOR	736.60
512117021601101721205	ADRIAN ROMERO NOLASCO	638.00
512117021601101721206	JOSE ALFREDO MUÑOZ CORDOVA	2,060.16
512117021601101721231	GUILLERMO DURAN JACUINDE	620.01
512117021601101721240	ROGELIO ALCALA ARROYO	672.80
512117021601101721275	FERNANDO RANGEL ORTEGA	2,373.90
512117021601101721284	JESUS ALEJANDRO RODRIGUEZ NAMBO	2,517.73
5122	ALIMENTOS Y UTENSILIOS	57,257.86

512207	PROD ALIMENT A PERSONAS FTO.DES.PM	31,819.24
51220702	PROD ALIMENT A PERSONAS FTO.DES.PM	31,819.24
512207022104	PROD ALIMENT A PERSONAS PROFIEP	29,215.49
5122070221041010	DIRECCION GENERAL	8,252.44
512207022104101020190	COSTCO DE MEXICO S.A. DE C.V.	4,005.00
512207022104101020481	CADENA COMERCIAL OXXO S.A. DE C.V.	99.20
512207022104101020519	NUEVA WAL MART DE MEXICO S. DE R.L.	396.00
512207022104101020521	TIENDAS SORIANA	2,375.00
512207022104101020946	CAFREMA FOODS, SA DE CV	227.20
512207022104101020982	INDUSTRIA DE REFRESCOS, S. DE R.L.	410.55
512207022104101021290	BEBIDAS PURIFICADAS, S.DE R.L.DE C.	258.50
512207022104101021302	ELIA YADIRA MARTINEZ ROMERO	480.99
512207022104101021316	VERONICA ULLOA LUNA	
512207022104101021321	CESAR VILLA ALVA	
5122070221041020	DIRECCION CREDITO	2,995.09
512207022104102020481	CADENA COMERCIAL OXXO S.A. DE C.V.	26.70
512207022104102020946	CAFREMA FOODS, SA DE CV	227.20
512207022104102020982	INDUSTRIA DE REFRESCOS, S. DE R.L.	1,642.24
512207022104102021290	BEBIDAS PURIFICADAS, S.DE R.L.DE C.	1,098.95
512207022104102021321	CESAR VILLA ALVA	
5122070221041040	DIRECCION DE ADMON DE CARTERA	2,447.49
512207022104104020982	INDUSTRIA DE REFRESCOS, S. DE R.L.	1,466.29
512207022104104021290	BEBIDAS PURIFICADAS, S.DE R.L.DE C.	981.20
512207022104104021321	CESAR VILLA ALVA	
5122070221041050	DELEGACION ADMINISTRATIVA	13,023.50
512207022104105020190	COSTCO DE MEXICO S.A. DE C.V.	5,724.00
512207022104105020481	CADENA COMERCIAL OXXO S.A. DE C.V.	26.70
512207022104105020519	NUEVA WAL MART DE MEXICO S. DE R.L.	85.50
512207022104105020521	TIENDAS SORIANA	625.00
512207022104105020689	ALEJANDRA JACQUELINE TOSCANO TOSCAN	2,247.00
512207022104105020885	LEONARDO MORENO HERREJON	295.00
51220702210410502088510501	CARLOS BORUNDA DELGADO	295.00
512207022104105020946	CAFREMA FOODS, SA DE CV	227.20
512207022104105020982	INDUSTRIA DE REFRESCOS, S. DE R.L.	1,759.47
512207022104105021002	MAURICIO JAVIER PAREDES TOVAR	543.00
512207022104105021290	BEBIDAS PURIFICADAS, S.DE R.L.DE C.	1,193.63
512207022104105021292	FRANKLAGO, SA DE CV	297.00
512207022104105021321	CESAR VILLA ALVA	
5122070221041060	SUBDIRECCION JURIDICA	1,068.19
512207022104106020481	CADENA COMERCIAL OXXO S.A. DE C.V.	26.70
512207022104106020521	TIENDAS SORIANA, SA DE CV	129.00
512207022104106020946	CAFREMA FOODS, SA DE CV	227.20
512207022104106020982	INDUSTRIA DE REFRESCOS, S. DE R.L.	410.54
512207022104106021290	BEBIDAS PURIFICADAS, S.DE R.L.DE C.	274.75
512207022104106021321	CESAR VILLA ALVA	
5122070221041070	DIRECCION DE FOMENTO	1,428.78
512207022104107020481	CADENA COMERCIAL OXXO S.A. DE C.V.	26.70
512207022104107020946	CAFREMA FOODS, SA DE CV	227.20
512207022104107020982	INDUSTRIA DE REFRESCOS, S. DE R.L.	703.91
512207022104107021290	BEBIDAS PURIFICADAS, S.DE R.L.DE C.	470.97
512207022104107021321	CESAR VILLA ALVA	
512207022301	UTENSILIOS P SERV DE ALIMENTAC PROF	2,603.75
5122070223011010	DIRECCION GENERAL	1,652.00
512207022301101020436	CRISTALERIAS CORONA, S.A. DE C.V.	1,652.00
5122070223011050	DELEGACION ADMINISTRATIVA	951.75
512207022301105020521	TIENDAS SORIANA, SA DE CV	951.75
512217	CGPMJD ALIMENT A PERSONAS CGPMJ	25,438.62
51221702	CGPMJD ALIMENT A PERSONAS CGPMJ	25,438.62
512217022104	CGPMJD ALIMENT A PERSONAS CGPMJ	23,302.68

5122170221041017	COORDINACION GRAL PROG.PALAB.MUJER	23,302.68
512217022104101720190	COSTCO DE MEXICO S.A. DE C.V.	4,934.43
512217022104101720481	CADENA COMERCIAL OXXO S.A. DE C.V.	72.00
512217022104101720519	NUEVA WAL MART DE MEXICO S. DE R.L.	359.30
512217022104101720521	TIENDAS SORIANA, SA DE CV	157.94
512217022104101720982	INDUSTRIA DE REFRESCOS, S. DE R.L.	3,700.00
512217022104101721085	OPERADORA CUPATITZIO SA DE CV	658.00
512217022104101721112	TIENDAS CHEDRAUI S.A. DE C.V.	293.40
512217022104101721149	LUCIANO ZARCO BARAJAS	1,545.00
512217022104101721176	MONSERRAT VILLASEÑOR VILLASEÑOR	1,392.00
512217022104101721183	LUIS DAVID RIVERA TORRES	1,392.00
512217022104101721231	GUILLERMO DURAN JACUINDE	730.01
512217022104101721239	GAMALIEL ROGELIO ORTIZ SANCHEZ	1,067.20
512217022104101721258	ORLANDO DE LA ROCHA SANDOVAL	1,139.99
512217022104101721275	FERNANDO RANGEL ORTEGA	2,315.71
512217022104101721284	JESUS ALEJANDRO RODRIGUEZ NAMBO	1,930.70
512217022104101721290	BEBIDAS PURIFICADAS, S.DE R.L.DE C.	775.00
512217022104101721297	MARIA LUISA AGUILAR DIMAS	840.00
512217022301	UTENSILIOS P SERV DE ALIMENTAC CGPM	2,135.94
5122170223011017	COORDINACION GRAL PROG.PALAB.MUJER	2,135.94
512217022301101720519	NUEVA WAL MART DE MEXICO S. DE R.L.	272.00
512217022301101721204	MARIANA TORRES GARCIA	683.94
512217022301101721239	GAMALIEL ROGELIO ORTIZ SANCHEZ	1,180.00
5124	MAT Y ART DE CONTRUCC Y DE REPAR AD	246,342.10
512403	MAT Y ART DE CONTRUCC Y REP SE Y OT	235,804.71
51240302	MAT Y ART DE CONTRUCC Y REP SE Y OT	235,804.71
512403024901	OTROS MAT.Y ART.DE CONSTRUC.Y REPAT	235,804.71
5124030249011070	DIRECCION DE FOMENTO SE VEND MAS	235,804.71
512403024901107020980	ONDACELL, SA DE CV	235,804.71
512407	MAT Y ART DE CONTRUCC Y REP NVO.PRO	6,967.66
51240702	MAT Y ART DE CONTRUCC Y REP PROFIP	6,967.66
512407024601	MATERIAL ELECTRICO Y ELECTRONICO	3,036.98
5124070246011010	DIRECCION GENERAL	1,255.00
512407024601101020479	HOME DEPOT MEXICO S. DE R.L. DE C.V	500.00
512407024601101020519	NUEVA WAL MART DE MEXICO S. DE R.L.	299.00
512407024601101021066	COACALTRONICA S.A. DE C.V.	456.00
5124070246011020	DIRECCION CREDITO	399.01

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 a l

Cuenta Saldo Inicial

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512407024601102020479	HOME DEPOT MEXICO S. DE R.L. DE C.V	399.01
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5124070246011050	DELEGACION ADMINISTRATIVA	1,218.46
512407024601105020519	NUEVA WAL MART DE MEXICO S. DE R.L.	145.00
512407024601105020521	TIENDAS SORIANA, SA DE CV	188.00
512407024601105020566	EL SUPER FERRETERO DE MORELIA, S. D	685.46
512407024601105020897	EVANGELINA BUCIO HERNANDEZ	200.00
5124070246011070	DIRECCION DE FOMENTO	164.51
512407024601107020566	EL SUPER FERRETERO DE MORELIA, S. D	97.51
512407024601107020643	MARIA OLIVA GARCIA FERNANDEZ	67.00
512407024801	MATERIALES COMPLEMENTARIOS NVO.PROG	3,372.80
5124070248011010	DIRECCION GENERAL	3,372.80
512407024801101020562	GRUPO PARISINA S.A. DE C.V.	
512407024801101021308	JOSE LUIS ALVAREZ GARCIA	670.00
512407024801101021314	JUAN ERNESTO GONZALEZ CARDENAS	2,702.80
512407024801101021318	MARIA TERESA LARA BARAJAS	
512407024901	OTROS MATERIALES Y ART.CONSTRUC Y R	557.88
5124070249011050	DELEGACION ADMINISTRATIVA	557.88
512407024901105020566	EL SUPER FERRETERO DE MORELIA, S. D	557.88
512407024901105020902	GONZALEZ DIAZ Y SUCESTORES, SA DE CV	
512417	MAT Y ART DE CONTRUCC Y REP CGPMJ	3,569.73
51241702	MAT Y ART DE CONTRUCC Y REP CGPMJ	3,569.73
512417024601	MATERIAL ELECTRICO Y ELECTRONICO	244.01
5124170246011017	COORDINACION GRAL PROG.PALAB.MUJER	244.01
512417024601101720479	HOME DEPOT MEXICO S. DE R.L. DE C.V	64.01
512417024601101721238	MARTHA ITZEL GARCIA BERMUDEZ	180.00
512417024801	MATERIALES COMPLEMENTARIOS CGPMJ	3,325.72
5124170248011017	COORDINACION GRAL PROG.PALAB.MUJER	3,325.72
512417024801101721204	MARIANA TORRES GARCIA	3,325.72
5125	PRODUCTOS QUIMICOS FARMAC Y DE LABO	28,408.48
512507	PRODUCTOS QUIMICOS FARMAC Y DE L PR	25,997.75
51250702	PRODUCTOS QUIMICOS FARMAC Y DE LABO	25,997.75
512507025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	20,777.75
5125070253011010	DIRECCION GENERAL	
512507025301101021333	GRUPO DIAGNOSTICO MEDICO PROA S.A.	
5125070253011020	DIRECCION CREDITO	2,938.00
512507025301102010643	LANDY VIANNEY LOPEZ ONTIVEROS	346.00
512507025301102010682	ABRIL PATRICIA PURECO SANCHEZ	346.00
512507025301102020608	COMERCIALIZADORA FARMACEUTICA DE CH	346.00
512507025301102021185	SALUD DIGNA A.C.	1,900.00
5125070253011040	DIRECCION DE ADMON DE CARTERA	
512507025301104021335	LABORATORIOS INDEPENDENCIA S.A. DE	
5125070253011050	DELEGACION ADMINISTRATIVA	10,423.75
512507025301105010557	ARIANA MARIA PUNZO NUÑEZ	346.00
512507025301105010610	NAYELI SUSANA GIL ZARCO	346.00
512507025301105020521	TIENDAS SORIANA, SA DE CV	
512507025301105020541	FARMACIA GUADALAJARA S.A. DE C.V.	386.93
512507025301105020608	COMERCIALIZADORA FARMACEUTICA DE CH	2,076.02
512507025301105021094	ERANDI MANRIQUEZ BUCIO	2,250.00
512507025301105021242	ESFERICO TRESCIENTOS SESENTA S.A. D	700.00
512507025301105021280	JAVIER LELO DE LARREA CHAVEZ	3,480.00
512507025301105021294	ALFREDO MORALES SOLORIO	838.80
512507025301105021321	CESAR VILLA ALVA	
512507025301105021330	MEDICA DEPOT, SA DE CV	
5125070253011060	SUBDIRECCION JURIDICA	6,120.00
512507025301106010524	MANUEL AVILES BERNAL	350.00
512507025301106010792	ARMANDO ESQUIVEL RODRIGUEZ	350.00
512507025301106010824	JAEI JIMENEZ SUASTEGUI	350.00
512507025301106021184	CENTRO DE DIAGNOSTICO MICROBIOLOGIC	3,195.00
512507025301106021295	MARISA FABELA RAMOS	1,875.00
5125070253011070	DIRECCION DE FOMENTO	1,296.00

512507025301107020608	COMERCIALIZADORA FARMACEUTICA DE CH	346.00
512507025301107021185	SALUD DIGNA A.C.	950.00
512507025901	OTROS PRODUCTOS QUIMICOS	5,220.00
5125070259011010	DIRECCION GENERAL	111.74
512507025901101021236	GERARDO SOLIS OLVERA	111.74
5125070259011020	DIRECCION CREDITO	446.97
512507025901102021236	GERARDO SOLIS OLVERA	446.97
5125070259011040	DIRECCION DE ADMON DE CARTERA	399.08
512507025901104021236	GERARDO SOLIS OLVERA	399.08
5125070259011050	DELEGACION ADMINISTRATIVA	3,958.90
512507025901105021236	GERARDO SOLIS OLVERA	3,958.90
5125070259011060	SUBDIRECCION JURIDICA	111.74
512507025901106021236	GERARDO SOLIS OLVERA	111.74
5125070259011070	DIRECCION DE FOMENTO	191.57
512507025901107021236	GERARDO SOLIS OLVERA	191.57
512517	CGPMJ PRODUCTOS QUIMICOS FARMAC Y D	2,410.73
51251702	CGPMJ PRODUCTOS QUIMICOS FARMAC Y D	2,410.73
512517025901	OTROS PRODUCTOS QUIMICOS	2,410.73
5125170259011017	COORDINACION GRAL PROG.PALAB.MUJER	2,410.73
512517025901101720190	COSTCO DE MEXICO S.A. DE C.V.	149.25
512517025901101720608	COMERCIALIZADORA FARMACEUTICA DE CH	374.01
5125	1,887.47	1,887.47
5126	COMBUSTIBLE. LUBRICANTE Y ADITIVOS	645,759.00
512607	COMBUSTIBLE. LUBRICANTE Y ADITIVOS	515,099.98
51260702	COMBUSTIBLE. LUBRICANTE Y ADITIVOS	515,099.98
512607026103	COMBUSTIBLE. LUBRICANTE Y ADITIVOS	515,099.98
5126070261031010	DIRECCION GENERAL	43,303.71
512607026103101020051	GRUPO OCTANO S.A. DE C.V.	43,303.71
5126070261031020	DIRECCION CREDITO	97,392.59
512607026103102020051	GRUPO OCTANO S.A. DE C.V.	92,461.98
512607026103102020130	COMBUSTIBLES ECOLOGICOS DEL LERMA S	600.00
512607026103102020195	SOLIS VARGAS HELIODORO	500.00
512607026103102021146	SERVICIO LA ESMERALDA 3 SA DE CV	1,600.00
512607026103102021247	GASOLINERA INDEPENDIENTE, S.A. DE C	236.00
512607026103102021248	GASOLINERA CAMPAMENTO MINERO SA DE	500.00
512607026103102021256	SUPER SERVICIO SANTA INES SA DE CV	1,494.61
5126070261031030	DEPTO MICROFINANC PALAB MUJER	1,276.38
512607026103103020195	SOLIS VARGAS HELIODORO	420.20
512607026103103020528	LUBRICANTES Y COMBUSTIBLES DE LA CO	200.00
512607026103103020722	AUTOSERVICIO GASHR SA DE CV	656.18
5126070261031040	DIRECCION DE ADMON DE CARTERA	83,926.05
512607026103104020051	GRUPO OCTANO S.A. DE C.V.	75,326.05
512607026103104020109	SERVICIO CHARO SA DE CV	
512607026103104020110	JOSE CARMEN ARIEL BARRIGA VILLAGOME	700.00
512607026103104020111	ROSALIA LOPEZ MARIN	500.00
512607026103104020121	RAFAEL HERRERA BARRIGA	
512607026103104020136	AUTO SERVICIO MIR-SOT, S.A. DE C.V.	200.00
512607026103104020139	FIDEL GARFIAS SUAREZ	500.00
512607026103104020142	BERTA ALICIA VALENCIA ESPINOSA	800.00
512607026103104020159	SERVICIO EL CERRITO S.A. DE C.V.	
512607026103104020166	ESTACION DE SERVICIO LA CAPICHOLA S	600.00
512607026103104020388	MULTISERVICIOS LA MESA SA DE CV	600.00
512607026103104020396	SERVICIO SIGLO XXI S.A DE C.V.	500.00
512607026103104020415	SUPER SERVICIO LOS LIMONES S.A. DE	
512607026103104020670	ISABEL FERNANDEZ MAGAÑA	1,600.00
512607026103104020732	INMOBILIARIA SAMICH SA DE CV	2,100.00
512607026103104021196	SUPER SERVICIO DEL CENTRO DE SAHUAY	500.00
512607026103104021323	SUPERSERVICIO DEL VALLE DE ORIENTE	
512607026103104021332	SERVICIO LA MANGANA S.A. DE C.V.	

5126070261031050	DELEGACION ADMINISTRATIVA	173,431.91
512607026103105020051	GRUPO OCTANO S.A. DE C.V.	169,920.67
512607026103105020519	NUEVA WAL MART DE MEXICO S. DE R.L.	542.40
512607026103105020521	TIENDAS SORIANA	2,835.85
512607026103105020596	AUTO PARTES ELECTRICAS EDISON, S.A.	
512607026103105020662	AUTOREFACCIONES CON MI AUTO, S.A DE	132.99

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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5126070261031060	SUBDIRECCION JURIDICA	44,266.31
512607026103106020051	GRUPO OCTANO S.A. DE C.V.	36,443.73
512607026103106020393	SERVICIO STA EUGENIA S.A. DE C.V.	2,000.24
512607026103106020425	ESTACION DE SERVICIO MAXIPISTA TAPA	500.00
512607026103106020588	GASOMICH TARASCA S.A. DE C.V.	599.77
512607026103106020730	SUECU SA DE CV	390.00
512607026103106020881	MULTISERVICIOS DEL CRUCERO SA DE CV	1,000.13
512607026103106020983	PROMOTORA DE AUTO ESTACIONES, S.A.	200.00
512607026103106021001	GELOM SAN MIGUEL S.A. DE C.V.	500.00
512607026103106021128	COMBU-EXPRESS, S.A. DE C.V.	850.00
512607026103106021168	SERVICIO LA COFRADIA, SA DE CV	400.00
512607026103106021260	JOSE MANUEL ZABALEGUI RODRIGUEZ	632.44
512607026103106021264	GRUPO GASOLINERO SAME SA DE CV	750.00
5126070261031070	DIRECCION DE FOMENTO	71,503.03
512607026103107020051	GRUPO OCTANO S.A. DE C.V.	60,777.39
512607026103107020389	CARLOS BALLINA ESCARTIN E HIJOS SA	500.31
512607026103107020603	SERVICIOS GASOLINEROS DE MEXICO SA	1,000.00
512607026103107020723	CONSORCIO GASOLINERO PLUS SA DE CV	3,379.77
512607026103107020729	SERVICIO SAHUAYO S.A. DE C.V.	577.00
512607026103107020818	GASOLINERA MELCHOR OCAMPO,SA DE CV	761.42
512607026103107020850	SERVICIO SANTA MARIA CANCHESDA, S.A	3,696.00
512607026103107021232	COMBUSTIBLES DE ZAPOTLANEJO SA DE C	811.14
512617	COMBUSTIBLE. LUBRICANTE Y ADITIVOS	130,659.02
51261702	COMBUSTIBLE. LUBRICANTE Y ADITIVOS	130,659.02
512617026103	COMBUSTIBLE. LUBRICANTE Y ADITIVOS	130,659.02
5126170261031017	COORDINACION GRAL PROG.PALAB.MUJER	130,659.02
512617026103101720051	GRUPO OCTANO S.A. DE C.V.	78,740.44
512617026103101720107	GILBERTO RIVERA MARTINEZ	1,000.00
512617026103101720110	JOSE CARMEN ARIEL BARRIGA VILLAGOME	10,020.11
512617026103101720114	SERVICIOS COMBUSTIBLES Y LIBRICANTE	500.00
512617026103101720120	KOPLA S.A DE C.V.	1,810.50
512617026103101720121	RAFAEL HERRERA BARRIGA	760.75

512617026103101720133	CENTRO CARRETERO SAN JORGE S.A. DE	500.00
512617026103101720138	SERVICIO PRINCIPAL S.A. DE C.V.	1,200.00
512617026103101720139	FIDEL GARFIAS SUAREZ	2,371.00
512617026103101720142	BERTHA ALICIA VALENCIA ESPINOSA	600.00
512617026103101720162	FRANCISCO JAVIER CEDEÑO SERENO	1,000.00
512617026103101720165	SERVICIO GOAM, S.A. DE C.V.	2,600.00
512617026103101720195	SOLIS VARGAS HELIODORO	1,320.00
512617026103101720393	SERVICIO STA EUGENIA S.A. DE C.V.	950.00
512617026103101720533	FRENTE SERVICIO S.A. DE C.V.	1,000.00
512617026103101720670	ISABEL FERNANDEZ MAGAÑA	1,590.05
512617026103101720710	SUMINISTROS DE COMBUSTIBLES QUIROGA	250.00
512617026103101720732	INMOBILIARIA SAMICH, S.A. DE C.V.	3,150.00
512617026103101720775	CALIDAD AMBIENTAL LOWE S.A. DE C.V.	2,633.96
512617026103101720818	GASOLINERA MELCHOR OCAMPO S.A. DE C	2,160.07
512617026103101720973	INSIGNIA ALTOZANO SA DE CV	367.00
512617026103101721034	SERVICIO MORA DE ZACAPU, S.A. DE C.	1,500.00
512617026103101721173	LUIS EDUARDO SORIA GONZALEZ	600.00
512617026103101721197	GASOLINERA TECOMAN S.A. DE C.V.	1,300.00
512617026103101721230	GASOLINERA DE TACAMBARO S.A. DE C.V	600.00
512617026103101721233	SERVICIO 5640 S.A. DE C.V.	1,000.00
512617026103101721244	AUTO SERVICIO NUCAR S.A. DE C.V.	700.00
512617026103101721251	GASOLINERA ARCALMEX S.A. DE C.V.	1,500.00
512617026103101721253	SUPER SERVICIOS DE COMBUSTIBLE HUAC	2,200.00
512617026103101721254	SUPERSERVICIO PACIFICO AM S.A. DE C	430.92
512617026103101721255	SERVICIO EL PORVENIR S.A. DE C.V.	1,613.00
512617026103101721288	SERVICIO LA ESMERALDA S.A. DE C.V.	1,391.00
512617026103101721289	SERVICIO MORELIA S.A. DE C.V.	300.00
512617026103101721298	SERVICIOS DE COMBUSTIBLES PALOMARES	3,000.22
5127	VESTUARIO BLANCOS PRENDAS DE PROTEC	3,132.00
512707	VESTUARIO BLANCOS PRENDAS DE PROT P	
51270702	VESTUARIO BLANCOS PRENDAS DE PROT P	
512707027101	VESTUARIO BLANCOS PRENDAS DE PROT P	
5127070271011010	DIRECCION GENERAL	
512707027101101021327	MAURICIO SARMIENTO CRUZ	
5127070271011020	DIRECCION CREDITO	
512707027101102021327	MAURICIO SARMIENTO CRUZ	
5127070271011040	DIRECCION DE ADMON DE CARTERA	
512707027101104021327	MAURICIO SARMIENTO CRUZ	
5127070271011050	DELEGACION ADMINISTRATIVA	
512707027101105021327	MAURICIO SARMIENTO CRUZ	
5127070271011060	SUBDIRECCION JURIDICA	
512707027101106021327	MAURICIO SARMIENTO CRUZ	
5127070271011070	DIRECCION DE FOMENTO	
512707027101107021327	MAURICIO SARMIENTO CRUZ	
512717	VESTUARIO BLANCOS PRENDAS DE CGPMJ	3,132.00
51271702	VESTUARIO BLANCOS PRENDAS DE CGPMJ	3,132.00
512717027101	VESTUARIO BLANCOS PRENDAS DE CGPMJ	3,132.00
5127170271011017	COORDINACION GRAL PROG.PALAB.MUJER	3,132.00
512717027101101721132	KENIA ITZEL GARCIA BEDOLLA	3,132.00
5129	HERRAMIENTAS. REFACC Y ACCES MENORE	89,044.13
512907	HERRAM REFACC Y ACC MENORES NVO.PRO	67,711.29
51290702	HERRAM REFACC Y ACC MENORES NVO.PRO	67,711.29
512907029101	HERRAM REFACC Y ACCESORIOS MENORES	381.01
5129070291011050	DELEGACION ADMINISTRATIVA	381.01
512907029101105020901	95/24 MEXICO, S,DE R.L. DE C.V.	205.00
512907029101105021066	COACALTRONICA S.A. DE C.V.	176.01
512907029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	2,193.86
5129070292011050	DELEGACION ADMINISTRATIVA	2,030.00
512907029201105020538	MARCO CESAR EZEQUIEL PEREZ	2,030.00

5129070292011060	SUBDIRECCION JURIDICA	
512907029201106020538	MARCO CESAR EZEQUIEL PEREZ	
5129070292011070	DIRECCION DE FOMENTO	163.86
512907029201107020566	EL SUPER FERRETERO DE MORELIA, S. D	163.86
512907029301	REFACCIONES Y ACCESORIOS MOB Y EQUI	5,827.00
5129070293011040	DIRECCION DE ADMON DE CARTERA	3,979.00
512907029301104020519	NUEVA WAL MART DE MEXICO S. DE R.L.	2,459.00
512907029301104020976	ARMINDA ARACELI CORTES ALANIS	1,270.00
512907029301104021241	ERNESTO NAVARRO PEREZ	250.00
5129070293011050	DELEGACION ADMINISTRATIVA	1,848.00
512907029301105020190	COSTCO DE MEXICO S.A. DE C.V.	1,598.00
512907029301105021241	ERNESTO NAVARRO PEREZ	250.00
512907029401	REFACCIONES Y ACCESORIOS P EQ DE CO	33,379.22
5129070294011010	DIRECCION GENERAL	3,479.20
512907029401101020862	ALEJANDRO HERNANDEZ VAZQUEZ	3,100.20
512907029401101021279	SOLUCION TECNOLOGICA JUAN DANIEL GA	379.00
5129070294011020	DIRECCION CREDITO	3,621.19
512907029401102020862	ALEJANDRO HERNANDEZ VAZQUEZ	3,621.19
5129070294011040	DIRECCION DE ADMON DE CARTERA	4,289.19
512907029401104020862	ALEJANDRO HERNANDEZ VAZQUEZ	4,289.19
5129070294011050	DELEGACION ADMINISTRATIVA	14,238.25
512907029401105020862	ALEJANDRO HERNANDEZ VAZQUEZ	13,268.25
512907029401105021238	MARTHA ITZEL GARCIA BERMUDEZ	970.00
5129070294011060	SUBDIRECCION JURIDICA	3,119.99
512907029401106020862	ALEJANDRO HERNANDEZ VAZQUEZ	1,249.99
512907029401106021238	MARTHA ITZEL GARCIA BERMUDEZ	1,870.00
5129070294011070	DIRECCION DE FOMENTO	4,631.40
512907029401107020862	ALEJANDRO HERNANDEZ VAZQUEZ	4,631.40
512907029601	REFACC Y ACCES DE EQUIPO DE TRANSP	25,930.20
5129070296011020	DIRECCION CREDITO	7,365.00
512907029601102020633	PEDRO CARDENAS MORFIN	815.00
512907029601102020984	JOSE DE GUADALUPE MAGAÑA DIAZ	3,720.00
512907029601102021024	ANGELICA DURAN GONZALEZ	930.00
512907029601102021037	MARTIN GONZALEZ ZAMUDIO	1,900.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
5129070296011040	DIRECCION DE ADMON DE CARTERA	9,849.00
512907029601104020190	COSTCO DE MEXICO S.A. DE C.V.	1,949.00
512907029601104020824	JULIO CESAR NIETO NIETO	2,200.00
512907029601104021037	MARTIN GONZALEZ ZAMUDIO	5,700.00

5129070296011050	DELEGACION ADMINISTRATIVA	3,656.20
512907029601105020547	AUTOZONE DE MEXICO, S. DE R.L. DE C	
512907029601105020596	AUTO PARTES ELECTRICAS EDISON, S.A.	
512907029601105020950	MARIA ESTHER MORALES RENTERIA	226.20
512907029601105020984	JOSE DE GUADALUPE MAGAÑA DIAZ	2,390.00
512907029601105021024	ANGELICA DURAN GONZALEZ	600.00
512907029601105021037	MARTIN GONZALEZ ZAMUDIO	
512907029601105021080	JESUS REBOLLO SANCHEZ	440.00
5129070296011060	SUBDIRECCION JURIDICA	1,350.00
512907029601106020984	JOSE DE GUADALUPE MAGAÑA DIAZ	1,350.00
5129070296011070	DIRECCION DE FOMENTO	3,710.00
512907029601107020984	JOSE DE GUADALUPE MAGAÑA DIAZ	3,710.00
512917	HERRAM REFACC Y ACC MENORES CGPMJ	21,332.84
51291702	HERRAM REFACC Y ACC MENORES CGPMJ	21,332.84
512917029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	135.00
5129170292011017	COORDINACION GRAL PROG.PALAB.MUJER	135.00
512917029201101720479	HOME DEPOT MEXICO S. DE R.L. DE C.V	135.00
512917029301	REFACCIONES Y ACCESORIOS MOB Y EQUI	299.00
5129170293011017	COORDINACION GRAL PROG.PALAB.MUJER	299.00
512917029301101720519	NUEVA WAL MART DE MEXICO S. DE R.L.	299.00
512917029401	REFACCIONES Y ACCESORIOS P EQ DE CO	20,898.84
5129170294011017	COORDINACION GRAL PROG.PALAB.MUJER	20,898.84
512917029401101720519	NUEVA WAL MART DE MEXICO S. DE R.L.	1,199.00
512917029401101721121	AGUSTIN CAMACHO CRUZ	4,792.68
512917029401101721182	LUIS ADRIAN URUETA GAONA	3,686.48
512917029401101721239	GAMALIEL ROGELIO ORTIZ SANCHEZ	2,337.40
512917029401101721240	ROGELIO ALCALA ARROYO	7,375.28
512917029401101721269	ENRIQUE FERNANDEZ GONZALEZ	1,508.00
513	SERVICIOS GENERALES	8,122,303.33
5131	SERVICIOS BASICOS	162,565.19
513107	SERVICIOS BASICOS FTO.DES.PROD.MICH	140,671.03
51310703	SERVICIOS BASICOS FTO.DES.PROD.MICH	140,671.03
513107031101	SERVICIO DE ENERGIA ELECTRICA PROFI	10,587.31
5131070311011040	DIRECCION DE ADMON DE CARTERA	164.00
513107031101104020767	CFE SUMINISTRADOR DE SERVICIOS BASI	164.00
5131070311011050	DELEGACION ADMINISTRATIVA	10,423.31
513107031101105020767	CFE SUMINISTRADOR DE SERVICIOS BASI	10,423.31
513107031301	SERVICIO DE AGUACON NVO.PROG.	39,637.00
5131070313011010	DIRECCION GENERAL	2,433.19
513107031301101020542	ORGANISMO OPERADOR DE AGUA POTABLE	2,433.19
5131070313011020	DIRECCION CREDITO	9,732.74
513107031301102020542	ORGANISMO OPERADOR DE AGUA POTABLE	9,732.74
5131070313011040	DIRECCION DE ADMON DE CARTERA	8,689.93
513107031301104020542	ORGANISMO OPERADOR DE AGUA POTABLE	8,689.93
5131070313011050	DELEGACION ADMINISTRATIVA	12,176.81
513107031301105020542	ORGANISMO OPERADOR DE AGUA POTABLE	12,176.81
5131070313011060	SUBDIRECCION JURIDICA	2,433.19
513107031301106020542	ORGANISMO OPERADOR DE AGUA POTABLE	2,433.19
5131070313011070	DIRECCION DE FOMENTO	4,171.14
513107031301107020542	ORGANISMO OPERADOR DE AGUA POTABLE	4,171.14
513107031401	SERVICIO TELEFONICO FTO.DES.PROD.MI	74,017.50
5131070314011010	DIRECCION GENERAL FTO.D.P.SERV TELE	13,394.95
513107031401101020048	TELEFONOS DE MEXICO S.A.B. DE C.V.	13,394.95
5131070314011020	DIRECCION DE CREDITO FTO.D.P SERV T	22,135.45
513107031401102020048	TELEFONOS DE MEXICO S.A.B. DE C.V.	22,135.45
5131070314011040	DIRECCION DE ADMON DE CARTERA	10,136.93
513107031401104020048	TELEFONOS DE MEXICO S.A.B. DE C.V.	10,136.93
5131070314011050	DELEG ADMNISTRAT FTO.D.P SERV TELEF	6,890.04
513107031401105020048	TELEFONOS DE MEXICO S.A.B. DE C.V.	6,890.04

5131070314011060	SUBD JURIDICA FTO.D.P. SERV TELEF	12,783.13
513107031401106020048	TELEFONOS DE MEXICO S.A.B. DE C.V.	12,783.13
5131070314011070	DIRECCION DE FOMENTO	8,677.00
513107031401107020048	TELEFONOS DE MEXICO S.A.B. DE C.V.	8,677.00
513107031602	SERVICIO DE TELECOMUNIC NVO.PROG.	10,298.00
5131070316021010	DIRECCION GENERAL	661.34
513107031602101020609	SERVICIO Y EQUIPO EN TELEFONIA INTE	661.34
5131070316021020	DIRECCION CREDITO	2,645.36
513107031602102020609	SERVICIO Y EQUIPO EN TELEFONIA INTE	2,645.36
5131070316021040	DIRECCION DE ADMON DE CARTERA	2,361.93
513107031602104020609	SERVICIO Y EQUIPO EN TELEFONIA INTE	2,361.93
5131070316021050	DELEGACION ADMINISTRATIVA	2,834.31
513107031602105020609	SERVICIO Y EQUIPO EN TELEFONIA INTE	2,834.31
5131070316021060	SUBDIRECCION JURIDICA	1,795.06
513107031602106020609	SERVICIO Y EQUIPO EN TELEFONIA INTE	1,795.06
513107031801	SERVICIO POSTAL NVO.PROG.	6,131.22
5131070318011020	DIRECCION CREDITO	476.24
513107031801102020770	ESTAFETA MEXICANA, S.A. DE C.V.	476.24
5131070318011050	DELEGACION ADMINISTRATIVA	5,244.98
513107031801105020770	ESTAFETA MEXICANA, S.A. DE C.V.	4,626.70
513107031801105021299	OPERADORA DE SERVICIOS PAQUETEXPRES	618.28
5131070318011070	DIRECCION DE FOMENTO	410.00
513107031801107020677	SERVICIO POSTAL MEXICANO	410.00
513107031902	CONTRATACION DE OTROS SERVICIOS	
5131070319021010	DIRECCION GENERAL	
513107031902101021119	GOICOCHEA GAONA ERICK	
5131070319021020	DIRECCION CREDITO	
513107031902102021119	GOICOCHEA GAONA ERICK	
5131070319021050	DELEGACION ADMINISTRATIVA	
513107031902105021119	GOICOCHEA GAONA ERICK	
513117	SERVICIOS BASICOS CGPMJ	21,894.16
51311703	SERVICIOS BASICOS CGPMJ	21,894.16
513117031301	SERVICIO DE AGUACON CGPMJ.	8,527.98
5131170313011017	COORDINACION GRAL PROG.PALAB.MUJER	8,527.98
513117031301101720542	ORGANISMO OPERADOR DE AGUA POTABLE	8,527.98
513117031602	SERVICIO DE TELECOMUNIC CGPMJ.	13,366.18
5131170316021017	COORDINACION GRAL PROG.PALAB.MUJER	13,366.18
513117031602101720609	SERVICIO Y EQUIPO EN TELEFONIA INTE	13,366.18
5132	SERVICIOS DE ARRENDAMIENTO	1,166,819.71
513207	SERVICIOS DE ARRENDAMIENTO NVO.PROG	773,032.23
51320703	SERVICIOS DE ARRENDAMIENTO NVO.PROG	773,032.23
513207032201	ARRENDAMIENTO DE EDIFICIOS NVO.PRO	664,470.00
5132070322011010	DIRECCION GENERAL	42,672.40
513207032201101020861	CLAUDIA PAULINA OSEGUERA VILLICAÑA	42,672.40
5132070322011020	DIRECCION CREDITO	170,689.51
513207032201102020861	CLAUDIA PAULINA OSEGUERA VILLICAÑA	170,689.51
5132070322011040	DIRECCION DE ADMON DE CARTERA	152,401.39
513207032201104020861	CLAUDIA PAULINA OSEGUERA VILLICAÑA	152,401.39
5132070322011050	DELEGACION ADMINISTRATIVA	182,881.65
513207032201105020861	CLAUDIA PAULINA OSEGUERA VILLICAÑA	182,881.65
5132070322011060	SUBDIRECCION JURIDICA	42,672.42
513207032201106020861	CLAUDIA PAULINA OSEGUERA VILLICAÑA	42,672.42
5132070322011070	DIRECCION DE FOMENTO	73,152.63
513207032201107020861	CLAUDIA PAULINA OSEGUERA VILLICAÑA	73,152.63
513207032303	ARRENDAMIENTO DE FOTOCOPIADORAS	108,562.23
5132070323031010	DIRECCION GENERAL	9,137.52
513207032303101020049	TRIMAX SOLUCIONES DIGITALES SA DE C	9,137.52
5132070323031020	DIRECCION CREDITO	4,822.87
513207032303102020049	TRIMAX SOLUCIONES DIGITALES SA DE C	4,822.87

5132070323031040	DIRECCION ADMINISTRACION CARTERA	9,724.04
513207032303104020049	TRIMAX SOLUCIONES DIGITALES SA DE C	9,724.04
5132070323031050	DELEGACION ADMINISTRATIVA	51,380.66

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513207032303105020049	TRIMAX SOLUCIONES DIGITALES SA DE C	51,380.66
5132070323031060	SUBDIRECCION JURIDICA	21,179.20
513207032303106020049	TRIMAX SOLUCIONES DIGITALES SA DE C	21,179.20
5132070323031070	DIRECCION DE FOMENTO	12,317.94
513207032303107020049	TRIMAX SOLUCIONES DIGITALES SA DE C	12,317.94
513217	SERVICIOS DE ARRENDAMIENTO CGPMJ	393,787.48
51321703	SERVICIOS DE ARRENDAMIENTO CGPMJ	393,787.48
513217032201	ARRENDAMIENTO DE EDIFICIOS CGPMJ	341,550.00
5132170322011017	COORDINACION GRAL PROG.PALAB.MUJER	341,550.00
513217032201101721070	SILVIA RODRIGUEZ MARTINEZ	341,550.00
513217032302	ARRENDAMIENTO MOBILIARIO	10,382.00
5132170323021017	COORDINACION GRAL PROG.PALAB.MUJER	10,382.00
513217032302101721121	AGUSTIN CAMACHO CRUZ	5,220.00
513217032302101721250	ISRAEL BLAS MENDOZA	986.00
513217032302101721284	JESUS ALEJANDRO RODRIGUEZ NAMBO	4,176.00
513217032303	ARRENDAMIENTO DE FOTOCOPIADORAS	41,855.48
5132170323031017	COORDINACION GRAL PROG.PALAB.MUJER	41,855.48
513217032303101720049	TRIMAX SOLUCIONES DIGITALES SA DE C	35,939.48
513217032303101721284	JESUS ALEJANDRO RODRIGUEZ NAMBO	5,916.00
5133	SERV PROFES CIENTIF TECNIC Y O	4,060,817.34
513303	SERV PROFES CIENTIF TECNIC S.E.	179,998.12
51330303	SERV PROFES CIENTIF TECNIC S.E.	179,998.12
513303033101	ASES ASOC A CONV TRAT O ACUERD	179,998.12
5133030331011070	DIRECCION DE FOMENTO SE VENDE MAS	179,998.12
513303033101107021235	BEATRIZ IRENE LOPEZ PUENTE	179,998.12
513307	SERV PROFES CIENTIF TECNIC NVO.PRO	3,701,743.06
51330703	SERV PROFES CIENTIF TECNIC NVO.PRO	3,701,743.06
513307033101	ASESOR ASOCIADAS A CONV TRASL Y AC	66,716.32
5133070331011010	DIRECCION GENERAL	
513307033101101021331	CAROLINA ZUÑIGA LOPEZ	
5133070331011060	SUBDIRECCION JURIDICA	66,716.32
513307033101106020015	ING. IGOR AGUILERA GONZÁLEZ	4,377.36
513307033101106020017	LIC. ALFONSO CARLOS VACA TAVERA	13,110.19
513307033101106020711	TANIA ANABEL MORALES ZAMBRANO	40,165.46
513307033101106021048	PAVEL AURELIO OCEGUEDA ROBLEDO	9,063.31

513307033101106021325	CARMEN SILVIA LOPEZ AMEZCUA	
513307033101106021326	ROGELIO MERLO OROZCO	
513307033104	OTRAS ASESORIAS PARA A OP.DE PROGRA	2,101,284.29
5133070331041050	DELEGACION ADMINISTRATIVA	2,101,284.29
513307033104105020598	FONDO MIXTO P EL FOMENTO IND DE MIC	2,101,284.29
513307033106	AUDITORIAS, EVALUACION, DICTAMENES FI	617,120.00
5133070331061050	DELEGACION ADMINISTRATIVA	617,120.00
513307033106105021272	VILLAGOMEZ Y ASOCIADOS, SC.	617,120.00
513307033301	SERVICIOS DE INFORMATICA	600,786.94
5133070333011010	DIRECCION GENERAL	1,399.99
513307033301101020998	GODADDY OPERATING COMPANY	1,399.99
513307033301101021193	ZOOM VIDEO COMMUNICATIONS INC.	
5133070333011020	DIRECCION CREDITO	345,249.95
513307033301102020059	MARTHA PATRICIA VARGAS AGUAYO	94,462.83
513307033301102020835	SISTEMAS GEOESTADISTICOS DE MEXICO,	250,000.00
513307033301102020998	GODADDY OPERATING COMPANY	787.12
5133070333011040	DIRECCION DE ADMON DE CARTERA	76,296.88
513307033301104020059	MARTHA PATRICIA VARGAS AGUAYO	76,296.88
5133070333011050	DELEGACION ADMINISTRATIVA	108,809.62
513307033301105020059	MARTHA PATRICIA VARGAS AGUAYO	108,229.62
513307033301105021179	NOE GARCIA INFANTE	580.00
5133070333011060	SUBDIRECCION JURIDICA	29,065.48
513307033301106020059	MARTHA PATRICIA VARGAS AGUAYO	29,065.48
5133070333011070	DIRECCION DE FOMENTO	39,965.02
513307033301107020059	MARTHA PATRICIA VARGAS AGUAYO	39,965.02
513307033603	IMPR DE DOC OFICIALES PARA LA PREST	2,346.00
5133070336031010	DIRECCION GENERAL	696.00
513307033603101021307	MONSTERPRINT, S.A. DE C.V.	696.00
5133070336031050	DELEGACION ADMINISTRATIVA	1,650.00
513307033603105020378	SERVICIOS TECNOLOGICOS AVANZADOS EN	1,650.00
513307033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	6,612.00
5133070336041010	DIRECCION GENERAL	6,612.00
513307033604101020896	LUISA AMAPOLA GARCIA RAMIREZ	1,392.00
513307033604101021237	LUISA AMAPOLA GARCIA RAMIREZ	5,220.00
513307033604101021321	CESAR VILLA ALVA	
5133070336041060	SUBDIRECCION JURIDICA	
513307033604106020615	ABASTECEDORA LUMEN, S.A DE C.V.	
513307033801	SERVICIO VIGILANCIA NVO.PROG.	306,877.51
5133070338011010	DIRECCION GENERAL	19,574.98
513307033801101020583	POLICIA AUXILIAR DEL ESTADO DE MICH	19,574.98
5133070338011020	DIRECCION CREDITO	78,300.02
513307033801102020583	POLICIA AUXILIAR DEL ESTADO DE MICH	78,300.02
5133070338011040	DIRECCION DE ADMON DE CARTERA	69,910.70
513307033801104020583	POLICIA AUXILIAR DEL ESTADO DE MICH	69,910.70
5133070338011050	DELEGACION ADMINISTRATIVA	85,959.67
513307033801105020583	POLICIA AUXILIAR DEL ESTADO DE MICH	85,959.67
5133070338011060	SUBDIRECCION JURIDICA	19,574.98
513307033801106020583	POLICIA AUXILIAR DEL ESTADO DE MICH	19,574.98
5133070338011070	DIRECCION DE FOMENTO	33,557.16
513307033801107020583	POLICIA AUXILIAR DEL ESTADO DE MICH	33,557.16
513317	SERV CGPMJFES CIENTIF TECNIC CGPMJ	179,076.16
51331703	SERV CGPMJFES CIENTIF TECNIC CGPMJ	179,076.16
513317033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	39,876.16
5133170336041017	COORDINACION GRAL PROG.PALAB.MUJER	39,876.16
513317033604101721150	LIZBETH PEREZ GARCIA FLORES	9,314.80
513317033604101721170	EDITORIAL CIENPOZUELOS S.A. DE C.V.	12,772.76
513317033604101721175	FRANCISCO ROSALES ANASTACIO	2,459.20
513317033604101721231	GUILLERMO DURAN JACUINDE	5,452.00
513317033604101721265	LILIA HERRERA MENDOZA	3,364.00

513317033604101721274	LUIS DAVID ROMERO AVIÑA	6,513.40
513317033903	SERVICIOS INTEGRALES	139,200.00
5133170339031017	COORDINACION GRAL PROG.PALAB.MUJER	139,200.00
513317033903101721245	SIM. SOLUCIONES INTEGRALES DE MERCA	139,200.00
5134	SERVICIOS FINANCIEROS BANCARIOS Y C	856,486.11
513407	SERVICIOS BANCARIOS Y FINANC CRED D	690,567.25
51340703	SERVICIOS BANCARIOS Y FINANC CRED D	690,567.25
513407034101	SERVICIOS BANCARIOS CRED DIRECTO	644,328.32
5134070341011010	DIRECCION GENERAL	1,827.00
513407034101101000001	BBVA 111896792 MUNICIPIOS	1,827.00
5134070341011018	PLAN EMERG.PROTEG.ECON.MICH.	102,396.68
513407034101101803100	BBVA 114748026 P.EMER PROT EC COVID	102,396.68
513407034101101813110	BBVA 115363136 PROTEG EC COVID19 TA	
5134070341011020	DIRECCION DE CREDITO	434,421.84
513407034101102002601	PPP BBVA 106486053 PYME 2015	13.92
513407034101102002602	BBVA 115574862 UDP FOCIR REACT.EC	685.56
513407034101102010024	PROFIM CONCENTRAD BBVA190376728	10.44
513407034101102010034	PROFIM MORELIA BBVA 191641603	1.16
513407034101102011501	BBVA 114261534 DIMMAC SIFINANCA 19	5,012.94
513407034101102020000	PROFIEP BBVA 189896066	390.92
513407034101102021061	FIDEICOMISO DE INVERSION Y ADMINIST	400,000.00
513407034101102040000	BBVA 111198440 CRED DIR MICRO.MIPYM	28,306.90
5134070341011030	SERVICIOS BANCARIOS PROGRAMA C/M	5,682.80
513407034101103000101	P/MJ BBVA 105818222 MICHOACAN	365.40
513407034101103000143	P/MJ BBVA 108912998 CONCENTRADORA	5,317.40
513407034101103000202	BBVA 112875020 PMJ PROF YURECUARO 1	
513407034101103000203	BBVA 112912953 PMJ PROF LA HUACANA	
513407034101103000204	BBVA 112875039 PMJ PROF ZIRACUARETI	
513407034101103000207	BBVA 113430146 PMJ PROF URUAPAN19	
513407034101103000213	BBVA 112913321 PMJ PROF ZAMORA	
513407034101103000216	BBVA 113269329 PMJ PROF HIDALGO19	

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513407034101103000218	BBVA 112912996 PMJ PROF NUEVO URECH	
513407034101103000220	BBVA 113129039 PMJ PROF MORELIA19	
513407034101103000231	BBVA 112874997 PMJ PROF TANGANCICUA	
513407034101103000232	BBVA 112895676 PMJ PROF LA PIEDAD	
513407034101103000238	BBVA 112932830 PMJ PROF MADERO	
513407034101103000239	BBVA 113128989 PMJ PROF APATZINGAN1	
513407034101103000244	BBVA 113226131 PMJ PROF PUREPERO19	

513407034101103000335	BBVA 116758673 PALAB MUJ PROF ARTEA	
5134070341015300	FONDO DE GARANT EMPRESAS EXPORTADOR	100,000.00
513407034101530010001	BBVA 192030500 FOND GARANT EMP EXPO	100,000.00
513407034201	SERVICIOS DE COBRANZA,INV.CREDITICI	15,226.56
5134070342011020	DIRECCION DE CREDITO	12,276.53
513407034201102020923	CIRCULO DE CREDITO SA DE CV	12,276.53
5134070342011040	DIRECCION DE ADMON DE CARTERA	2,900.03
513407034201104020481	CADENA COMERCIAL OXXO S.A. DE C.V.	1,450.00
513407034201104021194	CELCON TELEFONIA CECULAR, S.A. DE C	1,450.03
5134070342011070	DIRECCION DE FOMENTO	50.00
513407034201107020481	CADENA COMERCIAL OXXO S.A. DE C.V.	50.00
513407034501	SEGURO DE BIENES PATRIMONIALES	28,692.37
5134070345011010	DIRECCION GENERAL	8,093.63
513407034501101020751	A.N.A. COMPAÑIA DE SEGUROS S.A. DE	6,118.99
513407034501101021044	SEGUROS EL POTOSI S.A. DE C.V.	1,974.64
5134070345011020	DIRECCION CREDITO	4,728.85
513407034501102020751	A.N.A. COMPAÑIA DE SEGUROS S.A. DE	3,791.91
513407034501102021044	SEGUROS EL POTOSI S.A. DE C.V.	936.94
5134070345011040	DIRECCION DE ADMON DE CARTERA	4,088.42
513407034501104020751	A.N.A. COMPAÑIA DE SEGUROS S.A. DE	3,791.90
513407034501104021044	SEGUROS EL POTOSI S.A. DE C.V.	296.52
5134070345011050	DELEGACION ADMINISTRATIVA	3,343.24
513407034501105020751	A.N.A. COMPAÑIA DE SEGUROS S.A. DE	1,623.94
513407034501105021044	SEGUROS EL POTOSI S.A. DE C.V.	1,719.30
5134070345011060	SUBDIRECCION JURIDICA	4,725.57
513407034501106020751	A.N.A. COMPAÑIA DE SEGUROS S.A. DE	3,791.90
513407034501106021044	SEGUROS EL POTOSI S.A. DE C.V.	933.67
5134070345011070	DIRECCION DE FOMENTO	3,712.66
513407034501107020751	A.N.A. COMPAÑIA DE SEGUROS S.A. DE	3,712.66
513407034701	FLETES Y MANIOBRAS	2,320.00
5134070347011050	DELEGACION ADMINISTRATIVA	2,320.00
513407034701105021018	GUSTAVO GUIA CORTES	2,320.00
513417	SERVICIOS BANCARIOS Y FINANC COORDI	165,918.86
51341703	SERVICIOS BANCARIOS Y FINANC COORDI	165,918.86
513417034101	SERVICIOS BANCARIOS Y FINANC COORDI	103,046.86
5134170341011017	PALABRA MUJER COORDINACION COM BCOS	103,046.86
513417034101101700301	BBVA 164195256 SFA COORD GRAL PMJ	103,046.86
513417034501	SEGURO DE BIENES PATRIMONIALES	35,984.00
5134170345011017	COORDINACION GRAL PROG.PALAB.MUJER	35,984.00
513417034501101720751	A.N.A. COMPAÑIA DE SEGUROS S.A. DE	29,186.20
513417034501101721044	SEGUROS EL POTOSI S.A. DE C.V.	6,797.80
513417034701	FLETES Y MANIOBRAS	26,888.00
5134170347011017	COORDINACION GRAL PROG.PALAB.MUJER	26,888.00
513417034701101721231	GUILLERMO DURAN JACUINDE	3,828.00
513417034701101721239	GAMALIEL ROGELIO ORTIZ SANCHEZ	4,756.00
513417034701101721266	ABEL TORRES DIAZ	5,452.00
513417034701101721273	GRUAS MANCERA DE URUAPAN S. DE R.L.	4,500.00
513417034701101721284	JESUS ALEJANDRO RODRIGUEZ NAMBO	8,352.00
5135	SERV INSTALACION REPAR MAQ	720,840.91
513507	SERV INSTALACION REPAR MAQ NVO.PROG	587,470.20
51350703	SERV INSTALACION REPAR MAQ NVO.PROG	587,470.20
513507035101	MTTO Y CONSERVACION DE INMUEBLES	11,844.47
5135070351011020	DIRECCION CREDITO	840.56
513507035101102020937	CARLOS ALBERTO TORRES SANCHEZ	840.56
5135070351011040	DIRECCION DE ADMON DE CARTERA	1,072.56
513507035101104020538	MARCO CESAR EZEQUIEL PEREZ	232.00
513507035101104020937	CARLOS ALBERTO TORRES SANCHEZ	840.56
5135070351011050	DELEGACION ADMINISTRATIVA	6,700.20
513507035101105020403	FROYLAN LOPEZ GUTIERREZ	4,466.00

513507035101105020538	MARCO CESAR EZEQUIEL PEREZ	510.40
513507035101105020937	CARLOS ALBERTO TORRES SANCHEZ	911.80
513507035101105021278	SETRANSFER SA DE CV	812.00
513507035101105021328	LUIS ALBERTO ARREX AVALOS	
5135070351011060	SUBDIRECCION JURIDICA	340.57
513507035101106020937	CARLOS ALBERTO TORRES SANCHEZ	340.57
5135070351011070	DIRECCION DE FOMENTO	2,890.58
513507035101107020937	CARLOS ALBERTO TORRES SANCHEZ	2,890.58
513507035201	MTTO Y CONSERV DE MOBILIARIO PROFIE	28,859.40
5135070352011020	DIRECCION CREDITO	1,624.00
513507035201102021199	SILVIA MEZA VAZQUEZ	1,624.00
5135070352011040	DIRECCION DE ADMON DE CARTERA	3,954.20
513507035201104020976	ARMINDA ARACELI CORTES ALANIS	3,235.00
513507035201104021199	SILVIA MEZA VAZQUEZ	719.20
5135070352011050	DELEGACION ADMINISTRATIVA	6,507.60
513507035201105020865	VANESSA GABRIELA ELIAS CINTORA	3,352.40
513507035201105021199	SILVIA MEZA VAZQUEZ	2,807.20
513507035201105021309	LETICIA MORELOS GARCIA	348.00
5135070352011060	SUBDIRECCION JURIDICA	3,364.00
513507035201106021199	SILVIA MEZA VAZQUEZ	3,364.00
5135070352011070	DIRECCION DE FOMENTO	13,409.60
513507035201107020865	VANESSA GABRIELA ELIAS CINTORA	11,252.00
513507035201107021199	SILVIA MEZA VAZQUEZ	2,157.60
513507035301	MTTO Y CONSERV DE BIENES INFOR. PRO	27,177.35
5135070353011020	DIRECCION CREDITO	464.00
513507035301102021270	SISTEMAS CIBERNETICOS DE COMPUTO SA	464.00
5135070353011050	DELEGACION ADMINISTRATIVA	26,713.35
513507035301105020862	ALEJANDRO HERNANDEZ VAZQUEZ	26,713.35
513507035501	MTTO Y CONSERV DE EQUIPO TERRESTRE	244,928.66
5135070355011010	DIRECCION GENERAL	32,037.86
513507035501101020578	JORGE CORTES MIGUEL	1,740.00
513507035501101020675	GUIA ROSAS JAVIER	16,649.48
513507035501101020751	A.N.A. COMPAÑIA DE SEGUROS S.A. DE	9,680.38
513507035501101020824	JULIO CESAR NIETO NIETO	1,300.00
513507035501101021067	GRUAS Y TRASNPOTES ESPECIALIZADOS G	
513507035501101021300	NOHEMI CONCEPCION NAVARRETE GARCIA	2,668.00
513507035501101021311	JESUS GERARDO VAZQUEZ ABARCA	
513507035501101021317	VICTOR MANUEL LOPEZ FIGUEROA	
5135070355011020	DIRECCION CREDITO	49,406.00
513507035501102020478	RUBEN RAYA VALDEZ "ELECTRICO MONZA"	464.00
513507035501102020538	MARCO CESAR EZEQUIEL PEREZ	464.00
513507035501102020675	GUIA ROSAS JAVIER	32,259.60
513507035501102020753	MOTORES DE MORELIA, S.A. DE C.V.	4,478.00
513507035501102020824	JULIO CESAR NIETO NIETO	680.00
513507035501102021187	AUTOTRASNPORTES DE GRUAS MORELIA, S	2,064.00
513507035501102021189	YUNNUEN ERIDANY GARCIA DURAN	7,876.40
513507035501102021301	AUTOCRISTALES CORTES S DE RL DE CV	1,120.00
513507035501102021311	JESUS GERARDO VAZQUEZ ABARCA	
513507035501102021317	VICTOR MANUEL LOPEZ FIGUEROA	
5135070355011040	DIRECCION DE ADMON DE CARTERA	55,885.80
513507035501104020578	JORGE CORTES MIGUEL	406.00
513507035501104020675	GUIA ROSAS JAVIER	48,812.80
513507035501104020753	MOTORES DE MORELIA, S.A. DE C.V.	2,559.00
513507035501104020824	JULIO CESAR NIETO NIETO	2,136.00
513507035501104021199	SILVIA MEZA VAZQUEZ	1,972.00
513507035501104021317	VICTOR MANUEL LOPEZ FIGUEROA	
5135070355011050	DELEGACION ADMINISTRATIVA	73,669.72
513507035501105020487	ELECTRO MECANICA MONZA	1,786.40
513507035501105020596	AUTO PARTES ELECTRICAS EDISON, S.A.	831.60

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

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513507035501105020675	GUIA ROSAS JAVIER	55,282.12
513507035501105020806	MARIO MORALES RAUDA	754.00
513507035501105020934	HECTOR HAFID HURTADO RANGEL	928.00
513507035501105021038	ROBERTO BARRIGA ALVAREZ	116.00
513507035501105021249	RICARDO CHICA MARTINEZ	1,200.00
513507035501105021293	CINTHYA LIZETH ESCUTIA HERRERA	812.00
513507035501105021311	JESUS GERARDO VAZQUEZ ABARCA	11,959.60
5135070355011060	SUBDIRECCION JURIDICA	7,480.00
513507035501106020675	GUIA ROSAS JAVIER	5,365.00
513507035501106020753	MOTORES DE MORELIA, S.A. DE C.V.	1,129.00
513507035501106020806	MARIO MORALES RAUDA	986.00
513507035501106021324	ANALLELI SANCHEZ MUÑOZ	
5135070355011070	DIRECCION DE FOMENTO	26,449.28
513507035501107020478	RUBEN RAYA VALDEZ "ELECTRICO MONZA"	116.00
513507035501107020538	MARCO CESAR EZEQUIEL PEREZ	522.00
513507035501107020662	AUTOREFACCIONES CON MI AUTO, S.A DE	833.00
513507035501107020675	GUIA ROSAS JAVIER	13,494.28
513507035501107020824	JULIO CESAR NIETO NIETO	1,624.00
513507035501107021293	CINTHYA LIZETH ESCUTIA HERRERA	9,860.00
513507035501107021311	JESUS GERARDO VAZQUEZ ABARCA	
513507035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	257,428.32
5135070358011010	DIRECCION GENERAL	16,394.26
513507035801101020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	15,714.13
513507035801101020895	JOSE LEON MENDEZ	680.13
5135070358011020	DIRECCION CREDITO	65,577.04
513507035801102020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	62,856.52
513507035801102020895	JOSE LEON MENDEZ	2,720.52
5135070358011040	DIRECCION DE ADMON DE CARTERA	58,551.03
513507035801104020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	56,121.90
513507035801104020895	JOSE LEON MENDEZ	2,429.13
5135070358011050	DELEGACION ADMINISTRATIVA	72,407.16
513507035801105020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	69,492.27
513507035801105020895	JOSE LEON MENDEZ	2,914.89
5135070358011060	SUBDIRECCION JURIDICA	16,394.26
513507035801106020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	15,714.13
513507035801106020895	JOSE LEON MENDEZ	680.13
5135070358011070	DIRECCION DE FOMENTO	28,104.57
513507035801107020886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	26,938.57

513507035801107020895	JOSE LEON MENDEZ	1,166.00
513507035901	SERVIC DE JARDIN Y FUMIGAC NVO.PROG	17,232.00
5135070359011010	DIRECCION GENERAL	415.58
513507035901101020918	ROGER ALEX MADRIÑAN QUINTERO	
513507035901101020941	LUIS MANUEL HERNANDEZ TELLEZ	415.58
5135070359011020	DIRECCION CREDITO	2,701.29
513507035901102020918	ROGER ALEX MADRIÑAN QUINTERO	
513507035901102020941	LUIS MANUEL HERNANDEZ TELLEZ	2,701.29
5135070359011040	DIRECCION DE ADMON DE CARTERA	2,701.29
513507035901104020918	ROGER ALEX MADRIÑAN QUINTERO	
513507035901104020941	LUIS MANUEL HERNANDEZ TELLEZ	2,701.29
5135070359011050	DELEGACION ADMINISTRATIVA	8,193.08
513507035901105020918	ROGER ALEX MADRIÑAN QUINTERO	
513507035901105020941	LUIS MANUEL HERNANDEZ TELLEZ	5,693.08
513507035901105021095	ORLANDO RIGOBERTO DOMINGUEZ TELLO	2,500.00
513507035901105021329	MARIA GUADALUPE ALVAREZ FIGUEROA	
5135070359011060	SUBDIRECCION JURIDICA	1,142.84
513507035901106020918	ROGER ALEX MADRIÑAN QUINTERO	
513507035901106020941	LUIS MANUEL HERNANDEZ TELLEZ	1,142.84
5135070359011070	DIRECCION DE FOMENTO	2,077.92
513507035901107020918	ROGER ALEX MADRIÑAN QUINTERO	
513507035901107020941	LUIS MANUEL HERNANDEZ TELLEZ	2,077.92
513517	SERV INSTALACION REPAR MAQ CGPMJ	133,370.71
51351703	SERV INSTALACION REPAR MAQ CGPMJ	133,370.71
513517035101	MTTO Y CONSERVACION DE INMUEBLES	20,404.99
5135170351011017	COORDINACION GRAL PROG.PALAB.MUJER	20,404.99
513517035101101720479	HOME DEPOT MEXICO S. DE R.L. DE C.V	1,293.99
513517035101101720538	MARCO CESAR EZEQUIEL PEREZ	632.20
5135	2,262.00	2,262.00
513517035101101721239	GAMALIEL ROGELIO ORTIZ SANCHEZ	1,972.00
513517035101101721240	ROGELIO ALCALA ARROYO	5,220.00
513517035101101721259	CESAR ULISES BENITEZ CACHO	788.80
513517035101101721268	DANIEL BARAJAS PINEDA	4,872.00
513517035101101721287	JOSE ADAN AVELLANEDA TREJO	3,364.00
513517035201	MTTO Y CONSERV DE MOBILIARIO CGPMJE	12,822.64
5135170352011017	COORDINACION GRAL PROG.PALAB.MUJER	12,822.64
513517035201101721121	AGUSTIN CAMACHO CRUZ	2,436.00
513517035201101721175	FRANCISCO ROSALES ANASTACIO	2,494.00
513517035201101721239	GAMALIEL ROGELIO ORTIZ SANCHEZ	990.64
513517035201101721267	ALETHIA GOMEZ GARCIA	4,176.00
513517035201101721296	SERGIO GUTIERREZ ALVAREZ	2,726.00
513517035501	MTTO Y CONSERV DE EQUIPO TERRESTRE	10,590.20
5135170355011017	COORDINACION GRAL PROG.PALAB.MUJER	10,590.20
513517035501101720547	AUTOZONE DE MEXICO, S. DE R.L. DE C	952.20
513517035501101720753	MOTORES DE MORELIA, S.A. DE C.V.	1,479.00
513517035501101721252	RAVISA MOTORS S.A. DE C.V.	5,600.00
513517035501101721285	FAME MORELIA S.A. DE C.V.	2,559.00
513517035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	82,650.88
5135170358011017	COORDINACION GRAL PROG.PALAB.MUJER	82,650.88
513517035801101720886	LIMPIEZA PROFESIONAL ECOLOGICA SA D	74,144.88
5135	8,506.00	8,506.00
513517035901	SERVIC DE JARDIN Y FUMIGAC CGPMJ	6,902.00
5135170359011017	COORDINACION GRAL PROG.PALAB.MUJER	6,902.00
5135	5,626.00	5,626.00
513517035901101721240	ROGELIO ALCALA ARROYO	1,276.00
5136	SERVIC DE COMUNIC SOC Y PUB	
513607	IMPRESIONES U PUBL OFIC NVO.PROG.	
51360703	IMPRESIONES Y PUB OFIC NVO.PROG.	
513607036201	DIFUSION DE MSJ COMERCIALES PARA PR	

5136070362011010	DIRECCION GENERAL	
513607036201101021321	CESAR VILLA ALVA	
5136070362011020	DIRECCION CREDITO	
513607036201102021321	CESAR VILLA ALVA	
5136070362011040	DIRECCION DE ADMON DE CARTERA	
513607036201104021321	CESAR VILLA ALVA	
5136070362011050	DELEGACION ADMINISTRATIVA	
513607036201105021321	CESAR VILLA ALVA	
5136070362011060	SUBDIRECCION JURIDICA	
513607036201106021321	CESAR VILLA ALVA	
5136070362011070	DIRECCION DE FOMENTO	
513607036201107021321	CESAR VILLA ALVA	
5137	SERVICIO DE TRASL Y VIATICOS	333,843.48
513707	SERV DE TRASLADO Y VIAT	260,717.48
51370703	SERV DE TRASLADO Y VIAT	260,717.48
513707037201	PASAJES NACIONALES	8,573.00
5137070372011020	DIRECCION CREDITO	38.00
513707037201102020550	SERVICIO DE PASAJES	38.00
5137070372011050	DELEGACION ADMINISTRATIVA	7,252.00
513707037201105020550	SERVICIO DE TAXIS	7,252.00
5137070372011060	SUBDIRECCION JURIDICA	1,283.00
513707037201106020550	SERVICIO DE TAXIS	325.00
513707037201106021304	GHO COORDINADORA SAPI DE C.V.	958.00
513707037501	VIATICOS NACIONALES	252,144.48
5137070375011010	DIRECCION GENERAL	19,058.30
513707037501101010881	VIATICOS BERTHA GRACIELA ULTRERAS P	276.30
513707037501101020669	CONCESIONARIA DE AUTOPISTAS DE MICH	282.00
513707037501101020959	PASE, SERVICIOS ELECTRONICOS S.A. D	18,500.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICH

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
5137070375011020	DIRECCION CREDITO	96,317.49
513707037501102010009	VIATICOS JUAN REYES MADRIGAL JIMENE	13,827.00
513707037501102010016	VIATICOS JULIO CESAR CORREA MALDONA	12,723.00
513707037501102010517	VIATICOS ALEXIS SERENO COUTO	2,367.00
513707037501102010519	VIATICOS EDGAR DOMINGUEZ ROMAN	639.00
513707037501102010520	VIATICOS RENE FLORES FRANCISCO	1,000.00
513707037501102010526	VIATICOS ROBERTO VIEYRA RIOS	9,284.00
513707037501102010527	VIATICOS ROBERTO RODRIGUEZ CASTILLO	465.00
513707037501102010542	VIATICOS GUADALUPE ALVARADO MORENO	639.00
513707037501102010549	VIATICOS HUMBERTO EQUIHUA EQUIHUA	465.00

513707037501102010605	VIATICOS ENOC MARLON AGUILAR BEJAR	10,587.00
513707037501102010608	VIATICOS EDGAR AQUINO RAMOS	443.00
513707037501102010653	VIATICOS GUILLERMO GARDUÑO RIVERA	2,556.00
513707037501102010670	VIATICOS FRANCISCO FRANCO SANTOYO	1,350.00
513707037501102010702	VIATICOS FRANCISCO DAVID MORALES PA	8,657.49
513707037501102010774	VIATICOS AMALIA ATENAS TAPIA GARCIA	250.00
513707037501102010823	VIATICOS REYMUNDO ROJAS REFUGIO	2,400.00
513707037501102020497	RED DE CARRETERAS DE OCCIDENTE SAB	13,002.00
513707037501102020669	CONCESIONARIA DE AUTOPISTAS DE MICH	15,132.00
513707037501102020709	CONCESIONARIA PUREPECHA, S.A. DE C.	168.00
513707037501102020827	AUTOPISTA MORELIA SALAMANCA, S.A. D	63.00
513707037501102021152	VIATICOS ANA JAZMIN ABAD AGUILAR	300.00
5137070375011030	NAFIN C/M VIATICOS NACIONALES	10,259.00
513707037501103010009	VIATICOS JUAN REYES MADRIGAL JIMENE	5,830.00
513707037501103010016	VIATICOS JULIO CESAR CORREA MALDONA	1,045.00
513707037501103010823	VIATICOS REYMUNDO ROJAS REFUGIO	500.00
513707037501103020497	RED DE CARRETERAS DE OCCIDENTE SAB	1,087.00
513707037501103020669	CONCESIONARIA DE AUTOPISTAS DE MICH	1,280.00
513707037501103020797	TRAMO CARRETERO GUADALAJARA-COLIMA	324.00
513707037501103020827	AUTOPISTA MORELIA SALAMANCA, SA DE C	21.00
513707037501103020878	CONCESIONARIA AUTOPISTA GUADALAJARA	172.00
5.14E+15 10740	VIATICOS FELIPE TRUJILLO MONDRAGON	1,600.00
5137070375011040	DIRECCION DE ADMON DE CARTERA	80,595.00
513707037501104010015	VIATICOS J REFUGIO VAZQUEZ FLORES	
513707037501104010021	VIATICOS HUGO FIDELMAR MARTINEZ OCA	21,928.00
513707037501104010518	VIATICOS ALEJANDRO VEGA CARDONA	
513707037501104010531	VIATICOS JOSE GUADALUPE MATA TORRES	639.00
513707037501104010533	VIATICOS LUIS ALBERTO HINOJOSA RUED	11,351.00
513707037501104010543	VIATICOS EVA LUISA GUZMAN CUEVA	465.00
513707037501104010546	VIATICOS MARCOS EDUARDO GARCIDUEÑAS	35,114.00
513707037501104010773	VIATICOS PERLA YOLANDA GUINTO GARAY	250.00
513707037501104010778	VIATICOS ELVIRA AGUIRRE PONCE	715.00
513707037501104010788	VIATICOS JUAN CARLOS GAONA CONTRERA	930.00
513707037501104020497	RED DE CARRETERAS DE OCCIDENTE SAB	4,837.00
513707037501104020669	CONCESIONARIA DE AUTOPISTAS DE MICH	4,200.00
513707037501104020709	CONCESIONARIA PURHEPECHA, S.A. DE C	166.00
5137070375011050	DELEGACION ADMINISTRATIVA	1,766.00
513707037501105010560	VIATICOS MIGUEL AMBRIZ RADIA	465.00
513707037501105010800	VIATICOS OMAR PEDRO LUVIANO TENA	900.00
513707037501105020669	CONCESIONARIA DE AUTOPISTAS DE MICH	401.00
5137070375011060	SUBDIRECCION JURIDICA	17,585.00
513707037501106010510	VIATICOS RAMIRO GOMEZ SOTO	1,743.00
513707037501106010792	VIATICOS ARMANDO ESQUIVEL RODRIGUEZ	655.00
513707037501106010824	VIATICOS JAELE JIMENEZ SUASTEGUI	1,244.00
513707037501106010833	VIATICOS MANUEL ALEXANDRO CORTES RA	868.50
513707037501106010834	VIATICOS JUAN LUIS SANCHEZ VELAZQUE	1,865.50
513707037501106010870	VIATICOS JESUS HAZAEL CARDENAS BELM	1,350.00
513707037501106020497	RED DE CARRETERAS DE OCCIDENTE SAB	4,378.00
513707037501106020669	CONCESIONARIA DE AUTOPISTAS DE MICH	2,998.00
513707037501106020709	CONCESIONARIA PUREPECHA, S.A. DE C.	65.00
513707037501106021261	SALUD Y CUIDADO CAJUL, S.A. DE C.V.	450.00
513707037501106021263	MANUEL OSUNA GONZALEZ	605.00
513707037501106021277	AUTOVIAS DE MICHOACAN, SA DE CV	36.00
513707037501106021281	HECTOR MANUEL GARCIA HERRERA	250.00
513707037501106021282	ECOLOGICO LA CIENEGA, SA DE CV	300.00
513707037501106021283	PROMOTORA HOTELERA LEAL, S.A. DE C.	250.00
513707037501106021303	GONZALO LEAL DIAZ BARRIGA	257.00
513707037501106021306	GASTRONIMICA CAFE CON LECHE, SA DE	270.00
5137070375011070	DIRECCION DE FOMENTO	24,963.69

513707037501107010779	VIATICOS URANIA VILLEGAS VILLASEÑOR	
513707037501107010812	VIATICOS MA. LAURA FLORES ARROYO	2,373.49
513707037501107010839	VIATICOS LUIS GERARDO HUIZAR VAZQUE	247.80
513707037501107010840	VIATICOS JORGE ENRIQUE MENDEZ FERNA	2,910.00
513707037501107010841	VIATICOS CUAUHEMOC CARDENAS GONZAL	13,917.40
513707037501107020497	RED DE CARRETERAS DE OCCIDENTE SAB	1,440.00
513707037501107020607	TRAMO CARRETERO ATLACOMULCO-MARAVAT	156.00
513707037501107020669	CONCESIONARIA DE AUTOPISTAS DE MICH	960.00
513707037501107020709	CONCESIONARIA PUREPECHA, S.A. DE C.	1,867.00
513707037501107020795	PROMOTORA Y ADMINISTRADORA DE CARRE	300.00
513707037501107020796	CFC CONCESIONES, S.A. DE C.V.	170.00
513707037501107020797	TRAMO CARRETERO TOLUCA-ATLACOMULCO	176.00
513707037501107020827	AUTOPISTA MORELIA SALAMANCA, S.A. D	446.00
513717	SERV DE TRASLADO Y VIAT	73,126.00
51371703	SERV DE TRASLADO Y VIAT	73,126.00
513717037501	VIATICOS NACIONALES	73,126.00
5137170375011017	COORDINACION GRAL PROG.PALAB.MUJER	73,126.00
513717037501101710636	BRENDA GUADALUPE MONTEJANO ZARAGOZA	10,871.00
513717037501101710849	IRERI SARAHÍ MORALES ZEPEDA	2,985.00
513717037501101710850	JULIO CESAR VANEGAS GARCIA	3,842.00
513717037501101710851	FERNANDO SANTOYO RAMIREZ	6,050.00
513717037501101710852	LUIS ALBERTO FERNANDEZ DE JAUREGUI	5,071.00
513717037501101710854	MANUEL OROZCO GARCIA	4,869.00
513717037501101710855	RAMON JUAREZ GONZALEZ	12,006.00
513717037501101710856	DAVID IBARRA MARTINEZ	4,235.00
513717037501101710860	JOSE RAMON JUAREZ MEDINA	4,921.00
513717037501101710862	GASPAR EFRAIN GUZMAN SANCHEZ	1,700.00
513717037501101710878	CARLOS GERMAN AMADO CRUZ	3,900.00
513717037501101720497	RED DE CARRETAS DE OCCIDENTE, S.A.B	3,578.00
513717037501101720604	TRAMO CARRETERO GUADALAJARA-COLIMA	324.00
513717037501101720669	CONCESIONARIA DE AUTOPISTAS DE MICH	8,540.00
513717037501101720709	CONCESIONARIA PUREPECHA, S.A DE C.V	62.00
513717037501101721198	CONCESIONARIA AUTOPISTA GUADALAJARA	172.00
5138	SERVICIOS OFICIALES	2,176.00
513807	GASTOS DE CEREMONIA NVO.PROG.	2,176.00
51380703	GASTOS DE CEREMONIA NVO.PROG.	2,176.00
513807038201	GASTOS DE ORDEN SOCIAL	2,176.00
5138070382011010	DIRECCION GENERAL	
513807038201101021334	VIOLETA VARGAS CALVILLO	
5138070382011050	DELEGACION ADMINISTRATIVA	900.00
513807038201105020409	JOCABET ALBERTINA LOPEZ MEJIA	900.00
5138070382011070	DIRECCION DE FOMENTO	1,276.00
513807038201107021276	DALIA MARIANA LUNA TORRES	1,276.00
5139	OTROS SERVICIOS GENERALES	818,754.59
513907	OTROS SERV GRALES	28,856.26
51390703	OTROS SERV GRALES	28,856.26
513907039207	OTROS DERECHOS	28,856.26
5139070392071010	DIRECCION GENERAL	3,852.02
513907039207101020076	GOBIERNO DEL ESTADO DE MICHOACAN	2,862.00
513907039207101020548	SERVICIO DINAMIX S.A. DE C.V.	540.02
513907039207101021008	MONARCA VERIFICACIONES SA DE CV	450.00
5139070392071020	DIRECCION DE CREDITO	954.00
513907039207102020076	GOBIERNO DEL ESTADO DE MICHOACAN	954.00
5139070392071040	DIRECCION ADMON DE CARTERA	1,404.01
513907039207104020076	GOBIERNO DEL ESTADO DE MICHOACAN	954.00
513907039207104020548	SERVICIO DINAMIX S.A. DE C.V.	450.01

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
5139070392071050	DELEGACION ADMINISTRATIVA	954.00
513907039207105020076	GOBIERNO DEL ESTADO DE MICHOACAN	954.00
5139070392071060	SUBDIRECCION JURIDICA	21,692.23
513907039207106020049	TRIMAX SOLUCIONES DIGITALES SA DE C	420.00
513907039207106020076	GOBIERNO DEL ESTADO DE MICHOACAN	17,293.00
513907039207106020711	TANIA ANABEL MORALES ZAMBRANO	691.24
513907039207106020823	CIA PERIODISTICA DEL SOL DE MICHOAC	1,197.12
513907039207106021036	HECTOR RAMCES BEDOLLA MANZO	930.19
513907039207106021155	COPYALDAMA	954.68
513907039207106021186	SISTEMAS DE IMPRESION DIGITAL, S.A.	206.00
513910	OTROS SERV GRALES DIRECCION GENERA	732,491.00
51391003	OTROS SERV GRALES DIRECCION GENERA	732,491.00
513910039801	IMPUESTO SOBRE NOMINA DIRECCION GEN	732,491.00
5139100398011010	IMPUESTO S/NOMINA Y SIMILARES	732,491.00
513910039801101001010	IMPUESTO S/NOMINA Y SIMILARES	732,491.00
513910039801101001017	IMPUESTO S/NOMINA Y SIMILARES	
5139100398011017	IMPUESTO S/NOMINA Y SIMILARES	
513910039801101701017	IMPUESTO S/NOMINA Y SIMILARES	
513917	OTROS SERV GRALES	57,407.33
51391703	OTROS SERV GRALES	57,407.33
513917039207	OTROS DERECHOS	6,678.00
5139170392071017	COORDINACION GRAL PROG.PALAB.MUJER	6,678.00
513917039207101720076	GOBIERNO DEL ESTADO DE MICHOACAN	6,678.00
513917039801	IMPUESTO SOBRE NOMINA DIRECCION GEN	50,729.33
5139170398011017	IMPUESTO S/NOMINA Y SIMILARES	50,729.33
513917039801101701010	IMPUESTO S/NOMINA Y SIMILARES	50,729.33
514	TRANSFERENCIAS ASIGNAC SUBSID Y OTR	16,490,013.93
5142	TRANSFERENCIAS AL RESTO DEL SECTOR	
514210	TRANSFERENCIAS AL RESTO DEL SECTOR	
51421004	TRANSFERENCIAS AL RESTO DEL SECTOR	
514210042104	TRANSF.OTORG.ENTID.PARAE.SUBSID.OTR	
5142100421041010	TRANSF.OTROG.ENTID.PARAE.SUBSID.OTR	
514210042104101001010	TRANSF.OTROG.ENTID.PARAE.SUBSID.OTR	
5143	SUBSIDIOS Y SUBVENCIONES	16,490,013.93
514303	SUBSIDIOS Y SUBVENCIONES	1,619,999.93
51430304	SUBSIDIOS Y SUBVENCIONES	1,619,999.93
514303043903	OTROS SUBSIDIOS	1,619,999.93
5143030439031070	DIRECCION DE FOMENTO SE VENDE MAS	1,619,999.93
514303043903107020980	ONDACELL, SA DE CV	1,619,999.93
514317	SUBSIDIOS Y SUBVENCIONES COORD GPMJ	14,870,014.00
51431704	SUBSIDIOS Y SUBVENCIONES COORD GPMJ	14,870,014.00

514317043903	OTROS SUBSIDIOS	14,870,014.00
5143170439031010	SUBSIDIOS COORD GRAL PALAB MUJER	1,800,000.00
514317043903101009301	AFIRME CONV.MERCANT.7196-7 COORD.PM	1,800,000.00
5143170439031017	SUBSIDIOS COORD GRAL PALAB MUJER	10,126,264.00
514317043903101709301	AFIRME CONV.MERCANT.7196-7 COORD.PM	9,938,924.00
514317043903101709302	CAJA SANTUARIO GPE.VALLADOLIDA SUBS	187,340.00
5143170439033004	SUBSIDIOS COORD GRAL PALAB MUJER	2,943,750.00
514317043903300400001	RAQUEL ALVAREZ RUIZ	750.00
514317043903300400002	LUCIA TORRES DIAZ	750.00
514317043903300400003	BRENDA AGUILAR GAMIÑO	750.00
514317043903300400004	MA ELENA OROZCO FLORES	750.00
514317043903300400005	LAURA LIZBETH NAVARRETE GUTIERREZ	750.00
514317043903300400007	ITZIA GUADALUPE GARCIA MORENO	750.00
514317043903300400008	BERENICE MONDRAGON MONDRAGON	750.00
514317043903300400009	MA MATILDE MENDOZA ALVARADO	750.00
514317043903300400010	GABRIELA CASTILLO GARCIA	750.00
514317043903300400011	ANA KARELIA REYES MORFIN	750.00
514317043903300400012	ROSA MA SANDOVAL ARZATE	750.00
514317043903300400013	YOLANDA SORIANO MALDONADO	750.00
514317043903300400015	PAOLA SOTELO ESTRADA	750.00
514317043903300400016	DULCE AMAIRANI VILLA GARCIA	750.00
514317043903300400017	LAURA GUTIERREZ RAMIREZ	750.00
514317043903300400018	CLAUDIA VERONICA SALAZAR RUIZ	750.00
514317043903300400020	ALICIA NAVARRETE PIMENTEL	750.00
514317043903300400021	ALMA ROSA ESTRADA CELIS	750.00
514317043903300400022	ANA KAREN AGUILAR VAZQUEZ	750.00
514317043903300400023	DALIA EDITH CONTRERAS ANDRADE	750.00
514317043903300400024	GUILLERMINA JIMENEZ GARCIA	750.00
514317043903300400025	TERESA AMADOR QUEZADAS	750.00
514317043903300400026	ELIZABETH VELAZQUEZ LOPEZ	750.00
514317043903300400027	VIRGINIA RUIZ CASTILLO	750.00
514317043903300400028	OLGA ESTEFANIA BUCIO CARDENAS	750.00
514317043903300400029	IRMA REYES GUTIERREZ	750.00
514317043903300400030	MARIANA REYES OSORIO	750.00
514317043903300400031	MARIA ROSA MORFIN PULIDO	750.00
514317043903300400032	SALOME MEDINA SANCHEZ	750.00
514317043903300400033	SILVIA LOPEZ REYES	750.00
514317043903300400034	MA ROSALBA OROZCO TORRES	750.00
514317043903300400035	MARIA DE LOS ANGELES GUTIERREZ LOMB	750.00
514317043903300400036	GLENDA LETICIA ZAMORA OROZCO	750.00
514317043903300400037	ADELAIDA GASPAR ALEJO	750.00
514317043903300400038	MARIA ROSARIO APARACIO DOMINGUEZ	750.00
514317043903300400039	JOSEFINA APARICIO ALEJO	750.00
514317043903300400040	CRISTINA PINEDA REYES	750.00
514317043903300400041	IRERI ZACARIAS GONZALEZ	750.00
514317043903300400042	MAYRA PONCE RAMIREZ	750.00
514317043903300400043	ANA LAURA RODRIGUEZ TORRES	750.00
514317043903300400044	ERIKA GONZALEZ LOPEZ	750.00
514317043903300400045	LAURA HORTENCIA JUAREZ RUIZ	750.00
514317043903300400046	YOLANDA ONOFRE ZAVALA	750.00
514317043903300400047	ONOFRE HUAZANO ANGELA	750.00
514317043903300400048	BAUTISTA PEREZ ROCIO	750.00
514317043903300400049	MARIA LUCIA CAZARES ESCUTIA	750.00
514317043903300400050	ROCELIA ABREGO AGUADO	750.00
514317043903300400051	ROSA ALVARADO ARELLANO	750.00
514317043903300400052	MARIA GUADALUPE RODRIGUEZ GARCIA	750.00
514317043903300400053	AVALOS DIAZ ANA MARIA	750.00
514317043903300400054	SUAREZ VEGA VERONICA	750.00
514317043903300400055	GUZMAN ARROYO SILVIA	750.00

514317043903300400056	LEON JAVIER MA ROSALVA	750.00
514317043903300400057	CORTES GUILLEN SONIA	750.00
514317043903300400058	LOBATO VIEYRA ADELA	750.00
514317043903300400059	CERRITEÑO LOBATO MARILY	750.00
514317043903300400060	ABREGO CALDERON ROCIO	750.00
514317043903300400061	ONOFRE HUAZANO ELITANIA	750.00
514317043903300400062	ONOFRE ABREGO CRISTINA ANILU	750.00
514317043903300400063	CAMELIA LAZARO ONOFRE	750.00
514317043903300400064	SANDRA FUERTE DIEGO	750.00
514317043903300400065	VICTORIA BEATRIZ RAMIREZ HERNANDEZ	750.00
514317043903300400066	JUANA TALAVERA GARCIA	750.00
514317043903300400067	ANAYELI JARAMILLO NICOLAS	750.00
514317043903300400068	FRANCISCA SANCHEZ SIERRA	750.00
514317043903300400069	ROSELIA ALVAREZ TOVAR	750.00
514317043903300400070	LILIANA JUAN NIEVES	750.00
514317043903300400071	ESPERANZA VELAZQUEZ FARFAN	750.00
514317043903300400072	GORA VELAZQUEZ GONZALEZ	750.00
514317043903300400074	GABRIELA SARAHI RAMIREZ HERNANDEZ	750.00
514317043903300400075	ANGELICA MARIA ESTRADA RUIZ	750.00
514317043903300400076	TERESA HERNANDEZ ASCENCIO	750.00
514317043903300400077	EUGENIA SANTOS ROSENDO	750.00
514317043903300400078	MA OBDULIA NIEVES CALIXTO	750.00
514317043903300400079	MARIA DEL ROSARIO BARAJAS NIEVES	750.00
514317043903300400080	ROSA ISELA FABIAN SANTOS	750.00
514317043903300400081	FATIMA CARRANZA VELAZQUEZ	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
514317043903300400082	GLORIA NIEVES CALIXTRO	750.00
514317043903300400083	FLORINDA NIEVES CALIXTRO	750.00
514317043903300400084	KARINA DE LA CRUZ HERNANDEZ	750.00
514317043903300400085	EMMA ISIDRO PIOQUINTO	750.00
514317043903300400086	NOHEMI BACA PALACIOS	750.00
514317043903300400088	YADIRA DIAZ LLANOS	750.00
514317043903300400089	TERESA CRUZ ANTONIO	750.00
514317043903300400090	MILAGROS AZUCENA VILLEGAS GARCIA	750.00
514317043903300400091	ROSALINDA PALACIOS PEREZ	750.00
514317043903300400093	YOLANDA PEREZ GARCIA	750.00
514317043903300400094	ROXANA VALERIA GIL CAMILO	750.00
514317043903300400095	ADRIANA CAMILO GARCIA	750.00
514317043903300400096	VALERIA LOPEZ MATURANO	750.00

514317043903300400097	ADREANA GUTIERREZ RIVERA	750.00
514317043903300400098	ORALIA SUAREZ RAMIREZ	750.00
514317043903300400099	ELVIRA MARIN NAVARRO	750.00
514317043903300400101	MARIA IVONNE PARRA LUNA	750.00
514317043903300400102	ANDREA BOYZO MEDINA	750.00
514317043903300400106	EVANGELINA CRUZ ANTONIO	750.00
514317043903300400107	MARIA CRUZ NAVARRO PEREZ	750.00
514317043903300400108	MARIA DEL ROCIO GARCIA LORENZO	750.00
514317043903300400109	GABRIELA PEREZ GARCIA	750.00
514317043903300400111	MARICRUZ GONZALEZ NAVARRO	750.00
514317043903300400112	LETICIA CAMILO PASCUAL	750.00
514317043903300400115	ORALIA GOMEZ CONEJO	750.00
514317043903300400116	MAYRA FERNANDA MAYA OREGON	750.00
514317043903300400117	YURIDIANA ALVAREZ VALDEZ	750.00
514317043903300400118	ARANELY VERGARA DIAZ	750.00
514317043903300400119	ANNIA HERNANDEZ ARREOLA	750.00
514317043903300400120	LOURDES YAÑEZ SANCHEZ	750.00
514317043903300400121	MARIA CONCEPCION APARICIO PINEDA	750.00
514317043903300400122	ALEJANDRA ALEJANDRE ATRIAN	750.00
514317043903300400123	DOMINGA SANTACRUZ DIAS	750.00
514317043903300400124	MARISOL RODRIGUEZ BETANCOURT	750.00
514317043903300400125	LUCERO MORA ALEJANDRE	750.00
514317043903300400126	MARIA GUADALUPE REYES MAURICIO	750.00
514317043903300400127	ESPERANZA RAMIREZ IZARRARAZ	750.00
514317043903300400128	ANGELINA TORRES AGUILAR	750.00
514317043903300400129	ASCENCIO ROBLES MARIA ELENA	750.00
514317043903300400130	OROZCO OROZCO MARIA GUADALUPE	750.00
514317043903300400131	MENDEZ VALDEZ RITA	750.00
514317043903300400132	AMALIA BARBOSA DIAZ	750.00
514317043903300400133	ROSA MARIA PEÑALOZA GARIBAY	750.00
514317043903300400134	LISSET RUBI VALENZUELA VILLAFANA	750.00
514317043903300400135	CANUTA TORRES RAMIREZ	750.00
514317043903300400136	ALMA LIDUVINA VALENZUELA RAMIREZ	750.00
514317043903300400137	LOURDES JAZMIN VALENZUELA RAMIREZ	750.00
514317043903300400138	ETELVINA CHAVEZ ANGEL	750.00
514317043903300400139	IRAIS VANESA RODRIGUEZ PEÑALOZA	750.00
514317043903300400140	GISELA LOPEZ AMBRIZ	750.00
514317043903300400141	MARIA CONCEPCION RODALES SOTO	750.00
514317043903300400142	ELVIRA SANTOYO GARCIA	750.00
514317043903300400143	ZENAIDA RAFAEL GUTIERREZ	750.00
514317043903300400144	CONCEPCION GUADALUPE RANGEL LEON	750.00
514317043903300400145	TERESA ROSILES ARREOLA	750.00
514317043903300400148	ALEJANDRA PINEDA SALTO	750.00
514317043903300400149	FABIOLA OCHOA GARCIA	750.00
514317043903300400150	OLIVIA NANI BETANZOS	750.00
514317043903300400153	ANGELICA BASTIDA LINARES	750.00
514317043903300400155	GABRIELA YOMIRA GARCIA LICIAAGA	750.00
514317043903300400156	ADRIANA GARCIA ORTEGA	750.00
514317043903300400157	MARIA DE LOS ANGELES BASTIDA LINARE	750.00
514317043903300400158	ANTONIA SOTELO ESQUIVEL	750.00
514317043903300400159	MARIBEL CHAIREZ AVILES	750.00
514317043903300400160	FAUSTINA ROMAN ROMERO	750.00
514317043903300400161	ANA KAREN ZUÑIGA RUIZ	750.00
514317043903300400162	MA CRISTINA GOMEZ LOPEZ	750.00
514317043903300400163	DE LA LUZ GOMEZ YOVANA	750.00
514317043903300400164	CECILIA OLAYO SANCHEZ	750.00
514317043903300400165	LUCIA BAUTISTA ABAD	750.00
514317043903300400166	DIANA GUADALUPE SOTO ESQUIVEL	750.00
514317043903300400167	MA GUADALUPE HERNANDEZ LOPEZ	750.00

514317043903300400168	PAULA TELLEZ VEGA	750.00
514317043903300400169	GLORIA VILLANUEVA GARCIA	750.00
514317043903300400170	GLORIA VILLANUEVA ROMERO	750.00
514317043903300400171	MARIA CARMEN SAMANO MARTINEZ	750.00
514317043903300400172	MAYRA RAMIREZ CRUZ	750.00
514317043903300400173	ARACELI CRUZ URIBE	750.00
514317043903300400174	ANA ROSA RIVERA RUIZ	750.00
514317043903300400175	BLANCA HORTENCIA AGUILAR PEREZ	750.00
514317043903300400176	MA FRANCISCA RIVERA MEJIA	750.00
514317043903300400177	GUADALUPE BAUTISTA HERNANDEZ	750.00
514317043903300400178	MAYELA GOMEZ JIMENEZ	750.00
514317043903300400179	ERENDIRA LOPEZ RUBIO	750.00
514317043903300400180	MARIA RUBIO RUBIO	750.00
514317043903300400181	EVELIA GOMEZ LOPEZ	750.00
514317043903300400182	NANCY ESPINOZA PALOMINOS	750.00
514317043903300400183	FRANCISCA ARMENTA VILLAGRAN	750.00
514317043903300400184	KARLA SAMANTHA HERNANDEZ SUAREZ	750.00
514317043903300400185	MARISOL CAYETANO PEDRAZA	750.00
514317043903300400186	ESMERALDA NAVA NUÑEZ	750.00
514317043903300400187	MINERVA REBOLLO DE LA LUZ	750.00
514317043903300400188	MA MARGARITA URBANO REBOLLO	750.00
514317043903300400189	SANDRA CORONA LUNA	750.00
514317043903300400190	LETICIA RODEA NAVA	750.00
514317043903300400191	MA SILVIA PEDRAZA CRUZ	750.00
514317043903300400192	MARIA GUADALUPE PEDRAZA TORRES	750.00
514317043903300400193	MAGDALENA ARIAS GARCIA	750.00
514317043903300400194	GOMEZ RIOS LUCIA	750.00
514317043903300400195	TORRES URIBE MARIELA	750.00
514317043903300400196	RODRIGUEZ GOMEZ MARIA SOLEDAD	750.00
514317043903300400197	DE LA LUZ GOMEZ REYNALDA	750.00
514317043903300400198	MARIA GUADALUPE VALDEZ CARRILLO	750.00
514317043903300400199	SELENE CRUZ MORALES	750.00
514317043903300400200	LAURA MELANY DURAN DOMINGUEZ	750.00
514317043903300400201	JUANA BAUTISTA AVILA	750.00
514317043903300400202	ALICIA MARTINEZ MONDRAGON	750.00
514317043903300400203	MATILDE REYES GARCIA	750.00
514317043903300400204	PAMELA HERNANDEZ GONZALEZ	750.00
514317043903300400205	CARMEN CRUZ HERNANDEZ	750.00
514317043903300400206	ANA ORALIA CRUZ MARTINEZ	750.00
514317043903300400207	FLORENCIA SOTO MONTOYA	750.00
514317043903300400208	CATALINA FLORES CRUZ	750.00
514317043903300400209	ROSA BAUTISTA MARTINEZ	750.00
514317043903300400210	EMMA MIRANDA RODEA	750.00
514317043903300400211	TANIA GONZALEZ JUAREZ	750.00
514317043903300400212	MARIA DEL ROSARIO PEREZ GERMAN	750.00
514317043903300400213	MARIA ISABEL GARCIA VANEGAS	750.00
514317043903300400214	MA LOURDES ESPINOSA VELAZQUEZ	750.00
514317043903300400215	ALEJANDRA ESPINAL MORENO	750.00
514317043903300400216	GUADALUPE REYES MALTOS	750.00
514317043903300400217	GABRIELA PEREZ GARCIA	750.00
514317043903300400218	AMALIA LOPEZ PEREZ	750.00
514317043903300400219	SONIA PEREZ MORALES	750.00
514317043903300400220	JAZMIN TORRES CRUZ	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
514317043903300400221	ALMA SONIA MONTENEGRO RAMIREZ	750.00
514317043903300400222	DE LA LUZ GOMEZ ALEJANDRA	750.00
514317043903300400223	FLORA ROMERO HERNANDEZ	750.00
514317043903300400224	LORENA CAMACHO MORA	750.00
514317043903300400225	CAROLINA BEDOLLA REYES	750.00
514317043903300400226	RIVAS GUZMAN FABIOLA	750.00
514317043903300400227	FLORES CELAYA MARISELA	750.00
514317043903300400228	LUISA ESMERALDA MARTINEZ ARROYO	750.00
514317043903300400229	BERTHA KARINA BARAJAS TORRES	750.00
514317043903300400230	PABLINA RUIZ AYALA	750.00
514317043903300400231	LAURA SALTO RANGEL	750.00
514317043903300400232	SANDRA ANGELICA CORTES AVALOS	750.00
514317043903300400233	ISABEL RODALES MORALES	750.00
514317043903300400236	LUISA NALLELY CELAYA CANCINO	750.00
514317043903300400237	ISIDRA OLASCUAGA AGUILAR	750.00
514317043903300400238	LEONOR VALDES SOTO	750.00
514317043903300400239	IMELDA TAPIA CASTRO	750.00
514317043903300400240	CAROLINA HERNANDEZ RAMIREZ	750.00
514317043903300400241	MA GUADALUPE SOLIS GOMEZ	750.00
514317043903300400242	LESLIE ELIZABETH CEDEÑO VILLA	750.00
514317043903300400243	MARIA EUGENIA VILLA VILLA	750.00
514317043903300400244	GABRIELA GUADALUPE URBINA NORIEGA	750.00
514317043903300400245	MARIA NALLELY DELGADO ARIAS	750.00
514317043903300400246	SOILA VEGA JIMENEZ	750.00
514317043903300400247	MARIA ESTHER ACOSTA PEREZ	750.00
514317043903300400248	ALEJANDRA ARGUELLO CEJA	750.00
514317043903300400249	M ROSA CAMPOS CAMPOS	750.00
514317043903300400250	KAREN ALCARAZ AVILA	750.00
514317043903300400251	MARBELLA GARCIA HERNANDEZ	750.00
514317043903300400252	ARACELI HERNANDEZ RADIA	750.00
514317043903300400253	FABIOLA CAPI CUEVAS	750.00
514317043903300400254	MARIA DEL ROSARIO PEREZ LOPEZ	750.00
514317043903300400255	CRISTINA LEMUS CHAVEZ	750.00
514317043903300400256	REINA MENDIOLA VELAZQUEZ	750.00
514317043903300400257	LEYDINELVA REYES SILVA	750.00
514317043903300400258	MARIA JUANA ARIAS PARTIDA	750.00
514317043903300400259	CANDELARIA PEREZ MARTINEZ	750.00
514317043903300400260	HORTENCIA CEBALLOS LEAL	750.00
514317043903300400261	CAROLINA ABURTO BEDOLLA	750.00
514317043903300400262	MARTHA MUÑOZ GARCIA	750.00
514317043903300400263	LISETTE GARCIA MUÑOZ	750.00
514317043903300400264	VARGAS JACINTO SILVIA	750.00
514317043903300400265	TRUJILLO MARTINEZ VERONICA	750.00
514317043903300400266	MEDRANO JACOBO MARIA ISABEL	750.00

514317043903300400267	PARAMO ALCARAZ DIANA ALEJANDRA	750.00
514317043903300400268	TINOCO SIXTOS REYNA	750.00
514317043903300400269	GARDUÑO PIEDRA MA ELIA	750.00
514317043903300400270	GABRIELA ANGUIANO RUIZ	750.00
514317043903300400271	MAVET GUADALUPE RODRIGUEZ MANUEL	750.00
514317043903300400272	MARIA MAGDALENA VILLAGOMEZ VALLEJO	750.00
514317043903300400273	EMILIA SARALEYDI ZACARIAS GUERRERO	750.00
514317043903300400274	KAREN LIZBETH VAZQUEZ PEREZ	750.00
514317043903300400275	LETICIA ANGULO JAVIER	750.00
514317043903300400276	LETICIA GAYTAN SERRANO	750.00
514317043903300400277	BERENICE RAMIREZ ROMERO	750.00
514317043903300400278	KARLA CRISTINA MAGAÑA CALDERON	750.00
514317043903300400279	MARIA GUADALUPE ORTEGA CALDERON	750.00
514317043903300400280	MARIBEL GUZMAN SANCHEZ	750.00
514317043903300400281	MARIA FERNANDA REYES BARAJAS	750.00
514317043903300400282	MARIA YURIDIA ARELLANO VERGARA	750.00
514317043903300400283	MONICA PERALTA ORTIZ	750.00
514317043903300400284	ANAHIN CHAVEZ SALAZAR	750.00
514317043903300400285	CECILIA TORRES BARAJAS	750.00
514317043903300400286	ZAYRA VERA DUARTE	750.00
514317043903300400287	MARIA GUADALUPE HERNANDEZ ZULUAGA	750.00
514317043903300400288	LOURDES GARCIA REYES	750.00
514317043903300400289	YARELI LUCERO CALVILLO PINEDA	750.00
514317043903300400290	MA GUADALUPE LEAL RODRIGUEZ	750.00
514317043903300400291	YADIRA GOMEZ TORRES	750.00
514317043903300400292	CLAUDIA ARIANNA YAÑEZ GUZMAN	750.00
514317043903300400293	IRENE JIMENEZ LUNA	750.00
514317043903300400294	ROSA MARIA ZACARIAS MELCHOR	750.00
514317043903300400295	ITZANI KATERIM DIAZ SANCHEZ	750.00
514317043903300400296	ANITA SANCHEZ LOPEZ	750.00
514317043903300400297	GLORIA GUADALUPE LOPEZ JIMENEZ	750.00
514317043903300400298	MARIA DE LOURDES AVALOS RIOS	750.00
514317043903300400299	MARTHA ELENA DELGADO PEREZ	750.00
514317043903300400300	MAURA CASTRO TORRES	750.00
514317043903300400301	YENNI DE LA CRUZ GOMEZ LOPEZ	750.00
514317043903300400302	ERIKA GRICEL GUTIERREZ SILVANO	750.00
514317043903300400303	NAILEA FUERTE ESTRADA	750.00
514317043903300400304	CECILIA PAOLA GAMIÑO FERREYRA	750.00
514317043903300400305	MARIA ELENA AVALOS RIOS	750.00
514317043903300400306	NORMA LIDIA GUILLEN DELGADO	750.00
514317043903300400307	YOLANDA GUILLEN DELGADO	750.00
514317043903300400308	ELIZABETH QUINTANA RODRIGUEZ	750.00
514317043903300400309	CINTYA GABRIELA CORREA AGUILAR	750.00
514317043903300400310	CRISTINA RODRIGUEZ MAGALLON	750.00
514317043903300400312	LUCIA MARTINEZ HERNANDEZ	750.00
514317043903300400315	ESMERALDA MARTINEZ ZAVALA	750.00
514317043903300400316	GABRIELA BENITO ROJAS	750.00
514317043903300400317	IMELDA VILLALOBOS GOMEZ	750.00
514317043903300400319	MARIA GUADALUPE ESMERALDA TOVAR	750.00
514317043903300400320	MARIA IDANIA ESQUIVEL GARCIA	750.00
514317043903300400321	MARTHA JAQUELINE SALGADO AYALA	750.00
514317043903300400322	ROSA ISELA FERRER QUIROZ	750.00
514317043903300400323	SANDRA ROCIO LICONA HINOJOSA	750.00
514317043903300400324	ALEJANDRA AYALA ZAMORA	750.00
514317043903300400325	ANDREA LIZETH HERNANDEZ ZAVALA	750.00
514317043903300400326	JENNIFER ARIADNA GARCIA TORRES	750.00
514317043903300400327	ESMERALDA BERNAL PANTALEON	750.00
514317043903300400328	DULCE YESENIA FUERTE ESTRADA	750.00
514317043903300400329	OLGA ROSAS CHAVEZ	750.00

514317043903300400330	SANDIBEL TELLEZ VEGA	750.00
514317043903300400331	ALEJANDRA CORREA GONZALEZ	750.00
514317043903300400332	DIANA LAURA CORREA GONZALEZ	750.00
514317043903300400333	MAYRA MARIN TINOCO	750.00
514317043903300400334	ANDREA HERNANDEZ MONTES	750.00
514317043903300400335	LETICIA NIETO RENDON	750.00
514317043903300400337	LIDIA DIAZ MONTELONGO	750.00
514317043903300400339	LOURDES URTIZ PINEDA	750.00
514317043903300400340	MARCELA ESTRADA VALDOVINOS	750.00
514317043903300400341	MARIA ERIKA GARCIA GARCIA	750.00
514317043903300400342	ANGELICA MARIA ALCANTARA MORALES	750.00
514317043903300400343	LETICIA CHAVEZ ARGOTE	750.00
514317043903300400344	BEATRIZ SALTO RANGEL	750.00
514317043903300400345	ADRIANA JAZMIN SOSA VALLEJO	750.00
514317043903300400346	TERESA ELIZABETH ALVARADO MALDONADO	750.00
514317043903300400347	ZENAIDA PALOMA PALOMO GODINEZ	750.00
514317043903300400348	CLARISSABEL MONTOYA MEDRANO	750.00
514317043903300400349	VERONICA ELIZABETH MAYORGA GARZA	750.00
514317043903300400350	JESSICA YANETH HERNANDEZ AYALA	750.00
514317043903300400351	BERENICE CHAVEZ MANCILLAS	750.00
514317043903300400352	MARIA TERESA ESPINOZA RIOS	750.00
514317043903300400353	ALEJANDRA DIMAS YAÑEZ	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
514317043903300400354	MARIA DEL ROSARIO HUERTA SALTO	750.00
514317043903300400355	MARIELA YUBLIANA ZIZUMBO ZACARIAS	750.00
514317043903300400356	YUNUEN GUZMAN SANCHEZ	750.00
514317043903300400357	ANDREA GUADALUPE CRUZ SANCHEZ	750.00
514317043903300400358	DANIELA ALEJANDRA SANCHEZ LEIJA	750.00
514317043903300400359	ZULEYCA FUENTES JUAREZ	750.00
514317043903300400361	MARIA DE LOURDES PEREZ SENTENO	750.00
514317043903300400362	FABIOLA IVON ZUÑIGA MAYA	750.00
514317043903300400363	ELISA DELGADO MARTINEZ	750.00
514317043903300400364	NITZIA FERNANDA MARTINEZ AVILA	750.00
514317043903300400365	MARIA DE JESUS VELAZQUEZ GOMEZ	750.00
514317043903300400366	MARIA APOLINAR CARRILLO RAMIREZ	750.00
514317043903300400367	MARIA CONSUELO CORIA CISNEROS	750.00
514317043903300400368	JATZIRI GUADALUPE ROSAS PEREZ	750.00
514317043903300400369	LUCINA HERNANDEZ MORALES	750.00
514317043903300400370	LAURA ARACELI MONTAÑEZ ALVAREZ	750.00

514317043903300400371	MARIA GUADALUPE RAMIREZ LEMUS	750.00
514317043903300400372	FABIOLA VALDES CISNEROS	750.00
514317043903300400373	ERIKA GARCIA DUARTE	750.00
514317043903300400374	LAURA BARAJAS VENEGAS	750.00
514317043903300400375	KARLA LIZBETH GARCIA SANCHEZ	750.00
514317043903300400376	MARIA NOELIA MUÑOZ ORTIZ	750.00
514317043903300400377	SOFIA MENDOZA TRUJILLO	750.00
514317043903300400379	JULIETA CANCINO TREJO	750.00
514317043903300400380	DENISSE YAMILETH NAVARRETE BARRERA	750.00
514317043903300400381	CITLALI LIZBETH ESPINOSA SIERRA	750.00
514317043903300400382	YAZMIN LUCIA AYALA VALENZUELA	750.00
514317043903300400384	MARIA GUADALUPE LEAL LAZARO	750.00
514317043903300400385	IZAMAR RINCON SERAFIN	750.00
514317043903300400386	MARIA DE LOS ANGELES NICOLAS BALTAZ	750.00
514317043903300400387	ALEJANDRA TELLES MAGAÑA	750.00
514317043903300400388	DOLORES RAMOS CRUZ	750.00
514317043903300400389	MARIA DEANELI FELIPE NICOLAS	750.00
514317043903300400390	MA ISAURA GABRIEL NICOLAS	750.00
514317043903300400392	MARIA TRINIDAD SANCHEZ SEBASTIAN	750.00
514317043903300400393	ADELA SEBASTIAN RINCON	750.00
514317043903300400394	NATIVIDAD REYES RUIZ	750.00
514317043903300400395	CLAUDIA BALTAZAR NICOLAS	750.00
514317043903300400396	SILVIA ERIKA BALTAZAR PEREZ	750.00
514317043903300400397	MARIA DE LOS ANGELES REYES GABRIEL	750.00
514317043903300400398	FRANCISCA GARCIA PATIAPA	750.00
514317043903300400399	AURORA VARGAS MARTINEZ	750.00
514317043903300400400	MARICELA SANABRIA CUIRIS	750.00
514317043903300400401	MARIA CUIN GARCIA	750.00
514317043903300400402	MARIA DIAZ LOPEZ	750.00
514317043903300400403	MARIA NATIVIDAD TZINTZUN GARCIA	750.00
514317043903300400404	RAQUEL CUIN GARCIA	750.00
514317043903300400405	VERONICA VIANEY ADAME RODRIGUEZ	750.00
514317043903300400407	CITLALI ESPERANZA COURTADE ROSALES	750.00
514317043903300400408	MARIA DE LOS ANGELES GONZALEZ HURTA	750.00
514317043903300400409	ALMA DELIA MEDINA SORIA	750.00
514317043903300400410	ALONDRA CUIN VARGAS	750.00
514317043903300400411	MARIA GUADALUPE HERNANDEZ MELCHOR	750.00
514317043903300400412	REYNA LIZBETH GARCIA HERNANDEZ	750.00
514317043903300400413	JOCELYNE MARTINEZ LARA	750.00
514317043903300400414	TERESA DE JESUS LOPEZ VELEZ	750.00
514317043903300400415	LETICIA FLORES PACHECO	750.00
514317043903300400416	NANCY MONSERRAT SANCHEZ PEÑALOZA	750.00
514317043903300400417	MARIA DOLORES FUERTE VELAZQUEZ	750.00
514317043903300400418	GLORIA JACOBO RUIZ	750.00
514317043903300400419	SANDRA AZUCENA TORRES AGUILAR	750.00
514317043903300400420	ELIZABETH MURILLO PIÑA	750.00
514317043903300400421	MARTHA PIZA GUERRERO	750.00
514317043903300400422	ANA MARIA PACHECO VELEZ	750.00
514317043903300400423	BRENDA IVONNE MURILLO PIÑA	750.00
514317043903300400424	EDITH CERAS MIRANDA	750.00
514317043903300400425	KARLA DANIELA ALMANZA SILVESTRE	750.00
514317043903300400426	MARICELA GAONA GARCIA	750.00
514317043903300400427	MARIA ANGELICA VICTORIA RAMOS	750.00
514317043903300400428	MARGARITA CARDENAS TAPIA	750.00
514317043903300400429	ALMA ERIKA AMEZQUITA ESPINOSA	750.00
514317043903300400430	MARIA GUADALUPE MALDONADO MARTINEZ	750.00
514317043903300400431	MARIA JACOBO RUIZ	750.00
514317043903300400432	OLGA REYES ALEJANDRE	750.00
514317043903300400433	GRISELDA SANCHEZ GUZMAN	750.00

514317043903300400434	MARIA DEL ROSARIO VALENCIA CUSTODIO	750.00
514317043903300400435	JESSICA CAMARGO RUIZ	750.00
514317043903300400436	LETICIA MORENO TINOCO	750.00
514317043903300400437	MA DE LOURDES HUANOSTA NAVARRO	750.00
514317043903300400438	TERESA LARA FLORES	750.00
514317043903300400439	NORMA YADIRA PEREZ VALDEZ	750.00
514317043903300400440	CECILIA EDUARDO LOPEZ	750.00
514317043903300400441	JUANA GONZALEZ MENDOZA	750.00
514317043903300400442	MARIA ELENA SALVADOR PIÑA	750.00
514317043903300400443	VIRGINIA VALENCIA VEGA	750.00
514317043903300400444	MARIA DE LOS ANGELES GARCIA CERAS	750.00
514317043903300400445	VERONICA VALDIVIESO GUZMAN	750.00
514317043903300400446	EVA LOPEZ GONZALEZ	750.00
514317043903300400447	MARIA GORDILLO TINAJERO	750.00
514317043903300400448	AURORA VALENCIA SALVADOR	750.00
514317043903300400449	MARIA SALUD TINOCO MARTINEZ	750.00
514317043903300400450	AMELIA SANCHEZ GARCIA	750.00
514317043903300400451	ROSA MARIA BARAJAS ZULUAGA	750.00
514317043903300400452	SILVANA EDUARDO LOPEZ	750.00
514317043903300400453	MIREYA ALVAREZ CRUZ	750.00
514317043903300400454	ELIZABETH BARRIGA GARCIA	750.00
514317043903300400455	LETICIA JACOBO RUIZ	750.00
514317043903300400456	STEFANY DE JESUS BARAJAS	750.00
514317043903300400457	ROSA ICELA AMEZQUITA ESPINOSA	750.00
514317043903300400458	MARIA DEL ROSARIO SERVIN AGUILAR	750.00
514317043903300400459	CONSUELO LOPEZ FUENTES	750.00
514317043903300400460	MARTHA ELENA ESTRADA PEDRAZA	750.00
514317043903300400461	MARIA DE LA LUZ SHOREQUE RAMIREZ	750.00
514317043903300400462	ROSA MARIA FLORES ESTRADA	750.00
514317043903300400463	MARIBEL RODRIGUEZ ESTRADA	750.00
514317043903300400464	VERONICA VILLALOBOS BARRIGA	750.00
514317043903300400465	CRISTINA BARRIGA RUIZ	750.00
514317043903300400466	ANA PAULINA TZINTZUN BACA	750.00
514317043903300400467	CRISTINA ARELLANO ACOSTA	750.00
514317043903300400469	TERESA LORENA ALMONTE MARTINEZ	750.00
514317043903300400470	SUSANA LOPEZ JIMENEZ	750.00
514317043903300400471	HILDA GUAJARDO VARGAS	750.00
514317043903300400472	ISELA MOLINA RODRIGUEZ	750.00
514317043903300400473	DAMARIS ORTEGA GUTIERREZ	750.00
514317043903300400474	MALDONADO AREVALO ZURISADAHY	750.00
514317043903300400475	PONCE DE LEON MAULEON GRACIELA SOLE	750.00
514317043903300400476	AVALOS JACOBO MA GUADALUPE	750.00
514317043903300400477	RODRIGUEZ AYALA JUANA	750.00
514317043903300400478	ESPINOSA RAMIREZ AMELIA	750.00
514317043903300400479	MAULEON PONCE MARGARITA	750.00
514317043903300400480	PEREZ PEREZ ESBEIDY	750.00
514317043903300400481	FRUTOS VELAZQUEZ ZENaida	750.00
514317043903300400483	JARAMILLO VILLA BELLA YADIRA	750.00
514317043903300400484	RODRIGUEZ AYALA JOSEFINA	750.00
514317043903300400485	JIMENEZ MONTAÑEZ MARIA INES	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

Table with 3 columns: Cuenta, Name, and Saldo Inicial. It lists 40 entries of individuals and their corresponding account numbers and initial balances of 750.00.

514317043903300400539	AVIGAIL DIAZ MARGARITO	750.00
514317043903300400540	EDELMIRA CONCEPCION PLANCARTE MATEO	750.00
514317043903300400541	ELVIRA BECERRA ARREDONDO	750.00
514317043903300400542	MA GUADALUPE AGUSTIN GIL	750.00
514317043903300400543	DANIELA CASTILLO MOLINA	750.00
514317043903300400545	YUNUEN MARGARITO ORTUÑO	750.00
514317043903300400547	FLOR PATRICIA ALONZO REYES	750.00
514317043903300400548	MA LUISA CASTILLO AYUNGUA	750.00
514317043903300400549	CARMEN BLANCO RODRIGUEZ	750.00
514317043903300400550	CRISTINA CALVILLO PANTOJA	750.00
514317043903300400551	DULCE ROSARIO HERREJON AMEZCUA	750.00
514317043903300400552	LAURA CORONA GARCIA	750.00
514317043903300400553	LUISA CHAVEZ CHAVEZ	750.00
514317043903300400554	LOURDES ORTIZ AYALA	750.00
514317043903300400555	MARBELLA ESPINOSA ORTIZ	750.00
514317043903300400556	MARGARITA MERINO CALDERON	750.00
514317043903300400557	MA GUADALUPE ALCANTAR ALVARADO	750.00
514317043903300400558	SANDY YARELI GARCIA ECHEVERRIA	750.00
514317043903300400560	ROSALVA HERREJON ALVARADO	750.00
514317043903300400561	EZEQUIELA CARRETO LUCAS	750.00
514317043903300400562	ELSA HERNANDEZ GONZALEZ	750.00
514317043903300400563	GISELA TAPIA HERNANDEZ	750.00
514317043903300400564	MARBELLA ZAVALA LUNA	750.00
514317043903300400565	ITZEL CHAVEZ PANTOJA	750.00
514317043903300400566	MARCELA PEREZ VAZQUEZ	750.00
514317043903300400567	ERIKA LIZBETH CHAVEZ CORONA	750.00
514317043903300400568	OLIVA MERINO ALVARADO	750.00
514317043903300400569	MARIELA DIAZ GARCIA	750.00
514317043903300400570	MARIA IVETTE CUEVAS LOPEZ	750.00
514317043903300400571	MARIA LUCIA MERINO MERINO	750.00
514317043903300400572	PATRICIA ALVARADO GARCIA	750.00
514317043903300400573	ROSA ELIA ALVARADO LOPEZ	750.00
514317043903300400574	MARIA TRINIDAD MARTINEZ GONZALEZ	750.00
514317043903300400575	ANGELICA TAPIA CHAVEZ	750.00
514317043903300400576	SILVIA HERNANDEZ CHAVEZ	750.00
514317043903300400577	ESPERANZA REYES PEREZ	750.00
514317043903300400578	CASANDRA HERREJON CORONA	750.00
514317043903300400579	MA ISABEL CHAVEZ ANGELES	750.00
514317043903300400580	FABIOLA HERREJON ALCANTAR	750.00
514317043903300400581	MARIA DIOCELINA AVILA LEON	750.00
514317043903300400582	JULIETA ISABEL LEON MERINO	750.00
514317043903300400583	ANAYELI MEDINA MERINO	750.00
514317043903300400584	LIDIA AMEZCUA VAZQUEZ	750.00
514317043903300400585	HORTENCIA SILVA ORTIZ	750.00
514317043903300400586	LUZ MARIA MERINO SILVA	750.00
514317043903300400587	MARIA DE LOS ANGELES CRUZ MARTINEZ	750.00
514317043903300400588	FABIOLA CHAVEZ VAZQUEZ	750.00
514317043903300400590	MARIA LILIANA CONTRERAS MAYA	750.00
514317043903300400591	VILLANUEVA SANCHEZ JOSEFA	750.00
514317043903300400592	TAPIA HERNANDEZ ELVIA	750.00
514317043903300400593	CADENA JAIMES ALEJANDRA	750.00
514317043903300400594	MARICRUZ LIBERATO BENITEZ	750.00
514317043903300400595	SANCHEZ SORIA CAROLINA	750.00
514317043903300400596	VIRGINIA BENITEZ	750.00
514317043903300400597	REYNA HERNANDEZ BAUTISTA	750.00
514317043903300400598	MERCADO ALBARRAN LIZBETH	750.00
514317043903300400599	AGUILAR GIL VICTORIA	750.00
514317043903300400600	AGUILAR SANCHEZ SILVIA	750.00
514317043903300400601	HERNANDEZ BAUTISTA ESTHER	750.00

514317043903300400602	ROSALVA ALBARRAN SOTO	750.00
514317043903300400603	ITZEL GUZMAN ALBARRAN	750.00
514317043903300400604	KARINA DENOVA SESMAS	750.00
514317043903300400605	LUCIA ARRIAGA HERRERA	750.00
514317043903300400606	JUVENTINA BAUTISTA BENITEZ	750.00
514317043903300400607	ARELI CUCAS ABADIANO	750.00
514317043903300400608	ENEIDITH PEREZ SERRATO	750.00
514317043903300400610	HORTENCIA ORTUÑO CARBAJAL	750.00
514317043903300400611	REYNA ALONDRA CERVANTES AGUILAR	750.00
514317043903300400612	DIANA LORELEY BAÑUELOS TORRES	750.00
514317043903300400613	GUILLERMINA ANGEL AQUINO	750.00
514317043903300400614	MA GUADALUPE ZIRANDA QUERIAPA	750.00
514317043903300400615	ANA GABRIEL CASILLAS ANGEL	750.00
514317043903300400616	MARIA DEL CARMEN ARAUJO ALMANZAR	750.00
514317043903300400617	MARIA NATIVIDAD MOLINA ZAMORA	750.00
514317043903300400618	VICTORIA GOMEZ SANCHEZ	750.00
514317043903300400619	MA. DE LA LUZ GUZMAN FLORES	750.00
514317043903300400620	SILVIA PACHECO VILLAGOMEZ	750.00
514317043903300400621	MARISOL RUBIO ZAMORA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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514317043903300400622	ARTEMIA SANDOVAL MONTES	750.00
514317043903300400623	MARIBEL ARROYO MORELOS	750.00
514317043903300400624	MARIA DE LOS ANGELES GODOY MAGAÑA	750.00
514317043903300400625	BLANCA BARBARA GODOY MAGAÑA	750.00
514317043903300400626	MILCA NAVA GONZALEZ	750.00
514317043903300400627	IRMA LEMUS MALDONADO	750.00
514317043903300400628	GRISELDA VAZQUEZ NAMBO	750.00
514317043903300400629	LILIA CASILLAS ANGEL	750.00
514317043903300400630	GABRIELA HUERTA GARCIA	750.00
514317043903300400631	JUDITH CORNEJO	750.00
514317043903300400632	MARGARITA MARTINEZ TALAVERA	750.00
514317043903300400633	GRICELDA HERNANDEZ MARTINEZ	750.00
514317043903300400634	MARIA DE JESUS TORRES PEREZ	750.00
514317043903300400635	BERENICE VARGAS ALBERTO	750.00
514317043903300400636	MARIA DE JESUS HERNANDEZ FRANCO	750.00
514317043903300400637	ISABEL CRISTINA MENDEZ BAEZ	750.00
514317043903300400638	MARIA ELENA BAEZ RODRIGUEZ	750.00
514317043903300400639	LOURDES CHAPA PEREZ	750.00
514317043903300400640	AMANDA LIZETH CONTRERAS PLASCENCIA	750.00

514317043903300400641	MARIA DEL ROCIO SALTO SORIA	750.00
514317043903300400642	KARLA JOMARA MIRANDA ZAPIEN	750.00
514317043903300400643	GRACIELA SORIA JUAREZ	750.00
514317043903300400644	BERTA NORA LEMUS URBINA	750.00
514317043903300400645	ALEJANDRA TALAVERA VEGA	750.00
514317043903300400646	IMELDA GIL BELTRAN	750.00
514317043903300400648	TERESA RUIZ GARCIA	750.00
514317043903300400649	SUSANA ESTRADA TORRES	750.00
514317043903300400650	ROBERTINA NARCISO DORANTES	750.00
514317043903300400651	MARIA MAGDALENA RAMIREZ JIMENEZ	750.00
514317043903300400652	MARIA ELENA TORRES TORRES	750.00
514317043903300400653	YURITZIA ALEJANDRA VILLASEÑOR REYES	750.00
514317043903300400654	YOLANDA REYES AGUILAR	750.00
514317043903300400655	MARCELINA LEAL AGUILAR	750.00
514317043903300400656	MARIA GUADALUPE REYES AGUILAR	750.00
514317043903300400657	ZAIRA PAULINA AVALOS LOPEZ	750.00
514317043903300400658	CRISTINA CASTAÑEDA RAMIREZ	750.00
514317043903300400659	MARIA GUADALUPE PEREZ CAMACHO	750.00
514317043903300400660	ROSA MARIA JOSEFINA SANTOYO SOLIS	750.00
514317043903300400661	MARIELA RODRIGUEZ GARCILAZO	750.00
514317043903300400662	MARIA DE LOURDES TORRES HERNANDEZ	750.00
514317043903300400663	CECILIA RAMIREZ EQUIHUA	750.00
514317043903300400664	JOSEFINA MENDEZ URBINA	750.00
514317043903300400665	ANA MICHEL ESPINO SILVA	750.00
514317043903300400666	TERESA JESUS HERNANDEZ SANDOVAL	750.00
514317043903300400667	MUÑOZ ANGUIANO ANA	750.00
514317043903300400668	GUTIERREZ OROZCO SONIA IRENE	750.00
514317043903300400669	RODRIGUEZ MUÑOZ ANA KARINA	750.00
514317043903300400670	DOMINGUEZ GARCIA ISBY DANIELA	750.00
514317043903300400671	MORENO CARPIO MARIA GUADALUPE	750.00
514317043903300400672	GUTIERREZ RAMIREZ MARIA MONSERRAT	750.00
514317043903300400673	GUTIERREZ RAMIREZ DULCE MARIA	750.00
514317043903300400674	LETICIA AMEZCUA MELGOZA	750.00
514317043903300400675	AMELIA TINAJERO TAMAYO	750.00
514317043903300400676	ALEJANDRA CASTRO RODRIGUEZ	750.00
514317043903300400677	CELIA OROZCO GARCIA	750.00
514317043903300400678	MARIA ESTHER YAÑEZ TINAJERO	750.00
514317043903300400679	BRENDA SALINAS SANTIAGO	750.00
514317043903300400680	GARCIA CAMPOS MARIA OFELIA	750.00
514317043903300400681	MORENO GUZMAN JOSEFINA	750.00
514317043903300400682	ROSA MARIA GARCIA CARRILLO	750.00
514317043903300400683	ANTONIA COSS CRUZ	750.00
514317043903300400684	MARIA LEONOR VILLAFUERTE GARCIA	750.00
514317043903300400685	BLANCA SANCHEZ COLIN	750.00
514317043903300400686	NOEMI CASTULO CASIMIRO	750.00
514317043903300400687	MA ELENA GARCIA MARTINEZ	750.00
514317043903300400688	LIDIA SANCHEZ SOTO	750.00
514317043903300400689	CRUZ MENDOZA MARIA	750.00
514317043903300400690	LUNA HERNANDEZ JACQUELINE	750.00
514317043903300400691	ORTIZ RODRIGUEZ MARIA DE JESUS	750.00
514317043903300400692	GARCIA DAVALOS OFELIA	750.00
514317043903300400693	ZETINA SOTO SARAY	750.00
514317043903300400694	SALINAS SANTIAGO MONICA	750.00
514317043903300400695	RANGEL LOPEZ MARIA GUADALUPE	750.00
514317043903300400696	DANIELA CARRILLO VAZQUEZ	750.00
514317043903300400697	MARICRUZ CASTRO BARRERA	750.00
514317043903300400698	MARIA GUADALUPE VAZQUEZ ALVAREZ	750.00
514317043903300400699	MARIA ANGELA GONZALEZ PEREZ	750.00
514317043903300400700	MARIA ELENA GUERRERO ZAMUDIO	750.00

514317043903300400701	MA ERIKA MARTINEZ SANDOVAL	750.00
514317043903300400702	ANA MARIA RODRIGUEZ BENITEZ	750.00
514317043903300400703	MARIA SOCORRO CHAVEZ GUTIERREZ	750.00
514317043903300400704	LUZ MARIA ARIAS LARA	750.00
514317043903300400705	JANETH GARCIA HERNANDEZ	750.00
514317043903300400706	FRANCISCA ROCIO MUÑOZ ANICUA	750.00
514317043903300400707	MARIA EUGENIA SANDOVAL SOLIS	750.00
514317043903300400708	MA MARTINA PANTOJA TAPIA	750.00
514317043903300400709	ROSA SONIA HERNANDEZ AGUILERA	750.00
514317043903300400711	LORENA CONTRERAS SOLIS	750.00
514317043903300400712	SALUD GUADALUPE GARCIA CORONA	750.00
514317043903300400713	KARLA MARIA MONTOYA PANIAGUA	750.00
514317043903300400715	ANABEL RUIZ RODRIGUEZ	750.00
514317043903300400716	JULISSA WONG DELGADO	750.00
514317043903300400717	LAURA PATRICIA TREJO BEJAR	750.00
514317043903300400719	GLORIA HERNANDEZ FERRER	750.00
514317043903300400720	ALEJANDRA ANACLETO BACILIO	750.00
514317043903300400721	FELIPA DE LA CRUZ GARDUÑO	750.00
514317043903300400722	ROSA MARIA JUAREZ CAMARILLO	750.00
514317043903300400723	MARIA TERESA MEDINA GARDUÑO	750.00
514317043903300400724	GUADALUPE COLIN REYES	750.00
514317043903300400725	EDNA PLIEGO CONTRERAS	750.00
514317043903300400726	GEORGINA TREJO VEJAR	750.00
514317043903300400727	MARIBEL CAMACHO CRUZ	750.00
514317043903300400728	CAROLINA MAYA RODRIGUEZ	750.00
514317043903300400729	MARLEN GUADALUPE JUAREZ VILCHIS	750.00
514317043903300400730	MARIA TERESA VILCHIS GARDUÑO	750.00
514317043903300400731	MARIA LORENA RIVERA ORIBIO	750.00
514317043903300400732	LETICIA PADILLA SALAS	750.00
514317043903300400733	BEATRIZ CRUZ POSADAS	750.00
514317043903300400734	YESENIA FIERROS RIVERA	750.00
514317043903300400735	ELIZABETH MORENO BLANCAS	750.00
514317043903300400736	LILIANA OSORNO CORIA	750.00
514317043903300400737	SUSANA GOMEZ PADILLA	750.00
514317043903300400738	VIOLETA HEIDI HERNANDEZ MIRANDA	750.00
514317043903300400739	ROCIO JIMENEZ ZUÑIGA	750.00
514317043903300400740	MARIA ABIGAIL QUINTERO GUTIERREZ	750.00
514317043903300400741	GALILEA ESCOBAR LOPEZ	750.00
514317043903300400742	ROSALINDA ARENAZAS PADILLA	750.00
514317043903300400743	SOFIA TINAJERO GARCIA	750.00
514317043903300400744	ROSA MARIA VEGA VACA	750.00
514317043903300400745	ROSA GERARDO GARDUÑO	750.00
514317043903300400746	GRISEL GONZALEZ SALGUERO	750.00
514317043903300400747	REMEDIOS PEÑARAN RIVERA	750.00
514317043903300400748	MARIA MASSIEL MONDRAGON ZARZA	750.00
514317043903300400749	ISMARI PEREZ MACEDO	750.00
514317043903300400750	GRICELDA SAUCEDO ARREOLA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
514317043903300400752	LETICIA JUAREZ CAMARILLO	750.00
514317043903300400753	RAQUEL DE LA CRUZ VAZQUEZ	750.00
514317043903300400754	ANA MARIA JUANILLO HUANTE	750.00
514317043903300400755	YARELI CARDENAS MONDRAGON	750.00
514317043903300400756	KARYME CAMACHO JUAREZ	750.00
514317043903300400757	ITZEL CONTRERAS PEDRAZA	750.00
514317043903300400758	LOURDES ALVARADO CRISTOBAL	750.00
514317043903300400759	MARIA DEL PILAR QUEVEDO GOMEZ	750.00
514317043903300400760	MARIA FELIPA CABALLERO MONTIEL	750.00
514317043903300400761	LORENA MARTINEZ MARTINEZ	750.00
514317043903300400762	ANA MONSERRAT GONZALEZ JUANILLO	750.00
514317043903300400763	YADIRA ARAUJO OROZCO	750.00
514317043903300400764	MARIBEL HERNANDEZ VIEYRA	750.00
514317043903300400765	MARIA ALICIA SANCHEZ GOMORA	750.00
514317043903300400766	YUDITH ESQUIVEL SOTO	750.00
514317043903300400767	MAURA VENTURA PASCUAL	750.00
514317043903300400768	ADRIANA PANIAGUA RODRIGUEZ	750.00
514317043903300400769	ANGELICA MONSERRAT MATIAS CARBAJAL	750.00
514317043903300400770	DULCE MARIA CHAVEZ MIRALRIO	750.00
514317043903300400771	NANCY OLIVA MATIAS CARBAJAL	750.00
514317043903300400772	ANABEL GARDUÑO CABALLERO	750.00
514317043903300400773	YESENIA ALBARRAN ROBLES	750.00
514317043903300400774	GLORIA SOTO ORIBIO	750.00
514317043903300400775	PATRICIA GARCIA PEREZ	750.00
514317043903300400776	FELIPA VENTURA PASCUAL	750.00
514317043903300400777	MARIELA MORALES HERNANDEZ	750.00
514317043903300400778	MARIELA MEDINA MARTINEZ	750.00
514317043903300400779	FRANCISCA OROZCO CATANO	750.00
514317043903300400780	NADIA CASTRO SAN ROMAN	750.00
514317043903300400781	YARINTZI REYES NATERAS	750.00
514317043903300400782	MARTINEZ REYES OFELIA	750.00
514317043903300400783	PANIAGUA VALDES MARIA ELENA	750.00
514317043903300400784	VAZQUEZ PULGAR VANESA	750.00
514317043903300400785	VICENTE OLVERA ROSALINDA	750.00
514317043903300400786	SALAZAR CRUZ PATRICIA	750.00
514317043903300400787	HERNANDEZ COLIN GABRIELA	750.00
514317043903300400788	PLIEGO CONTERAS EDITH	750.00
514317043903300400789	MARIN SOTO MARGARITA	750.00
514317043903300400790	REYES REYES MARIA DE LA LUZ	750.00
514317043903300400791	DIAZ DIAZ MA CRISTINA	750.00
514317043903300400792	PEDRAZA CASTELAN BERTHA	750.00
514317043903300400793	CERVANTES GARCIA MARIA AMPARO	750.00
514317043903300400794	MARIA ARACELI JUAREZ DELGADO	750.00
514317043903300400795	JUANA ACOSTA GONZALEZ	750.00
514317043903300400796	SILVIA CORONA OSEJO	750.00
514317043903300400797	MARIA CARMEN CERVANTES SORIA	750.00
514317043903300400798	LIDIA TORRES TAFOLLA	750.00
514317043903300400799	JENNIFER GONZALEZ OCHOA	750.00
514317043903300400800	OLIVIA SANTILLAN AMEZCUA	750.00
514317043903300400801	MARIA CONCEPCION CABRERA GONZALEZ	750.00

514317043903300400802	EMMA GREGORIO SEBASTIAN	750.00
514317043903300400803	LAURA DIANA PABLO ARIAS	750.00
514317043903300400804	GUADALUPE YAZMIN ALEJO MADRIGAL	750.00
514317043903300400805	ANA DELIA BAUTISTA ERAPE	750.00
514317043903300400806	ANGELINA BALTAZAR ALEJO	750.00
514317043903300400807	ANA LAURA ONOFRE ONOFRE	750.00
514317043903300400808	MA FRANCISCA ABREGO CERRITEÑO	750.00
514317043903300400809	ARACELI ABREGO AGUADO	750.00
514317043903300400810	MARIA ISABEL ONOFRE CERRITEÑO	750.00
514317043903300400811	MARICRUZ LAZARO ONOFRE	750.00
514317043903300400812	ANA LAURA RODRIGUEZ GARCIA	750.00
514317043903300400813	LETICIA PASTOR CAMARENA	750.00
514317043903300400814	EUFEMIA GASPAS AGUADO	750.00
514317043903300400815	MARIA GUADALUPE BEDOLLA GARCILAZO	750.00
514317043903300400816	JULIANA NIETO CONTRERAS	750.00
514317043903300400817	ESMERALDA RINCON LUNA	750.00
514317043903300400818	ESMERALDA GARCILAZO LOPEZ	750.00
514317043903300400820	BERNARDA PIÑON RAMIREZ	750.00
514317043903300400821	GUADALUPE CHAVEZ MADRIGAL	750.00
514317043903300400822	MARILU BETANCIO ESTRADA	750.00
514317043903300400823	LOURDES ALMANZA MENDOZA	750.00
514317043903300400824	MARIA ESMERALDA VELAZQUEZ ABURTO	750.00
514317043903300400825	BLANCA ESTELA GARCIA LULE	750.00
514317043903300400826	CANDELARIA GARCIA PEÑA	750.00
514317043903300400827	DALIA MENDEZ FLORES	750.00
514317043903300400828	MARISOL APONTE GUIDO	750.00
514317043903300400829	ANA MONSERRAT LOPEZ TORRES	750.00
514317043903300400830	DEIRA LIVIER MENDOZA HERRERA	750.00
514317043903300400831	YANETH AYALA LOPEZ	750.00
514317043903300400832	MA SALUD TAPIA DOMINGUEZ	750.00
514317043903300400833	LORENA AYALA PIMENTEL	750.00
514317043903300400834	ESTELA GONZALEZ GARCIA	750.00
514317043903300400835	PERLA GARDUÑO VELAZQUEZ	750.00
514317043903300400836	MARIA CANDELARIA REYES SOTO	750.00
514317043903300400838	LIDIA REYES MARIN	750.00
514317043903300400839	DULCE ESTEFANIA MIRALRIO BELLO	750.00
514317043903300400840	MARIA JUANA MARTINEZ VALDEZ	750.00
514317043903300400841	AZUCENA MATEO MARTINEZ	750.00
514317043903300400842	YESENIA NUÑEZ MEDINA	750.00
514317043903300400843	MIREYA GONZALEZ JAIMES	750.00
514317043903300400844	ANA ROSA BARCENAS RODRIGUEZ	750.00
514317043903300400845	TERESA PIÑA MENDOZA	750.00
514317043903300400846	ALEJANDRA ELIZABETH MORALES HERNAND	750.00
514317043903300400847	OLIVIA ALVAREZ SOTO	750.00
514317043903300400848	RAQUEL MENDOZA MENDOZA	750.00
514317043903300400849	GRACIELA VICTORIA ALZATI	750.00
514317043903300400850	SONIA MONTES DE OCA GARDUÑO	750.00
514317043903300400851	PAMELA BELEN SALAS SANCHEZ	750.00
514317043903300400852	MARIA YUSIRI PINEDA GONZALEZ	750.00
514317043903300400853	BLANCA PINEDA GONZALEZ	750.00
514317043903300400854	FELIPA BUSTOS ULLOA	750.00
514317043903300400855	MARIA ELENA TORRES MORENO	750.00
514317043903300400856	MARIA VICTORIA CRUZ VEGA	750.00
514317043903300400857	YOANA ISABEL MENDOZA CASTAÑEDA	750.00
514317043903300400858	AGUSTINA GUZMAN HERNANDEZ	750.00
514317043903300400860	ROCIO PIÑA MENDOZA	750.00
514317043903300400861	PATRICIA GOMEZ DE LA CRUZ	750.00
514317043903300400862	ELIZABETH ARROYO JIMENEZ	750.00
514317043903300400863	ADELINA ROMERO ALCAUTER	750.00

514317043903300400864	ADRIANA SALAZAR ANAYA	750.00
514317043903300400865	AGRIPINA TALAVERA HERNANDEZ	750.00
514317043903300400866	AGUSTINA SANCHEZ GOMEZ	750.00
514317043903300400867	ALEJANDRA ARACELI GARCIA LOPEZ	750.00
514317043903300400868	ALEJANDRA CORDOVA CAMILO	750.00
514317043903300400869	ALEJANDRA DEL CARMEN GUERRERO FUENT	750.00
514317043903300400870	ALEJANDRA JAZMIN PEREZ MORENO	750.00
514317043903300400871	ALICIA CERVANTES VEGA	750.00
514317043903300400872	ALICIA ESTRADA PEREZ	750.00
514317043903300400873	ALMA DELIA ONOFRE CAMARENA	750.00
514317043903300400874	ALMA DELIA RUIZ HINOJOSA	750.00
514317043903300400875	ALMA DIAZ HURTADO	750.00
514317043903300400876	ALMA ROSA GREGORIO SEBASTIAN	750.00
514317043903300400877	ALONDRA MAYTE SALAZAR VERDUZCO	750.00
514317043903300400878	ALONDRA RIVAS GUTIERREZ	750.00
514317043903300400879	AMAIRANI MARTINEZ REYES	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
514317043903300400880	AMELIA SANTOS RIOS	750.00
514317043903300400881	AMERICA CECILIA ARREGUIN AGUILAR	750.00
514317043903300400882	ANA CAREN VILLAFUERTE ARREOLA	750.00
514317043903300400883	ANA KAREN TOLEDO BAEZA	750.00
514317043903300400884	ANA MARIA CRUZ ANTONIO	750.00
514317043903300400885	ANA MARIA GONZALEZ GAONA	750.00
514317043903300400886	ANA MARIA SEPULVEDA TORRES	750.00
514317043903300400887	ANA ROSA PEREZ GONZALEZ	750.00
514317043903300400888	ANA TERESA SILVA SILVA	750.00
514317043903300400889	ANABEL BALTAZAR ALEJO	750.00
514317043903300400890	ANABEL FLORES CRUZ	750.00
514317043903300400891	ANABEL ROSALES GRANADOS	750.00
514317043903300400892	ANDREA RAMIREZ ORTEGA	750.00
514317043903300400893	ANDREA VILLANUEVA FRANCO	750.00
514317043903300400894	ANGELICA BAUTISTA TORRES	750.00
514317043903300400895	ANGELICA PALOMARES GONZALEZ	750.00
514317043903300400897	ANITA URBINA ORTIZ	750.00
514317043903300400898	ANTONIA BAUTISTA BEDOLLA	750.00
514317043903300400899	ARACELI CERRITEÑO ABREGO	750.00
514317043903300400900	AURORA MENDEZ CRUZ	750.00
514317043903300400901	AURORA SANTOS RIOS	750.00
514317043903300400902	BEATRIZ VALDESPINO LUNA	750.00

514317043903300400903	BELEN BERENICE HERNANDEZ SUAREZ	750.00
514317043903300400904	BELMA LINYU MEJIA CRUZ	750.00
514317043903300400905	BETHZI ORBE ROSAS	750.00
514317043903300400906	BIANCA BRISEL WENCES ORTEGA	750.00
514317043903300400907	BLANCA ARACELI VALENCIA GUERRERO	750.00
514317043903300400908	BLANCA ESTELA NUÑEZ ARCOS	750.00
514317043903300400910	BLANCA VIOLETA REYES ORTIZ	750.00
514317043903300400912	BRENDA MARIA BERNAL BALTAZAR	750.00
514317043903300400913	BRENDA MORENO BELTRAN	750.00
514317043903300400914	BRISA ZENETH HERNANDEZ MARIN	750.00
514317043903300400915	CANDELARIA MORELOS GARCIA	750.00
514317043903300400916	CARLOTA RIOS RIOS	750.00
514317043903300400917	CARMEN OLIVIA ORTIZ GARCIA	750.00
514317043903300400918	CATALINA ALEJO TEODORO	750.00
514317043903300400919	CECILIA ARZOLA GUZMAN	750.00
514317043903300400920	CECILIA BALTAZAR ALEJOS	750.00
514317043903300400921	CECILIA CAMPOS PINEDA	750.00
514317043903300400922	CECILIA GALEANA VICTORIA	750.00
514317043903300400923	CELIA CARMONA GAONA	750.00
514317043903300400925	CINTYA LIZBETH RODRIGUEZ LOPEZ	750.00
514317043903300400926	CLAUDIA IVET MENDOZA GOCHÉ	750.00
514317043903300400927	CLAUDIA NUÑEZ MARTINEZ	750.00
514317043903300400928	CLAUDIA SITIO HERNANDEZ	750.00
514317043903300400929	CONCEPCION TORRES SANCHEZ	750.00
514317043903300400930	CRISTAL CONTRERAS GARFIAS	750.00
514317043903300400931	CRISTINA GONZALEZ ALVAREZ	750.00
514317043903300400932	CRISTINA RODELES CUAMBA	750.00
514317043903300400933	CRISTINA SOLIS RIVERA	750.00
514317043903300400934	DANIELA LEON CRUZ	750.00
514317043903300400936	DIANA CECILIA MADRIGAL PEREZ	750.00
514317043903300400937	DIANA ERANDI LOPEZ ZALAPA	750.00
514317043903300400938	DIANA MONDRAGON ZARZA	750.00
514317043903300400940	DIOSELINA MADRIL GONZALEZ	750.00
514317043903300400941	DOLORES CARMONA GALLEGOS	750.00
514317043903300400942	DULCE CORAL GARCIA JERONIMO	750.00
514317043903300400943	DULCE MARIA RIOS HERNANDEZ	750.00
514317043903300400944	EDITH ARACELI JIMENEZ RAMIREZ	750.00
514317043903300400945	EDITH SUAZO SANCHEZ	750.00
514317043903300400946	ELIDA CERVANTES ROSALES	750.00
514317043903300400948	ELIUTH LOPEZ MORA	750.00
514317043903300400949	ELIZABETH BARAJAS CERVANTES	750.00
514317043903300400950	ELIZABETH GUTIERREZ BIRRUETE	750.00
514317043903300400951	ELIZABETH SANCHEZ GOMEZ	750.00
514317043903300400952	ELIZABETH SORIA GOMEZ	750.00
514317043903300400953	ELVIA YANETH ALCANTARA BIANA	750.00
514317043903300400955	ERANDI PONCE GONZALEZ	750.00
514317043903300400956	ERMILA YETEZENIA RIVERA ORIBIO	750.00
514317043903300400957	ESPERANZA ARELLANO OLAYO	750.00
514317043903300400959	ESPERANZA SANTOS SALMERON	750.00
514317043903300400960	ESTELA ECHEVERRIA ELICEA	750.00
514317043903300400961	ESVEYDE LINEY AYALA PIMENTEL	750.00
514317043903300400963	EVA ALEJANDRA VILLEGAS AGUILAR	750.00
514317043903300400965	FABIOLA MEDINA CUEVAS	750.00
514317043903300400966	FELICITAS RUBIO LUZ	750.00
514317043903300400969	GABRIELA BARRON BERNAL	750.00
514317043903300400970	GABRIELA CERVANTES ARZOLA	750.00
514317043903300400971	GABRIELA PEREZ FACIO	750.00
514317043903300400972	GABRIELA ROJAS SOLACHE	750.00
514317043903300400973	GABRIELA ZUÑIGA HERRERA	750.00

514317043903300400975	GLORIA REYES GUTIERREZ	750.00
514317043903300400976	GLORIA RIVERA MARTINEZ	750.00
514317043903300400977	GLORIA SOLIS ALEJANDRE	750.00
514317043903300400978	GRACIELA RIVERA GARCIA	750.00
514317043903300400979	GRACIELA SALMERON SEBASTIAN	750.00
514317043903300400980	GRICELDA SILVA ALCANTAR	750.00
514317043903300400982	GUADALUPE CERVANTES ALCARAZ	750.00
514317043903300400983	GUADALUPE MORALES CARDENAS	750.00
514317043903300400984	GUADALUPE PEREZ MADRIGAL	750.00
514317043903300400985	GUILLERMINA REYES REGIDOR	750.00
514317043903300400986	GUILLERMINA RIVERA COSS	750.00
514317043903300400987	HAYDEE CENTENO ANDRADE	750.00
514317043903300400988	HERLINDA ZAMORA ZAMORA	750.00
514317043903300400989	HILDA YESENIA DOMINGUEZ SOLORZANO	750.00
514317043903300400990	HORTENSIA CORONEL OLVERA	750.00
514317043903300400991	HUMBELINA PADILLA BOYZO	750.00
514317043903300400992	IBERICA PEDRAZA MEJIA	750.00
514317043903300400993	ILDA SAUCEDO JUAREZ	750.00
514317043903300400994	IRIS NANCY NEGRETE BECERRIL	750.00
514317043903300400995	IRITXI YUNUEN AGUILAR MORA	750.00
514317043903300400998	IRMA VILLEGAS ZETINA	750.00
514317043903300400999	ISABEL ORTIZ CALDERON	750.00
514317043903300401000	ITZEL GUZMAN JIMENEZ	750.00
514317043903300401001	IVETT RIVERA DIAZ	750.00
514317043903300401002	JAZMIN LUNA SORIA	750.00
514317043903300401003	JENNIFER PEDRAZA PEDRAZA	750.00
514317043903300401004	JOANA ELIZABETH GARCIA ANDRADE	750.00
514317043903300401005	JOSEFINA CORREA LUZ	750.00
514317043903300401006	JOSEFINA GARCIA OLVERA	750.00
514317043903300401007	JOSEFINA HINOJOSA MORA	750.00
514317043903300401009	JOSEFINA OLAYO ABAD	750.00
514317043903300401011	JUANA ALEJOS CIPRIANO	750.00
514317043903300401012	JUANA FACIO GONZALEZ	750.00
514317043903300401013	JUANA JESSICA GARCIA GOMEZ	750.00
514317043903300401014	JUANA PIÑA JIMENEZ	750.00
514317043903300401015	JULIETA SANCHEZ QUIROZ	750.00
514317043903300401016	JULISSA OCAMPO GODINEZ	750.00
514317043903300401017	KARINA GONZALEZ GONZALEZ	750.00
514317043903300401018	KARLA YARELI PEREZ CERVANTES	750.00
514317043903300401019	LAURA ALICIA VEGA OCHOA	750.00
514317043903300401020	LAURA JUAREZ MENDOZA	750.00
514317043903300401021	LAURA LOPEZ BARRIGA	750.00
514317043903300401022	LAURA PATRICIA GAYTAN MEZA	750.00
514317043903300401023	LAURA ZAMORA CERVANTES	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a1

Cuenta Saldo Inicial

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514317043903300401024	LETICIA DIEGO ARCIGA	750.00
514317043903300401025	LETICIA LIZBETH MAGAÑA REYES	750.00
514317043903300401027	LETICIA PLAZA PARAMO	750.00
514317043903300401028	LIDIA ANALLELI BERNAL ZAVALA	750.00
514317043903300401029	LILIANA BANDERAS MOLINA	750.00
514317043903300401031	LILIANA ESCOBEDO MORENO	750.00
514317043903300401032	LILIANA TORRES CHAVEZ	750.00
514317043903300401033	LIZBETH RANGEL MEJIA	750.00
514317043903300401034	LORENA GARDUÑO LUJANO	750.00
514317043903300401035	LOURDES LEON VELAZQUEZ	750.00
514317043903300401036	LUCERO TORRES CASTRO	750.00
514317043903300401037	LUCIA HERNANDEZ SANCHEZ	750.00
514317043903300401039	LUCILA RAMIREZ RODRIGUEZ	750.00
514317043903300401040	LUCINA SANDOVAL SANCHEZ	750.00
514317043903300401041	LUZ ELENA SILVA SILVA	750.00
514317043903300401042	LUZ MARIA DE LA CRUZ ROSAS	750.00
514317043903300401043	LUZ MARIA VILLANUEVA LOPEZ	750.00
514317043903300401044	MA ANGELES RAMIREZ MUÑOZ	750.00
514317043903300401045	MA ANTONIA MARTINEZ BENITEZ	750.00
514317043903300401046	MA DE JESUS HERNANDEZ CORREA	750.00
514317043903300401047	MA DE LA PAZ NUÑEZ MARTINEZ	750.00
514317043903300401048	MA DEL ROCIO VILLA RODRIGUEZ	750.00
514317043903300401049	MA DEL SOCORRO LOPEZ MARTINEZ	750.00
514317043903300401050	MA EDITH GARCIA BECERRA	750.00
514317043903300401051	MA GUADALUPE AGUILAR OROS	750.00
514317043903300401052	MA GUADALUPE GONZALEZ PEREZ	750.00
514317043903300401053	MA GUADALUPE VILLEGAS PANTALEON	750.00
514317043903300401054	MA LOURDES ELIA CHAVEZ CARDENAS	750.00
514317043903300401055	MA ROSA ELIA SANCHEZ ACEVEDO	750.00
514317043903300401056	MA ROSAURA PIMENTEL ORTIZ	750.00
514317043903300401057	MA SANTOS GARDUÑO LEON	750.00
514317043903300401058	MA TRINIDAD LOPEZ AYALA	750.00
514317043903300401059	MAGDA LORENA PEREZ MEDINA	750.00
514317043903300401060	MAGDALENA MORALES PAHUA	750.00
514317043903300401061	MANUELA GARCIA ORTIZ	750.00
514317043903300401062	MARBELLA LOPEZ VILLA	750.00
514317043903300401063	MARCELA GARCIA RIVERA	750.00
514317043903300401064	MARCELA GIL CAMILO	750.00
514317043903300401065	MARGARITA SALAZAR RODRIGUEZ	750.00
514317043903300401066	MARIA ADRIANA HINOJOSA FLORES	750.00
514317043903300401067	MARIA ALEJANDRA GUZMAN REYES	750.00
514317043903300401068	MARIA ALICIA JUAREZ LUQUIN	750.00
514317043903300401069	MARIA ALICIA PINEDA DOMINGUEZ	750.00
514317043903300401070	MARIA ANGELICA ARRIOLA MIRANDA	750.00
514317043903300401071	MARIA ARACELI CONTRERAS PEDRAZA	750.00
514317043903300401072	MARIA AUXILIO AYALA RUIZ	750.00
514317043903300401073	MARIA CAROLINA DURAN GARCIA	750.00
514317043903300401074	MARIA CONCEPCION BAUTISTA BEDOLLA	750.00
514317043903300401075	MARIA CONCEPCION OLVERA BAUTISTA	750.00
514317043903300401076	MARIA CRISTINA HERNANDEZ SANTIAGO	750.00
514317043903300401077	MARIA DE LA LUZ CRUZ PASCUAL	750.00
514317043903300401078	MARIA DE LA LUZ MELCHOR LUNA	750.00
514317043903300401079	MARIA DE LA LUZ ZAMORA SANCHEZ	750.00

514317043903300401080	MARIA DE LOS ANGELES CORAL CHAVEZ	750.00
514317043903300401081	MARIA DE LOS ANGELES CRUZ RIVAS	750.00
514317043903300401082	MARIA DE LOURDES MEJIA MENDEZ	750.00
514317043903300401083	MARIA DE LOURDES SILVA DELGADO	750.00
514317043903300401084	MARIA DEL CARMEN LOPEZ NUÑEZ	750.00
514317043903300401085	MARIA DEL CARMEN PALOMARES GONZALEZ	750.00
514317043903300401086	MARIA DEL CARMEN SOTO GAONA	750.00
514317043903300401087	MARIA DEL ROCIO MORALES MONDRAGON	750.00
514317043903300401088	MARIA DEL ROCIO ZALAPA SANCHEZ	750.00
514317043903300401089	MARIA DEL ROSARIO ACOSTA SAUCEDO	750.00
514317043903300401090	MARIA DOLORES MADRIGAL ELIZARRARAS	750.00
514317043903300401091	MARIA DOLORES MEJIA LAREDO	750.00
514317043903300401092	MARIA ELENA GARCIA CASTILLO	750.00
514317043903300401094	MARIA ESTHELA MERCADO BAUTISTA	750.00
514317043903300401095	MARIA ESTHER GUTIERRES ISLAS	750.00
514317043903300401096	MARIA ESTHER REAL MIGUEL	750.00
514317043903300401097	MARIA EUGENIA HERNANDEZ RANGEL	750.00
514317043903300401098	MARIA FERNANDA RODRIGUEZ QUINTANA	750.00
514317043903300401100	MARIA GUADALUPE CAMPOS RODRIGUEZ	750.00
514317043903300401101	MARIA GUADALUPE HERNANDEZ SAGRERO	750.00
514317043903300401102	MARIA GUADALUPE PALACIOS PEREZ	750.00
514317043903300401103	MARIA GUADALUPE RIOS ZAMORA	750.00
514317043903300401104	MARIA ILDA PERALTA CABRERA	750.00
514317043903300401105	MARIA ISABEL AVALOS JIMENEZ	750.00
514317043903300401106	MARIA ISABEL CARLOS SANTOS	750.00
514317043903300401107	MARIA ISABEL DURAN GERARDO	750.00
514317043903300401108	MARIA ISABEL MONDRAGON LOPEZ	750.00
514317043903300401109	MARIA JANETH FABIAN HERRERA	750.00
514317043903300401111	MARIA LUCIA CASTRO OSORNO	750.00
514317043903300401113	MARIA MARGARITA CERVANTES DURAN	750.00
514317043903300401115	MARIA MORALES BAUTISTA	750.00
514317043903300401116	MARIA REFUGIO SANCHEZ GARFIAS	750.00
514317043903300401117	MARIA ROSA LAZARO CALVILLO	750.00
514317043903300401118	MARIA ROSA SANCHEZ SOTO	750.00
514317043903300401119	MARIA SARA ORTIZ GUZMAN	750.00
514317043903300401120	MARIA SORIA BAUTISTA	750.00
514317043903300401121	MARIANA QUIROZ NAZARIO	750.00
514317043903300401123	MARIBEL AMEZCUA MORENO	750.00
514317043903300401124	MARIBEL AYALA PIMENTEL	750.00
514317043903300401125	MARICELA LOPEZ ROSALES	750.00
514317043903300401127	MARIELA MORA REYES	750.00
514317043903300401128	MARIELA PEÑA CRUZ	750.00
514317043903300401129	MARIELA RUIZ HERNANDEZ	750.00
514317043903300401130	MARISELA HUAPE SANCHEZ	750.00
514317043903300401131	MARISELA ISAI'S ZARATE	750.00
514317043903300401132	MARISOL COLIN SANCHEZ	750.00
514317043903300401133	MARISOL ESTRADA ROJAS	750.00
514317043903300401134	MARISOL RODRIGUEZ CHAVEZ	750.00
514317043903300401135	MARISOL SIERRA GARCIA	750.00
514317043903300401136	MARLENNE RUIZ MALDONADO	750.00
514317043903300401137	MARTHA ELENA PACHECO ALCANTARA	750.00
514317043903300401138	MARTHA HUERTA MOLINA	750.00
514317043903300401139	MARTHA MARTINEZ MOLINA	750.00
514317043903300401140	MARTHA PIOQUINTO MARTINEZ	750.00
514317043903300401141	MARTINA ANDRADE SOTO	750.00
514317043903300401142	MAYOLA VILLAGOMEZ JUAREZ	750.00
514317043903300401143	MAYRA MORALES GARCIA	750.00
514317043903300401144	MICAELA ESPINO TREJO	750.00
514317043903300401145	MIGNALIA PIMENTEL VEJAR	750.00

514317043903300401146	MIREYA ITZEL LEMUS ESCALANTE	750.00
514317043903300401147	MIREYA OCHOA RODRIGUEZ	750.00
514317043903300401148	MIRYAM AYALA VALDEZ	750.00
514317043903300401149	MONICA GARCIA GAMBOA	750.00
514317043903300401150	MONICA SANCHEZ ESQUIVEL	750.00
514317043903300401151	MONICA VIANEY MARTINEZ LOPEZ	750.00
514317043903300401152	NANCY NUÑEZ RUIZ	750.00
514317043903300401154	NAYELI GARCIA PLAZA	750.00
514317043903300401155	NEREIDA MURILLO HERRERA	750.00
514317043903300401156	NOHEMI MUNGUIA BEJAR	750.00
514317043903300401157	NORMA ANGELICA SALAZAR MARTINEZ	750.00
514317043903300401158	NORMA DAMIAN SALDAÑA	750.00
514317043903300401159	NORMA ELENA GONZALEZ CEBALLOS	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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514317043903300401160	NORMA PATRICIA CONTRERAS ZARCO	750.00
514317043903300401161	NORMA YESENIA HERNANDEZ VILLA	750.00
514317043903300401162	OFELIA LEDEZMA GARCIA	750.00
514317043903300401163	OLGA LIDIA GUTIERREZ GONZALEZ	750.00
514317043903300401164	OLGA SOTO SALAS	750.00
514317043903300401165	ORALIA MENDOZA MORA	750.00
514317043903300401166	PALOMA ESTEFANIA MOLINA MOLINA	750.00
514317043903300401167	PATRICIA COLUMBA VELAZQUEZ GONZALEZ	750.00
514317043903300401168	PATRICIA CRUZ ALVAREZ	750.00
514317043903300401169	PAULA GUZMAN GARDUÑO	750.00
514317043903300401170	PETRA TELLEZ CRUZ	750.00
514317043903300401172	ROCIO ELIZABETH GUERRERO FUENTES	750.00
514317043903300401173	ROSA ISELA BALTAZAR MORENO	750.00
514317043903300401174	ROSA ISELA LEDESMA GUERRA	750.00
514317043903300401175	ROSA MARIA OLVERA VELAZQUEZ	750.00
514317043903300401176	ROSALIA RIVERA GARDULO	750.00
514317043903300401177	ROSALINDA SALGUERO ROMERO	750.00
514317043903300401178	ROSALVA CEBALLOS LOPEZ	750.00
514317043903300401179	ROSALVA TORRES PEREZ	750.00
514317043903300401180	ROSAURA BELMONTE VELGARA	750.00
514317043903300401181	ROSAURA CABRERA HERNANDEZ	750.00
514317043903300401182	ROZMI YARITZA RODRIGUEZ RODRIGUEZ	750.00
514317043903300401183	SAGRARIO RODRIGUEZ VILLALOBOS	750.00
514317043903300401184	SANDI LIZVETH CIPRIANO RAMIREZ	750.00
514317043903300401185	SANDRA FLORES ORTEGA	750.00

514317043903300401186	SANDRA LUNA GOMEZ	750.00
514317043903300401187	SANDRA SAMBRANO PEREZ	750.00
514317043903300401188	SARAHÍ RIVERA PEREGRINO	750.00
514317043903300401191	SOCORRO AMEZCUA CEJA	750.00
514317043903300401192	SOCORRO BOLAÑOS MARTINEZ	750.00
514317043903300401194	SONIA SEGUNDO COLIN	750.00
514317043903300401195	SONIA SOTO RIVERA	750.00
514317043903300401196	SUSANA DIAZ LEON	750.00
514317043903300401197	SUSANA JUAREZ MENDOZA	750.00
514317043903300401198	SUSANA MAGAÑA CENDEJAS	750.00
514317043903300401199	SUSUKI JIMENEZ PADILLA	750.00
514317043903300401200	TERESA ANDRADE VIRRUETA	750.00
514317043903300401201	TERESA GARCIA SOTO	750.00
514317043903300401202	TERESA ROSAS PINEDA	750.00
514317043903300401203	TERESA ZARATE OCHOA	750.00
514317043903300401204	TRINIDAD GARDUÑO CORREA	750.00
514317043903300401206	UMBELINA CRUZ OLMOS	750.00
514317043903300401208	VERONICA SOLACHE GARCIA	750.00
514317043903300401209	VIANEY MURILLO HERRERA	750.00
514317043903300401210	VIRGINIA CASANOVA AMBRIS	750.00
514317043903300401211	VIRGINIA MARTINEZ CORONEL	750.00
514317043903300401212	WILDA LIZETH GARFIAS ZETINA	750.00
514317043903300401213	XIMENA ATZIRY OROZCO VELAZQUEZ	750.00
514317043903300401214	YEHIMI BRISEYDA ESQUIVIAS CUEVAS	750.00
514317043903300401215	YESENIA RIVERA CRUZ	750.00
514317043903300401216	YESENIA SORIA OSORIO	750.00
514317043903300401217	YESHIKA YANIRA ESTRADA MARTINEZ	750.00
514317043903300401218	YRMA CAMARGO MOLINA	750.00
514317043903300401219	YXAYANA SOTO GUILLEN	750.00
514317043903300401220	ZAIRA AMAIRANI MIRANDA MARTINEZ	750.00
514317043903300401221	ZITLALI YAJAHIRA CRUZALEY GARCIA	750.00
514317043903300401222	BIRRUETE MARIN MARIA CARMEN	750.00
514317043903300401223	BUCIO CARDENAS ADRIANA ANAHI	750.00
514317043903300401224	SOTO PURECO CRISTIAN ANAI	750.00
514317043903300401225	ANGEL ISLAS MARIA ANGELA	750.00
514317043903300401226	TREJO CRUZ BLANCA ANGELICA	750.00
514317043903300401227	ANGEL VALENCIA MA ANGELINA	750.00
514317043903300401228	ALVAREZ DURAN KARLA ARIZBETH	750.00
514317043903300401229	CASTELLANOS VILLARRUEL EISAMARA ASU	750.00
514317043903300401231	SANCHEZ BAEZ MAIRA BEATRIZ	750.00
514317043903300401232	PAZ ANGEL ANA BELEM	750.00
514317043903300401233	RUIZ ROJO KARLA BERENICE	750.00
514317043903300401234	ALVAREZ AGUILAR MARIA CANDELARIA	750.00
514317043903300401235	ROSALES ZARCO MARIA CARMEN	750.00
514317043903300401237	CHAVEZ CASTELLANOS BIANCA CITLALI	750.00
514317043903300401238	CASTRO SIBAJA MARIA CRUZ	750.00
514317043903300401239	ALVAREZ CASTILLO MA DE JESUS	750.00
514317043903300401240	ZUNO GUTIERREZ MARIA DE JESUS	750.00
514317043903300401241	MARTINEZ FLORES MARIA DE JESUS	750.00
514317043903300401243	PORTANO ARROYO MA DE LA LUZ	750.00
514317043903300401244	GUZMAN GARCIA MARIA DE LA LUZ	750.00
514317043903300401245	RAMIREZ MENDOZA MARIA DE LA LUZ	750.00
514317043903300401246	ABOITE . MARIA DE LA LUZ	750.00
514317043903300401247	ALVAREZ ROSALES MA DE LOS ANGELES	750.00
514317043903300401248	CHAVEZ MONTOYA MARIA DE LOS ANGELES	750.00
514317043903300401249	ALCANTAR QALDONADO MARIA DEL CARMEN	750.00
514317043903300401250	MARTINEZ QUINTANA MARIA DEL CARMEN	750.00
514317043903300401251	GUILLEN OREGEL MARIA DEL PILAR	750.00
514317043903300401252	ANGUIANO NORIEGA MARIA DEL ROCIO	750.00

514317043903300401253	AYAR HIGAREDA MARIA DEL ROSARIO	750.00
514317043903300401254	AYALA RAMIREZ MARIA DEL SOCORRO	750.00
514317043903300401255	ALEJANDRE ALEJANDRE ALMA DELIA	750.00
514317043903300401256	MAGAÑA SANTOYO MARIA EDITH	750.00
514317043903300401257	JAIMEZ PEREZ MA ELENA	750.00
514317043903300401258	ALCARAZ TELLEZ DIVANIA KARINA	750.00
514317043903300401259	CARBAJAL VALENCIA ALEJANDRA ADELAID	750.00
514317043903300401260	MENDEZ SANCHEZ BERTHA ALICIA	750.00
514317043903300401261	LEMUS ESCALANTE AIRAM ALICIA	750.00
514317043903300401262	NAVARRETE NUÑEZ BERTHA ALICIA	750.00
514317043903300401263	REYES TINOCO MARIA AMALIA	750.00
514317043903300401264	CARBAJAL HERNANDEZ LIZBETH AMARAINI	750.00
514317043903300401265	CHAVEZ ANDRADE MARIA ELENA	750.00
514317043903300401267	LANDA ESCOBAR MARIA ELENA	750.00
514317043903300401269	MORALES SAUCEDO MARIA ELENA	750.00
514317043903300401270	NIETO SEGURA MARIA ELENA	750.00
514317043903300401271	GUTIERREZ GONZALEZ MARIA ELENA	750.00
514317043903300401274	GONZALEZ VARGAS JAZMIN ELIZABETH	750.00
514317043903300401276	ESTRADA ESQUIVEL ROSA ELVA	750.00
514317043903300401277	MOLINERO VALENCIA MARIA ERENDIRA	750.00
514317043903300401278	GARNICA HERNANDEZ LILIA ESMERALDA	750.00
514317043903300401279	RAMIREZ FUERTE MARIA ESPERANZA	750.00
514317043903300401280	GUERRERO CARRILLO YUNUEN ESPERANZA	750.00
514317043903300401281	SANCHEZ CERVANTES MARIA ESTELA	750.00
514317043903300401282	REYES COSME BLANCA ESTELA	750.00
514317043903300401283	WENSES RAZO M ESTELA	750.00
514317043903300401284	CAMPOS PORTANO BRISEIDA ESTHER	750.00
514317043903300401285	ORTIZ LOPEZ MARIA ESTHER	750.00
514317043903300401286	GALLEGOS LIMA MARIA EUGENIA	750.00
514317043903300401287	SANCHEZ PINEDA MA EVELIA	750.00
514317043903300401288	NUÑEZ AYALA ANA FABIOLA	750.00
514317043903300401289	ESPINOSA GUTIERREZ ANA GABRIELA	750.00
514317043903300401290	LOPEZ BASTIDA NANCY GABRIELA	750.00
514317043903300401292	NIETO VERA CARINA GUADALUPE	750.00
514317043903300401293	MADRIGAL HEREDIA IRERI GUADALUPE	750.00
514317043903300401294	GALVAN HERNANDEZ JOSEFINA GUADALUPE	750.00
514317043903300401295	CORTES CALDERON MARIA GUADALUPE	750.00
514317043903300401296	MARTINEZ GARCIA MARIA GUADALUPE	750.00
514317043903300401297	ROJAS OLVERA MARIA GUADALUPE	750.00
514317043903300401298	VARGAS RAMIREZ MARIA GUADALUPE	750.00
514317043903300401299	CAMACHO VEGA MARIA GUADALUPE	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
514317043903300401300	GONZALEZ RODRIGUEZ MARIA GUADALUPE	750.00
514317043903300401301	ALCARAZ VILLAGOMEZ MAYRA GUADALUPE	750.00
514317043903300401302	MENDEZ MEJIA YAZMIN GUADALUPE	750.00
514317043903300401303	ANDRADE PEREZ ESTEFANIA GUADALUPE	750.00
514317043903300401304	VALDEZ ZIRANDA MA GUADALUPE	750.00
514317043903300401305	GARCIA CRUZ MARIA GUADALUPE	750.00
514317043903300401306	TORRES SALCEDA MONSERRAT GUADALUPE	750.00
514317043903300401307	VILLASEÑOR VILLASEÑOR ROSA HILDA	750.00
514317043903300401308	MONROY PEREZ SURIA ILIANA	750.00
514317043903300401309	CORTEZ LOPEZ MARIA ISABEL	750.00
514317043903300401310	PIO TINOCO MARITZA ITZEL	750.00
514317043903300401311	CERRITEÑO HEREDIA PAOLA ITZEL	750.00
514317043903300401312	JUAREZ GONZALEZ BRENDA ITZEL	750.00
514317043903300401313	SANTOYO LOPEZ CLAUDIA IVETTE	750.00
514317043903300401314	LOPEZ PEREZ GLORIA JANETH	750.00
514317043903300401315	BECERRA TINOCO MARIA JESSICA	750.00
514317043903300401316	MEDINA VELAZQUEZ MA JESUS	750.00
514317043903300401317	MARTINEZ MENDEZ JESSICA JOHANA	750.00
514317043903300401318	ALEJO RUBIO ANA KARINA	750.00
514317043903300401319	GUDIÑO VELAZQUEZ GRACIELA KARINA	750.00
514317043903300401320	TELLEZ OCHOA ROXANA KARINA	750.00
514317043903300401321	DUARTE . BERTHA LAURA	750.00
514317043903300401322	LUNA FIGUEROA DIANA LAURA	750.00
514317043903300401323	ORTEGA HERNANDEZ MARIA LETICIA	750.00
514317043903300401324	SEGURA JACOBO MARIA LIDIA	750.00
514317043903300401325	MORENO GAYTAN OLGA LIDIA	750.00
514317043903300401326	VARGAS YEPEZ ANA LILIA	750.00
514317043903300401328	CRUZ ESCAMILLA ANA LIZBETH	750.00
514317043903300401329	RODRIGUEZ ANDRADE MARIA LORENA	750.00
514317043903300401330	VARGAS MAGAÑA MA LOURDES	750.00
514317043903300401331	CALDERON SAUCEDO ANA MA	750.00
514317043903300401332	PARRA VELAZQUEZ GUADALUPE MADISON	750.00
514317043903300401333	TINOCO ORNELAS MA MAGDALENA	750.00
514317043903300401334	DOMINGUEZ CARMONA MA MARGARITA NIN	750.00
514317043903300401335	GIL ALVAREZ ANA MARIA	750.00
514317043903300401336	ORTIZ LUJAN ANA MARIA	750.00
514317043903300401337	TORRES ROJAS ANA MARIA	750.00
514317043903300401338	JIMENEZ AMBRIZ LUZ MARIA	750.00
514317043903300401340	OLIVO RANGEL MARTHA MARIA	750.00
514317043903300401341	GARCIA RAMIREZ ROSA MARIA	750.00
514317043903300401343	BETANCOURT OCHOA ROSA MARTHA	750.00
514317043903300401344	GOMEZ HERNANDEZ MA MARTINA	750.00
514317043903300401346	TINOCO LEMUS LUCIA MONICA	750.00
514317043903300401347	PAZ TREJO MA NATIVIDAD	750.00
514317043903300401348	TORRES SALCEDA CRISTINA PAOLA	750.00
514317043903300401349	PARRA ZEPEDA MARIA PAULINA	750.00
514317043903300401351	ORTIZ GIL ERICKA ROCIO	750.00
514317043903300401352	RICO JIMENEZ GUADALUPE ROMANA	750.00
514317043903300401353	MARTINEZ AGUILAR ALMA ROSA	750.00
514317043903300401354	BAUTISTA GAYTAN ALMA ROSA	750.00
514317043903300401355	GARCIA DOMINGUEZ ANA ROSA	750.00
514317043903300401356	CAMARGO LUCAS ANA ROSA	750.00
514317043903300401357	ORNELAS GARCIA MA ROSA	750.00
514317043903300401358	FLORES CORTES MARIA ROSALBA	750.00
514317043903300401359	ESPINO MORALES JESSICA SALUD	750.00
514317043903300401360	GARCIA SOLIS PAOLA SCARLETTE	750.00

514317043903300401362	ORNELAS PURECO MARIA SOCORRO	750.00
514317043903300401363	OROZCO TORRES MA TERESA	750.00
514317043903300401364	RICO ANGUIANO MARIA TERESA	750.00
514317043903300401365	VAZQUEZ LOPEZ MARIA TERESA	750.00
514317043903300401367	ANDRADE REYES MA VICTORIA	750.00
514317043903300401369	ALVAREZ GALVAN MONICA YADIRA	750.00
514317043903300401370	LEMUS ESCALANTE YURITZI YADIRA	750.00
514317043903300401371	MARTINEZ PAZ CYNTHIA YAHAIRA	750.00
514317043903300401372	RODRIGUEZ GUZMAN VERONICA YARELI	750.00
514317043903300401373	SANCHEZ GUTIERREZ CARMEN YAZMIN	750.00
514317043903300401375	RINCON LUNA YANELI YAZMIN	750.00
514317043903300401377	PURECO MONDRAGON SOL YURITZI	750.00
514317043903300401379	URRUTIA SERRATO ADELINA	750.00
514317043903300401380	SANDOVAL RUBIO ADRIANA	750.00
514317043903300401381	MENDOZA SEGURA ADRIANA	750.00
514317043903300401382	SANDOVAL SEGURA ADRIANA	750.00
514317043903300401383	VALDOVINOS GARCIA ALEJANDRA	750.00
514317043903300401384	LOPEZ HERNANDEZ ALEJANDRA	750.00
514317043903300401385	AVALOS MERINO ALEJANDRA	750.00
514317043903300401386	CRUZ DOMINGUEZ ALEXANDRA	750.00
514317043903300401387	ARREOLA GOMEZ ALICIA	750.00
514317043903300401391	VALDEZ PIO ANGELA	750.00
514317043903300401392	RINCON ROJAS ANGELA	750.00
514317043903300401393	RECENDIZ GARIBAY ARACELI	750.00
514317043903300401394	CHAVEZ SOSA ARACELI	750.00
514317043903300401395	SANCHEZ GAYTAN AURORA	750.00
514317043903300401396	ESTRADA ALVAREZ AZUCENA	750.00
514317043903300401397	BECERRA AVIÑA BARBARA	750.00
514317043903300401398	VICTOR ALVAREZ BERTHA	750.00
514317043903300401399	LOPEZ DOMINGUEZ BLANCA	750.00
514317043903300401400	JIMENEZ TORRES CANDELARIA	750.00
514317043903300401401	JUSTO MOCTEZUMA CARINA	750.00
514317043903300401402	HERNANDEZ ALCANTAR CARMEN	750.00
514317043903300401403	GAONA PITA CARMINA	750.00
514317043903300401404	VARGAS ESQUIVEL CATALINA	750.00
514317043903300401405	GUTIERREZ CABEZAS CECILIA	750.00
514317043903300401406	NAVARRETE GRANADOS CECILIA	750.00
514317043903300401407	LOPEZ AVILA CELERINA	750.00
514317043903300401408	AVALOS IBARRA CLAUDIA	750.00
514317043903300401409	GARCIA GAMIÑO CLEMENTINA	750.00
514317043903300401410	FULGENCIO BELMONTE CONCEPCION	750.00
514317043903300401411	DIAZ GONZALEZ CONSUELO	750.00
514317043903300401412	BEDOLLA MOSQUEDA CONSUELO	750.00
514317043903300401413	GONZALEZ BUCIO CRISTINA	750.00
514317043903300401415	TEJEDA BENAVIDES EDAIN	750.00
514317043903300401416	GOMEZ GOMEZ ELIZABETH	750.00
514317043903300401419	VARGAS ALONSO ELVIA	750.00
514317043903300401420	VARGAS HERNANDEZ ELVIRA	750.00
514317043903300401421	MOLINA GUZMAN EMMA	750.00
514317043903300401422	REYES TAPIA EMMA	750.00
514317043903300401423	CELAYA HERRERA ERICA	750.00
514317043903300401424	DOMINGUEZ AGUILAR ERIKA	750.00
514317043903300401426	PEÑALOZA SUAZO ESPERANZA	750.00
514317043903300401427	SANDOVAL ZETINA ESTHER	750.00
514317043903300401428	SALCEDO NEGRETE EVANGELINA	750.00
514317043903300401430	CARDENAS ROMERO FELICITAS	750.00
514317043903300401431	GALLEGOS EQUIHUA FLORA	750.00
514317043903300401432	GUERRERO MARTINEZ FRANCISCA	750.00
514317043903300401433	ROJAS PEREZ FRANCISCA	750.00

514317043903300401434	ARREGUIN PIÑA GABRIELA	750.00
514317043903300401435	TELLEZ VILLASEÑOR GABRIELA	750.00
514317043903300401436	CALDERON MARTINEZ GABRIELA	750.00
514317043903300401437	GARCIA AYALA GEORGINA	750.00
514317043903300401439	CAMARGO LUCAS GRACIELA	750.00
514317043903300401440	AGUIRRE HURTADO GRACIELA	750.00
514317043903300401441	SILVA ALCARAZ GRICELDA	750.00
514317043903300401442	ROJAS NUÑEZ GUADALUPE	750.00
514317043903300401443	AVILA HERNANDEZ GUEDELIA	750.00
514317043903300401444	ORNELAS ORTEGA GUISEL	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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514317043903300401445	AVILA LUQUIN IMELDA	750.00
514317043903300401446	PEREZ ESQUIVEL ISABEL	750.00
514317043903300401447	HERNANDEZ GUTIERREZ ISABEL	750.00
514317043903300401448	AGUIRRE REYES ISALIA	750.00
514317043903300401451	PARRA CHAVEZ JUANA	750.00
514317043903300401452	ALVAREZ MATEOS JUANA	750.00
514317043903300401453	RODRIGUEZ ARCEO JULIA	750.00
514317043903300401455	GUILLEN VICTOR KAREN	750.00
514317043903300401456	GONZALEZ BUCIO KARINA	750.00
514317043903300401457	GALLEGOS MADRIGAL KARINA	750.00
514317043903300401458	CHAVEZ CAMACHO KARINA	750.00
514317043903300401459	RAMOS MORFIN KENIA	750.00
514317043903300401460	DOMINGUEZ CRUZ LARISSA	750.00
514317043903300401463	VILLARRUEL GARCIA LEONILA	750.00
514317043903300401464	SAUCEDO BRAVO LEONOR	750.00
514317043903300401465	ESTRADA HERRERA LETICIA	750.00
514317043903300401466	AGUILAR RAMOS LETICIA	750.00
514317043903300401467	CAMPOS GUTIERREZ LIBRADA	750.00
514317043903300401468	ARREOLA RIVAS LIDIA	750.00
514317043903300401469	ALVARADO LOAIZA LILIA	750.00
514317043903300401470	VAZQUEZ MELGAREJO LINA	750.00
514317043903300401471	RODRIGUEZ ROSALES LORENZA	750.00
514317043903300401472	VILLARRUEL GARCIA LUCILA	750.00
514317043903300401473	NAVA . MAGDALENA	750.00
514317043903300401474	ANGEL TINOCO MAGDALENA	750.00
514317043903300401475	ROMERO SESMAS MARGARITA	750.00
514317043903300401476	VARGAS VILLALOBOS MARGARITA	750.00
514317043903300401477	BENITEZ GARCIA MARIBEL	750.00

514317043903300401479	CORNEJO ALVARADO MARICELA	750.00
514317043903300401480	GARCIA CORTEZ MARICELA	750.00
514317043903300401481	VAZQUEZ LOPEZ MARICELA	750.00
514317043903300401482	RUIZ MENDEZ MARICELA	750.00
514317043903300401483	RAMIREZ VIVAR MARIELA	750.00
514317043903300401485	VILLARRUEL GARCIA MARISOL	750.00
514317043903300401486	RANGEL RABAGO MARITZA	750.00
514317043903300401488	ALVA TINOCO MAYRA	750.00
514317043903300401489	LEAL MEJIA MERARI	750.00
514317043903300401490	GUATEMALA CORTES NOEMI	750.00
514317043903300401491	PURECO CAZAREZ NORMA	750.00
514317043903300401492	SORIANO MALDONADO NORMA	750.00
514317043903300401493	VAZQUEZ GARCIA NYDIA	750.00
514317043903300401494	ANGEL ORNELAS OLIVIA	750.00
514317043903300401495	MORA TAPIA PABLA	750.00
514317043903300401496	GARCIA PACHECO PAOLA	750.00
514317043903300401497	FARIAS MUNGUIA PATRICIA	750.00
514317043903300401498	HERNANDEZ RAMIREZ PATRICIA	750.00
514317043903300401499	GUTIERREZ RAMIREZ PATRICIA	750.00
514317043903300401500	CERVANTES HUITRON PAULINA	750.00
514317043903300401501	AVIÑA VILLANUEVA RAFAELA	750.00
514317043903300401502	HERNANDEZ BUCIO REYNA	750.00
514317043903300401505	ARCEO HIGAREDA ROSA	750.00
514317043903300401506	MARTINES MARTINEZ ROSA	750.00
514317043903300401507	LECO MURILLO ROSA	750.00
514317043903300401508	SILVA VAZQUEZ ROSA	750.00
514317043903300401509	BARRIGA VILLALON ROSA	750.00
514317043903300401510	GOMEZ CARRANZA ROSALBA	750.00
514317043903300401511	ATRIAN PONTIFES ROSALINDA	750.00
514317043903300401512	ALVARADO LOAIZA ROSALVA	750.00
514317043903300401513	GONZALEZ LARA ROSARIO	750.00
514317043903300401514	AMBROCIO GASPAR ROSIO	750.00
514317043903300401515	ALMANZA ZARAGOZA SARA	750.00
514317043903300401516	GALINDO REYES SARAI	750.00
514317043903300401517	VALENCIA ARRIOLA SILVIA	750.00
514317043903300401518	REYES GUTIERREZ SILVIA	750.00
514317043903300401519	FARIAS ESQUIVEL SUSANA	750.00
514317043903300401520	GIL MOJICA SUSANA	750.00
514317043903300401522	AGUILAR VALDEZ TERESA	750.00
514317043903300401524	GARCIA CRUZ VERONICA	750.00
514317043903300401525	URINCHO ROSALES VERONICA	750.00
514317043903300401526	ORTEGA ALTAMIRANO VERONICA	750.00
514317043903300401529	NIETO SEGURA VIRGINIA	750.00
514317043903300401530	MOLINA CHAVEZ YADIRA	750.00
514317043903300401532	CAZARES ANGEL YANET	750.00
514317043903300401533	MATEOS VANEGAS YANNETH	750.00
514317043903300401534	PEDRAZA VARGAS YARAVIC	750.00
514317043903300401535	VILLALOBOS OLVERA YESICA	750.00
514317043903300401536	FRANCO DEHONOR YOHANA	750.00
514317043903300401537	RAZO CALDERON YOLANDA	750.00
514317043903300401538	FRANCO OLASCOAGA YOLANDA	750.00
514317043903300401539	MARTINEZ VAZQUEZ YURITZI	750.00
514317043903300401540	SANCHEZ MORALES ZENAIDA	750.00
514317043903300401541	FRANCISCO MARTINEZ FIDELINA	750.00
514317043903300401542	FUNES MARTINEZ AIDA	750.00
514317043903300401543	GALEANA PEREZ MONSERRAT ADILENE	750.00
514317043903300401544	GALINDO ZUÑIGA SONIA EDITH	750.00
514317043903300401545	GARCIA PARDO ALONDRA	750.00
514317043903300401546	GARCIA SANCHEZ ANA MARIA	750.00

514317043903300401547	GARCIA PACHECO BEATRIZ	750.00
514317043903300401548	GARCIA DOMINGUEZ EVELYN JOANA	750.00
514317043903300401549	GARCIA GARFIA MA. GRISELDA	750.00
514317043903300401550	GARCIA GALEANA MIRTILA	750.00
514317043903300401551	GARIBAY CEJA MARIA HILDA	750.00
514317043903300401552	GIL CAMILO DIANA MARGARITA	750.00
514317043903300401553	GIL CAMILO MARIA DEL CARMEN	750.00
514317043903300401554	GIL CALVILLO MARIA GUADALUPE	750.00
514317043903300401555	GOMEZ GARCIA ANDREA JULISSA	750.00
514317043903300401557	GOMEZ DIAZ BERTA ALICIA	750.00
514317043903300401558	GONZALEZ RAMIREZ JUANA	750.00
514317043903300401559	GRANADOS MARTINEZ ROSA MARIA	750.00
514317043903300401561	GUTIERREZ SALAS MA. EUGENIA	750.00
514317043903300401562	GUZMAN MIRANDA CONSUELO	750.00
514317043903300401563	GUZMAN ZUÑIGA GRISELDA	750.00
514317043903300401564	HERNANDEZ RANGEL ANGELA	750.00
514317043903300401565	HERNANDEZ PEREZ CLAUDIA ROCIO	750.00
514317043903300401566	HERNANDEZ CARDENAS GRISELDA	750.00
514317043903300401568	HERNANDEZ HERRERA MA ANTONIA	750.00
514317043903300401569	HERNANDEZ ZAMUDIO ROSA	750.00
514317043903300401570	HERNANDEZ LUNA VIOLETA VERONICA	750.00
514317043903300401571	HERNANDEZ NIETO YULIANA	750.00
514317043903300401572	HIGAREDA BUCIO SONIA	750.00
514317043903300401573	HINOJOSA MAGADAN JULISSA	750.00
514317043903300401574	IBARRA ESPINOZA GABRIELA	750.00
514317043903300401576	JIMENEZ HERNANDEZ RUTH	750.00
514317043903300401577	LARA RAMIREZ ANGELA	750.00
514317043903300401578	LEGORRETA JIMENEZ MARIA ADELAIDA	750.00
514317043903300401579	LEMUS REYES ANA MARIA	750.00
514317043903300401580	LEMUS URBINA JANETH ROCIO	750.00
514317043903300401581	LEMUS RODRIGUEZ MEDELINE	750.00
514317043903300401582	ACOSTA LOPEZ KARINA	750.00
514317043903300401584	AGUILAR CASTAÑEDA BRENDA GUADALUPE	750.00
514317043903300401585	AGUILAR SOTELO LITZI KATIHA	750.00
514317043903300401586	ALVARADO CID MA GUADALUPE	750.00
514317043903300401587	ALVAREZ ALATORRE JAQUELINE	750.00
514317043903300401588	ALVAREZ VAZQUEZ LAURA LETICIA	750.00
514317043903300401589	ALVAREZ RUIZ FABIOLA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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514317043903300401590	AMBROSIO ARAUJO EDITH	750.00
514317043903300401592	ANDRADE RODRIGUEZ CLAUDIA LEONOR	750.00
514317043903300401593	ANDRADE TORAL MARIELA ESMERALDA	750.00
514317043903300401594	ANDRADE OLIVARES SILVIA YADIRA	750.00
514317043903300401595	ANGUIANO FLORES MARIA GUADALUPE	750.00
514317043903300401596	ARCEO SANCHEZ ALEJANDRA	750.00
514317043903300401597	ARCOS MARTINEZ MA MANUELA	750.00
514317043903300401598	ARELLANO HERNANDEZ BERENICE	750.00
514317043903300401599	ARELLANO ARANJO VERONICA	750.00
514317043903300401600	ARIAS REYES ESPERANZA	750.00
514317043903300401601	ARROYO CRUZ CARMIN	750.00
514317043903300401602	ARROYO TORRES GUADALUPE	750.00
514317043903300401603	ARROYO MARIN LIZANNE	750.00
514317043903300401604	ARROYO MORELOS NOEMI AIDE	750.00
514317043903300401605	AVILES NORATO ANDREA CELESTE	750.00
514317043903300401606	AVILES NORATO MELANI GETZEMANI	750.00
514317043903300401607	BALLESTEROS HUAPE SANDRA GABRIELA	750.00
514317043903300401608	BARAJAS HERRERA VIRGINIA	750.00
514317043903300401609	BARRIGA ARREOLA LAURA LIZETH	750.00
514317043903300401610	BASTIDA FRAUSTO MARIA ISABEL	750.00
514317043903300401612	BAUTISTA GARCIA WENDY	750.00
514317043903300401613	BENITEZ MALDONADO SOFIA REGINA	750.00
514317043903300401615	BRISEÑO PEREZ ABRIL ZITLALIC	750.00
514317043903300401616	BUCIO SOLORIO GLORIA	750.00
514317043903300401617	CALDERON . LEODEGARIA	750.00
514317043903300401618	CARDENAS SANCHEZ LORENA	750.00
514317043903300401620	CASARES VARGAS MARIA LILIANA	750.00
514317043903300401621	CASTILLO EQUIHUA MARIA DEL ROSARIO	750.00
514317043903300401622	CAZARES TZINTZUN LAURA CONCEPCION	750.00
514317043903300401623	CAZORLA RUBIO KARLA KARINA	750.00
514317043903300401624	CEDILLO CUIRIZ CARMEN SARAY	750.00
514317043903300401627	CERDA GARIBAY YADIRA	750.00
514317043903300401628	CERVANTES ROMERO ELIZABETH	750.00
514317043903300401629	CESAR PAREDES NORBERTA	750.00
514317043903300401630	CHAGOYA ALBERTO TERESA	750.00
514317043903300401631	CHAVEZ AYALA ANA MARIA	750.00
514317043903300401633	CISNEROS MEDINA LILIA	750.00
514317043903300401634	CORDOBA RESENDIS AZUCENA	750.00
514317043903300401635	CORONADO ESCALERA KARLA ARELI	750.00
514317043903300401636	CORREA ROMERO MARIA DEL ROCIO	750.00
514317043903300401637	CORREA AGUILAR VERONICA	750.00
514317043903300401638	CRUZ SEGUNDO JESSICA ESTHER	750.00
514317043903300401639	CUEVAS MENDOZA MA LUISA	750.00
514317043903300401640	DECIDERIO PASCUAL MA. GUADALUPE	750.00
514317043903300401641	DELGADO PACHECO CLAUDIA JANETH	750.00
514317043903300401642	DIAZ CHAVEZ ALEJANDRA	750.00
514317043903300401643	DOROTEO PONCIANO ERIKA	750.00
514317043903300401644	ELIAS HERNANDEZ PETRA	750.00
514317043903300401645	ESPAÑA SANCHEZ ARACELI	750.00
514317043903300401646	ESPINO GARCIA ROSA ISELA	750.00
514317043903300401647	ESQUIVEL GARCIA BERTA ALICIA	750.00
514317043903300401648	ESTRADA ORTEGA RAQUEL	750.00
514317043903300401649	FABIAN TORRES MARGARITA	750.00
514317043903300401650	FIGUEROA ALVAREZ BLANCA ESTHELA	750.00
514317043903300401651	FIGUEROA CORTES EVA JULIETA	750.00
514317043903300401652	FIGUEROA ESPAÑA YAZMIN	750.00
514317043903300401653	FRAGA DE LA LUZ MARIA ESVEIDE	750.00
514317043903300401654	LEON LOPEZ MARIA DE LOS ANGELES	750.00
514317043903300401655	LOPEZ QUINTERO BERTHA ALICIA	750.00

514317043903300401656	LOPEZ GUTIERREZ ELIZABETH	750.00
514317043903300401657	LOPEZ VALENCIA HEIDI	750.00
514317043903300401659	LOPEZ MARTINEZ MARIA ELIZABETH	750.00
514317043903300401660	LOPEZ ALVAREZ VALERIA	750.00
514317043903300401661	LORENZO RENTERIA MINERVA	750.00
514317043903300401662	LUZ MARTINEZ CAROLINA	750.00
514317043903300401663	LUZ GUTIERREZ IGNACIA	750.00
514317043903300401664	LUZ MARTINEZ MARIA ISABEL	750.00
514317043903300401665	MADRIGAL ROJAS IRMA	750.00
514317043903300401666	MAGAÑA PAZ MONICA	750.00
514317043903300401667	MALDONADO SALAS MA. PATRICIA	750.00
514317043903300401668	MALDONADO JERONIMO MARIA	750.00
514317043903300401670	MARIN HERAS ALBERTINA	750.00
514317043903300401671	MARIN HERNANDEZ MARIANA GETSEMANI	750.00
514317043903300401672	MARTINEZ GONZALEZ BERTHA	750.00
514317043903300401673	MARTINEZ MARTINEZ ESPERANZA	750.00
514317043903300401674	MARTINEZ DUARTE GABRIELA	750.00
514317043903300401675	MARTINEZ MARTINEZ GLORIA	750.00
514317043903300401676	MARTINEZ HERNANDEZ GRISELDA	750.00
514317043903300401678	MARTINEZ MORA MA. ISABEL	750.00
514317043903300401679	MARTINEZ TELLEZ NANCY	750.00
514317043903300401680	MARTINEZ EVARISTO ADRIANA	750.00
514317043903300401681	MATA NICASIO HERMELINDA	750.00
514317043903300401682	MEDINA MORALES MARIA DEL REFUGIO	750.00
514317043903300401683	MEDINA LOPEZ MARISELA	750.00
514317043903300401685	MEDINA CHIPRES ROSA	750.00
514317043903300401686	MEDINA VERA MARISOL	750.00
514317043903300401687	MEJIA RUIZ CRISTINA	750.00
514317043903300401688	MEJIA HEREDIA MARTA CRISTINA	750.00
514317043903300401689	MENDEZ BARAJAS ALICIA	750.00
514317043903300401690	MENDEZ BARAJAS ARIANA LORENA	750.00
514317043903300401691	MENDEZ AGUIRRE CELERINA	750.00
514317043903300401692	MENDEZ LOPEZ SUSUKI	750.00
514317043903300401693	MENDEZ ZAMUDIO MA. JOSEFINA	750.00
514317043903300401694	MENDOZA ALVAREZ ICELA NOEMI	750.00
514317043903300401695	MENDOZA AGUIÑIGA ALEJANDRA	750.00
514317043903300401696	MERCADO SERVIN TANIA GABRIELA	750.00
514317043903300401697	MERLOS QUIROZ ALMA	750.00
514317043903300401698	MEZA GUEVARA MARIA ISABEL	750.00
514317043903300401699	MEZA PEDRAZA ROSALBA	750.00
514317043903300401700	MIRANDA ESCUTIA ROSANA	750.00
514317043903300401701	MOLINA SOLORIO TERESA	750.00
514317043903300401702	MOLINA ECHEVERRIA DOLORES SELENE	750.00
514317043903300401703	MONCADA USEDIA MARIA SILVERIA	750.00
514317043903300401704	MONDRAGON SANCHEZ MARISELA	750.00
514317043903300401705	MONTERO ALVAREZ MARIA DE LOS ANGELE	750.00
514317043903300401706	MONTIEL GUILLEN MAYRA ALEJANDRA	750.00
514317043903300401707	MONTOYA ZETINA ALEJANDRA PAOLA	750.00
514317043903300401708	MORA VELAZQUEZ MARIA DEL ROSARIO	750.00
514317043903300401709	MORA ZAVALA NADIA	750.00
514317043903300401710	MORADO BRIONES MARGARITA	750.00
514317043903300401711	MORALES TORRES LUZ MARIA	750.00
514317043903300401712	MORALES AGUILAR NANCY GABRIELA	750.00
514317043903300401713	MORENO RODRIGUEZ GABRIELA	750.00
514317043903300401714	NORATO VAZQUEZ MARIA GUADALUPE	750.00
514317043903300401716	NUÑEZ QUINTERO MARITZA	750.00
514317043903300401717	NUÑEZ ALMAZAN ROSA ISELA	750.00
514317043903300401718	OLMOS ROMERO BERENICE	750.00
514317043903300401719	OROZCO MARTINEZ BLANCA NUBIA	750.00

514317043903300401720	OROZCO BECERRA GRACIELA	750.00
514317043903300401721	OROZCO GARCIA LETICIA	750.00
514317043903300401722	OROZCO GARCIA MARIA ELENA	750.00
514317043903300401723	ORTIZ CALVA CITLADY YUDITH	750.00
514317043903300401724	ORTIZ CRUZ MARIA GUADALUPE	750.00
514317043903300401725	ORTIZ GUILLEN AMPARO	750.00
514317043903300401726	ORTIZ GUILLEN MA TERESA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 a l
Cuenta		Saldo Inicial
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514317043903300401727	PADILLA LIZAMA LAURA GUADALUPE	750.00
514317043903300401728	PALENCIA CARDENAS MARIA JESUS	750.00
514317043903300401729	PALMAREZ ARCIGA ROSELIA	750.00
514317043903300401730	PARDO VALENCIA SANDRA LUZ	750.00
514317043903300401731	PEÑALOZA NUÑEZ FELIPA	750.00
514317043903300401732	PEREZ RAMIREZ ALEJANDRA	750.00
514317043903300401734	PEREZ GONZALEZ MARIA YESENIA	750.00
514317043903300401735	PEREZ JIMENEZ MATILDE	750.00
514317043903300401736	PEREZ JIMENEZ SILVIA	750.00
514317043903300401737	PEREZ MENDOZA TEODORA	750.00
514317043903300401739	PLANCARTE RODRIGUEZ CELIA	750.00
514317043903300401740	PULIDO CABALLERO LILIA	750.00
514317043903300401741	QUINTERO ALCARAZ ROSA	750.00
514317043903300401742	QUINTERO ARCARAZ SANDRA ISABEL	750.00
514317043903300401743	RAMIREZ CERDA CRISTINA	750.00
514317043903300401744	RAMIREZ DE LA LUZ IRMA	750.00
514317043903300401745	RAMIREZ MENDEZ LETICIA	750.00
514317043903300401746	RAMIREZ GIL MARISELA	750.00
514317043903300401747	RAMIREZ DURAN MARIA FATIMA	750.00
514317043903300401748	RAMOS BUENO SUSANA LUCILLE	750.00
514317043903300401749	RAYA URBINA SILVIA	750.00
514317043903300401750	REMIGIO ONOFRE ARCELIA	750.00
514317043903300401751	REYES MATA ENEDINA	750.00
514317043903300401752	REYES AGUILAR ESPERANZA	750.00
514317043903300401753	REYES EQUIHUA ADRIANA	750.00
514317043903300401755	RIOS OLMOS ROSA MARIA	750.00
514317043903300401757	RIVAS HERNANDEZ MARIA GUADALUPE	750.00
514317043903300401758	RIVERA SOLORIO MARIA MONSERRAT	750.00
514317043903300401759	RIVERA ALEMAN MA DEL CARMEN	750.00
514317043903300401760	RODRIGUEZ SALINAS CARIDAD	750.00
514317043903300401761	RODRIGUEZ RODRIGUEZ LUCIA JANETH	750.00

514317043903300401762	RODRIGUEZ VELAZQUEZ YESENIA	750.00
514317043903300401764	ROMERO GOMEZ ALEJANDRA	750.00
514317043903300401766	RUIZ DIAZ ALMA ROSARIO	750.00
514317043903300401767	RUIZ JURADO BERTA LETICIA	750.00
514317043903300401768	RUIZ JUAREZ SELIA	750.00
514317043903300401769	SALINAS HERNANDEZ VALERIA	750.00
514317043903300401770	SALTO AVALOS ELBA	750.00
514317043903300401771	SALTO VILLA MARIA ELENA	750.00
514317043903300401772	SAMUDIO ERMENEGILDO MARIA IRIS	750.00
514317043903300401773	SANABRIA PEREZ GUADALUPE	750.00
514317043903300401774	SANCHEZ FELIX ANGELA	750.00
514317043903300401775	SANCHEZ PATIÑO IMELDA YEIMI	750.00
514317043903300401776	SANCHEZ LEIJA LUISA FERNANDA	750.00
514317043903300401777	SANCHEZ CANDIDO MAGALY	750.00
514317043903300401778	SANCHEZ MARTINEZ SANDRA	750.00
514317043903300401779	SANTIAGO ANTONIA BERTINA	750.00
514317043903300401780	SANTIBAÑEZ CHAVEZ NORA	750.00
514317043903300401782	SERVIN RUIZ IDOLINA	750.00
514317043903300401783	SERVIN DURAN MARIA REBECA	750.00
514317043903300401784	SILVA JUAREZ YUREIDA	750.00
514317043903300401785	SOTO RODRIGUEZ CLAUDIA PATRICIA	750.00
514317043903300401787	TAFOLLA CALDERON MARIA ISELA	750.00
514317043903300401789	TORRES CUEVAS MA EUGENIA	750.00
514317043903300401790	TORRES TORRES MONSERRAT	750.00
514317043903300401791	TRUJILLO ALVARADO MA. GUADALUPE	750.00
514317043903300401792	VALDEZ GARCIA FABIOLA	750.00
514317043903300401793	VALENCIA PANIAGUA SILVIA	750.00
514317043903300401794	VALVERDE VELAZQUEZ LORENA NATALICIA	750.00
514317043903300401795	VARGAS VELAZQUEZ MARIA CONSUELO	750.00
514317043903300401796	VARGAS ALVARADO MARIA DE LA LUZ	750.00
514317043903300401797	VARGAS CABRERA ROSALIA	750.00
514317043903300401798	VASQUEZ PACHECO YESENIA CAROLINA	750.00
514317043903300401799	VAZQUEZ NAVARRO ABIGAIL	750.00
514317043903300401800	VAZQUEZ ORTIZ ELISA	750.00
514317043903300401802	VAZQUEZ PACHECO MARIA ISABEL	750.00
514317043903300401803	VAZQUEZ PACHECO YOLANDA	750.00
514317043903300401804	VELAZQUEZ . MARIA DE LA SALUD	750.00
514317043903300401805	VENEGAS OLIVO CLAUDIA LILIANA	750.00
514317043903300401806	VERDUZCO RAMIREZ ADILENE	750.00
514317043903300401807	VILLAGOMEZ ESPINO MA DEL REFUGIO	750.00
514317043903300401808	VILLALVA ABARCA HERIBERTA	750.00
514317043903300401809	VILLANUEVA ARAIZA MARIA	750.00
514317043903300401810	YREPAN HERNANDEZ TERESA	750.00
514317043903300401811	ZAMBRANO SALTO MONSERRAT	750.00
514317043903300401812	ZAMORA ZAMORA ELIZABETH	750.00
514317043903300401813	ZAMORANO MARTINEZ ANA LAURA	750.00
514317043903300401815	ZARCO SUAREZ JENNIFER AMERICA	750.00
514317043903300401816	ZAVALA LAGUNAS ALICIA	750.00
514317043903300401817	PALOMINOS FIGUEROA MARIA FERNANDA	750.00
514317043903300401818	CORTEZ LOPEZ MARTHA PATRICIA	750.00
514317043903300401819	CERROS MARTINEZ GABRIELA	750.00
514317043903300401820	MARTINEZ GIL GUADALUPE	750.00
514317043903300401821	MARTINEZ SANTANA SONIA	750.00
514317043903300401822	VAZQUEZ VELAZQUEZ JUANA	750.00
514317043903300401823	IBARRA PEREZ MAURY	750.00
514317043903300401824	REYES MUÑIZ CATALINA	750.00
514317043903300401825	HERRERA BEJARANO JANETE AZUCENA	750.00
514317043903300401826	TORRES CORTES MARIA ISABEL	750.00
514317043903300401828	MEDINA LIMON ROSA MARIA	750.00

514317043903300401829	FLORES ORDUÑA NORMA ANGELICA	750.00
514317043903300401830	HURTADO SALAZAR AMALIA	750.00
514317043903300401831	ZARATE REGALADO LAURA	750.00
514317043903300401832	RODRIGUEZ RODRIGUEZ PATRICIA	750.00
514317043903300401833	SANCHEZ HERNANDEZ NAYELI MARIA	750.00
514317043903300401836	MENDEZ FLORES IRMA	750.00
514317043903300401837	TORRES MAGAÑA CRISTINA	750.00
514317043903300401838	MONTAÑEZ MACIEL ADRIANA MAYRANI	750.00
514317043903300401839	CHAVEZ SALAZAR DIOSLIT	750.00
514317043903300401840	ALCARAZ MANCILLA MAYRA	750.00
514317043903300401841	ORTIZ LOPEZ IRMA VIANET	750.00
514317043903300401842	AGUIRRE VILLALOBOS ADRIANA	750.00
514317043903300401845	CHAVEZ SANCHEZ JOSELYN MORELIA	750.00
514317043903300401846	MEZA MENDOZA LAURA	750.00
514317043903300401847	PICENO GARCIA BETZY CANDELARIA	750.00
514317043903300401848	JUAREZ CELIS CLAUDIA	750.00
514317043903300401849	CELIS CHAVEZ MARIA LUZ	750.00
514317043903300401850	VARGAS JUAREZ PAOLA JYMENA	750.00
514317043903300401851	OROZCO VALLADARES MARIA GUADALUPE	750.00
514317043903300401852	MARTINEZ MAGAÑA BLANCA PATRICIA	750.00
514317043903300401853	MORALES CRUZ VERONICA	750.00
514317043903300401854	VAZQUEZ GONZALEZ YOLANDA	750.00
514317043903300401855	PUEBLA GUZMAN ANGELA YESMIN	750.00
514317043903300401856	RIZO SANTACRUZ EVANGELINA	750.00
514317043903300401857	OBLEA PEÑA MA GUADALUPE	750.00
514317043903300401858	HERNANDEZ GONZALEZ LORENA	750.00
514317043903300401859	BAEZ GARCIA GEMMA	750.00
514317043903300401860	MADRIGAL BELLO ANA LAURA	750.00
514317043903300401862	GARCIA SANTANA GLORIA	750.00
514317043903300401863	MEZA LEON MARIA ISABEL	750.00
514317043903300401864	CARMONA AYALA LILIA JESSICA	750.00
514317043903300401865	AYALA TORRES TERESA	750.00
514317043903300401866	MEDEL DIAZ PALOMA ALEJANDRINA	750.00
514317043903300401867	MADRIGAL GARCIA VERONICA	750.00
514317043903300401870	ARCILA HURTADO YAMELIN	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta		Balanza de Comprobación del día 01/12/21 al Saldo Inicial
514317043903300401871	BRAVO AVILA BLANCA ESTELA	750.00
514317043903300401873	VILLA RUIZ PAULA ROCIO	750.00
514317043903300401874	HERRERA MARISCAL MARIANA PATRICIA	750.00

514317043903300401878	CAMPOS MENA MARIA DE JESUS	750.00
514317043903300401879	RODRIGUEZ BARRIGA MA DOLORES	750.00
514317043903300401880	FLORES MACIAS MARIA GUADALUPE	750.00
514317043903300401881	MACIAS MENDOZA BERTHA	750.00
514317043903300401884	CAMPOS CERVANTES PATRICIA IVONNE	750.00
514317043903300401887	HERNANDEZ HERRERA MARIA DE LOS ANGE	750.00
514317043903300401888	VILLA ELIAS TREECY GABRIELA	750.00
514317043903300401889	HERNANDEZ VILLA BLANCA EDITH	750.00
514317043903300401891	HERNANDEZ CARDENAS TERESA DE JESUS	750.00
514317043903300401892	TINOCO GARCIA CLAUDIA	750.00
514317043903300401893	HERNANDEZ CARDENAS DAISY	750.00
514317043903300401894	DIAZ HERRERA ARACELI	750.00
514317043903300401895	OROZCO GARCIA CRISTINA	750.00
514317043903300401896	OROZCO GARCIA GRACIELA	750.00
514317043903300401897	CHAVEZ TORRES MARIA GUADALUPE	750.00
514317043903300401899	GARCIA ACOSTA BLANCA YESENIA	750.00
514317043903300401900	GARCIA LORENZO JUANA	750.00
514317043903300401902	RUBIO QUIROZ MA MARTHA	750.00
514317043903300401904	CAZORLA RUBIO MARIA DEL CARMEN	750.00
514317043903300401905	ACOSTA MEDINA MARIA CRISTINA	750.00
514317043903300401906	DIAZ LEAL SAIRA ISABEL	750.00
514317043903300401907	PEREZ TORRES LILIA	750.00
514317043903300401908	MONTERO SOLIS ROSA ADRIANA	750.00
514317043903300401909	GAYTAN GARIBAY ALMA	750.00
514317043903300401910	BECERRA CALDERON SILVIA JANETH	750.00
514317043903300401911	MENDOZA RENDON YESENIA	750.00
514317043903300401912	SOTO BOYZO MA DE LOS ANGELES	750.00
514317043903300401913	GARCIA PADILLA MARIA ELVIA	750.00
514317043903300401915	CAMPOS SANCHEZ MARIBEL	750.00
514317043903300401916	AGUILAR CASTAÑEDA BRENDA GUADALUPE	750.00
514317043903300401918	ESCALERA CONTRERAS LETICIA	750.00
514317043903300401919	ALMANZA CAZARES MORELIA CAROLINA	750.00
514317043903300401920	CRUZ RIOS ELENA	750.00
514317043903300401922	. CALDERON ANA	750.00
514317043903300401924	MUJICA NUÑEZ MELISA NADINE	750.00
514317043903300401925	CASAREZ ZINZUN CATALINA	750.00
514317043903300401926	MAGAÑA MORA MARIA GUADALUPE	750.00
514317043903300401928	FERNANDEZ HERNANDEZ KARINA AZAREEL	750.00
514317043903300401929	ZARATE DOMINGUEZ LUCERO	750.00
514317043903300401930	ROSALES COLIN ROSA IVET	750.00
514317043903300401932	RODRIGUEZ SERRANO MONICA IVETH	750.00
514317043903300401933	HERNANDEZ CAMPOS MA ESTELA	750.00
514317043903300401934	PAMATZ VILLEGAS LEONOR	750.00
514317043903300401935	CALVILLO VILLEGAS MARIA ALEJANDRA	750.00
514317043903300401937	TORRES MORENO NALLELY GUADALUPE	750.00
514317043903300401938	CALVILLO VILLEGAS MARIA DELMA	750.00
514317043903300401939	PADILLA ALVARES MARIA GUADALUPE	750.00
514317043903300401940	SANCHEZ AMEZCUA NORMA ANGELICA	750.00
514317043903300401942	PAHUA SOTO ALONDRA VIANNEY	750.00
514317043903300401943	ROCHA ESPINOSA ALEJANDRA	750.00
514317043903300401944	URBINA BRAVO JOSEFINA	750.00
514317043903300401947	LEON RODRIGUEZ ROSA GLORIA	750.00
514317043903300401948	REYES HERNANDEZ ELVIRA	750.00
514317043903300401949	MARTINEZ MARTINEZ ELIZABETH	750.00
514317043903300401950	GARCIA GONZALEZ MA REFUGIO	750.00
514317043903300401951	ROMANILLOS VARGAS ANA CECILIA	750.00
514317043903300401960	OBLEA PEÑA RAQUEL	750.00
514317043903300401961	MALDONADO ESCOBAR ALEJANDRA	750.00
514317043903300401963	GODINEZ GONZALEZ SILVIA	750.00

514317043903300401964	CHAVEZ JACOBO VERONICA	750.00
514317043903300401965	RANGEL ARREOLA MARIBEL	750.00
514317043903300401966	ARIAS CASIMIRO YEIMMI	750.00
514317043903300401967	CALDERAS GARCIA MARIA DE LOURDES	750.00
514317043903300401968	VILLA RUIZ OLGA	750.00
514317043903300401970	RAMIREZ TORRES MARTHA EUGENIA	750.00
514317043903300401971	MORALES GARCIA GLORIA MAGDALENA	750.00
514317043903300401972	LUNA CHAVEZ ALICIA	750.00
514317043903300401973	HUAPE SANCHEZ ESMERALDA	750.00
514317043903300401974	CORTES LOPEZ GLORIA	750.00
514317043903300401975	ROSAS MARTINEZ MARIA DE JESUS	750.00
514317043903300401976	RIVERA CARDENAS MARIA GUADALUPE	750.00
514317043903300401977	HERNANDEZ TEODORO DEISY DIOSELINE	750.00
514317043903300401978	MOLINA SOLORIO SILVIA	750.00
514317043903300401979	GARCIA OLAYO JOSEFINA	750.00
514317043903300401980	PINEDA DOMINGUEZ MA ISABEL	750.00
514317043903300401981	ESTRADA GARCIA MANUELA	750.00
514317043903300401982	GOMEZ GARCIA ADRIANA NAYELI	750.00
514317043903300401983	ANCIOLA CRUZ CLAUDIA IBETH	750.00
514317043903300401984	SAMUDIO ERMENEGILDO MARIA DE LA CRU	750.00
514317043903300401985	SIERRA TOMAS MARTINA	750.00
514317043903300401986	ZARATE CALVILLO FATIMA	750.00
514317043903300401987	ESPINO ZARCO LEONILA EVANGELINA	750.00
514317043903300401988	SANCHEZ HERNANDEZ ADRIANA	750.00
514317043903300401989	MARTINEZ ROMAN MARIA GUADALUPE	750.00
514317043903300401990	SOTO MALDONADO ROCIO	750.00
514317043903300401991	VALLES OROZCO ERIKA LUCERO	750.00
514317043903300401992	DEL CARPIO GARIBAY AYMARA ERENDIRA	750.00
514317043903300401993	SANCHEZ SOTO MARIA	750.00
514317043903300401994	NAVARRETE CORTES SUSANA YUDITH	750.00
514317043903300401995	ROMERO VALENCIA CLAUDIA ELIZABETH	750.00
514317043903300401998	VALENZUELA RAMIREZ MARITZA	750.00
514317043903300401999	VARGAS ESQUIVEL CANDELARIA	750.00
514317043903300402000	RODALES SOTO MA DE LOS ANGELES	750.00
514317043903300402001	MARTINEZ RIVERA IRMA	750.00
514317043903300402002	SAGUILAN SANTOS AURORA	750.00
514317043903300402005	HERNANDEZ CRUZ GUADALUPE	750.00
514317043903300402006	HERNANDEZ RAMIREZ KARINA	750.00
514317043903300402007	RAMIREZ PALMA SILVINA	750.00
514317043903300402008	SERRATO GARCIA RAFAELA	750.00
514317043903300402009	COPADO VILLANUEVA MA CRISTINA	750.00
514317043903300402010	VAZQUEZ MADRIGAL JOVITA	750.00
514317043903300402011	RAMIREZ YAÑEZ ELIZABETH	750.00
514317043903300402012	GALLEGOS PLANCARTE ALMA ROSA	750.00
514317043903300402013	SOTO CRUZ MARIA DE LOS ANGELES	750.00
514317043903300402014	OLAYO SANTACRUZ CITLALI ELIZABETH	750.00
514317043903300402015	BETANCOURT OCHOA FIDELIA JOANA	750.00
514317043903300402016	AYALA PEREZ MA ELENA	750.00
514317043903300402017	MENDOZA SANCHEZ GUADALUPE MONSERRAT	750.00
514317043903300402018	MALDONADO FUERTE STEFANY ELIZABETH	750.00
514317043903300402019	VIRRUETA BEDOLLA MARIA DEL SOCORRO	750.00
514317043903300402021	ORTIZ TAPIA MAYRA	750.00
514317043903300402022	FIERROS AYALA SANDRA ROCIO	750.00
514317043903300402024	PEREZ NEGRON ORTIZ ANDREA	750.00
514317043903300402025	MORENO PARRA MIRIAM	750.00
514317043903300402026	ESQUIVEL GOMEZ CINTHIA BERENICE	750.00
514317043903300402027	ANCIOLA CRUZ VERONICA	750.00
514317043903300402029	CALDERON ALCARAZ SAMANTHA MICHEL	750.00
514317043903300402030	RAMON RUIZ MA LETICIA	750.00

514317043903300402031	CHAVEZ MATA DANIELA FERNANDA	750.00
514317043903300402032	GUERRERO GUERRERO EVELIA	750.00
514317043903300402033	SUAREZ VILLANUEVA MARIA DE LA LUZ	750.00
514317043903300402034	MATA SUAREZ MARIA DEL ROSARIO	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta Saldo Inicial

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Cuenta		Saldo Inicial
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514317043903300402036	BUCIO CISNEROS AMERICA	750.00
514317043903300402037	GALVAN MENDEZ GABRIELA	750.00
514317043903300402038	SANCHEZ TAPIA CAROLINA	750.00
514317043903300402039	CHAVEZ MOSQUEDA MARIA DEL CARMEN	750.00
514317043903300402040	GONZALEZ MARTINEZ LOURDES	750.00
514317043903300402041	CHAVEZ MOSQUEDA MARIA ISABEL	750.00
514317043903300402042	CASTILLO TORRES ESDRA BRENDA	750.00
514317043903300402043	GONZALEZ GOMEZ JUANA	750.00
514317043903300402044	MARQUEZ TORRES OFELIA	750.00
514317043903300402045	MADRIGAL SALMERON MARIA ISABEL	750.00
514317043903300402046	APARICIO SIERRA URSULA	750.00
514317043903300402047	LOPEZ APARICIO ROSALBA	750.00
514317043903300402048	SANTOS MADRIGAL JUANA	750.00
514317043903300402049	ALEJO SANTOS MARGARITA	750.00
514317043903300402050	ALEJO SANTOS OFELIA	750.00
514317043903300402051	BALTAZAR ALEJOS MARIBEL	750.00
514317043903300402053	MADRIGAL ERAPE MA ASUNCION	750.00
514317043903300402054	ABAD GASPAR MARIBEL	750.00
514317043903300402057	MENDEZ ORTIZ YOLANDA	750.00
514317043903300402058	CABADAS GARCIA MONICA GUADALUPE	750.00
514317043903300402059	GARCIA MARRON MONICA	750.00
514317043903300402060	RAMIREZ CAMARENA BLANCA ESMERALDA	750.00
514317043903300402061	PEREZ JIMENEZ VICTORIA	750.00
514317043903300402062	CERVANTES ESPINOZA SUSANA	750.00
514317043903300402063	PEREZ ALCALA M FRANCISCA	750.00
514317043903300402064	CALDERILLA AREVALO MARICRUZ	750.00
514317043903300402065	FLORES GONZALEZ LAURA	750.00
514317043903300402066	BARAJAS MUÑOZ LUZ MARIA	750.00
514317043903300402067	AGUAYO RODRIGUEZ CINTIA GUADALUPE	750.00
514317043903300402069	PEREZ LEYVA ISABEL	750.00
514317043903300402070	HERNANDEZ MEMIJE KEYLA ADILENE	750.00
514317043903300402072	MARTINEZ PACHECO ANAYELI	750.00
514317043903300402073	RUIZ SERENO AYARI DEL ROCIO	750.00
514317043903300402074	MEDINA GARCIA MA SALUD	750.00

514317043903300402075	MARISCAL QUINTERO ARIANA ANAHI	750.00
514317043903300402076	ZUÑIGA ARZATE SANDRA LUZ	750.00
514317043903300402077	MORALES RODRIGUEZ GUADALUPE	750.00
514317043903300402078	RAMIREZ DIAZ CHAVELA	750.00
514317043903300402079	MENDOZA SILVA ODALYS AYLIN	750.00
514317043903300402080	BRACAMONTES GALLARDO XOCHILT YAZMIN	750.00
514317043903300402081	GALEANA CISNEROS MA GUADALUPE	750.00
514317043903300402082	ROMERO VIRELAS TERESA	750.00
514317043903300402083	ARREOLA ARREOLA MARIA DEL ROSARIO	750.00
514317043903300402084	ESPAÑA GARCIA FIDELINA	750.00
514317043903300402085	ROMERO MADRIGAL MARGARITA	750.00
514317043903300402086	ABARCA CASTRO MARIA DOLORES	750.00
514317043903300402087	CRUZ HERNANDEZ ANGELICA	750.00
514317043903300402088	ROMERO MADRIGAL BALVINA	750.00
514317043903300402089	URIBE PEREZ GUADALUPE	750.00
514317043903300402090	URIBE PEREZ ELIA	750.00
514317043903300402091	GALVAN TORO MARIA MERCEDES	750.00
514317043903300402092	MORALES LOPEZ ANA LILIA	750.00
514317043903300402093	ANDRADE ROMERO MARIA ELENA	750.00
514317043903300402094	CAMPUZANO GARCIA MARICELA	750.00
514317043903300402095	HERNANDEZ PEREZ SALOME	750.00
514317043903300402096	BUSTOS MERCADO MARIANA	750.00
514317043903300402097	QUINTERO ESTRADA ROSA ELIA	750.00
514317043903300402098	GUTIERREZ ANDRADE MA GUADALUPE	750.00
514317043903300402099	CHAVEZ MIRANDA MARIBEL	750.00
514317043903300402100	VAZQUEZ RAFAEL CRISTINA	750.00
514317043903300402101	VAZQUEZ RAFAEL ANAYELI	750.00
514317043903300402102	DIAZ RODRIGUEZ AGUSTINA	750.00
514317043903300402103	CASTILLO GARCIA OLGA	750.00
514317043903300402104	NUÑEZ ADAME ISELA	750.00
514317043903300402105	LEAL MARURE BEATRIZ	750.00
514317043903300402106	QUIÑONES CALLEJA ARELY	750.00
514317043903300402107	ZUÑIGA CHAVEZ MAYTE	750.00
514317043903300402108	ESPAÑA SANCHEZ KARINA	750.00
514317043903300402109	ESPAÑA GARCIA MAXIMINA	750.00
514317043903300402110	GARCIA LOYOLA MIRNA	750.00
514317043903300402111	MORENO CRUZ NORMA ITZEL	750.00
514317043903300402112	ARELLANO MUÑOZ ELIZABETH	750.00
514317043903300402113	SORIA SOLIS ANGELICA	750.00
514317043903300402114	LUZ JIMENEZ LAURA LETICIA	750.00
514317043903300402115	SANDOVAL RIVERA NORMA	750.00
514317043903300402116	ESPINOZA MENDOZA VERONICA	750.00
514317043903300402117	VEGA AVILA WENCESLADA	750.00
514317043903300402118	BELLO GARCIA ADRIANA	750.00
514317043903300402119	AVILES MEZA MYRIAM	750.00
514317043903300402120	ZETINA FLORES ROSY SARAID	750.00
514317043903300402121	SOTELO JAIMES MARIA IRMA	750.00
514317043903300402123	SALAZAR ORTIZ OLGA VIRGINIA	750.00
514317043903300402124	GUIZAR MENDOZA ESPERANZA	750.00
514317043903300402128	ROMERO BIBIAN ANGELICA	750.00
514317043903300402130	ALVAREZ HERRERA ESTHER JULIETA	750.00
514317043903300402131	ILLESCAS SALAZAR ALEJANDRA	750.00
514317043903300402132	PEDRAZA CHAVEZ MAYRA	750.00
514317043903300402133	CASTILLO HERNANDEZ LIZBET	750.00
514317043903300402134	RIOS SANCHEZ ISELA MAGDALENA	750.00
514317043903300402135	MORELOS PIÑON MARIELA	750.00
514317043903300402136	MEJIA GUILLEN MONICA	750.00
514317043903300402137	CHAVEZ HERRERA CONSUELO	750.00
514317043903300402138	AGUILAR MARTINEZ MARIA DE LOS ANGEL	750.00

514317043903300402139	ALVARADO HUERTA MARIA DE LOURDES	750.00
514317043903300402141	RAMIREZ CAMPOS MARISELA	750.00
514317043903300402142	GARCIA ZAVALA DULCE MARIA	750.00
514317043903300402143	RIVERA HERNANDEZ MELISSA MARISOL	750.00
514317043903300402144	GOMEZ TAPIA DOMINGA	750.00
514317043903300402145	VILLASEÑOR SILVA LILIANA	750.00
514317043903300402146	HERRERA PEREZ MA CARMEN	750.00
514317043903300402147	TORRES ALVARADO YESENIA	750.00
514317043903300402148	RODRIGUEZ CALDERON MARIA GUADALUPE	750.00
514317043903300402149	GRANADOS VEGA MARIA DE LA LUZ	750.00
514317043903300402150	LOPEZ ARAGON MARIA TERESA	750.00
514317043903300402151	GUTIERREZ JIMENEZ LAURA	750.00
514317043903300402152	FARFAN SALGADO YESICA GUADALUPE	750.00
514317043903300402153	ESPINOSA GUTIERREZ MARY HELEN	750.00
514317043903300402157	MEDINA HERNANDEZ DIANA MARGARITA	750.00
514317043903300402158	GARCIA CRUZ MARIA XOCHITL	750.00
514317043903300402159	SOLORIO CAMPOS MARTHA ELENA	750.00
514317043903300402160	CRUZ SOSA ALEJANDRA	750.00
514317043903300402161	SOSA CABALLERO MARIA OLIVIA	750.00
514317043903300402162	ALMANZA RICO LETICIA	750.00
514317043903300402163	TREJO CRUZ VIRIDIANA	750.00
514317043903300402165	NIETO FERREYRA DANIELA LIZETH	750.00
514317043903300402166	MEDINA MARTINEZ KENIA YAJAIRA	750.00
514317043903300402167	FUERTE FACIO ROSALINDA	750.00
514317043903300402168	VIVANCO SANCHEZ ESTRELLA	750.00
514317043903300402169	BIBIAN GAMBOA MARIA DE LOS ANGELES	750.00
514317043903300402170	MORALES RODRIGUEZ MARIA DE LOURDES	750.00
514317043903300402171	RAMIREZ AMEZCUA IRMA LILIA	750.00
514317043903300402172	AYALA MACIAS ARANZA NATALIA	750.00
514317043903300402173	GODINEZ GONZALEZ MARIA VICTORIA	750.00
514317043903300402174	MARTINEZ GODINEZ BETZABE	750.00
514317043903300402175	LOPEZ LEAL VIANET	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
514317043903300402176	SERRANO VARGAS MARITZA	750.00
514317043903300402177	COLIN CORTES CINTHIA GIRIBET	750.00
514317043903300402178	MACIAS CARRANZA ZAIRA EUNICE	750.00
514317043903300402179	MARTINEZ MARTINEZ ERENDRIA	750.00
514317043903300402180	AMADOR LEON MARIA TERESA	750.00
514317043903300402181	CASTRO GALVAN MA DEL CARMEN	750.00

514317043903300402182	FLORES MOLINA ANAYELI	750.00
514317043903300402183	SANCHEZ MORALES NADIA ISABEL	750.00
514317043903300402184	CASTAÑEDA LOPEZ ESTHER	750.00
514317043903300402185	CARDENAS TAPIA MARIA LUISA	750.00
514317043903300402186	JIMENEZ SOTO MARIA ELIZABETH	750.00
514317043903300402187	CARRILLO ROJAS SANDRA MONICA	750.00
514317043903300402188	JIMENEZ SOTO GABRIELA	750.00
514317043903300402189	HERNANDEZ GARCIA JUANA	750.00
514317043903300402190	BIBIAN GAMBOA MARIA DEL RAYO	750.00
514317043903300402191	LOPEZ PEREZ JENNYFFER FERNANDA	750.00
514317043903300402192	ALVAREZ GAONA LEONILA	750.00
514317043903300402193	ALVAREZ GAONA MARIA DE LOS ANGELES	750.00
514317043903300402194	CASTILLO CARBAJAL ANA MARIA	750.00
514317043903300402195	JIMENEZ SOTO MILAGROS	750.00
514317043903300402196	VENEGAS RODRIGUEZ MARICRUZ	750.00
514317043903300402197	LORENZO CEJA PERLA GUADALUPE	750.00
514317043903300402198	BERROSPE ARCEO YOLANDA	750.00
514317043903300402200	GONZALEZ NAVARRO MARIA DEL ROCIO	750.00
514317043903300402201	CAZARES CAMPUZANO HERLINDA	750.00
514317043903300402202	RODRIGUEZ MORALES MELINA	750.00
514317043903300402203	ALCARAZ HERNANDEZ MAYRA ALICIA	750.00
514317043903300402204	POMPA PADILLA ARACELI	750.00
514317043903300402205	TORRES ALVARADO ELIDEY	750.00
514317043903300402206	VALENCIA ROSAS ELSY JOSEFINA	750.00
514317043903300402207	PONCE LAUREANO OLGA	750.00
514317043903300402208	GARCIA HERNANDEZ LOURDES	750.00
514317043903300402209	HERNANDEZ MEJIA GABRIELA	750.00
514317043903300402210	SANCHEZ LOPEZ CLARA	750.00
514317043903300402211	PEREZ AVILES MA CONCEPCION	750.00
514317043903300402212	SANCHEZ LOPEZ ADRIANA	750.00
514317043903300402213	CHAVEZ HUITRON LORENA FERNANDA	750.00
514317043903300402214	PADILLA TREJO CARMEN	750.00
514317043903300402216	ALVARADO LOPEZ VIRGINIA	750.00
514317043903300402217	MIRANDA HERNANDEZ MA ESTHER	750.00
514317043903300402218	HERNANDEZ PEREZ MARINA	750.00
514317043903300402219	JACOBO SORIA MARIA DOLORES	750.00
514317043903300402220	BUSTAMANTE RODRIGUEZ MARIA GUADALUP	750.00
514317043903300402221	MARTINEZ MARQUEZ REINALDA	750.00
514317043903300402222	MENDEZ LOPEZ PAULINA KARINA	750.00
514317043903300402223	NUÑEZ VAZQUEZ ARACELI	750.00
514317043903300402224	LEYVA MANCILLA ARELI LIZETH	750.00
514317043903300402225	CASTRO REYES ANDREA	750.00
514317043903300402226	VALDOVINOS GARCIA YESENIA	750.00
514317043903300402228	ROMAN SANCHEZ ERIKA	750.00
514317043903300402229	GARCIA VAZQUEZ MARIA GUADALUPE	750.00
514317043903300402230	MARTINEZ PEÑA CLAUDIA	750.00
514317043903300402232	RANGEL GUILLEN YOLANDA	750.00
514317043903300402233	BANDA LOZANO CAROLINA	750.00
514317043903300402234	VELAZQUEZ GONZALEZ FATIMA GUADALUPE	750.00
514317043903300402236	GARCIA MUÑOZ MARIA DEL ROSARIO	750.00
514317043903300402237	HERNANDEZ HURTADO GENOVEVA	750.00
514317043903300402238	CONTRERAS PACHECO GUADALUPE VIRIDIA	750.00
514317043903300402239	SOLIS VARGAS MARIA DE LOS ANGELES	750.00
514317043903300402240	COCCO HERREJON SAMANTHA SARAI	750.00
514317043903300402241	HERREJON MENDEZ JOSEFINA	750.00
514317043903300402242	RUIZ LOPEZ MARIA DE JESUS	750.00
514317043903300402243	SORIA JUAREZ SARA	750.00
514317043903300402245	SANCHEZ PEREZ ANAI	750.00
514317043903300402246	TORRES ALVAREZ ERENDIRA	750.00

514317043903300402247	RUIZ LOPEZ BRENDA YURITZI	750.00
514317043903300402248	BEDOLLA RAMIREZ MIRELLA	750.00
514317043903300402249	ANDRADE SORIA ADA CECIAH	750.00
514317043903300402251	BEDOLLA RAMIREZ RUTH	750.00
514317043903300402252	CHAVEZ MANDUJANO IRMA	750.00
514317043903300402253	NORATO VAZQUEZ GABRIELA	750.00
514317043903300402254	MADRIGAL NORATO YAZMIN GABRIELA	750.00
514317043903300402255	VAZQUEZ ZUÑIGA RITA MARIA	750.00
514317043903300402256	GUIDO CHAVEZ ADA BERENICE	750.00
514317043903300402257	VALENTINO MATA RUTH	750.00
514317043903300402258	NORATO VAZQUEZ JESSICA	750.00
514317043903300402259	CALVILLO JUAREZ DELIA	750.00
514317043903300402260	CANDIDO SANCHEZ MARICELA	750.00
514317043903300402262	REYNA OSEGUERA GRACIELA	750.00
514317043903300402263	CASTRO TELLEZ FRANCISCA	750.00
514317043903300402264	MARTINEZ VILLANUEVA YENIFER VICTORI	750.00
514317043903300402265	CASTAÑEDA MANZO LAISHA GUADALUPE	750.00
514317043903300402266	VARGAS RAMIREZ ARACELI	750.00
514317043903300402267	NUÑEZ COVARRUBIAS MA EUGENIA	750.00
514317043903300402268	ALVARADO CABADAS CARMEN LUCIA	750.00
514317043903300402269	MARTINEZ MAGAÑA ADRIANA	750.00
514317043903300402270	VEGA GUTIERREZ JUDITH	750.00
514317043903300402271	VELAZQUEZ HUERTA MARIMAR	750.00
514317043903300402272	CEJA . MARIA DE LA LUZ	750.00
514317043903300402274	ROJAS ARREDONDO ERIKA PATRICIA	750.00
514317043903300402275	LOPEZ PAZ ERNESTINA ESPERANZA	750.00
514317043903300402276	GUZMAN HERNANDEZ MARIA ALEJANDRA	750.00
514317043903300402277	CRUZ AMEZCUA MA MAGDALENA	750.00
514317043903300402278	GARCIA AGUIRRE SANDRA	750.00
514317043903300402279	CAMACHO GUZMAN LOURDES ELIZABETH	750.00
514317043903300402282	JIMENEZ GARCIA MARIA ESTHER	750.00
514317043903300402283	AVALOS MANCILLA IVONNE ALEJANDRA	750.00
514317043903300402284	CORONA SALAS ARACELI	750.00
514317043903300402285	LLAMAS AYALA MARIA RAMONA	750.00
514317043903300402286	MANCILLA OROZCO MARIA DE JESUS	750.00
514317043903300402288	CERVANTES CERVANTES SARA	750.00
514317043903300402289	MENDOZA CALDERON MARIA LUZ	750.00
514317043903300402290	RODRIGUEZ DOMINGUEZ GUADALUPE MONSE	750.00
514317043903300402291	ROSALES ZARAGOZA GLORIA MARTHA	750.00
514317043903300402292	HERNANDEZ AGUILAR MARIA DE LOURDES	750.00
514317043903300402293	AVALOS MANCILLA DIANA PAOLA	750.00
514317043903300402294	FERRER VALLADOLID BLANCA PAULINA	750.00
514317043903300402295	VALENCIA GONZALEZ MARIA EUGENIA	750.00
514317043903300402296	BOLAÑOS BARBOZA TERESA	750.00
514317043903300402298	NUÑEZ FUENTES YANIRA EVELIA	750.00
514317043903300402299	RAMIREZ LOPEZ ROSA ELENA	750.00
514317043903300402300	MARTINEZ AGUIRRE ELSA CORINA	750.00
514317043903300402301	CORTEZ CARDENAS MARTHA ELENA	750.00
514317043903300402302	VAZQUEZ AGUIÑIGA MARISELA	750.00
514317043903300402303	VALENZUELA MORENO MARIA DE JESUS	750.00
514317043903300402304	DOÑATE MARTINEZ BEATRIZ ADRIANA	750.00
514317043903300402305	LLAMAS OREGEL LAURA DEL ROCIO	750.00
514317043903300402306	RAMIREZ SANCHEZ ITZEL	750.00
514317043903300402307	WENCE LEMUS CLAUDIA	750.00
514317043903300402308	RICO MARTINEZ MA GRACIELA	750.00
514317043903300402309	VEGA RIVERA LETICIA	750.00
514317043903300402310	PEREZ VAZQUEZ MARIA GUADALUPE	750.00
514317043903300402311	CABADAS RAMIREZ CARMEN LUCIA	750.00
514317043903300402312	GONZALEZ GARIBAY STEPHANY YADIRA	750.00

514317043903300402313

MARTINEZ MAGAÑA BERTHA ALICIA

750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
514317043903300402314	ALVAREZ FAJARDO MARGARITA	750.00
514317043903300402315	MARTINEZ MAGAÑA CLAUDIA	750.00
514317043903300402316	CRUZ RODRIGUEZ ANA LILIA	750.00
514317043903300402317	GARCIA RODRIGUEZ ANA MARIA	750.00
514317043903300402318	LECHUGA BALLESTEROS GRISELDA	750.00
514317043903300402319	AVALOS RICO DIANA	750.00
514317043903300402320	BARRERA VILLAFUERTE KAREN CECILIA	750.00
514317043903300402323	PEREZ MARTINEZ ROCIO	750.00
514317043903300402324	ESCOBAR MARTINEZ REMEDIOS GUADALUPE	750.00
514317043903300402325	GUEVARA PATIÑO YANETH	750.00
514317043903300402326	RANGEL PEREZ ALEXIA GUADALUPE	750.00
514317043903300402327	ESPINOSA . CATALINA DE JESUS	750.00
514317043903300402328	DIAZ ZACARIAS ROSA LINDA	750.00
514317043903300402329	GARDUÑO MORALES JESSICA	750.00
514317043903300402330	GARCIA MANDUJANO ROSALIA	750.00
514317043903300402331	ESCUTIA GONZALEZ LINDA	750.00
514317043903300402332	GARCIA RIVERA MARIA LUISA	750.00
514317043903300402333	HERNANDEZ AVILES ANAITZEL	750.00
514317043903300402334	DOLORES SOTO KATYA	750.00
514317043903300402335	SOTO GUILLEN LUZ MARIA	750.00
514317043903300402336	JUAREZ RODRIGUEZ CELIA ERIKA	750.00
514317043903300402337	LAGUNAS TORRES ANAHI ITZEL	750.00
514317043903300402338	CARDENAS ROCHA ANALENI	750.00
514317043903300402340	DOMINGUEZ LOPEZ VIOLETA	750.00
514317043903300402341	GUTIERREZ CHAVEZ ROMUALDA	750.00
514317043903300402342	JAIMES SANCHEZ BLANCA AZUCENA	750.00
514317043903300402343	JUANCHI SANDOVAL BLANCA FLOR	750.00
514317043903300402344	MARTINEZ VALDEZ MA LUISA	750.00
514317043903300402345	RAMIREZ VALENCIA NORMA ANGELICA	750.00
514317043903300402346	ROMAN SANCHEZ CELERINA	750.00
514317043903300402347	ROMAN SANCHEZ ELIA	750.00
514317043903300402348	ROMERO SIXTOS VIANET	750.00
514317043903300402349	SALAZAR GONZALEZ PATRICIA	750.00
514317043903300402350	SANCHEZ ALVARADO MARIA DEL CARMEN	750.00
514317043903300402351	SOLORZANO ARELLANO JIOVANA	750.00
514317043903300402361	AGUILAR PEREZ MARIA CONCEPCION	750.00
514317043903300402362	AYALA LOPEZ LUCERO ERANDI	750.00

514317043903300402363	BARAJAS CORTES MARIA SOCORRO	750.00
514317043903300402364	BERBER CASTILLO ANA ORIELY	750.00
514317043903300402365	CASTAÑEDA ALEGRIA MARIA DE LA LUZ	750.00
514317043903300402366	CERVANTES HERRERA TATIANA	750.00
514317043903300402367	COLOR GUEVARA CELIA	750.00
514317043903300402368	DUARTE SANTILLAN PATRICIA	750.00
514317043903300402369	ESPINOZA SERRANO MARIA BERENICE	750.00
514317043903300402370	GASPAR GUZMAN NORMA	750.00
514317043903300402371	GOMEZ URBINA JESSICA	750.00
514317043903300402373	MARTINEZ MORALES ALEJANDRA CAROLINA	750.00
514317043903300402374	MEDINA AVALOS CATALINA	750.00
514317043903300402375	MEJIA VERGARA EVANGELINA	750.00
514317043903300402376	MORALES GALVAN GUADALUPE VANESSA	750.00
514317043903300402377	NUÑEZ AVILA KARLA	750.00
514317043903300402378	ORDOÑEZ BRIBIESCA MARIA DE LOURDES	750.00
514317043903300402379	OROZCO DUARTE ERIKA ITZEL	750.00
514317043903300402380	OROZCO DUARTE MAYRA VERONICA	750.00
514317043903300402381	ORTIZ ESTRADA ESPERANZA	750.00
514317043903300402382	ORTIZ GALVAN ANGELA NALLELY	750.00
514317043903300402384	PIÑA BAROCIO AMALIA	750.00
514317043903300402385	RAMOS CORONA MARIA GUADALUPE OBDULI	750.00
514317043903300402386	RANGEL ESTRADA GUADALUPE	750.00
514317043903300402387	REYES GALLO JUDITH MARGARITA	750.00
514317043903300402389	SANCHEZ OROZCO LAURA LETICIA	750.00
514317043903300402390	URBINA URBINA MARIA FRANCISCA	750.00
514317043903300402391	VALDEZ GARCIA MARIA ELENA	750.00
514317043903300402392	VENEGAS OROZCO JOHANA VICTORIA	750.00
514317043903300402393	VENEGAS OROZCO MARIA GUADALUPE	750.00
514317043903300402395	NAVARRETE LOPEZ MARIA DEL ROCIO	750.00
514317043903300402396	AMEZCUA RODRIGUEZ HILDA	750.00
514317043903300402397	CARRILLO VILLAFAN LAURA NALLELY	750.00
514317043903300402398	HERNANDEZ NUÑEZ M GUADALUPE	750.00
514317043903300402399	LOPEZ MAGALLON ANGELINA	750.00
514317043903300402400	NAVARRO MACIAS MAYELA	750.00
514317043903300402401	NUÑEZ MEDINA IMELDA	750.00
514317043903300402402	ROMERO CEJA ALEJANDRA KARINA	750.00
514317043903300402404	ALVARADO ARREDONDO KARELIA	750.00
514317043903300402405	ALVAREZ LOPEZ LAURA	750.00
514317043903300402406	ANAYA MUNDO VALERIA	750.00
514317043903300402407	AVILA AVILA ANA	750.00
514317043903300402408	CENDEJAS RAMIREZ ADELA	750.00
514317043903300402409	DIAZ GUTIERREZ ALEJANDRA	750.00
514317043903300402410	ESPINOSA TOVAR LUCIA GUADALUPE	750.00
514317043903300402411	ESPINOZA FUENTES MARIA TERESA	750.00
514317043903300402412	FLORES CARRILLO MARIA DEL ROSARIO	750.00
514317043903300402413	FLORES HUANTE PERLA LIZETH	750.00
514317043903300402414	GONZALEZ GONZALEZ JOSEFINA	750.00
514317043903300402415	GONZALEZ JUAREZ LETICIA ISABEL	750.00
514317043903300402416	GONZALEZ PANTALEON MARIA CARMEN	750.00
514317043903300402417	GUILLEN GONZALEZ MARIA PATRICIA	750.00
514317043903300402418	HURTADO OROZCO ANA MARCELA	750.00
514317043903300402419	MARTINEZ GIL MARIA DEL SOCORRO	750.00
514317043903300402420	MATA ESPINOSA MARIA LAURA	750.00
514317043903300402421	MEDINA BAEZ ALEJANDRA	750.00
514317043903300402422	ORTEGA MORENO ANA KAREN	750.00
514317043903300402423	ORTEGA MORENO NORMA PATRICIA	750.00
514317043903300402424	PACHECO LOPEZ CAROLINA	750.00
514317043903300402425	PACHECO LOPEZ GLORIA JANNETH	750.00
514317043903300402426	PACHECO LOPEZ MARICELA	750.00

514317043903300402427	ROMERO MARTINEZ LORENA ADRIANA	750.00
514317043903300402428	ROMERO MARTINEZ MARIA TERESA	750.00
514317043903300402429	SILVA ORTIZ SANDRA GABRIELA	750.00
514317043903300402430	TALAVERA AGUILAR VICTORIA	750.00
514317043903300402431	VALENCIA GARCIA ROSALINDA	750.00
514317043903300402432	VERA MARTINEZ IRMA	750.00
514317043903300402433	ZAPIEN BRICEÑO LEONOR	750.00
514317043903300402434	ACEVEDO MONTOYA ADELAIDA	750.00
514317043903300402435	BARAJAS LEMUS ROSA MARIA	750.00
514317043903300402436	BERNABE ANDRADE SANDRA RAQUEL	750.00
514317043903300402437	BIRRUETE SALINAS JANETH	750.00
514317043903300402438	BIRRUETE SALINAS MARIA GUADALUPE	750.00
514317043903300402439	CHAVEZ GALVAN MARIA CONCEPCION	750.00
514317043903300402440	CRUZ DURAN CINTHIA ELIZABETH	750.00
514317043903300402441	CRUZ DURAN MITZI DEYANIRA	750.00
514317043903300402443	ESTRADA CRESCENCIO MARIA MICAELA	750.00
514317043903300402444	GARCIA CORTEZ KARLA	750.00
514317043903300402445	GARCIA FLORES MAYRA LUCIA	750.00
514317043903300402446	GARFIAS LUNA ADRIANA	750.00
514317043903300402447	GUTIERREZ GARCIA ROSA ICELA	750.00
514317043903300402448	GUTIERREZ GARCIA VIOLETA	750.00
514317043903300402449	HERNANDEZ GARCIA DANIELA	750.00
514317043903300402450	HERNANDEZ GARCIA MA LOURDES	750.00
514317043903300402452	HINOJOSA RUIZ MATILDE	750.00
514317043903300402453	LOPEZ RUIZ JAQUELINE	750.00
514317043903300402454	LOPEZ TREJO MARIA LETICIA	750.00
514317043903300402455	MELGOZA PEDRO JUANA	750.00
514317043903300402456	MIRANDA GARCIA MARIA DEL CARMEN	750.00
514317043903300402457	MORQUECHO CANO MARIA MARGARITA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al
 saldo Inicial

514317043903300402458	PAREDES GARCIA HILDA CRISTINA	750.00
514317043903300402459	PEREZ MORQUECHO YURITZI	750.00
514317043903300402460	REYES CERVANTES MARIA LORENA	750.00
514317043903300402461	REYES HERNANDEZ FATIMA	750.00
514317043903300402462	REYES HERNANDEZ JANET	750.00
514317043903300402463	RUBIO PATRICIO ANA MARIA	750.00
514317043903300402464	RUIZ ARREDONDO FRANIA CRISTAL	750.00
514317043903300402465	RUIZ BUCIO CLAUDIA	750.00
514317043903300402466	SALTO ZACARIAS ENEDELIA	750.00

514317043903300402467	SILVA GONZALEZ ESTEFANI	750.00
514317043903300402468	SILVA GONZALEZ KARINA	750.00
514317043903300402469	VINAJA CARRASCO ANA MARIA	750.00
514317043903300402470	ZACARIAS BACILIO MA AUXILIO	750.00
514317043903300402471	DE LA CRUZ BAROCIO ADELA	750.00
514317043903300402472	GARCIA GAMIÑO MA LUZ	750.00
514317043903300402474	MENA BARRIGA FRANCISCA	750.00
514317043903300402478	SUAREZ AMBRIZ JOSEFINA	750.00
514317043903300402479	ALVARADO REYES ELENA YAZMIN	750.00
514317043903300402481	BOLAÑOS PEREZ JOSEFINA	750.00
514317043903300402482	CIANCA REYES ANA KARINA	750.00
514317043903300402487	GARCIA GUTIERREZ YESENIA	750.00
514317043903300402489	GARDUÑO GARDUÑO ODILIA	750.00
514317043903300402491	GARDUÑO CRESCENCIO SONIA IVETH	750.00
514317043903300402493	GOMEZ MARTINEZ MAYRA	750.00
514317043903300402517	CISNEROS ORTIZ LAURA TERESA	750.00
514317043903300402518	CLEMENTE VIDALES JOSEFINA	750.00
514317043903300402519	VEGA PUERTA MARIA DE LOURDES	750.00
514317043903300402569	ABAD RODRIGUEZ MA GABRIELA	750.00
514317043903300402570	ADAME ALVIS ZENAIDA	750.00
514317043903300402571	ALVARADO LOPEZ MARIA DALIA	750.00
514317043903300402572	ARGUETA QUIROZ CECILIA	750.00
514317043903300402573	AYALA MAGALLON LADY NANCY	750.00
514317043903300402574	AYALA BOTELLO MA CARMEN	750.00
514317043903300402575	BARRERA LOPEZ MARIA GUADALUPE	750.00
514317043903300402576	BAZAN RODRIGUEZ ESPERANZA	750.00
514317043903300402577	CASTRO MEJIA NELVA	750.00
514317043903300402578	CEJA PEREZ LUCIA DE LA SALUD	750.00
514317043903300402580	FERNANDEZ REYES ANGELINA	750.00
514317043903300402581	GARCIA MAGDALENO ALEJANDRA BERENICE	750.00
514317043903300402582	LEMUS SANCHEZ ANA ISABEL	750.00
514317043903300402583	MAGALLAN JIMENEZ MA ROSA	750.00
514317043903300402584	MAGALLON GOMEZ ROSA	750.00
514317043903300402585	NAVARRO ESPINO ARANTXA	750.00
514317043903300402586	PARRA MUÑOZ ELLISELA EVA	750.00
514317043903300402587	QUINTANA MERINO YESENIA YURITZI	750.00
514317043903300402588	ROSALES GARCIA LILIANA	750.00
514317043903300402589	SALGADO MENDEZ TERESA	750.00
514317043903300402590	SANCHEZ GONZALEZ MA TERESA	750.00
514317043903300402591	VARGAS RAMIREZ DONAJI ATZIMBA	750.00
514317043903300402593	TORRES SILVA ADELA	750.00
514317043903300402594	TORRES RUIZ BERTHA	750.00
514317043903300402595	CORONA HERREJON BLANCA ESTELA	750.00
514317043903300402596	CALDERON HERREJON ANGELICA	750.00
514317043903300402597	CHAVEZ TORRES DIANA ROSARIO	750.00
514317043903300402598	CALDERON CALDERON MARIELA	750.00
514317043903300402599	OJEDA CAMARENA JAZMIN	750.00
514317043903300402600	CAMARENA LOPEZ CARLA YAZMIN	750.00
514317043903300402601	CAMARENA MEDRANO SANDRA	750.00
514317043903300402602	LEON MEZA NALLELI	750.00
514317043903300402603	NUÑEZ ORTIZ STEPHANIE	750.00
514317043903300402604	OJEDA CHAVEZ MARIA SOLEDAD	750.00
514317043903300402605	OJEDA CHAVEZ MARIELA	750.00
514317043903300402606	CAMARENA MEDRANO ALMA ROSA	750.00
514317043903300402607	IZQUIERDO MORA MARIA GUADALUPE	750.00
514317043903300402609	CHAVEZ TORRES SUGEY GABRIELA	750.00
514317043903300402610	GALINDO CALDERON NANCY	750.00
514317043903300402611	GONZALEZ GONZALEZ IMELDA	750.00
514317043903300402612	CALDERON HERREJON HERMELINDA	750.00

514317043903300402613	GONZALEZ GONZALEZ ESTELA	750.00
514317043903300402614	DIAZ GARCIA LETICIA	750.00
514317043903300402615	IZQUIERDO MARTINEZ PATRICIA	750.00
514317043903300402616	IZQUIERDO CAMARENA LETICIA	750.00
514317043903300402617	IZQUIERDO CAMARENA NORA	750.00
514317043903300402618	TALAVERA ZUÑIGA MARTHA	750.00
514317043903300402619	CEJA PEÑA MARTHA MONICA	750.00
514317043903300402620	GARCILAZO BECERRA LOURDES	750.00
514317043903300402621	BALDERAS CHAGOLLA GUADALUPE	750.00
514317043903300402622	ONTIVEROS TINOCO MARIA ALEJANDRA	750.00
514317043903300402623	SOSA MARTINEZ SANDRA	750.00
514317043903300402624	LEON CARRILLO MA. DEL SOCORRO	750.00
514317043903300402627	MARTINEZ HURTADO ALEJANDRA	750.00
514317043903300402628	HUANTE GONZALEZ GUADALUPE YAZMIN	750.00
514317043903300402629	PEÑA HUANTE M. REFUGIO	750.00
514317043903300402630	GUZMAN CEDILLO MONICA SELENE	750.00
514317043903300402632	AMBRIZ LEON ROSALBA	750.00
514317043903300402633	GONZALEZ RESENDIZ SARA	750.00
514317043903300402634	ALCARAZ GUIDO LEYLANI	750.00
514317043903300402635	GARCIA GUERRERO MA. DEL SOCORRO	750.00
514317043903300402637	JIMENEZ HEREDIA DACIA	750.00
514317043903300402638	BARRERA MATA FLOR LORENA	750.00
514317043903300402639	FRANCO MENDOZA WENDY YEMILETH	750.00
514317043903300402640	CUPA JIMENEZ DANIELA	750.00
514317043903300402642	GUZMAN ESPINOSA ANA ROSA	750.00
514317043903300402643	ALVARADO QUIROZ PATRICIA	750.00
514317043903300402644	ARIAS PULIDO MARIA DEL CARMEN	750.00
514317043903300402645	BUSTAMANTE ENRIQUEZ MERCED	750.00
514317043903300402646	CASILLAS VEGA MA. DEL REFUGIO	750.00
514317043903300402647	CAZARES MEDINA FATIMA ISABEL	750.00
514317043903300402648	GARNICA GAONA BRENDA ALEJANDRA	750.00
514317043903300402649	GUTIERREZ OROZCO ANTONIA ALEJANDRA	750.00
514317043903300402650	HERRERA SEPULVEDA MARISELA	750.00
514317043903300402651	HERRERA SEPULVEDA ANA CRISTINA	750.00
514317043903300402652	LOPEZ MORENO MARIBEL	750.00
514317043903300402653	LUPIAN CERVANTES MARIA PAULINA	750.00
514317043903300402654	MARTINEZ VAZQUEZ MARIA GUADALUPE	750.00
514317043903300402655	MEDINA ZENDEJAS RAQUEL	750.00
514317043903300402656	PALMERIN HERNANDEZ MARIA ELIZABETH	750.00
514317043903300402657	RUIZ MORALES PATRICIA	750.00
514317043903300402658	SANCHEZ ALVAREZ MARIA DEL ROCIO	750.00
514317043903300402659	VIDALES CASILLAS ATZIMBA CAROLINA	750.00
514317043903300402661	DE JESUS DE LA CRUZ MARIA TERESA	750.00
514317043903300402662	GARDUÑO MUNGUÍA HERMINIA	750.00
514317043903300402663	LIBERATO GARDUÑO ELVIA	750.00
514317043903300402664	MARQUEZ PADILLA JESICA	750.00
514317043903300402665	MORENO GARCIA REBECA	750.00
514317043903300402666	REYES TERRAZAS VERONICA	750.00
514317043903300402667	SANCHEZ SANTOS MARIA SONIA	750.00
514317043903300402668	SANTOS MARQUEZ ROSARIO	750.00
514317043903300402669	SEGUNDO HERRERA MIRIAM DEL CARMEN	750.00
514317043903300402670	AGAPITO HERNANDEZ HORTENCIA	750.00
514317043903300402671	ALVAREZ ONTIVEROS MARIA ROCIO	750.00
514317043903300402672	CARMONA PEREZ CAROLINA	750.00
514317043903300402673	CHAVEZ CABEZAS LETICIA	750.00
514317043903300402674	DE LA PAZ GARDUÑO LESMI MARITZA	750.00
514317043903300402675	GARCIA GARRIDO MARIA DEL CARMEN	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
514317043903300402676	GARDUÑO DE LA CRUZ MARIA ADELA	750.00
514317043903300402677	GARDUÑO DE LA CRUZ MARIBEL	750.00
514317043903300402678	GARDUÑO DE LA CRUZ MARIA LUISA	750.00
514317043903300402679	GARDUÑO DE LA CRUZ MARIA JOSEFINA	750.00
514317043903300402680	GONZALEZ MOSCOSA ANA PATRICIA	750.00
514317043903300402681	HERNANDEZ CASTAÑON BLANCA DELIA	750.00
514317043903300402682	HERRERA CARMONA YULIANA BERENICE	750.00
514317043903300402683	IBARRA PEDRAZA MARIA DEL ROCIO	750.00
514317043903300402684	LOPEZ HINOJOSA ROSALBA	750.00
514317043903300402685	MARTINEZ ONTIVEROS JULIETA VANESSA	750.00
514317043903300402686	MARTINEZ LIBERATO MARIA GUADALUPE	750.00
514317043903300402687	MEJIA REYES KARLA	750.00
514317043903300402688	MENDEZ NAVARRO NELIDA	750.00
514317043903300402689	NOLASCO GARDUÑO MARIA GUADALUPE	750.00
514317043903300402690	ONTIVEROS VELAZQUEZ MARIA AZUCENA	750.00
514317043903300402691	ORTIZ BUCIO MARIA DEL CARMEN	750.00
514317043903300402692	QUIROZ MORA CITLALIC	750.00
514317043903300402693	SITIO REYES MARGARITA	750.00
514317043903300402695	AMEZCUA CERNA ALMA DELIA	750.00
514317043903300402699	GALVAN IZARRARAS MARIA LUISA	750.00
514317043903300402700	GALVAN IZARRARAS JUANA	750.00
514317043903300402701	GALVAN IZARRARAS FABIOLA	750.00
514317043903300402702	GUERRERO MENDOZA MICHELL ANDREA	750.00
514317043903300402705	IZARRARAS AYALA GUILLERMINA	750.00
514317043903300402708	PARRA AMEZCUA DENISSE GUADALUPE	750.00
514317043903300402712	ALVARADO RIOS LIZBETH GUADALUPE	750.00
514317043903300402713	CANO RIOS ELIZABETH	750.00
514317043903300402715	RODRIGUEZ ROJAS SANDRA PAULINA	750.00
514317043903300402716	RODRIGUEZ VARGAS JIMENA JANNETH	750.00
514317043903300402717	RODRIGUEZ VARGAS ANDREA CAROLINA	750.00
514317043903300402719	ALVAREZ ORTIZ ANAY	750.00
514317043903300402720	ABURTO PEREZ MARIA SALUD	750.00
514317043903300402721	ABURTO OROZCO MARIA MARGARITA	750.00
514317043903300402722	ACOSTA RODRIGUEZ REBECA	750.00
514317043903300402723	ACOSTA RODRIGUEZ KARINA	750.00
514317043903300402724	AGUILAR SOTELO ADIYAMAN LIZETH	750.00
514317043903300402725	ARCHUNDIA . MA. REMEDIOS	750.00
514317043903300402726	ARROYO MENDEZ MAYRA GUADALUPE	750.00
514317043903300402727	AVALOS LUZ MARIA DE JESUS	750.00
514317043903300402728	AVALOS ARREDONDO ALEJANDRA	750.00

514317043903300402729	AVALOS ARREDONDO LORENA	750.00
514317043903300402730	BARAJAS CHAVEZ CLAUDIA MONICA	750.00
514317043903300402731	BAROCIO LOPEZ SANDRA	750.00
514317043903300402732	CEBALLOS LOPEZ MARIA DIANA	750.00
514317043903300402733	CEVALLOS BANDA GRACIA MARGARITA	750.00
514317043903300402734	CHAVEZ CHAVEZ SONIA	750.00
514317043903300402735	CHAVEZ ESCAMILLA MARIA DOLORES ANGE	750.00
514317043903300402736	CHAVEZ GUZMAN BLANCA SELENE	750.00
514317043903300402738	CORTES ARTEAGA ANA LAURA	750.00
514317043903300402739	DIAZ MARTINEZ VIANNEY	750.00
514317043903300402740	FLORES SILVA AIDA	750.00
514317043903300402741	FLORES ESCOBEDO JULIETA DEL CARMEN	750.00
514317043903300402742	FLORES GALAN EDNITA	750.00
514317043903300402744	GARCIA AMEZCUA MARIA	750.00
514317043903300402745	GARCIA ARCHUNDIA CLAUDIA SANELI	750.00
514317043903300402747	GAYTAN RAMIREZ ARACELI	750.00
514317043903300402748	GUERRERO MARTINEZ FRANCISCA	750.00
514317043903300402749	GUERRERO MOLINA ADRIANA	750.00
514317043903300402750	GUTIERREZ MARTINEZ JESUS	750.00
514317043903300402751	GUTIERREZ MORALES MARIA PAOLA	750.00
514317043903300402752	GUTIERREZ ZARCO CAMELIA	750.00
514317043903300402753	GUTIERREZ ZARCO RAQUEL	750.00
514317043903300402755	GUZMAN MARTINEZ MA MARTINA	750.00
514317043903300402756	HERNANDEZ TRUJILLO MARTHA	750.00
514317043903300402757	HERNANDEZ RAMIREZ MARIA TERESA	750.00
514317043903300402758	JARAMILLO CORTES CINTHYA JAEL	750.00
514317043903300402759	JAVIER HERRERA MATILDE	750.00
514317043903300402760	JUAREZ VARGAS EVELIA	750.00
514317043903300402761	LAGUNA MENDOZA DANIELA	750.00
514317043903300402762	LAGUNA MENDOZA ERIKA LILIANA	750.00
514317043903300402763	LEMUS ESCALANTE YURITZI YADIRA	750.00
514317043903300402764	LEMUS ESCALANTE AIRAM ALICIA	750.00
514317043903300402765	LEON LUVIANO LAURA ELENA	750.00
514317043903300402767	LOPEZ ZALAPA FRIDA MIROSLAVA	750.00
514317043903300402769	LOPEZ VALENTE MARIA ESTELA	750.00
514317043903300402770	LOPEZ MEJIA MANJURY JATZIRY	750.00
514317043903300402772	MANUEL PEREZ LILIA CELICA	750.00
514317043903300402773	MARIN VACA VERENIT	750.00
514317043903300402775	MARTINEZ BEDOLLA MARIA OLIVIA	750.00
514317043903300402777	MELCHOR BECERRIL RITA	750.00
514317043903300402779	MOLINA MOLINA AUDELIA	750.00
514317043903300402780	MOLINA MOLINA MARIA HERMELINDA	750.00
514317043903300402781	MOLINA MOLINA MARIA NATIVIDAD	750.00
514317043903300402782	MORA BARAJAS FRIDA BRENDA	750.00
514317043903300402783	NUÑEZ RODRIGUEZ ANA GABRIELA	750.00
514317043903300402784	NUÑEZ RODRIGUEZ NANCY	750.00
514317043903300402785	OLIVO RAMIREZ JENIFER	750.00
514317043903300402786	ONTIVEROS RIOS ROSA MARIA	750.00
514317043903300402787	OROZCO ZAVALA ANAHI	750.00
514317043903300402789	ORTIZ ESPINOZA FRANCISCA YULIANA	750.00
514317043903300402790	ORTIZ ORTIZ AURORA	750.00
514317043903300402791	PEREZ CRUZ NINFA ALICIA	750.00
514317043903300402792	RAMOS CEBALLOS SUSANA	750.00
514317043903300402793	RANGEL MENDEZ ANAYELI	750.00
514317043903300402794	RANGEL RANGEL MARIA EPIFANIA	750.00
514317043903300402795	REYES GARIBAY NEREIDA	750.00
514317043903300402797	RODRIGUEZ GARCIA DAYANA PATRICIA	750.00
514317043903300402798	RODRIGUEZ GARCIA MARIA OLIVIA	750.00
514317043903300402799	RODRIGUEZ MARTINEZ BRENDA ALICIA	750.00

514317043903300402800	RUIZ RIOS SELENE	750.00
514317043903300402801	SALGADO FRAGA SILVIA	750.00
514317043903300402802	SANCHEZ CORTES GUADALUPE LETICIA	750.00
514317043903300402803	SANCHEZ MARIN JANETTE ITZEL	750.00
514317043903300402804	SANCHEZ MONROY MARIA MARTHA	750.00
514317043903300402805	SANCHEZ MALDONADO ERIKA CRISTINA	750.00
514317043903300402806	SANTILLAN MARTINEZ ARACELI	750.00
514317043903300402807	SEGURA ALFARO MARIA ELSA	750.00
514317043903300402808	SEGURA ALFARO MARIA MARBELLA	750.00
514317043903300402809	TAPIA CERDA LIBYA	750.00
514317043903300402810	TORRES GARCIA GABRIELA	750.00
514317043903300402811	URBINA PINEDA MA MARGARITA	750.00
514317043903300402814	ZAVALA AVILA GABRIELA	750.00
514317043903300402815	ALCAZAR VILLEGAS YESENIA	750.00
514317043903300402816	ALCAZAR BARRAGAN ROSA ANGELICA	750.00
514317043903300402818	BRICEÑO RODRIGUEZ ROSA ELENA	750.00
514317043903300402819	CALDERON OCHOA AZUCENA	750.00
514317043903300402822	FRANCO ELISEA CLAUDIA ESMERALDA	750.00
514317043903300402823	GARCIA ALVAREZ CINTHYA ELIZABETH	750.00
514317043903300402830	MARTINEZ RAMIREZ BEATRIZ	750.00
514317043903300402832	MORA COLLAZO NANCY CECILIA	750.00
514317043903300402833	RUIZ ALONSO ANGELINA	750.00
514317043903300402836	SILVA MORA ALMA TERESA	750.00
514317043903300402839	VILLEGAS NAVARRO MARIA MAGDALENA	750.00
514317043903300402842	AGUILAR CHAVEZ DORA DELIA	750.00
514317043903300402843	ALVA TINOCO MARICELA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

		Balanza de comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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514317043903300402844	ANGEL VELAZQUEZ MARIA SOLEDAD	750.00
514317043903300402845	ANGEL HERNANDEZ MARIA LIZBETH	750.00
514317043903300402846	BERMUDEZ ROSALES EULOGIA PATRICIA	750.00
514317043903300402847	CARRANZA CRUZ MARIELA	750.00
514317043903300402848	CASIAS RODRIGUEZ MARGARITA	750.00
514317043903300402849	CAZARES CRUZ MA SAGRARIO	750.00
514317043903300402850	CRUZ BERMUDEZ MARIA DEL ROSARIO	750.00
514317043903300402851	CRUZ CASTRO MARIA GUADALUPE	750.00
514317043903300402852	CRUZ CORREA PATRICIA	750.00
514317043903300402853	ESTRADA CAZARES SILVIA	750.00
514317043903300402854	FRAGA SAUCEDO ALMA	750.00
514317043903300402855	GONZALEZ CENDEJAS ROSA IBET	750.00

514317043903300402856	HERNANDEZ SANCHEZ MARIA DEL CARMEN	750.00
514317043903300402857	HERNANDEZ SANCHEZ GUILLERMINA	750.00
514317043903300402859	INFANTE ZARAGOZA ALOMA CONCEPCION	750.00
514317043903300402860	LOPEZ URINCHO HORTENCIA	750.00
514317043903300402861	MARTINEZ JIMENEZ MONICA IVONNE	750.00
514317043903300402862	MARTINEZ LUNA JUANA ARACELI	750.00
514317043903300402863	MENDOZA ORTEGA LETICIA	750.00
514317043903300402864	OJEDA VELAZQUEZ ALEJANDRA	750.00
514317043903300402865	ORNELAS PEREZ TERESA	750.00
514317043903300402866	ORNELAS SAUCEDO LORENA	750.00
514317043903300402867	OROZCO PAREDES ESMERALDA	750.00
514317043903300402868	PAZ SAUCEDO ALEJANDRA	750.00
514317043903300402869	REYES CAZARES CLARA	750.00
514317043903300402870	RODRIGUEZ ZIRANDA JEXABEL	750.00
514317043903300402871	SAUCEDO PEREZ MA GUADALUPE	750.00
514317043903300402872	SERVIN ORNELAS MARIA ALEJANDRA	750.00
514317043903300402873	SIRANDA GONZALEZ ROSA MARIA	750.00
514317043903300402874	TINOCO REYES ISABEL	750.00
514317043903300402875	TORRES PARRA MA SALUD	750.00
514317043903300402876	URINCHO PURECO LAURIANA	750.00
514317043903300402877	VAZQUEZ ORNELAS MARIA DE LA SALUD	750.00
514317043903300402878	ZARAGOZA ANGEL MARIA IGINIA	750.00
514317043903300402879	ZARCO GARCIA MARIA GUADALUPE	750.00
514317043903300402880	ZEPEDA RODRIGUEZ MARIA CLAUDIA	750.00
514317043903300402881	ZIRANDA PURECO MARIA MARTHA	750.00
514317043903300402882	ZIRANHUA SAUCEDO ANA GUADALUPE	750.00
514317043903300402884	CERVANTES CUEVAS GUADALUPE	750.00
514317043903300402895	SEGUNDO AGUILAR SILVIA	750.00
514317043903300402897	ALCANTAR ALCANTAR MARTHA	750.00
514317043903300402899	GUERRA VALDES GEORGINA	750.00
514317043903300402900	GUILLEN MURILLO MIREYA VANESSA	750.00
514317043903300402901	MARTINEZ GARCIA MA ESTELA	750.00
514317043903300402902	PARDO CARRANZA CLAUDIA ALEJANDRA	750.00
514317043903300402903	PEREZ SANDOVAL JESSICA	750.00
514317043903300402904	RANGEL AMBRIZ FLORELIA	750.00
514317043903300402905	RICO LOPEZ ADRIANA MARCELA	750.00
514317043903300402906	SALAZAR CHUNG LIDIA HORTENCIA	750.00
514317043903300402907	TORRES REYES CAROLINA	750.00
514317043903300402908	CRUZ LINARES JUANA	750.00
514317043903300402909	AGUILAR HERNANDEZ MARIA ELENA	750.00
514317043903300402912	BARRIOS MATA ALICIA MARGARITA	750.00
514317043903300402916	BUENROSTRO ESPINOZA TERESA DE JESUS	750.00
514317043903300402918	CERVANTES QUEVEDO SONIA ALEJANDRA	750.00
514317043903300402921	GARIBAY VILLANUEVA IRMA BEATRIZ	750.00
514317043903300402925	MEJIA SANTILLAN SANDRA GUADALUPE	750.00
514317043903300402928	QUEVEDO GARCIA NORA MARIA	750.00
514317043903300402937	VILLANUEVA INOCENCIO FLOR YADIRA	750.00
514317043903300402938	VILLANUEVA INOCENCIO GUADALUPE	750.00
514317043903300402939	CRESCENCIO ROJAS YOLANDA	750.00
514317043903300402940	ONTIVEROS RIOS MA GUADALUPE	750.00
514317043903300402941	ONTIVEROS RIOS MA DEL REFUGIO	750.00
514317043903300402942	ONTIVEROS RIOS MARIBEL	750.00
514317043903300402943	GONZALEZ SANCHEZ MARIBEL	750.00
514317043903300402944	GUZMAN CATANA MARIELA	750.00
514317043903300402945	JIMENEZ RAMIREZ LUCIA	750.00
514317043903300402946	MARTINEZ RAMIREZ ESMERALDA	750.00
514317043903300402947	RAFAEL MENDOZA BENITA	750.00
514317043903300402948	VALDESPINO SUAREZ BRENDA LETICIA	750.00
514317043903300402949	BUCIO GONZALEZ KARLA MARCELA	750.00

514317043903300402950	MURILLO PEREZ ANTONIA	750.00
514317043903300402952	MAGAÑA MARTINEZ EVA	750.00
514317043903300402953	BORUNDAS TORRES AZUCENA	750.00
514317043903300402960	. BRISEÑO SILVIA	750.00
514317043903300402961	ALCARAZ CORIA JAZMIN	750.00
514317043903300402962	ALCARAZ CORIA JANETTE	750.00
514317043903300402963	ARREOLA TORRES MARTHA LETICIA	750.00
514317043903300402964	CORIA CERVANTES MA AIREL	750.00
514317043903300402965	FLORES NIETO JHOVANA ESMERALDA	750.00
514317043903300402966	GAONA GARCIA JUANA MARIA	750.00
514317043903300402967	GARCIA SANDOVAL MA REYNA	750.00
514317043903300402969	GUERRERO LOPEZ CLAUDIA LIZBETH	750.00
514317043903300402970	GUZMAN CAMPOS MARLENE	750.00
514317043903300402971	HERNANDEZ AGUILAR ITZEL JOANA	750.00
514317043903300402972	LOEZA MORON VERONICA	750.00
514317043903300402973	LUNA LUNA JOSEFINA	750.00
514317043903300402974	MEDINA LOEZA MARIA GUADALUPE	750.00
514317043903300402975	MEDINA URBANO MARIA FERNANDA	750.00
514317043903300402976	MEDINA BRISEÑO LAURA ISELA	750.00
514317043903300402977	NIETO JIMENEZ ESMERALDA	750.00
514317043903300402978	OCHOA ESPINO RUBICELA	750.00
514317043903300402979	ORTEGA LEON ANGELINA	750.00
514317043903300402980	SORIANO MALDONADO MARGARITA LIZBETH	750.00
514317043903300402982	ALCARAZ RUIZ ERENDIRA	750.00
514317043903300402984	AGUILAR AGUILAR MARIBEL	750.00
514317043903300402987	ANDRADE TAPIA FELICITAS	750.00
514317043903300402989	ARRIAGA ZAVALA LETICIA	750.00
514317043903300402990	AVALOS LOZANO MARIA TERESA DE JESUS	750.00
514317043903300402995	AYALA CERVANTES SILVIA ARACELI	750.00
514317043903300402996	BAROCIO RAMIREZ MAYRA	750.00
514317043903300402999	BENITEZ AVILES SELENA	750.00
514317043903300403002	CALDERON CALDERON ADELAIDA	750.00
514317043903300403006	CARRILLO RIVERA MARITZA ADRIANA	750.00
514317043903300403008	CARRILO CORONA LIZBETH	750.00
514317043903300403010	CEJA CARDONA IMELDA	750.00
514317043903300403015	CERVANTES TORRES SANDRA PATRICIA	750.00
514317043903300403023	ECHEVERRIA RIVERA SANTOS	750.00
514317043903300403028	FIGUEROA LOPEZ MARIA ROSA	750.00
514317043903300403029	FONSECA LOPEZ LORENA	750.00
514317043903300403031	GARCIA GUZMAN ROSA MARIA	750.00
514317043903300403034	GARCIA CAMACHO LILIANA	750.00
514317043903300403037	GONZALEZ GUTIERREZ ANA JULIA	750.00
514317043903300403055	MANZO SANCHEZ MA TERESA	750.00
514317043903300403057	MATA ALVARADO NORA	750.00
514317043903300403060	MIRANDA ARENAS ELVIRA	750.00
514317043903300403061	MORAN ORTIZ MARIA ANGELICA	750.00
514317043903300403066	PEREZ MAGAÑA EVELYN GELIN	750.00
514317043903300403069	QUEZADA ARIAS SUSANA	750.00
514317043903300403070	QUEZADA AVILEZ MARIA ABIGAIL	750.00
514317043903300403072	RAMIREZ TAPIA GRIS ELENA	750.00
514317043903300403073	RAMIREZ GUERRERO ANA LUISA	750.00
514317043903300403074	RAMIREZ DELGADO CONSUELO	750.00
514317043903300403075	RAMIREZ CARRANZA YURITZA	750.00
514317043903300403077	RODRIGUEZ ANAYA AMERICA MARIA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
514317043903300403090	TORRES VILLA MARIA	750.00
514317043903300403096	VILLASEÑOR GARCIA MA DE LOURDES	750.00
514317043903300403102	BECERRA TINOCO MARISOL	750.00
514317043903300403103	CASTRO GARCIA MARIA ISABEL RAMONA	750.00
514317043903300403104	CRUZ PAZ SHARON GUADALUPE	750.00
514317043903300403105	HERNANDEZ ZEPEDA MARIA GRACIELA	750.00
514317043903300403106	MAGALLAN ZEPEDA MARIA TERESA	750.00
514317043903300403107	OSNAYA CRUZ MARIA ELENA	750.00
514317043903300403108	PAHUA OROS MARGARITA	750.00
514317043903300403109	SANCHEZ PURECO NANCY PAULINA	750.00
514317043903300403110	TINOCO SANCHEZ MARIA DE LA SALUD	750.00
514317043903300403111	TINOCO GARCIA MA ESPERANZA	750.00
514317043903300403112	TINOCO SANCHEZ MARIA GUADALUPE	750.00
514317043903300403113	TINOCO REYES MARIA GUADALUPE	750.00
514317043903300403114	TINOCO SANCHEZ LORENA	750.00
514317043903300403115	TREJO VILLEGAS MARIA CONSUELO	750.00
514317043903300403116	ZARCO CASTRO MARTHA ALEJANDRA	750.00
514317043903300403117	ZEPEDA ROMERO ALEJANDRA	750.00
514317043903300403118	ZIRANDA ROMERO MARGARITA	750.00
514317043903300403119	MALDONADO HERNANDEZ GRISELDA SOVEYD	750.00
514317043903300403120	MALDONADO HERNANDEZ VERONICA	750.00
514317043903300403124	CRUZ PADILLA JOSEFA	750.00
514317043903300403125	FAJARDO NAVARRO MARIA GUADALUPE	750.00
514317043903300403126	FLORES CRUZ ANA LUZ EDITH	750.00
514317043903300403133	MARTINEZ CEJA MARIA PAULINA	750.00
514317043903300403134	MARTINEZ CEJA ANA LILIA	750.00
514317043903300403135	MORA ANGUINAO AMPARO	750.00
514317043903300403137	QUINTERO LEYVA SANDRA KARINA	750.00
514317043903300403138	SANCHEZ MORA ESPERANZA	750.00
514317043903300403141	ZAPIEN CAUZOR ESTEFANY BETZABEL	750.00
514317043903300403165	CUIRIZ PEREZ ROSA MARIA	750.00
514317043903300403190	MURILLO CASTILLO ESPERANZA	750.00
514317043903300403199	QUINTERO ALCARAZ MARIA DE LOURDES	750.00
514317043903300403222	HINOJOSA RODRIGUEZ ANA LUZ	750.00
514317043903300403223	GARCIA GOMEZ ELVIA	750.00
514317043903300403224	ROMERO GARCIA ADRIANA	750.00
514317043903300403225	FERNANDEZ MENDOZA GABRIELA	750.00
514317043903300403226	CALDERON CISNEROS MARIA ANGELICA	750.00
514317043903300403227	CERRITEÑO INOCENSIO CAROLINA	750.00
514317043903300403228	CERRITEÑO ALVARADO APOLONIA	750.00
514317043903300403229	FERNANDEZ ANGELES CRUZ	750.00
514317043903300403230	HUAZANO ABREGO ESTHER	750.00
514317043903300403231	LOPEZ NAMBO ISIDRA	750.00

514317043903300403232	ONOFRE LAZARO JUANA	750.00
514317043903300403233	RAMOS GONZALEZ MARIA CONCEPCION	750.00
514317043903300403235	VEGA SESENTO LISSET	750.00
514317043903300403236	RUIZ RUIZ SAMANTHA IVANA	750.00
514317043903300403237	PONCE MARTINEZ ESTHER	750.00
514317043903300403238	PONCE MARTINEZ ENEDINA	750.00
514317043903300403239	ADAME CAUDILLO LORENA	750.00
514317043903300403240	ALEGRIA SILVA CLAUDIA VIRIDIANA	750.00
514317043903300403241	ALFARO ZARCO ENGRACIA	750.00
514317043903300403242	ALFARO ZARCO ANGELICA	750.00
514317043903300403243	ARANA RAMIREZ CECILIA ESPERANZA	750.00
514317043903300403244	AVALOS DELGADO MARIA MERCEDES	750.00
514317043903300403245	BANDERAS GONZALEZ MIRIAM YURITZI	750.00
514317043903300403246	BANDERAS GONZALEZ SUGEY BERENICE	750.00
514317043903300403247	BARRERA MORALES FABIOLA	750.00
514317043903300403248	BETANCOURT RAMOS KARINA	750.00
514317043903300403249	BICHIZ MERCADO KARINA	750.00
514317043903300403250	BUCIO GALEANA FABIOLA	750.00
514317043903300403251	CASTRO MARTINEZ MARIBEL	750.00
514317043903300403252	CISNEROS LUCENA ANAYANCINT	750.00
514317043903300403254	DELGADO ALANIZ GRACIELA	750.00
514317043903300403256	FLORES LORENZO DULCE YESENIA	750.00
514317043903300403257	GALICIA HERNANDEZ CAROLINA	750.00
514317043903300403259	GONZALEZ REYES ANGELA	750.00
514317043903300403261	HERNANDEZ VALDOVINOS CITLALY ADILEN	750.00
514317043903300403262	LUGARDO GRANADOS NANCY	750.00
514317043903300403263	MARCIAL ALCANTAR LIZETH LILIANA	750.00
514317043903300403264	MARTINEZ VARGAS SARA	750.00
514317043903300403265	MERCADO PEÑALOZA ROSALIA	750.00
514317043903300403266	OJENDE MENDEZ MARGARITA	750.00
514317043903300403267	PATRICIO ROSALES SUSANA	750.00
514317043903300403270	RAFAEL VITERVO LORENZA	750.00
514317043903300403271	RAMIREZ PEÑALOZA MA MAGDALENA	750.00
514317043903300403272	RAMIREZ VERGARA CECILIA	750.00
514317043903300403273	RAMIREZ PIMENTEL CELIA	750.00
514317043903300403274	RAMOS NAVA ROSA	750.00
514317043903300403275	SABALZA ANDRADES ERIKA	750.00
514317043903300403276	SILVA MORENO DOLORES	750.00
514317043903300403277	TAPIA VARGAS FLORITA	750.00
514317043903300403278	VALERIO VALDOVINOS NELY JAZMIN	750.00
514317043903300403280	VITERVO HILARIO RUFINA	750.00
514317043903300403281	ZUÑIGA MARTINEZ BRIGITTE	750.00
514317043903300403282	CAMPA DURAN MARIA GUADALUPE	750.00
514317043903300403283	ESPINAL CAMPA ALONDRA YANELI	750.00
514317043903300403284	LOZANO SAMANO FABIOLA	750.00
514317043903300403285	MARIN RUIZ DOLORES	750.00
514317043903300403286	OLVERA CORREA GRISELDA	750.00
514317043903300403287	PERFECTO GARCIA ANA LAURA	750.00
514317043903300403288	. CORTES SILVIA	750.00
514317043903300403289	AGUILAR OCAMPO CLAUDIA FABIOLA	750.00
514317043903300403290	AGUILAR GAONA ROSA MARIA	750.00
514317043903300403291	AGUIRRE VELAZQUEZ SAIDA	750.00
514317043903300403292	ALEJANDRE JIMENEZ VERONICA DENISSE	750.00
514317043903300403293	ALEMAN PEÑALOZA ORALIA	750.00
514317043903300403294	ALVARADO LOAIZA DOLORES ALEXANDRA	750.00
514317043903300403297	ANDRADE CASTRO MARIA EDITH	750.00
514317043903300403298	ANDRADE CASTRO MIRIAM	750.00
514317043903300403299	ARANDA CARDENAS DULZE MARIA	750.00
514317043903300403300	AREVALO DOMINGUEZ MA GUADALUPE	750.00

514317043903300403301	ARGUELLO RODRIGUEZ ADRIANA	750.00
514317043903300403303	AVALOS LOPEZ ARACELI	750.00
514317043903300403305	AVALOS PACHECO ELOISA	750.00
514317043903300403306	BARRERA SALGADO DANIELI	750.00
514317043903300403307	BARRERA ARIAS ADELA	750.00
514317043903300403308	BARRIGA DIAZ RUTILA	750.00
514317043903300403309	BERMUDEZ MEDINA YURITZI ITZEL	750.00
514317043903300403310	CABALLERO MARTINEZ YRIS YOVANNA	750.00
514317043903300403311	CALDERON MARTINEZ YESENIA	750.00
514317043903300403312	CALDERON . EVELYN	750.00
514317043903300403313	CALIZ MARTINEZ AIRAM FRINEE	750.00
514317043903300403314	CASTILLO MARTINEZ MIRIAM	750.00
514317043903300403315	CASTULO CASTILLEJA JESSICA	750.00
514317043903300403316	CASTULO CASTILLEJA JACQUELINE	750.00
514317043903300403317	CATALAN BARRUETA BRENDA ARACELI	750.00
514317043903300403318	CEBALLOS LOPEZ MARINA	750.00
514317043903300403319	CEDEÑO AGUILAR MARIA DOLORES	750.00
514317043903300403320	CELIS CASTILLO ELVIA	750.00
514317043903300403321	CHAVEZ MORALES MARIA DEL SOCORRO	750.00
514317043903300403322	CISNEROS MEZA MARIA DOLORES	750.00
514317043903300403323	CISNEROS SANTACRUZ SOFIA YAZMIN	750.00
514317043903300403324	CONTRERAS GARCIA ITZIA YADIRA	750.00
514317043903300403325	CORONA CASIMIRO BIBIANA DE MONTSERR	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
514317043903300403327	CORREA HERNANDEZ MA LUISA	750.00
514317043903300403328	CORTES PEREZ ILIANA	750.00
514317043903300403329	CORTES ARREDONDO YOLANDA	750.00
514317043903300403330	CRUZ MOJICA ERIKA	750.00
514317043903300403331	CRUZ MARTINEZ ROSA MARIA	750.00
514317043903300403332	CRUZ JACOBO MARIA MIRASOL	750.00
514317043903300403333	DELGADO PARDO HILDA	750.00
514317043903300403334	DELGADO PARDO MIREYA	750.00
514317043903300403335	DELGADO CORONEL BEATRIZ	750.00
514317043903300403336	DIAZ ROSALES YOLANDA	750.00
514317043903300403337	DIAZ ROSALES SANDRA VERONICA	750.00
514317043903300403338	DIAZ GUTIERREZ ALEJANDRA	750.00
514317043903300403339	DIAZ JACINTO MARILU	750.00
514317043903300403340	DIEZ DE SOLLANO GARCIA MARCELA	750.00
514317043903300403341	DOMINGUEZ ARELLANO CARITINA	750.00

514317043903300403342	ELIZARRARAZ GARCIA JESSICA	750.00
514317043903300403343	ESPINOSA MENDOZA MARIA DE JESUS	750.00
514317043903300403344	ESPINOZA VILLA PETRA	750.00
514317043903300403346	FERNANDEZ CERVANTES GLORIA	750.00
514317043903300403347	FLORES CASTRO JESSICA CONSUELO	750.00
514317043903300403348	FLORES FUERTE LIZETH GUADALUPE	750.00
514317043903300403349	FLORES MORALES YANET	750.00
514317043903300403350	FLOTA SANCHEZ LOURDES DEL SOCORRO	750.00
514317043903300403351	FUENTES HUERTA MARIA	750.00
514317043903300403352	GARCIA VALLEJO LAURA EMAZURI	750.00
514317043903300403353	GARCIA VALLEJO LAURA ELIZABETH	750.00
514317043903300403354	GARCIA GUTIERREZ ALMA ROSA	750.00
514317043903300403355	GARCIA RODRIGUEZ JUANA	750.00
514317043903300403356	GARCIA ORTUÑO LUZ MARIA	750.00
514317043903300403357	GARCIA ARREGUIN MARIANA SARAHÍ	750.00
514317043903300403358	GARCIA MARTINEZ MARIA GUADALUPE	750.00
514317043903300403359	GARCIA RANGEL CECILIA	750.00
514317043903300403361	GARCIA GUZMAN YESENIA	750.00
514317043903300403362	GARCIA PIÑA CINTHYA VANESSA	750.00
514317043903300403363	GARCIA VAZQUEZ PALOMA ISABEL	750.00
514317043903300403364	GARCIA JIMENEZ GENESIS ERENDIRA	750.00
514317043903300403365	GARZA RAMIREZ ELIZABETH	750.00
514317043903300403366	GASPAR FRUTUS CAROLINA	750.00
514317043903300403367	GAYTAN GARCIA MARIA ISABEL	750.00
514317043903300403368	GAYTAN NERI SUSANA	750.00
514317043903300403369	GOMEZ CALVILLO CECILIA	750.00
514317043903300403370	GONZALEZ GONZALEZ TANIA ESMERALDA	750.00
514317043903300403371	GONZALEZ GONZALEZ IVETTE LIMBANIA	750.00
514317043903300403372	GONZALEZ PEREZ GLORIA	750.00
514317043903300403373	GONZALEZ ALCANTAR KATIA JULIETA	750.00
514317043903300403374	GUERRA GONZALEZ PAMELA	750.00
514317043903300403375	GUERRA GONZALEZ NAYELI	750.00
514317043903300403376	GUERRERO GONZALEZ CAMERINA	750.00
514317043903300403377	GUIDO VAZQUEZ MARIA MONSERRAT	750.00
514317043903300403378	GUILLEN GONZALEZ SANTOS	750.00
514317043903300403379	GUILLEN VALLEJO SONIA	750.00
514317043903300403380	GUTIERREZ CANCHOLA SILVIA	750.00
514317043903300403381	GUTIERREZ CASTILLO ANA LUZ	750.00
514317043903300403383	GUTIERREZ VILLA ADELAIDA	750.00
514317043903300403386	HERNANDEZ GARCIA BIBIANA	750.00
514317043903300403387	HERRERA MARTINEZ JOHANA YENIFER	750.00
514317043903300403388	HUERTA SALAS SUSANA PAOLA	750.00
514317043903300403389	JACOBO NUÑEZ ARLETTE ANAHI	750.00
514317043903300403390	JARAMILLO GAYTAN KARLA PAOLA	750.00
514317043903300403391	JIMENEZ SANTOS MONICA	750.00
514317043903300403392	JIMENEZ SANTOS PATRICIA	750.00
514317043903300403393	JIMENEZ MENDOZA GUADALUPE MAYELI	750.00
514317043903300403394	JIMENEZ MENDOZA JUDITH	750.00
514317043903300403395	JIMENEZ ROBLEDO KENIA FERNANDA	750.00
514317043903300403396	JUAREZ GUERRERO MACRINA	750.00
514317043903300403397	JUAREZ GOMEZ DIOCELINA	750.00
514317043903300403398	LARA MENDEZ YEDIT YULIANA	750.00
514317043903300403399	LEMUS AVILES AREL BERENICE	750.00
514317043903300403400	LOEZA LOEZA MARIA IRMA	750.00
514317043903300403401	LOPEZ SERRANO ADRIANA	750.00
514317043903300403402	LOPEZ CALDERON MARIA	750.00
514317043903300403403	LOPEZ BARRIGA PERLA FRANCISCA	750.00
514317043903300403404	LOPEZ ORTEGA JULIETA	750.00
514317043903300403405	LOPEZ TOLEDO CONCEPCION	750.00

514317043903300403406	LUCIO PIÑA MARIA DEL CARMEN	750.00
514317043903300403407	LUNA MENDEZ NORA ISABEL	750.00
514317043903300403408	MACIAS GONZALEZ ALMA PATRICIA	750.00
514317043903300403409	MADRIGAL RODRIGUEZ ELODIA	750.00
514317043903300403410	MAGALLON ESTRADA ANA MARIA	750.00
514317043903300403411	MALDONADO FACIO MERITXELL	750.00
514317043903300403412	MARIN ROSAS ESVEYDY	750.00
514317043903300403413	MARIN ROSAS ARIANA	750.00
514317043903300403414	MARTINEZ PIÑON ESMERALDA BEATRIZ	750.00
514317043903300403415	MARTINEZ TALAVERA YATZIRY	750.00
514317043903300403416	MARTINEZ MONROY SUNEM ABIGAIL	750.00
514317043903300403417	MARTINEZ SARABIA GRACIELA	750.00
514317043903300403418	MARTINEZ CRUZ MARIA ELENA	750.00
514317043903300403419	MARTINEZ GARCIA NEREYDA	750.00
514317043903300403420	MARTINEZ GARCIA VERONICA	750.00
514317043903300403421	MEDINA CAMPOS ELISA	750.00
514317043903300403422	MEDINA TOLEDO ERICKA	750.00
514317043903300403423	MELCHOR RODRIGUEZ OLGA LIDIA	750.00
514317043903300403424	MELGAR RINCON SAMANTHA	750.00
514317043903300403425	MERCADO AMEZCUA ANA LUCIA	750.00
514317043903300403426	MERINO JAIMES MARIA DE LOS ANGELES	750.00
514317043903300403428	MESA GUIZA MARTHA VIRIDIANA	750.00
514317043903300403429	MEZA DELGADO BRENDA MAGALI	750.00
514317043903300403430	MOLINA NAVARRETE RUTH MERCEDES	750.00
514317043903300403431	MONCADA BARCELO MARGARITA MARCELA	750.00
514317043903300403432	MONCESBAEZ DIMAS NORMA PATRICIA	750.00
514317043903300403433	MORALES ROJAS ILIANA GUADALUPE	750.00
514317043903300403435	MORALES CISNEROS KARLA MILAGROS	750.00
514317043903300403436	MORENO DEL ANGEL TANIA ARACELI	750.00
514317043903300403437	MORENO OCHOA DANIELA	750.00
514317043903300403438	MOTA LUNA ANA MARIA	750.00
514317043903300403439	NUÑEZ CORREA CLAUDIA HILDA	750.00
514317043903300403440	NUÑEZ AGUILAR MARIA DEL CARMEN	750.00
514317043903300403441	NUÑEZ ALCARAZ MARIA GUADALUPE	750.00
514317043903300403442	NUÑEZ AVILA LILIA	750.00
514317043903300403443	NUÑEZ RANGEL SANDY MARBELLA	750.00
514317043903300403444	NUÑEZ CAMPOS CAROLINA	750.00
514317043903300403445	NUÑEZ MARTINEZ MARIA MONICA	750.00
514317043903300403446	OCAMPO BARRUETA NELVA	750.00
514317043903300403447	OCHOA PELAEZ RUBI	750.00
514317043903300403448	OCHOA PADILLA MARIA DEL ROSARIO	750.00
514317043903300403449	OROZCO TENA MA PRAJEDES	750.00
514317043903300403450	ORTIZ PEREYDA MA DE JESUS	750.00
514317043903300403451	ORTIZ ARREGUIN SALMA JENIFER	750.00
514317043903300403452	ORTIZ AYALA MA DEL ROSARIO	750.00
514317043903300403453	PALOMARES VILLA PAOLA	750.00
514317043903300403454	PEÑALOZA OROZCO VIOLETA JACQUELINE	750.00
514317043903300403455	PERALES CORTES STEPHANY	750.00
514317043903300403456	PEREZ PAYAN CINTHIA GUADALUPE	750.00
514317043903300403457	PINTO RODRIGUEZ ALEJANDRA	750.00
514317043903300403458	PINTOR MANRRIQUEZ MA DE LA LUZ	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta	Balanza de Comprobación del día 01/12/21 al	Saldo Inicial
514317043903300403459	PLATA VILICAÑA KARLA ARELI	750.00
514317043903300403460	QUINTANA ZAMUDIO MARGARITA	750.00
514317043903300403462	RAMIREZ ROSAS BERENICE	750.00
514317043903300403463	RAMIREZ RODRIGUEZ ADELA	750.00
514317043903300403464	RANGEL VALDEZ ANTONIA	750.00
514317043903300403465	RANGEL AGUILAR MARIA NOHEMI	750.00
514317043903300403466	RANGEL AGUILAR MARIA INES	750.00
514317043903300403467	RANGEL AGUILAR ANDREA OLIVA	750.00
514317043903300403468	RANGEL CEBALLOS MARIA GUADALUPE	750.00
514317043903300403469	RIOS RODRIGUEZ MIRIAM VANESSA	750.00
514317043903300403470	RIVERA ORDAZ LILIA	750.00
514317043903300403473	RODRIGUEZ HERNANDEZ CINDY SUHAIL	750.00
514317043903300403474	RODRIGUEZ RODRIGUEZ GABRIELA	750.00
514317043903300403475	RODRIGUEZ DURAN MARIA CONCEPCION	750.00
514317043903300403476	RODRIGUEZ CORONA AUDELIA	750.00
514317043903300403477	RODRIGUEZ VILLALON ANDREA	750.00
514317043903300403480	RODRIGUEZ QUINTANA MELINA	750.00
514317043903300403481	RODRIGUEZ QUINTANA TAMARA	750.00
514317043903300403482	RODRIGUEZ HERNANDEZ MARIA LUCIA	750.00
514317043903300403483	ROJAS GUILLEN ANA OFELIA	750.00
514317043903300403484	ROJAS RUIZ KATIA GUADALUPE	750.00
514317043903300403485	ROMERO ZAMORA CLAUDIA EDITH	750.00
514317043903300403486	SACRISTAN MENDOZA VERONICA	750.00
514317043903300403487	SANCHEZ PIÑON PAOLA	750.00
514317043903300403488	SANCHEZ PIÑON MARIA GUADALUPE	750.00
514317043903300403489	SANCHEZ PIÑON JESSICA ALEJANDRA	750.00
514317043903300403490	SANCHEZ GUTIERREZ GLORIA	750.00
514317043903300403491	SANCHEZ RAMIREZ LAURA EDITH	750.00
514317043903300403492	SANCHEZ MARTINEZ MA DEL CARMEN	750.00
514317043903300403493	SANDOVAL TREJO VERONICA	750.00
514317043903300403494	SANDOVAL MORENO HARRIET TATIANA	750.00
514317043903300403495	SANTACRUZ HUERTA SOFIA	750.00
514317043903300403497	SIERRA SANDOVAL ZORAIDA YATLANIA	750.00
514317043903300403498	SOLIS TELLEZ MARIA GUADALUPE	750.00
514317043903300403500	SOTELO MORELOS ELIA KARINA	750.00
514317043903300403501	SOTO PICHARDO NOTXELI	750.00
514317043903300403502	SUAREZ PADILLA ELVA	750.00
514317043903300403503	TALAVERA GARCIA MARIA ESTELA	750.00
514317043903300403504	TOLEDO NAVARRETE MARIA DELOURDES	750.00
514317043903300403505	TORRES TORO ARITZMA	750.00
514317043903300403506	VALDEZ LOPEZ ANA MARIA	750.00
514317043903300403507	VALLEJO BANDA MARIA JOSEFIA	750.00
514317043903300403509	VEGA GONZALEZ MARIA DE LA LUZ	750.00
514317043903300403510	VELAZQUEZ MALDONADO ANA MARIA	750.00
514317043903300403511	VELAZQUEZ TADEO SILVIA	750.00
514317043903300403512	VERA AMAYA LOURDES LETICIA	750.00

514317043903300403513	VILLA GUTIERREZ OLIVIA	750.00
514317043903300403514	VILLA BARRERA ANA OLGA	750.00
514317043903300403515	VILLALON VILLALON NOEMI	750.00
514317043903300403516	ZAMORA DELGADO MIREYA	750.00
514317043903300403517	ZAMUDIO ARIAS LUCIA	750.00
514317043903300403518	ZARATE AHUMADA YESICA EULALIA	750.00
514317043903300403521	ARZATE SANCHEZ DENNYA TERESA	750.00
514317043903300403523	GONZALEZ PEREZ MARTHA LUCERO	750.00
514317043903300403524	ZETINA FLORES ROSY SARAID	750.00
514317043903300403528	LUJAN BURCIAGA LAURA CARISA	750.00
514317043903300403529	MERCADO ALVAREZ ZANDRA GABRIELA NAT	750.00
514317043903300403531	RIVERA VERA BLANCA VIANEY	750.00
514317043903300403532	PALMA LEON DENISSE KRISTAL	750.00
514317043903300403533	GARCIA ORTIZ DIANEY MICHELL	750.00
514317043903300403534	GARCIA ORTIZ MARIA DE LA PAZ	750.00
514317043903300403535	ORTIZ GONZALEZ MA DOLORES	750.00
514317043903300403536	HERNANDEZ MALDONADO TERESA	750.00
514317043903300403537	GUTIERREZ CORTES MARIA AURORA	750.00
514317043903300403538	GODINEZ TRUJILLO PATRICIA	750.00
514317043903300403539	REYES GUTIERREZ GLORIA ALEJANDRA	750.00
514317043903300403540	RUIZ SANCHEZ MARIA ESTRELLA	750.00
514317043903300403541	RIVERA VERA ALEJANDRA LIZBETH	750.00
514317043903300403542	TAPIA SANCHEZ LETICIA	750.00
514317043903300403543	PEREZ TAPIA ARIANA CAMILA	750.00
514317043903300403544	TAPIA SANCHEZ HERMILA	750.00
514317043903300403545	AGUILAR . AURELIA	750.00
514317043903300403546	LUGO HERRERA MARIA CONCEPCION	750.00
514317043903300403547	MARTINEZ HERNANDEZ FERNANDA	750.00
514317043903300403548	HERNANDEZ AGUILAR BRENDA NATHALI	750.00
514317043903300403549	BARRIGA GIL ANGELICA MARIA	750.00
514317043903300403550	SALTO CALDERON BEATRIZ ELENA	750.00
514317043903300403551	CALDERON CALDERON GLORIA	750.00
514317043903300403552	MORENO MENDOZA BRENDA ANGELICA	750.00
514317043903300403554	RODRIGUEZ MENDEZ MAGALI	750.00
514317043903300403555	JUAREZ RIVERA BRENDA	750.00
514317043903300403556	DELGADO BALLESTEROS ALICIA	750.00
514317043903300403558	GAONA SANCHEZ MARTHA ARACELI	750.00
514317043903300403560	CORTES SANCHEZ GLORIA	750.00
514317043903300403561	GUTIERREZ CORTES NOHEMI ARACELI	750.00
514317043903300403564	GAONA SANCHEZ MARIA GUADALUPE	750.00
514317043903300403565	ABOYTE MARTINEZ TERESA	750.00
514317043903300403566	AVILA VARGAS MARTHA	750.00
514317043903300403567	AVILES DIAZ LUCI ESTEFANIA	750.00
514317043903300403568	CALDERON CORTES MARIA LUCIA	750.00
514317043903300403570	CHAVEZ SANDOVAL SILVIA DENISSE	750.00
514317043903300403571	DIAZ GUTIERREZ CLAUDIA CITLALI	750.00
514317043903300403572	GARCIA BERNAL IMELDA	750.00
514317043903300403573	GARCIA AYALA MARIA DEL ROSIO	750.00
514317043903300403574	HERNANDEZ MEDINA GUADALUPE JAQUELIN	750.00
514317043903300403575	LUNA VARGAS MAGALY	750.00
514317043903300403576	MORALES QUIROZ RAQUEL	750.00
514317043903300403577	MORALES PEDRAZA ANA FABIOLA	750.00
514317043903300403578	OROZCO DUARTE NANCY EDITH	750.00
514317043903300403579	PEREZ FLORES ROSA ISELA	750.00
514317043903300403580	RAMIREZ SANDOVAL SANDRA ASTRID	750.00
514317043903300403581	SANTOYO RODRIGUEZ ANA RUBI	750.00
514317043903300403582	SOLORZANO LOPEZ MARIA ALEJANDRA	750.00
514317043903300403583	PAZ GONZALEZ ROSA IVETTE	750.00
514317043903300403585	JUAREZ GUERRERO ROSA	750.00

514317043903300403586	PEREZ . MARIA GUADALUPE	750.00
514317043903300403587	ANDRADE VALENCIA MARIA CRISTINA	750.00
514317043903300403588	BARRAGAN SANCHEZ MARIA	750.00
514317043903300403589	BIRRUETA CORTES XOCHITL ROSALBA	750.00
514317043903300403590	CEJA CASTREJON MARIA	750.00
514317043903300403591	CONTRERAS CHAVEZ LUZ ADRIANA	750.00
514317043903300403592	CONTRERAS MENDEZ MARIA LUZ	750.00
514317043903300403593	CORONA GARCIA ALICIA	750.00
514317043903300403594	CORONA ROLON MARISA	750.00
514317043903300403595	GUERRERO BARAJAS MARIA DE LOURDES	750.00
514317043903300403596	MONDRAGON ARREDONDO MA GRISELDA	750.00
514317043903300403597	MONTES DE OCA GARCIA MARIA ESTELA	750.00
514317043903300403598	MORAN RAMIREZ EUSTOLIA	750.00
514317043903300403599	MORENO VALENCIA VANESSA	750.00
514317043903300403600	PEREZ MORALES MARIA	750.00
514317043903300403601	PEREZ MORALES MARIA PATRICIA	750.00
514317043903300403602	RAMIREZ ESCUTIA SARA	750.00
514317043903300403603	RODRIGUEZ AGUILAR ROSA NELIDA	750.00
514317043903300403604	SALAZAR PIÑON MARIA GUADALUPE	750.00
514317043903300403605	SILVA MIRANDA LUCIA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
514317043903300403606	TAVERA MORAN INOCENCIA	750.00
514317043903300403607	TORRES ARREOLA MARTINA	750.00
514317043903300403608	VALDOVINOS FLORES MARIA GUADALUPE	750.00
514317043903300403609	VALENCIA SANCHEZ VERONICA	750.00
514317043903300403610	MURILLO GARIBAY SELENE CINTIA	750.00
514317043903300403611	MENDOZA HERNANDEZ MA DOLORES	750.00
514317043903300403613	ALEJANDRES GOMEZ MARIA TERESA	750.00
514317043903300403614	GOMEZ AGUILAR RITA	750.00
514317043903300403615	CRUZ GONZALEZ GUADALUPE	750.00
514317043903300403616	CASTREJON BARRAGAN EVA	750.00
514317043903300403617	PINEDA PADRON CECILIA	750.00
514317043903300403618	ANDRADE VALENCIA AMPARO	750.00
514317043903300403619	CHABLE SAGRERO VIRGINIA	750.00
514317043903300403620	OCHOA RENTERIA HERMILA	750.00
514317043903300403621	ZAVALA OROZCO ALMA ROSA	750.00
514317043903300403622	SOTO MADRID MARIA	750.00
514317043903300403623	VALENCIA FLORES MA SOCORRO	750.00
514317043903300403624	ZARAGOZA CORTES MARIA ISABEL	750.00

514317043903300403625	CONTRERAS SANDOVAL ALONDRA PATRICIA	750.00
514317043903300403626	ANDRADE VALENCIA SANDRA GUADALUPE	750.00
514317043903300403627	ARREGUIN MADRIZ LAURA ASUCENA	750.00
514317043903300403628	ARIAS GONZALEZ GLADIS PALOMA	750.00
514317043903300403629	ARREGUIN SANDOVAL ANDREA	750.00
514317043903300403630	CARRANGO MADRIL MARISOL	750.00
514317043903300403631	CARRANZA SANDOVAL JOSEFINA	750.00
514317043903300403633	CUEVAS CORNELIO BRICIA	750.00
514317043903300403634	CUEVAS CORNELIO GISELA	750.00
514317043903300403635	ESPINOZA RANGEL MARIA ROSALVA	750.00
514317043903300403636	GARCIA TORRES VICENTA	750.00
514317043903300403637	GONZALEZ MARTINEZ BERTALICIA	750.00
514317043903300403638	GONZALEZ MENDOZA YOLANDA	750.00
514317043903300403639	GONZALEZ SANDOVAL PATRICIA MARIA	750.00
514317043903300403640	GUTIERREZ VAZQUEZ MARIA GUADALUPE	750.00
514317043903300403641	LARIOS MARTINEZ BRENDA LIZBETH	750.00
514317043903300403642	MADRIZ MAGAÑA MARIA	750.00
514317043903300403643	RIVAS VEGA MARIA GRISELDA	750.00
514317043903300403644	SANDOVAL CHAVEZ RAQUEL	750.00
514317043903300403645	ZUÑIGA GUTIERREZ RAQUEL	750.00
514317043903300403646	ZAVALA OROZCO MARIA DE JESUS	750.00
514317043903300403647	LOPEZ MENDOZA ELVIRA	750.00
514317043903300403648	MACIAS ANDRADE SANDRA	750.00
514317043903300403649	MADRIZ MAGAÑA CONCEPCION	750.00
514317043903300403650	MADRIZ OROZCO TEODORA	750.00
514317043903300403651	MADRIZ VARGAS ETELVINA	750.00
514317043903300403652	MONTES DE OCA GARCIA MARIA DE LOS A	750.00
514317043903300403653	ROSAS MANDUJANO MARIA	750.00
514317043903300403654	MORALES MORALES JUANA	750.00
514317043903300403655	MORALES PIÑON MARIA PATRICIA	750.00
514317043903300403656	MORENO VALENCIA MA SOCORRO	750.00
514317043903300403657	RAMIREZ RAMOS OLGA	750.00
514317043903300403658	GARCIA PIÑA MARIA DEL CARMEN	750.00
514317043903300403659	GOMEZ VERDUZCO MARIA CRUZ	750.00
514317043903300403661	ONTIVEROS RIOS ALEJANDRA	750.00
514317043903300403662	AGUILERA MONROY JUANA	750.00
514317043903300403663	ALCANTAR JIMENEZ REYNA	750.00
514317043903300403664	ALCANTAR MARTINEZ MA ISABEL	750.00
514317043903300403665	ALCANTAR RODRIGUEZ MARIA FERNANDA	750.00
514317043903300403666	ALCANTAR URIBE NERINA MILAGROS	750.00
514317043903300403667	ALVARADO NAVA MARIA DOLORES	750.00
514317043903300403668	ALVARADO NAVA FABIOLA	750.00
514317043903300403669	ALVAREZ MACEDONIO MARTHA	750.00
514317043903300403670	ARCOS HERNANDEZ MAYRA	750.00
514317043903300403671	ARCOS MARTINEZ LAZARA	750.00
514317043903300403672	ARIAS PEREZ GABRIELA	750.00
514317043903300403674	CASTELANO SANCHEZ GUILLERMINA	750.00
514317043903300403675	CORREA GARCIA ERICKA	750.00
514317043903300403676	CORREA ROMERO MIRIAM	750.00
514317043903300403677	CRUZ BERNAL MARICELA	750.00
514317043903300403679	FONSECA MIRANDA ELOISA	750.00
514317043903300403681	GOMEZ CORREA SARA	750.00
514317043903300403682	GUTIERREZ SAUCEDO MA DE LOS ANGELES	750.00
514317043903300403683	HERNANDEZ HERNANDEZ AMPARO	750.00
514317043903300403684	HERNANDEZ MARTINEZ CARMEN	750.00
514317043903300403685	IBARRA FONSECA MARIA DE LOS ANGELES	750.00
514317043903300403686	IBARRA TORRIJO SUSANA	750.00
514317043903300403687	IBARRA TORRIJO EVA	750.00
514317043903300403688	JIMENEZ BERMUDEZ GABRIELA	750.00

514317043903300403689	LOPEZ ALVARADO ADRIANA	750.00
514317043903300403690	LOPEZ MARTINEZ ANACELINA	750.00
514317043903300403691	LOPEZ VARGAS DIANA ITZEL	750.00
514317043903300403692	MARTINEZ ARCOS MARIA DOLORES	750.00
514317043903300403693	MARTINEZ ARCOS PATRICIA	750.00
514317043903300403695	MARTINEZ GUTIERREZ TERESA	750.00
514317043903300403696	MARTINEZ HERNANDEZ MARINA	750.00
514317043903300403697	MARTINEZ HERNANDEZ ANAI	750.00
514317043903300403699	MARTINEZ MARTINEZ HORTENCIA	750.00
514317043903300403700	MARTINEZ MARTINEZ MARIANA	750.00
514317043903300403701	MARTINEZ MARTINEZ YESENIA	750.00
514317043903300403702	MARTINEZ NAVA ALONDRA	750.00
514317043903300403703	MARTINEZ UGALDE VALENTINA	750.00
514317043903300403704	MATA GUIDO IVONNE	750.00
514317043903300403705	MATA GUIDO NALLELY	750.00
514317043903300403706	MEZA CORDOVA GRISELDA	750.00
514317043903300403707	MIRANDA OLVERA MAYRA	750.00
514317043903300403708	MIRANDA RAMIREZ YEIMI	750.00
514317043903300403709	MONROY RECENDIZ MARIA DEL SOCORRO	750.00
514317043903300403710	MORALES GALVAN YOANA	750.00
514317043903300403711	NAVA GOMEZ DIANA GABRIELA	750.00
514317043903300403712	NAVA GONZALEZ GUADALUPE	750.00
514317043903300403713	NAVA GONZALEZ COLUMBA	750.00
514317043903300403714	RAZO MATA ELIZABETH	750.00
514317043903300403715	RECENDIS SOTO MA VERONICA	750.00
514317043903300403716	RESENDIS GARCIA AMALIA	750.00
514317043903300403717	REYES LEON ALEJANDRA	750.00
514317043903300403718	ROMERO ESCUTIA ADELEYDI	750.00
514317043903300403719	ROMERO JIMENEZ MONICA	750.00
514317043903300403720	ROMERO ROMERO CELIA	750.00
514317043903300403722	SANDOVAL VALDEZ IRMA	750.00
514317043903300403723	TAPIA ESPINOZA LUCILA	750.00
514317043903300403724	TELLEZ MARTINEZ ALMA ROSA	750.00
514317043903300403725	TINAJERO HERNANDEZ LEONARDA	750.00
514317043903300403726	VALDIVIA GONZALEZ MARISOL	750.00
514317043903300403727	VARGAS LUZ SILVIA	750.00
514317043903300403728	VICTORIA LOPEZ INGRID ALEIDA	750.00
514317043903300403729	VICTORIA LOPEZ ELIZABETH	750.00
514317043903300403731	ALEJO CERRITEÑO GUADALUPE	750.00
514317043903300403732	HERNANDEZ LAZARO ALICIA	750.00
514317043903300403733	MENDOZA PINTOR BELEN	750.00
514317043903300403734	PEREZ GUZMAN LETICIA	750.00
514317043903300403735	CORRALES LOPEZ ANITA	750.00
514317043903300403736	FABELA RAMIREZ GUADALUPE	750.00
514317043903300403737	GARCIA LOPEZ MONSERRAT CAROLINA	750.00
514317043903300403738	GUTIERREZ MEJIA OFELIA	750.00
514317043903300403739	LOPEZ RODRIGUEZ MA ISABEL	750.00
514317043903300403740	MENDOZA CARDENAS ANGELA LORENA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 a1
Cuenta		Saldo Inicial
514317043903300403741	SANCHEZ SANCHEZ BERTHA ALICIA	750.00
514317043903300403742	VILLA MENDOZA ALEJANDRA	750.00
514317043903300403744	MONROY VILLEDA MARTHA	750.00
514317043903300403745	RAMIREZ HERNANDEZ MARLEN	750.00
514317043903300403746	ESQUIVEL VEGA RUTH	750.00
514317043903300403747	SABALZA BEJAR ALEJANDRINA	750.00
514317043903300403748	ALVAREZ BARAJAS MAYRA YAZMIN	750.00
514317043903300403749	AMBROCIO FABIAN LUZ MARIA	750.00
514317043903300403750	ARROYO BLANCO ROSALBA	750.00
514317043903300403751	ARTEAGA GAONA ESPERANZA	750.00
514317043903300403752	ESPINOSA BAUTISTA BLANCA CECILIA	750.00
514317043903300403754	FAJARDO SERVIN CLAUDIA	750.00
514317043903300403755	FAJARDO SERVIN ROSA ISELA	750.00
514317043903300403756	GOMEZ ARROYO MARIA ISABEL	750.00
514317043903300403757	HERNANDEZ ALVARADO ANA YADIRA	750.00
514317043903300403758	MADRIGAL DIEGO EVANGELINA	750.00
514317043903300403759	MARTINEZ LUA LORENA	750.00
514317043903300403760	MATEO ARROYO MARIBEL	750.00
514317043903300403761	MORA ROMERO ALICIA	750.00
514317043903300403762	MORA VALENCIA LUZ MARIA	750.00
514317043903300403763	NAVA MEDINA MARIA GUADALUPE	750.00
514317043903300403764	OLIVARES VEGA TERESA	750.00
514317043903300403766	MARTINEZ TORRES MANUELA	750.00
514317043903300403767	ALVARADO VILLANUEVA PAOLA	750.00
514317043903300403768	ARELLANO CORONEL ANA KARINA	750.00
514317043903300403769	ESQUIVEL . INES	750.00
514317043903300403770	FRANCO REYES ANGELICA	750.00
514317043903300403771	GARCIA RANGEL LETICIA	750.00
514317043903300403772	GARCIA HINOJOSA VERONICA	750.00
514317043903300403773	HERNANDEZ SANCHEZ ANTONIA	750.00
514317043903300403774	MARIN ALANIS AMELIA	750.00
514317043903300403776	MENDOZA REYES PATRICIA	750.00
514317043903300403777	MONDRAGON HERNANDEZ TERESA	750.00
514317043903300403778	MONDRAGON MENDOZA MARISOL	750.00
514317043903300403779	NAVA MEDINA LUCIA	750.00
514317043903300403780	REYES NIETO ANGELICA	750.00
514317043903300403781	RUIZ LINARES ANTONIA	750.00
514317043903300403782	SANCHEZ CORDERO ALEJANDRA	750.00
514317043903300403783	URIBE JUAREZ ANDREA CRISTINA	750.00
514317043903300403784	VEGA CANALES BRISA	750.00
514317043903300403785	AGUILAR TORIBIO ANITA	750.00
514317043903300403786	ALANIS SOPEÑA ARCELIA	750.00
514317043903300403787	ALCANTAR MARTINEZ GABRIELA	750.00
514317043903300403788	ALVA ALVAREZ NATALIA SUJEY	750.00
514317043903300403790	ARCE URBINA MARTHA ELENA	750.00
514317043903300403791	AVALOS HERRERA ANA	750.00
514317043903300403792	AVALOS MEDINA NAIDA ELENA	750.00
514317043903300403794	AYALA PEREZ GABRIELA	750.00
514317043903300403795	CALDERON GARCIA MARIA TERESA	750.00

514317043903300403797	CAMARGO VAZQUEZ BEATRIZ	750.00
514317043903300403798	CASTRO MORALES ANDREA MARIEL	750.00
514317043903300403799	CEDEÑO ZETINA AURORA	750.00
514317043903300403800	CERNA VEGA MARIA ELENA	750.00
514317043903300403801	CERVANTES VILLANUEVA NORMA CECILIA	750.00
514317043903300403802	CORONA CELAYA NANCY	750.00
514317043903300403803	CORONA ESPINOSA GABRIELA	750.00
514317043903300403804	CORTES LOPEZ MARCELA	750.00
514317043903300403805	CORTES MIRANDA VANESSA ARELI	750.00
514317043903300403807	DE LA O SOLIS ALEJANDRA	750.00
514317043903300403809	DUARTE SANTILLAN ELIZABETH	750.00
514317043903300403810	DURAN RANGEL MARIA PATRICIA	750.00
514317043903300403811	FERREYRA REYES MARIA DEL ROSARIO	750.00
514317043903300403812	FLORES CESAR MA LUZ	750.00
514317043903300403813	GALLEGOS SALGADO MARICARMEN	750.00
514317043903300403814	GALLEGOS SERAFIN VERONICA DEL CONSU	750.00
514317043903300403817	GARCIA CHAVEZ SANDRA VERONICA	750.00
514317043903300403818	GARCIA DUARTE MARIA FERNANDA	750.00
514317043903300403819	GARCIA JAIMES DANIELA	750.00
514317043903300403820	GARCIA LUNA ALICIA	750.00
514317043903300403821	GOMEZ GARCIA ITZEL YVONE	750.00
514317043903300403822	GOMEZ ORTIZ ENEDINA	750.00
514317043903300403823	GONZALEZ HERNANDEZ CLAUDIA LIZETH	750.00
514317043903300403824	GONZALEZ GONZALEZ GRECIA	750.00
514317043903300403825	GUTIERREZ ZARCO CAROLINA	750.00
514317043903300403827	GUTIERREZ MUÑOZ SUSANA ELIZABETH	750.00
514317043903300403828	HERNANDEZ CALDERON YOLANDA	750.00
514317043903300403829	HERNANDEZ RUIZ NADIA ZULEM	750.00
514317043903300403830	HERNANDEZ AGUILAR MA ISABEL	750.00
514317043903300403831	HERNANDEZ PEREZ MARIA TERESA	750.00
514317043903300403832	HUERTA BOLAÑOS MARIA ELENA	750.00
514317043903300403834	LEÓN RUIZ ROSA	750.00
514317043903300403836	LOPEZ JACOBO NAYELI	750.00
514317043903300403837	MARTINEZ ANGELES ELIZABETH	750.00
514317043903300403838	MARTINEZ AREVALO ELIZABETH	750.00
514317043903300403839	MARTINEZ BARCENAS JUANA	750.00
514317043903300403840	MARTINEZ CORTES MARIELA	750.00
514317043903300403842	MOLINA MARTINEZ ISABEL ELVIA	750.00
514317043903300403843	MONDRAGON GARCIA MARIA DE LOS ANGEL	750.00
514317043903300403844	MONDRAGON SERVANTES GUILLERMINA	750.00
514317043903300403845	MONDRAGON CERVANTES FANY ELIZABETH	750.00
514317043903300403846	MONDRAGON VARGAS FIDELIA	750.00
514317043903300403847	MORALES CISNEROS MARIA GUADALUPE	750.00
514317043903300403848	MORALES SANTILLAN MARIA MONICA	750.00
514317043903300403849	NAVA SANTANA ELVIRA	750.00
514317043903300403850	ORTEGA CALDERON LORENA	750.00
514317043903300403851	PADILLA FERNANDEZ ELIA	750.00
514317043903300403854	PEREZ TAPIA DANIELA	750.00
514317043903300403855	PEREZ GALLEGOS BERENICE	750.00
514317043903300403856	PINTOR HERNANDEZ CAROL IRMA	750.00
514317043903300403857	RESENDIZ GUIZAR ANGELA GABRIELA	750.00
514317043903300403858	REYES CORTES ELVIRA	750.00
514317043903300403859	REYES SANCHEZ GORETHY	750.00
514317043903300403860	RICO GARCIA TERESA	750.00
514317043903300403861	RODRIGUEZ RODRIGUEZ MARICELA	750.00
514317043903300403862	RODRIGUEZ VAZQUEZ RUBI CELIA	750.00
514317043903300403863	ROMERO VAZQUEZ MARIA ELENA	750.00
514317043903300403864	RUIZ MORENO MA CRISTINA	750.00
514317043903300403865	RUIZ SILVA MARIA ISABEL	750.00

514317043903300403866	RUIZ HERNANDEZ VIRIDIANA	750.00
514317043903300403868	SALGADO ORTIZ ANTONINA	750.00
514317043903300403869	SANCHEZ CUAMBA ROSA MARIA	750.00
514317043903300403871	SANTANA ABURTO KARLA ALEJANDRA	750.00
514317043903300403873	SILVA GALLEGOS MARITZA	750.00
514317043903300403874	SILVA ZAMUDIO VERONICA	750.00
514317043903300403875	SOLANO GARCIA RUTH	750.00
514317043903300403876	SOPEÑA ROSAS MARIA GUADALUPE	750.00
514317043903300403877	SOPEÑA ROSAS ANA YESICA	750.00
514317043903300403878	SOTO COLIN EVANGELINA	750.00
514317043903300403879	VALDOVINOS MENDIOLA AUSTREBERTA	750.00
514317043903300403880	VARGAS OCHOA ANA LUISA	750.00
514317043903300403881	VEGA ZARAGOZA BLANCA EVELIA	750.00
514317043903300403882	VELAZQUEZ BAUTISTA ARACELY	750.00
514317043903300403884	VENEGAS CORRAL BARBARA CELESTE	750.00
514317043903300403885	VENEGAS CORRAL SUSANA ALEIDA	750.00
514317043903300403886	VERA BERNAL MERCEDES	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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514317043903300403887	VILLEGAS VEGA MARIA YANET	750.00
514317043903300403888	ZALETA BARRON MARIA DE LA PAZ	750.00
514317043903300403889	AGUILAR DOMINGUEZ MARIA IRMA	750.00
514317043903300403890	AGUILAR SALTO EDITH GUADALUPE	750.00
514317043903300403892	ALBARRAN TERAN CYNTHIA XITLALI	750.00
514317043903300403893	ALVARADO ORTIZ ROSALVA	750.00
514317043903300403894	AVALOS ORTEGA MARY CARMEN	750.00
514317043903300403895	AYALA AGUILAR NORMA MIREYA	750.00
514317043903300403896	CEDEÑO HERNANDEZ MARIA SARA KRIMILD	750.00
514317043903300403897	DIAZ CHAVEZ REYNA	750.00
514317043903300403898	DIAZ SANTOYO GLORIA	750.00
514317043903300403899	DUEÑAS AGUILAR ARGELIA	750.00
514317043903300403900	FELIX ARECHIGA GUADALUPE	750.00
514317043903300403901	GARCIA AGUILAR MARIA ELENA	750.00
514317043903300403902	GARCIA AYALA MARIA ESPERANZA	750.00
514317043903300403903	GARCIA VELAZQUEZ MIREYA ELIZABETH	750.00
514317043903300403904	GARDUÑO GARCIA YESICA	750.00
514317043903300403905	GONZALEZ PEREZ ROSA AMERICA	750.00
514317043903300403906	HERNANDEZ AGUILAR MARITZA	750.00
514317043903300403907	JUAREZ NUÑEZ MARIA YOLANDA	750.00
514317043903300403908	LOPEZ GOMEZ MARIA ROSALINDA	750.00

514317043903300403909	LOPEZ PIÑON MARBELLA	750.00
514317043903300403910	ORTEGA GASTELUM CARMEN OLIVIA	750.00
514317043903300403911	PEREZ BUITRON ANGELES YURITZKIRI	750.00
514317043903300403913	PINEDA GARCIA LORENA	750.00
514317043903300403914	REYES HERNANDEZ BEATRIZ	750.00
514317043903300403915	REYES PIÑON LUZ ENEIDA	750.00
514317043903300403916	RIVERA AGUILAR MICAELA	750.00
514317043903300403917	SANTOYO LOPEZ MARIA MARINA DE LOS A	750.00
514317043903300403918	SANTOYO SANTOYO MARIA JUANA	750.00
514317043903300403919	SOLIS RIUZ FLOR ISABEL	750.00
514317043903300403920	YAÑEZ HERNANDEZ SILVIA	750.00
514317043903300403921	ALVAREZ PEÑALOZA ANA ESMERALDA	750.00
514317043903300403922	AMEZCUA JIMENEZ ALICIA	750.00
514317043903300403923	ARELLANO VILLALOBOS ADALILA	750.00
514317043903300403924	ARIAS HERRERA GEORGINA	750.00
514317043903300403925	BARAJAS AVILA ELISA	750.00
514317043903300403927	BECERRA GUTIERREZ GUILLERMINA	750.00
514317043903300403928	BECERRIL RAMOS GLORIA	750.00
514317043903300403929	CARRILLO JIMENEZ YOLANDA	750.00
514317043903300403930	CERVANTES CERVANTES ANA KAREN	750.00
514317043903300403931	CERVANTES CEJA ROCIO	750.00
514317043903300403932	CHAVEZ COVARRUBIAS GUILLERMINA	750.00
514317043903300403933	CORTEZ ALVAREZ GLORIA ALEJANDRA	750.00
514317043903300403934	GARCIA ORTIZ MARGARITA	750.00
514317043903300403935	GOMEZ LOZANO SILVIA	750.00
514317043903300403936	GONZALEZ LUVIANO MARIA DE JESUS	750.00
514317043903300403937	GONZALEZ LOYA LETICIA	750.00
514317043903300403938	GONZALEZ GALVAN MARIA EUGENIA	750.00
514317043903300403939	GUTIERREZ RUVALCABA DANITZA DAYANAR	750.00
514317043903300403940	GUTIERREZ TAPIA RAFAELA	750.00
514317043903300403941	LAZARO ALVAREZ MARIA DE LOS ANGELES	750.00
514317043903300403942	LOPEZ BENITEZ ALFONCINA	750.00
514317043903300403943	LOYA HERRERA NAYELI	750.00
514317043903300403944	LOYA CARDENAS CONSUELO	750.00
514317043903300403945	MERCADO PEREZ VERONICA	750.00
514317043903300403946	MURGA GOMEZ BELINDA	750.00
514317043903300403947	MURGA SAUCEDO MARIA ISABEL	750.00
514317043903300403948	MURILLO ROJAS ANAHI	750.00
514317043903300403949	PADILLA RODRIGUEZ MARTHA ELIZABETH	750.00
514317043903300403950	PADILLA REYES JAEL	750.00
514317043903300403951	PADILLA REYES MIRIAM	750.00
514317043903300403952	PEDRAZA ROJAS LORENA	750.00
514317043903300403953	PEÑALOZA SOLORIO AURORA	750.00
514317043903300403954	PEÑALOZA MORALES ROSALINDA	750.00
514317043903300403955	PEREZ FRUTOS ALICIA	750.00
514317043903300403956	PEREZ FRUTOS MARIA ANGELICA	750.00
514317043903300403957	PEREZ TALAVERA ABDULIA	750.00
514317043903300403958	RICO MORALES ALICIA	750.00
514317043903300403959	RIOS CARRILLO DAYANA LIZETH	750.00
514317043903300403960	RIVERA PACHECO ROSA ALVA	750.00
514317043903300403961	RODALES ROMERO YESENIA	750.00
514317043903300403962	SAUCEDO MONTAÑEZ KARLA IVONNE	750.00
514317043903300403963	TORRES VALENCIA MA. GUADALUPE	750.00
514317043903300403964	TRUJILLO BECERRA GLORIA	750.00
514317043903300403965	VALDOVINOS PEREZ ADRIANA	750.00
514317043903300403966	VALENZUELA TRUJILLO CECILIA	750.00
514317043903300403967	VAZQUEZ DIAZ MARICRUZ	750.00
514317043903300403968	CHAVEZ GOMEZ ENEDINA	750.00
514317043903300403969	CARRILLO CARRILLO BERENICE	750.00

514317043903300403970	CARRILLO GUTIERREZ FLOR ANGELICA	750.00
514317043903300403971	JIMENEZ HUERTA VIRGINIA	750.00
514317043903300403972	LOPEZ PEREZ MARIA GUADALUPE	750.00
514317043903300403973	REYNA PEREZ MIREYA	750.00
514317043903300403974	PAZ CUIRIZ NANCY LIZET	750.00
514317043903300403975	SAUCEDO RAMIREZ MARIA DINORA	750.00
514317043903300403976	CONTRERAS GARCIA MARTHA	750.00
514317043903300403977	GARCIA GONZALEZ MARICELA	750.00
514317043903300403979	CELAYA VALERIO EULALIA	750.00
514317043903300403980	FLORES PILLE MARIA DE LA LUZ	750.00
514317043903300403981	HERNANDEZ NINCHE ARTEMIA	750.00
514317043903300403982	TRUJILLO RANGEL IRMA	750.00
514317043903300403983	ANALCO GUTIERREZ EDELMIRA	750.00
514317043903300403984	CERVANTES HARO LIZ ARACELI	750.00
514317043903300403986	GARCIA MARTINEZ AMALIA	750.00
514317043903300403987	GONZALEZ RIOS ANGELICA MA	750.00
514317043903300403988	LOPEZ VALENCIA MARIA SUSANA	750.00
514317043903300403989	MARTINEZ GARCIA MA CARMEN	750.00
514317043903300403990	MENDOZA SERRANO NAYELI AMAIRANY	750.00
514317043903300403991	RAMOS VALENCIA MAYRA	750.00
514317043903300403994	TRUJILLO MARTINEZ SILVIA	750.00
514317043903300403995	VALENCIA AGUILAR TERESA	750.00
514317043903300403996	ALCANTAR FERNANDEZ MARIA FERNANDA	750.00
514317043903300403997	ALCANTAR CASAREZ CLAUDIA MONSERRAT	750.00
514317043903300403998	ALVAREZ RAMOS MAYRA SOCORRO	750.00
514317043903300403999	ANDRADE LOPEZ BEATRIZ	750.00
514317043903300404000	AVALOS IBARRA VERONICA	750.00
514317043903300404001	AVILA RODRIGUEZ LORENA	750.00
514317043903300404002	BEDOY NARVAEZ ANA YELI	750.00
514317043903300404003	CAMARGO VARGAS MAYRA GUADALUPE	750.00
514317043903300404004	CAMARGO ANGELES EVELIA	750.00
514317043903300404005	CERRITEÑO NAVA MARIA ROCIO	750.00
514317043903300404006	CHACON FERNANDEZ CLAUDIA	750.00
514317043903300404007	CHAVEZ MENDEZ DIANA EDITH	750.00
514317043903300404008	CURINTZITA LOEZA MARIA ELIZABETH	750.00
514317043903300404009	FERNANDEZ ZAMUDIO GUADALUPE JAQUELI	750.00
514317043903300404010	FIGUEROA IZQUIERDO CLARA MARIA DEL	750.00
514317043903300404011	GARCIA CAZARES LUCY	750.00
514317043903300404012	GARCIA CONEJO MARIA CRUZ	750.00
514317043903300404013	GARCIA OJEDA MARIA DEL ROCIO	750.00
514317043903300404015	LAZARO DIAZ ANGELICA	750.00
514317043903300404016	LAZARO LEON ADELAYDA	750.00
514317043903300404017	LAZARO ONOFRE YUNUET	750.00
514317043903300404018	LOPEZ JACOBO ROSALVA	750.00
514317043903300404019	MALDONADO CASTILLO MARICRUZ	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
514317043903300404020	MEDINA IBARRA MIRIAM	750.00
514317043903300404021	NAVA LOPEZ QUISQUEYA	750.00
514317043903300404022	OLIVEROS ZAVALA OLGA	750.00
514317043903300404023	ORTIZ MORA AMOR	750.00
514317043903300404024	PEREZ LEON ANDREA SARAI	750.00
514317043903300404025	PEREZ ALCANTAR NICOLASA	750.00
514317043903300404026	PEREZ ZAMUDIO JACINTA	750.00
514317043903300404027	PINTOR CASTILLO JOSEFINA	750.00
514317043903300404028	REYES CRUZ NICOLAZA	750.00
514317043903300404030	SILVA ESPINOZA ANA GABRIELA	750.00
514317043903300404032	VEGA PINTOR SILVIA	750.00
514317043903300404033	VEGA GARCIA JENNY	750.00
514317043903300404034	ZAMUDIO CORNEJO JUANA	750.00
514317043903300404035	ZAMUDIO GAYTAN VLADY	750.00
514317043903300404036	ALVARADO GAONA JAQUELIN	750.00
514317043903300404037	CERVANTES GUILLEN MARILU	750.00
514317043903300404038	CRUZ CHAVEZ TERESA	750.00
514317043903300404040	GAONA GARCIA YAZMIN GUADALUPE	750.00
514317043903300404041	GAONA SAUCEDO MONICA	750.00
514317043903300404042	GARCIA RAMIREZ FIDELIA	750.00
514317043903300404043	MARMOLEJO ESPINOZA BEATRIZ	750.00
514317043903300404044	MENDOZA SILVA ALMA GUADALUPE	750.00
514317043903300404045	ORTIZ MARTINEZ JOSEFINA	750.00
514317043903300404046	RAMOS RIVERA FABIOLA ITZEL	750.00
514317043903300404048	TAPIA HERNANDEZ NANCY	750.00
514317043903300404049	CARMONA SANTANA MARISOL	750.00
514317043903300404050	CERVANTES GUZMAN MARIA VERONICA	750.00
514317043903300404051	CORNELIO HERNANDEZ MARIA ELENA	750.00
514317043903300404052	ESPINOZA GARCIA ALMA MONZERRAT	750.00
514317043903300404053	FRANCO PEREZ NADIA YURITZY	750.00
514317043903300404054	GARCIA LUZ ESPERANZA	750.00
514317043903300404055	GARCIA LUZ MARIA GLORIA	750.00
514317043903300404056	GARCIA LUZ MARIA DOLORES	750.00
514317043903300404057	GONZALEZ CARMONA MARTINA	750.00
514317043903300404058	GUILLEN BAUTISTA DAMARIZ	750.00
514317043903300404059	HERNANDEZ ALVAREZ MA ELENA	750.00
514317043903300404060	MACIEL ORTIZ MARIA ESTHER	750.00
514317043903300404061	MARIN ALTAMIRANO VERONICA	750.00
514317043903300404062	MARTINEZ MAYA MERCEDES	750.00
514317043903300404063	MARTINEZ MONTES DE OCA ELISA	750.00
514317043903300404064	MARTINEZ LOPEZ LIZBET	750.00
514317043903300404067	PEREZ SANCHEZ ANITA	750.00
514317043903300404068	ROMUALDO CRUZ MARIA DOLORES	750.00
514317043903300404069	SANDOVAL DELGADO MARIA EUGENIA	750.00
514317043903300404070	SUAREZ OLMOS BELINDA	750.00
514317043903300404071	SUAREZ SANTANA MARITZA LIZBETH	750.00
514317043903300404072	SUAREZ OLMOS JOSEFINA	750.00
514317043903300404073	VELAZQUEZ SANDOVAL MARCELINA	750.00
514317043903300404074	VELAZQUEZ PEREZ ERICA	750.00
514317043903300404075	ZIRATE ORTIZ MIRIAM	750.00
514317043903300404076	BARRETO VALDEZ BRENDA	750.00
514317043903300404077	BRAVO SANTACRUZ ANAKAREN	750.00

514317043903300404078	BRAVO SANTACRUZ SUSANA	750.00
514317043903300404079	CORREA OLIVARES HORTENSIA	750.00
514317043903300404080	GARCIA ELIAS FULGENCIA	750.00
514317043903300404081	HUERTA MENDOZA JACQUELINE	750.00
514317043903300404082	LOPEZ ISLAS MARIA GUADALUPE	750.00
514317043903300404083	LOPEZ ISLAS MIRNA	750.00
514317043903300404084	LOPEZ ISLAS MARISOL	750.00
514317043903300404085	MARTINEZ PEÑALOZA MAYRA ARELI	750.00
514317043903300404087	MEDINA GARCIA YATZIRA	750.00
514317043903300404088	MEDINA SERRANO HEIDI SARAHI	750.00
514317043903300404089	ORTIZ TAMAYO MIRZA	750.00
514317043903300404090	PARRA HERNANDEZ EMPERATRIZ	750.00
514317043903300404091	PARRA HERNANDEZ NAYELI	750.00
514317043903300404092	PONCE HERNANDEZ MARIA	750.00
514317043903300404093	RAMIREZ SANTACRUZ DIANA LAURA	750.00
514317043903300404094	RODRIGUEZ BARRON ARTEMIA	750.00
514317043903300404095	RODRIGUEZ BARRON PANFILA	750.00
514317043903300404096	SOLORZANO VALDEZ MARICELA	750.00
514317043903300404097	YAÑEZ MENDOZA FLORENCIA	750.00
514317043903300404098	AYALA CORONA MARITZA	750.00
514317043903300404099	CORONA CORONA ROSALBA	750.00
514317043903300404100	CORONA GOMEZ ELISABETH JULISA	750.00
514317043903300404101	CORONA RIVERA MA REFUGIO	750.00
514317043903300404102	CRUZ CORONA ITZI BETANIA	750.00
514317043903300404103	HERNANDEZ PURECO MARIA DE LOS ANGEL	750.00
514317043903300404104	GARCIA HUERTA MA ISABEL DE LA SALUD	750.00
514317043903300404105	TAPIA GARCIA ABIGAIL CELESTE	750.00
514317043903300404106	. VARGAS MARIA CARMEN	750.00
514317043903300404107	. ALEJANDRE ELISEA	750.00
514317043903300404108	. PEREZ CELERINA	750.00
514317043903300404109	ABURTO DORIA BLANCA GUADALUPE	750.00
514317043903300404110	ACOSTA PEREZ MARIA DE JESUS	750.00
514317043903300404111	AGUILAR CEBALLOS MARGARITA	750.00
514317043903300404112	AGUILAR CORTEZ MARIA DE LOS ANGELES	750.00
514317043903300404113	AGUILAR VIDALES GLORIA	750.00
514317043903300404114	AGUILAR RODRIGUEZ ALINE MONTSERRAT	750.00
514317043903300404115	AGUILERA HUERTA GISELA DEL CARMEN	750.00
514317043903300404116	ALANIS FERREIRA PAULINA JANET	750.00
514317043903300404117	ALARCON BENITES MA LUISA	750.00
514317043903300404118	ALEJANDRE JIMENEZ TOMIKO GERALDINA	750.00
514317043903300404119	ALONSO ALMAZAN MA GUADALUPE	750.00
514317043903300404120	ALVARADO ALVARADO ITZEL	750.00
514317043903300404121	ALVARADO LOAIZA ESMERALDA	750.00
514317043903300404122	ALVARADO LOIZA TZITZIKI ALHELI	750.00
514317043903300404123	ALVARADO CASTRO DIANA SARAHI	750.00
514317043903300404124	ALVARADO CORIA MA CONSUELO	750.00
514317043903300404125	ALVAREZ MARTINEZ MARIA CASILDA	750.00
514317043903300404126	ALVAREZ RODRIGUEZ TATIANA CAROLINA	750.00
514317043903300404127	AMBRIZ BURGOS ESTELA	750.00
514317043903300404128	ANDRADE AVALOS ANA LETICIA	750.00
514317043903300404129	ANDRADE CASTRO ROSARIO ADRIANA	750.00
514317043903300404130	ANGELES PEREZ SANDRA	750.00
514317043903300404131	ANGELES ELVIRA IBETTE ESTEFANI	750.00
514317043903300404133	ARCEO MARTINEZ MARIA TERESA	750.00
514317043903300404134	ARMENTA VIEYRA OLGA LILIA	750.00
514317043903300404135	ARREOLA PEREZ ROSA ELSA	750.00
514317043903300404136	ARROYO HERNANDEZ GUADALUPE CRISTINA	750.00
514317043903300404137	AVALOS GOMEZ ZAIRA	750.00
514317043903300404138	AVILA GONZALEZ DIANA	750.00

514317043903300404139	AYALA SOTO KAREN LILIA	750.00
514317043903300404140	AYALA CORIA ANA ROSA	750.00
514317043903300404141	AYALA ACOSTA NANCY	750.00
514317043903300404142	AYALA ESPINO ALMA ALICIA	750.00
514317043903300404143	AYALA ESPINO ROSA MARIA	750.00
514317043903300404145	BARRERA MEJIA MARIA AUXILIO	750.00
514317043903300404146	BARRERA LEON GABRIELA MONTSERRAT	750.00
514317043903300404147	BARRIGA HERRERA YOLANDA	750.00
514317043903300404149	BEDOLLA PONCE MARIA YESENIA	750.00
514317043903300404150	BELTRAN JUAREZ AZUCENA	750.00
514317043903300404151	BERNAL MORA GUILLERMINA GUADALUPE	750.00
514317043903300404152	BOYZO GUTIERREZ EDITH JOVANA	750.00
514317043903300404153	CABRERA PEREZ MARTHA ELDA	750.00
514317043903300404154	CALDERON MENDOZA XIMENA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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514317043903300404155	CALDERON ROMERO MARIA ELENA	750.00
514317043903300404156	CALDERON HINOJOSA MARIA ISABEL	750.00
514317043903300404157	CALVILLO PINEDA LETICIA	750.00
514317043903300404158	CALVILLO PINEDA MA GAUDELIA	750.00
514317043903300404159	CALVILLO GARCIA BEATRIZ	750.00
514317043903300404160	CALVILLO GARCIA MARIA ISABEL	750.00
514317043903300404161	CAMACHO VAZQUEZ ALICIA	750.00
514317043903300404162	CAMBRON GARCIA BALBINA	750.00
514317043903300404163	CAMBRON SANCHEZ ROSA ELENA	750.00
514317043903300404164	CAMPOS MARTINEZ KARLA IVETT	750.00
514317043903300404165	CAMPOS SANTILLAN MARIA ELENA	750.00
514317043903300404166	CAMPOS SANTILLAN MARTHA ESMERALDA	750.00
514317043903300404167	CAMPUZANO SAAVEDRA MARIA CONCEPCION	750.00
514317043903300404168	CANO CARRILLO MAYRA	750.00
514317043903300404169	CARRILLO GUZMAN MARIA CRISTINA	750.00
514317043903300404170	CASTAÑEDA ROMERO ANDREA	750.00
514317043903300404172	CEDEÑO DURAN IRMA	750.00
514317043903300404173	CERNA VEGA MARIA SOCORRO	750.00
514317043903300404174	CERVANTES DIAZ MIREYA	750.00
514317043903300404175	CERVANTES ESPINOZA ADRIANA	750.00
514317043903300404176	CERVANTES SILVA MARIA	750.00
514317043903300404177	CERVANTES DE ANDA SUSANA	750.00
514317043903300404178	CERVANTES ESPINOSA VALERIA	750.00
514317043903300404179	CHACON MEDINA LIZBETH	750.00

514317043903300404180	CHAVEZ HERNANDEZ DULCE MARIA	750.00
514317043903300404181	CHAVEZ TORRES MARIA	750.00
514317043903300404183	CHIMAL BAUTISTA LIZBETH	750.00
514317043903300404184	CONTRERAS CHAGOLLA YAJAIRA	750.00
514317043903300404185	CONTRERAS CASTRO ELIZABETH	750.00
514317043903300404187	CORONA VELEZ CLAUDIA GUADALUPE	750.00
514317043903300404189	CORTES HERNANDEZ DULCE MALINALLI	750.00
514317043903300404190	CORTES COLIN ESLEYDY YURITZI	750.00
514317043903300404191	CORTES LOPEZ REYNA	750.00
514317043903300404192	CORTES SILVA MARIA ELENA	750.00
514317043903300404193	CRUZ HERNANDEZ ROCIO	750.00
514317043903300404194	CRUZ SANCHEZ MARIA GUADALUPE	750.00
514317043903300404195	CUIRIZ LOPEZ BERY ANGELICA	750.00
514317043903300404196	DIAZ DIAZ MA SOLEDAD	750.00
514317043903300404197	DIAZ LEON VERONICA OFELIA	750.00
514317043903300404198	ESPINOSA HERRERA BERENICE	750.00
514317043903300404199	FABILA VELAZQUEZ DULCE AMPARO	750.00
514317043903300404200	FERNANDEZ ALEGRE MARIA FERNANDA	750.00
514317043903300404201	FERREIRA FERREL AUDELIA	750.00
514317043903300404202	FERREIRA GALLEGOS BRENDA YARELI	750.00
514317043903300404203	FERREYRA SILVA DIANA IVETT	750.00
514317043903300404204	FLORES ZUNO ANDREA	750.00
514317043903300404205	FLORES ESPINOSA ROSA MARIA	750.00
514317043903300404206	FUERTE TINOCO LAURA	750.00
514317043903300404207	FUERTE TINOCO ALEJANDRA	750.00
514317043903300404208	GAONA ROSAS ELODIA	750.00
514317043903300404209	GARCIA DELGADO LAURA	750.00
514317043903300404210	GARCIA REYES ADRIANA	750.00
514317043903300404211	GARCIA AGUILAR LISSET	750.00
514317043903300404212	GARCIA ALARCON MIRNA	750.00
514317043903300404213	GARCIA ALARCON ELOISA MIGUELINA	750.00
514317043903300404214	GARCIA ALARCON NATALIA	750.00
514317043903300404215	GARCIA SUAREZ DIANA	750.00
514317043903300404216	GARCIA BEDOLLA ARIANA	750.00
514317043903300404217	GARCIA PEREZ ELFECA MARIA	750.00
514317043903300404218	GARCIA RAMIREZ PERLA MARIANA	750.00
514317043903300404219	GARCIA SAGGIANTE ESPERANZA	750.00
514317043903300404220	GARCIA VALLEJO LAURA ELIZABETH	750.00
514317043903300404221	GARCIA HERNANDEZ MA SARA	750.00
514317043903300404222	GARCIA PONCE ANTONIA	750.00
514317043903300404223	GARCIA GALLEGOS IRENE	750.00
514317043903300404224	GARCIA RAMOS LETICIA	750.00
514317043903300404225	GARCIA ALARCON MARY CARMEN	750.00
514317043903300404226	GARCIA FLORES RIOS ELIZABETH	750.00
514317043903300404227	GONZALEZ ESPINOSA IMELDA DEL SOCORR	750.00
514317043903300404228	GONZALEZ BALLESTEROS GUADALUPE	750.00
514317043903300404230	GUERRA PONCE PAOLA LIZETH	750.00
514317043903300404231	GUERRA SERRATO MARIA GUADALUPE	750.00
514317043903300404232	GUERRERO TAPIA ARACELI	750.00
514317043903300404233	GUTIERREZ ROSAS NORMA ANGELICA	750.00
514317043903300404235	GUZMAN CUIN MARTHA VERONICA	750.00
514317043903300404236	HERNANDEZ NUÑEZ GUADALUPE	750.00
514317043903300404237	HERNANDEZ MAGALLANES NELIDA ELENA	750.00
514317043903300404238	HERNANDEZ CAMPOS GUADALUPE YUNUEN	750.00
514317043903300404239	HERNANDEZ ROBLES SANDRA MARGARITA	750.00
514317043903300404240	HERREJON CORRAL TALIA VIRIDIANA	750.00
514317043903300404241	HERRERA CALDERON MAGALI	750.00
514317043903300404242	HERRERA HERRERA HERMINIA	750.00
514317043903300404243	HERRERA TINOCO BIVIANA	750.00

514317043903300404244	HERRERA TINOCO MARIA DEL CARMEN	750.00
514317043903300404245	HUAPE BARRERA JANETTE	750.00
514317043903300404246	HUERTA RAMIREZ SUSANA GUADALUPE	750.00
514317043903300404247	HUERTA CRUZ ISELA	750.00
514317043903300404248	IBARRA GUERRERO IRERI YUNUEN	750.00
514317043903300404249	IBARRA GUERRERO KARLA IVONNE	750.00
514317043903300404250	IZQUIERDO GARCIA YURITZI	750.00
514317043903300404252	JIMENEZ GUTIERREZ YULISA	750.00
514317043903300404253	JIMENEZ TAPIA GRACIELA	750.00
514317043903300404254	JUAREZ RAMOS ANAID MONSERRAT	750.00
514317043903300404255	JUAREZ CORONA MARIA FIDELINA	750.00
514317043903300404258	LEMUS LOPEZ CECILIA	750.00
514317043903300404260	LEON CALDERON OFELIA	750.00
514317043903300404261	LEON GARCIA MARIA	750.00
514317043903300404262	LEVIN MUÑOZ ALEXANDRA	750.00
514317043903300404263	LOPEZ CABALLERO MA ANGELICA	750.00
514317043903300404264	LOPEZ PEREZ YOLANDA	750.00
514317043903300404265	LOPEZ OSEGUERA MARIA DE LOS ANGELES	750.00
514317043903300404266	LOPEZ NEGRETE ADRIANA	750.00
514317043903300404267	LOPEZ REYES YARETH	750.00
514317043903300404268	LOPEZ OROZCO MARIA DE LOURDES	750.00
514317043903300404269	LOPEZ CALDERON MARIA HAYDE	750.00
514317043903300404270	LOPEZ CALDERON ALMA DELIA	750.00
514317043903300404271	LOPEZ ZAVALA CELESTE ANAHI	750.00
514317043903300404272	LORENZO ALVAREZ LUCIA	750.00
514317043903300404273	LORENZO ALVAREZ SILVIANA	750.00
514317043903300404274	LUNA DOMINGUEZ ANA RUTH	750.00
514317043903300404275	LUNA DOMINGUEZ EDITH	750.00
514317043903300404276	LUNA LOPEZ MARICELA	750.00
514317043903300404277	MACIEL AYALA MARIA ESTELA	750.00
514317043903300404278	MACOUZET MORALES ANA BERENICE	750.00
514317043903300404279	MADRIÑAN GUINTO OLGA MARIA	750.00
514317043903300404280	MALDONADO DIAZ MARISOL	750.00
514317043903300404281	MALDONADO AVALOS SILVIA CRISTINA	750.00
514317043903300404282	MARAÑON SALINAS MA GUADALUPE	750.00
514317043903300404283	MARIN ROJAS MARIA DEL ROCIO	750.00
514317043903300404284	MARIN SANCHEZ GORETTI	750.00
514317043903300404285	MARIN TINOCO KARINA	750.00
514317043903300404286	MARQUEZ RODRIGUEZ ALICIA	750.00
514317043903300404287	MARTINEZ ESQUIVEL EMA PAOLA DE LA L	750.00
514317043903300404288	MARTINEZ ALVAREZ POMPOSA MARISA	750.00
514317043903300404289	MARTINEZ GARCIA AYDE	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 a l

Cuenta		Saldo Inicial
514317043903300404290	MARTINEZ OLALDE BERENICE	750.00
514317043903300404291	MARTINEZ MORALES ROSAURA	750.00
514317043903300404292	MATEOS ZAMUDIO SANDRA	750.00
514317043903300404293	MEDINA BRICEÑO JUANA	750.00
514317043903300404294	MEDINA URBANO MARIA DEL CARMEN	750.00
514317043903300404295	MEJIA RUIZ KARINA	750.00
514317043903300404296	MELCHOR LARA DULCE MARIA	750.00
514317043903300404297	MELCHOR RODRIGUEZ CAMELIA	750.00
514317043903300404298	MELCHOR RODRIGUEZ ROSALBA	750.00
514317043903300404299	MELGOZA RODRIGUEZ GEORGINA LIMAIRY	750.00
514317043903300404300	MELGOZA RODRIGUEZ PATRICIA CELENE	750.00
514317043903300404301	MENDOZA SOLORIO ESTELA	750.00
514317043903300404302	MERCADO HERREJON MARICRUZ	750.00
514317043903300404303	MERCADO HERREJON MARIA GUADALUPE RO	750.00
514317043903300404304	MIER ARGUIMBAU MONICA	750.00
514317043903300404305	MIRANDA SALCEDO KAREN ADANARY	750.00
514317043903300404306	MONTES RODRIGUEZ MARGARITA	750.00
514317043903300404307	MORENO CUEVAS ROSA MAURA	750.00
514317043903300404308	MORENO MARTINEZ GRACIELA SUSANA	750.00
514317043903300404309	MORENO MURGIA JANET	750.00
514317043903300404310	MOSQUEDA GARCIA MARIA TERESA	750.00
514317043903300404311	MUÑOZ RAYA ARACELI	750.00
514317043903300404312	MUÑOZ RAYA MARIA BERENICE	750.00
514317043903300404313	MUÑOZ RAYA NORMA NANCY	750.00
514317043903300404314	MUÑOZ RAYA SILVIA	750.00
514317043903300404315	MURILLO PIÑON MONICA MONTSERRAT	750.00
514317043903300404317	NIEVES SANTOYO GRACIA MARIA	750.00
514317043903300404318	NOLASCO ABURTO ANA PATRICIA	750.00
514317043903300404319	NOLASCO ANTUNEZ MARLENI	750.00
514317043903300404321	OROZCO VILLA MARIA DE LOURDES	750.00
514317043903300404322	OROZCO VILLA ROSA ISELA	750.00
514317043903300404323	OROZCO ARROYO MICHELLE SARAHI	750.00
514317043903300404324	OROZCO JIMENEZ MARIA ELENA	750.00
514317043903300404325	ORTEGA OJEDA MA DEL ROSARIO	750.00
514317043903300404326	ORTIZ LUJAN ANA MARIA	750.00
514317043903300404327	ORTIZ ALARCON MARIA DEL CARMEN	750.00
514317043903300404328	ORTIZ LUNA MARIA LUISA	750.00
514317043903300404329	OSNAYA PEREZ EMMA	750.00
514317043903300404330	PALMA LEON KARLA AHTZIRI	750.00
514317043903300404332	PANTOJA PINTOR VIRGINIA	750.00
514317043903300404333	PANTOJA OCAÑA MARIA FERNANDA	750.00
514317043903300404334	PASTOR ALMANZA ARACELI	750.00
514317043903300404335	PEÑA AVALOS MARISOL	750.00
514317043903300404336	PEREZ RANGEL GRICELDA	750.00
514317043903300404337	PEREZ GARCIA FLORES LIZBETH	750.00
514317043903300404338	PEREZ GONZALEZ MARIA GUADALUPE	750.00
514317043903300404339	PEREZ CAMPOS CLARA	750.00
514317043903300404340	PEREZ MARTINEZ KILBERLYN YARELI	750.00
514317043903300404341	PEREZ OLVERA MA RAQUEL	750.00
514317043903300404342	PINEDA ONTIVEROS ERIKA	750.00
514317043903300404343	PIÑA GUILLEN SOFIA	750.00
514317043903300404344	PIÑON MARIN VALERIA TERESA	750.00
514317043903300404345	PLIEGO SOPEÑA VIRIDIANA	750.00
514317043903300404346	PONCE ARELLANO ALEJANDRA JENNIFER	750.00
514317043903300404347	PURECO NIEVES ADRIANA	750.00

514317043903300404348	QUIROZ GUEVARA LAURA CECILIA	750.00
514317043903300404349	RAMIREZ AMOR GUEDELIA	750.00
514317043903300404350	RAMIREZ FACIO MARIA ESTHER	750.00
514317043903300404351	RANGEL RANGEL TERESA	750.00
514317043903300404352	RANGEL CAHUE PATRICIA ALEJANDRA	750.00
514317043903300404353	RANGEL CORTES ROSAURA	750.00
514317043903300404354	RANGEL GUERRERO HERMILA	750.00
514317043903300404355	RAUDA MARQUEZ ANALY IXEL	750.00
514317043903300404356	RAZO SANTILLAN YURITZI ZULEM	750.00
514317043903300404358	REYES REYES NABORINA DEL CARMEN	750.00
514317043903300404359	REYES TORRES ROSALIA	750.00
514317043903300404360	REYES HERNANDEZ ROSA	750.00
514317043903300404361	ROBLES SANCHEZ MARGARITA	750.00
514317043903300404362	ROCHA MEJIA ADRIANA	750.00
514317043903300404363	RODRIGUEZ ZETINA DENISE ITZEL	750.00
514317043903300404364	RODRIGUEZ ANGUIANO ANA MARIA	750.00
514317043903300404365	RODRIGUEZ MARTINEZ LIBNA	750.00
514317043903300404366	RODRIGUEZ BARRIGA ERIKA ARACELI	750.00
514317043903300404367	RODRIGUEZ DOMINGUEZ YOLANDA	750.00
514317043903300404368	RODRIGUEZ MARTINEZ MARIA ISABEL	750.00
514317043903300404369	RODRIGUEZ MARTINEZ AIDA	750.00
514317043903300404370	RODRIGUEZ LOPEZ HERMELINDA	750.00
514317043903300404371	RODRIGUEZ CHAIRES ALMA LUZ	750.00
514317043903300404372	RODRIGUEZ DURAN ANA ISABEL	750.00
514317043903300404373	RODRIGUEZ LOEZA MARIA ANGELINA	750.00
514317043903300404374	RODRIGUEZ MURATALLA ADRIANA	750.00
514317043903300404375	RODRIGUEZ OLMEDO ANA LILIANA	750.00
514317043903300404376	ROMERO AGUILAR YAZMIN	750.00
514317043903300404377	ROSALES HUERTA SANDRA	750.00
514317043903300404379	RUIZ ACOSTA MARIA DE JESUS	750.00
514317043903300404381	RUIZ TREJO MAHETZI SELENE	750.00
514317043903300404382	SACRISTAN MENDOZA MARIBEL	750.00
514317043903300404383	SAGRERO MONTAÑEZ ESTEFANY	750.00
514317043903300404384	SALAS GUERRERO MA SALUD	750.00
514317043903300404385	SALINAS PEREZ LAURA	750.00
514317043903300404386	SALINAS ROMERO ROSA ELIA	750.00
514317043903300404387	SANCHEZ SANTOYO CRISTINA	750.00
514317043903300404388	SANCHEZ DIAZ MELANIA	750.00
514317043903300404389	SANCHEZ PRIMERA MARIA VICTORIA	750.00
514317043903300404390	SANDOVAL RODRIGUEZ PAULINA	750.00
514317043903300404391	SANTILLAN MEJIA ANGELICA	750.00
514317043903300404392	SANTILLAN GARCIA EUSEBIA	750.00
514317043903300404393	SANTOYO VILLASEÑOR SANDRA MARIANA	750.00
514317043903300404394	SAUCEDO BELGARA MA ELENA	750.00
514317043903300404395	SAUNO GUILLEN BERENICE JULIETA	750.00
514317043903300404396	SERRANO VARGAS VERONICA	750.00
514317043903300404397	SERRATO LORENZO MARIA TERESA	750.00
514317043903300404398	SOLORIO VAZQUEZ LUCERO MAGALI	750.00
514317043903300404399	SOLORIO PINEDA RAQUEL	750.00
514317043903300404400	SOPEÑA GALLEGOS AMAYRANI ESTEFANIA	750.00
514317043903300404401	SOSA TAPIA ADRIANA ANALI	750.00
514317043903300404402	SOTELO JUAREZ JAZMIN GUADALUPE	750.00
514317043903300404403	TAPIA SANCHEZ MARIA JUANA	750.00
514317043903300404404	TAPIA GARCIA AMALIA ATENAS	750.00
514317043903300404405	TAPIA MIRANDA DULCE JACQUELINE	750.00
514317043903300404406	TAPIA BALDERAS MARTHA LORENA	750.00
514317043903300404407	TINOCO JAUBERT ANA KAREN	750.00
514317043903300404408	TOLEDO NAVARRETE VERONICA DENISSE	750.00
514317043903300404409	TOLEDO VARGAS MARIA DEL CARMEN	750.00

514317043903300404411	TORRES DIAZ GEORGINA	750.00
514317043903300404412	TORRES LOPEZ MONSERRAT	750.00
514317043903300404413	TORRES MERCADO FABIOLA	750.00
514317043903300404414	TORRES VARGAS MARISOL	750.00
514317043903300404415	TRUJILLO CALDERON BEATRIZ	750.00
514317043903300404416	URBANO ZARATE SILVIA	750.00
514317043903300404417	URBINA MARTINEZ LUCINA	750.00
514317043903300404418	URISTA AGUILERA MARIA DEL CONSUELO	750.00
514317043903300404419	URUETA HERRERA OLIVIA	750.00
514317043903300404420	VALDEZ ARROYO MARTHA MARIBEL	750.00
514317043903300404421	VARGAS ARELLANO MARIA ROMULADA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta	Saldo Inicial
514317043903300404422	VARGAS GARCIA ALEJANDRA 750.00
514317043903300404423	VARGAS GALLEGOS MARIA ELENA 750.00
514317043903300404424	VARGAS GARCIA MARIA EUGENIA 750.00
514317043903300404425	VAZQUEZ AGUILAR MARIA DE LA SALUD 750.00
514317043903300404426	VAZQUEZ CORTES MICHELLE 750.00
514317043903300404427	VAZQUEZ HERNANDEZ LIDIA YACOTZIN 750.00
514317043903300404428	VEGA MORA ROSALBA 750.00
514317043903300404429	VELAZQUEZ CERVANTES KARINA 750.00
514317043903300404430	VENEGAS CORRAL AURA PATRICIA 750.00
514317043903300404431	VILLA RANGEL VICTORIA 750.00
514317043903300404432	VILLA RANGEL MARIA AUXILIO 750.00
514317043903300404433	VILLAGOMEZ LORENZO CRISEIDA 750.00
514317043903300404434	VILLAGOMEZ LORENZO DANIA 750.00
514317043903300404435	VILLAGOMEZ HERNANDEZ MARTHA PATRICI 750.00
514317043903300404436	VILLANUEVA ARREZ GABRIELA 750.00
514317043903300404437	VILLEDA ALONSO IRMA ALEJANDRA 750.00
514317043903300404438	VILLEDA ALONSO MARIA DE LA SALUD 750.00
514317043903300404439	VILLEDA OROZCO IRMA 750.00
514317043903300404440	ZAMBRANO GUTIERREZ MARIA FERNANDA 750.00
514317043903300404441	ZAMUDIO SILVA MARCELA 750.00
514317043903300404442	ZAMUDIO CEJA EVANGELINA 750.00
514317043903300404443	ZAVALA GARCIA MONZERRAT 750.00
514317043903300404444	ZAVALA SANSON LUCIA 750.00
514317043903300404445	ZAVALA RAMOS MARIA JAZMIN 750.00
514317043903300404446	GALLEGOS GAONA MARIA 750.00
514317043903300404447	CARRILLO BARAJAS MARIA ISABEL 750.00
514317043903300404448	GONZALEZ GONZALEZ MONICA 750.00

514317043903300404450	MURGA GOMEZ MARIA ELVIA	750.00
514317043903300404451	MURGA GOMEZ YARICEL	750.00
514317043903300404452	OCHOA ZEPEDA MARIA GUADALUPE	750.00
514317043903300404453	SANCHEZ HERRERA CINTHIA	750.00
514317043903300404454	AGUILAR DOMINGUEZ BERTHA	750.00
514317043903300404455	AMBRIZ TORRES PATRICIA	750.00
514317043903300404456	BOTELLO CHAVEZ MARTHA ARISAI	750.00
514317043903300404457	CARDENAS GARCIA MARIA CRISTINA	750.00
514317043903300404458	CARRILLO MADRIGAL VIRGINIA	750.00
514317043903300404459	DE LA PEÑA ESCUTIA PAMELA ELAHINE	750.00
514317043903300404460	FAJARDO RIVAS MA CARITINA	750.00
514317043903300404461	FONSECA LOPEZ ARACELI	750.00
514317043903300404462	GARCIA LEAL LETICIA	750.00
514317043903300404463	GONZALEZ MORENO MARIA GRISELDA	750.00
514317043903300404464	LOPEZ MARTINEZ ANA GABRIELA	750.00
514317043903300404465	LOYA VALDOVINOS ARACELI	750.00
514317043903300404468	QUIROZ ACEVEDO NORMA RITA	750.00
514317043903300404469	RIVERA MUNGUJA MARIA TERESA	750.00
514317043903300404470	RODALES DIAS SILVIA	750.00
514317043903300404473	SANDOVAL SALINAS MARIA GUADALUPE	750.00
514317043903300404475	VILLEGAS BUCIO DULCE PAOLA	750.00
514317043903300404476	BARRERA REYES MARIA JUANA	750.00
514317043903300404477	BARRIGA RIOS ESTIVALIZ WENDOLING	750.00
514317043903300404478	BECERRA TAPIA MARIA DEL CARMEN	750.00
514317043903300404479	GONZALEZ BALDOVINOS VERONICA	750.00
514317043903300404480	LEON VELEZ JACQUELINE	750.00
514317043903300404481	MARTINEZ FLORES ALEJANDRA	750.00
514317043903300404482	MELCHOR AYALA FLORIBELLA	750.00
514317043903300404483	MOLINERO SAUCEDO ARACELI	750.00
514317043903300404484	MOLINERO SAUCEDO MARIA DE JESUS	750.00
514317043903300404485	PIÑA SANCHEZ VANESSA	750.00
514317043903300404486	PONCE HERNANDEZ KARLA GUADALUPE	750.00
514317043903300404487	SANCHEZ PEÑALOZA LUCERO DEL CARMEN	750.00
514317043903300404488	SILVA ADAME ABRIL	750.00
514317043903300404489	SILVA REYNOSO DULCE AMERICA	750.00
514317043903300404490	SILVA REYNOSO MA ESMERALDA	750.00
514317043903300404491	ARROYO VERA GABRIELA	750.00
514317043903300404492	BARCO CHAVOLLA PATRICIA	750.00
514317043903300404493	CEDILLO GARCIA GABRIELA	750.00
514317043903300404494	CEDILLO GARCIA GLORIA MARISELA	750.00
514317043903300404495	CRUZ MADRIGAL MARIA TERESA	750.00
514317043903300404496	GAITAN RODRIGUEZ MARIA DEL CARMEN	750.00
514317043903300404497	GONZALEZ GARCIA MARIA CECILIA	750.00
514317043903300404498	MARTINEZ ANDRADE ROSA	750.00
514317043903300404499	MARTINEZ ZARAGOZA DIANA JULIETA	750.00
514317043903300404500	MENDEZ GALVAN ELVIA	750.00
514317043903300404501	MORA VAZQUEZ MARIA DE LOS ANGELES	750.00
514317043903300404502	ORTIZ ESPINOZA PATRICIA	750.00
514317043903300404503	RINCON ESPINOZA IVETTE	750.00
514317043903300404504	RIOS RIOS MARIA ESPERANZA	750.00
514317043903300404505	VARGAS TEJEDA MARIA ISABEL	750.00
514317043903300404506	ALCANTAR TAPIA ROSALINA	750.00
514317043903300404507	CORTES DIOSDADO LEONOR	750.00
514317043903300404508	GONZALEZ ADAME MARIA DEL CARMEN	750.00
514317043903300404509	GONZALEZ TAPIA IRMA	750.00
514317043903300404510	HERNANDEZ LUNA MA CELIA	750.00
514317043903300404511	HERNANDEZ LUNA MARIA LUZ	750.00
514317043903300404512	LIRA VARGAS MARIA EMMA	750.00
514317043903300404513	MAGAÑA GUTIERREZ CLAUDIA JUDITH	750.00

514317043903300404514	PIMENTEL HERNANDEZ DELIA	750.00
514317043903300404515	RAMOS GARIBAY ANA LAURA	750.00
514317043903300404516	TOLEDO MARTINEZ GRACIELA	750.00
514317043903300404517	TORRES BEDOLLA MAYRA	750.00
514317043903300404519	CRUZ TINOCO GRACIA	750.00
514317043903300404520	CRUZ CORREA CRECENCIA	750.00
514317043903300404521	GARCIA ZIRANDA ERIKA MARISOL	750.00
514317043903300404522	ORNELAS SANCHEZ TERESA	750.00
514317043903300404523	PURECO PURECO MA LETICIA	750.00
514317043903300404524	PURECO ZUÑIGA SANDRA YULISSA	750.00
514317043903300404525	PURECO ZARCO ARGELIA	750.00
514317043903300404526	RODRIGUEZ TORRES MARIA DE LA SALUD	750.00
514317043903300404528	ANGEL VELAZQUEZ CRISTINA	750.00
514317043903300404529	AGUILAR JIMENEZ MARIA TRINIDAD	750.00
514317043903300404530	AYALA MONDRAGON ALEJANDRA	750.00
514317043903300404531	CAMPOS GONZALEZ CONSUELO	750.00
514317043903300404532	CORTES ORTIZ FERNANDA YURITZI	750.00
514317043903300404533	GALVAN AGUILAR ALICIA	750.00
514317043903300404534	GARCIA SAUCEDO MARIA DE LA LUZ	750.00
514317043903300404535	GONZALEZ CAMPOS MARTHA	750.00
514317043903300404537	GONZALEZ SORIA EMMA	750.00
514317043903300404538	HERNANDEZ CRUZ FABIOLA	750.00
514317043903300404539	IZAZAGA HERRERA OLGA	750.00
514317043903300404540	MARTINEZ MARCOS GLORIA	750.00
514317043903300404541	PEREZ IZAZAGA MARIA ELENA	750.00
514317043903300404542	PEREZ IZAZAGA ROCIO	750.00
514317043903300404543	REYES BARBOSA LAURA ALICIA	750.00
514317043903300404544	REYES CORTES PAULINA	750.00
514317043903300404545	TORRES MODESTO ALBINA	750.00
514317043903300404546	VILLANUEVA VAZQUEZ PAULA	750.00
514317043903300404547	ZARATE ARREDONDO ELVIRA	750.00
514317043903300404548	ANAYA RODRIGUEZ ESMERALDA	750.00
514317043903300404549	ANGUIANO GONZALEZ MARIA DEL ROSARIO	750.00
514317043903300404550	AVALOS CHAVEZ CECILIA	750.00
514317043903300404551	AYALA OLIVEROS DAISY ESMERALDA	750.00
514317043903300404552	FERNANDEZ AVALOS ADAMARI CECILIA	750.00
514317043903300404553	FUENTES MARTINEZ ANGELA	750.00
514317043903300404554	GOMEZ FLORES MARIA DEL ROCIO	750.00
514317043903300404555	GONZALEZ CORTEZ MARIA ELENA	750.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Cuenta

Balanza de Comprobación del día 01/12/21 al
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514317043903300404556	GUTIERREZ AVIÑA ELIZABETH	750.00
514317043903300404557	HERREJON CISNEROS NORMA ANGELICA	750.00
514317043903300404558	MAGAÑA MARQUEZ ADRIANA	750.00
514317043903300404559	MEJIA NUÑEZ LEONOR	750.00
514317043903300404560	MOLINA AGUILAR ERICA MARIA	750.00
514317043903300404561	POSAS RAMIREZ ERANDI ELIZABETH	750.00
514317043903300404562	RAMIREZ ORNELAS YALINA AIDEE	750.00
514317043903300404563	RIOS ORTEGA MA GUADALUPE	750.00
514317043903300404565	VILLELA CORTAZAR MARIA DE LA LUZ	750.00
514317043903300404566	CRUZ GARDUÑO OFELIA	750.00
514317043903300404567	CRUZ RUIZ AIDE	750.00
514317043903300404568	ESQUIVEL JAZZO GLORIA EMMA	750.00
514317043903300404569	GARCIA VACA MAGALI	750.00
514317043903300404570	GONZALEZ MIRANDA VIOLETA	750.00
514317043903300404571	RUIZ GARDUÑO CELIA	750.00
514317043903300404572	VENANCIO NIEVE LISEC	750.00
514317043903300404573	JERONIMO SOSA DIANA	750.00
514317043903300404574	ALANIS CRUZ MARIA LETICIA	750.00
514317043903300404575	BAUTISTA CORREA MARIA ROSARIO	750.00
514317043903300404576	CARMONA NIEVES LUZ ELENA	750.00
514317043903300404577	CARMONA NIEVES MA DE LOS ANGELES	750.00
514317043903300404578	CASTRO MORA LUZ MARIA	750.00
514317043903300404579	CRUZ DURAN VIOLETA	750.00
514317043903300404580	CRUZ SILVA CLAUDIA TERESA	750.00
514317043903300404581	FERREYRA HERNANDEZ MARIA GUADALUPE	750.00
514317043903300404582	LOPEZ SOLIS JUANA	750.00
514317043903300404583	MEDINA ORTIZ MARIA CRISTINA	750.00
514317043903300404584	NIEVES NUÑEZ VICTORIA	750.00
514317043903300404585	NIEVEZ PEÑA GLORIA ARACELI	750.00
514317043903300404586	PANTOJA TAPIA ANA MARIA	750.00
514317043903300404587	SALINAS TELLEZ MARIA ELEAZAR	750.00
514317043903300404588	SOLIS HERNANDEZ LORENA	750.00
514317043903300404589	TELLEZ BENITO VIVIANA	750.00
514317043903300404590	ARIAS SERRATO MAGDALENA	750.00
514317043903300404591	BAUTISTA SOSA YTZU	750.00
514317043903300404592	FLORES MAYA CARMEN	750.00
514317043903300404593	GARCIA BERNARDINO YOLANDA	750.00
514317043903300404594	GUERRERO RICO EVANGELINA	750.00
514317043903300404595	HERNANDEZ MARTINEZ HILDA DAMALLANTI	750.00
514317043903300404596	LANDA ARIAS KAREN LARISSA	750.00
514317043903300404597	MERCADO ORTIZ GUADALUPE CANDELARIA	750.00
514317043903300404598	MIRANDA BONILLA ISALIA	750.00
514317043903300404599	QUIROZ SOTO ANA LAURA	750.00
514317043903300404600	RAMOS ARIAS MONICA VICTORIA	750.00
514317043903300404601	REYES VILLAGOMEZ ROCIO	750.00
514317043903300404602	TELLO CORIA MIRNA	750.00
514317043903300404603	ANGUIANO REA GUADALUPE JAZMIN	750.00
514317043903300404604	ANGUIANO REA JULIANA ITXAMAL	750.00
514317043903300404605	COVARRUBIAS TORRES MARIA GUADALUPE	750.00
514317043903300404606	FRAGA LEYVA SANDRA JANETH	750.00
514317043903300404607	MAGAÑA AYALA ALEJANDRA GUADALUPE	750.00
514317043903300404608	NARANJO AGUIÑIGA BEATRIZ	750.00
514317043903300404609	REA LEON MARIBEL	750.00
514317043903300404610	REA PEREZ LETICIA	750.00
514317043903300404611	VARGAS CEJA MARIA DEL CONSUELO	750.00
514317043903300404612	VAZQUEZ PEREZ ANA GLADIS	750.00
514317043903300404613	ALVARADO GONZALEZ MARIA TERESA	750.00
514317043903300404614	BEDOLLA FERREYRA LILIA	750.00

514317043903300404615	BERBER CASTILLO ANA ORIELY	750.00
514317043903300404616	MENDOZA IBARRA JAZMIN ESTEFANIA	750.00
514317043903300404617	MORALES VARGAS MIRIAM	750.00
514317043903300404618	PANIAGUA ENRIQUEZ JOHANNA MARIA LUI	750.00
514317043903300404619	PEREZ BARAJAS VERANIA	750.00
514317043903300404620	RENOULT GOMEZ ANDREA JEANNETTE	750.00
514317043903300404621	RIVERA LEDESMA ALICIA	750.00
514317043903300404622	VARGAS PEREZ DIANA	750.00
514317043903300404623	VARGAS PEREZ MARY JOSE	750.00
514317043903300404624	CHAVEZ CARRANZA ROSA	750.00
514317043903300404625	DIAZ CHAVEZ ALICIA	750.00
514317043903300404626	MENDOZA ESTRADA MARIA EDELMIRA	750.00
514317043903300404627	MEZA ORTIZ YAMILET	750.00
514317043903300404629	RIVERA RODRIGUEZ JESSICA ITAMAR	750.00
514317043903300404630	RODRIGUEZ DIAZ ELISA JAMILEC	750.00
514317043903300404631	RODRIGUEZ GALLEGOS MARIBEL	750.00
514317043903300404632	ACUCHI MORALES MA JUANA	750.00
514317043903300404633	CRUZ HURTADO EGDA	750.00
514317043903300404634	ENRIQUEZ GARCIA MA DE LA LUZ	750.00
514317043903300404635	VELAZQUEZ ENRIQUEZ ANAHI GUADALUPE	750.00
514317043903300404636	GUERRERO SANCHEZ MARIA ALEJANDRA	750.00
514317043903300404637	DIAZ GONZALEZ MA. RITA	750.00
514317043903300404638	GARCIA AYALA ESMERALDA	750.00
514317043903300404639	GARCIA AYALA SANDRA YESENIA	750.00
514317043903300404640	GARCIA CAMACHO LAURA PATRICIA	750.00
514317043903300404641	LOPEZ SANDOVAL SONIA	750.00
514317043903300404642	RAMIREZ ROZALEZ MA. MANUELA	750.00
514317043903300404643	VILLAGOMEZ HUATO MARIA GUADALUPE	750.00
514317043903300404644	ARRIAGA FABURRIETA MARIA FERNANDA	750.00
514317043903300404645	ESTRADA SANCHEZ BERTHA	750.00
514317043903300404646	CASTRO GOMEZ BERENICE	750.00
514317043903300404647	GUTIERREZ ARREOLA VERONICA	750.00
514317043903300404648	GARCIA AGUILAR MONICA	750.00
514317043903300404649	PEÑA HUANTE NORMA ELISA	750.00
514317043903300404650	BARBOSA VAZQUEZ AMERICA VIANEY	750.00
514317043903300404652	ACEVEDO HERNANDEZ MARIA DE LOS ANGE	750.00
514317043903300404653	ESQUIVEL MONDRAGON MARIA KAREN	750.00
514317043903300404654	GARCIA GOMEZ RUBISELA	750.00
514317043903300404655	LAZARO SANCHEZ DULCE ANAHI	750.00
514317043903300404656	SANCHEZ BENITO MARIA TERESA	750.00
52	TRANSFERENCIAS ASIGNAC SUBSID Y OTR	5,000.00
524	AYUDAS SOCIALES	5,000.00
5244	AYUDAS SOC X DESATRES NAT. SINIESTR	5,000.00
524407	NVO.PROG.	5,000.00
52440704	PREMIOS.RECOMP ESTUDIANTIL PROFIM	5,000.00
524407044103	COMPENSACIONES POR SERV.CARACT.SOCI	5,000.00
5244070441031050	DELEGACION ADMINISTRATIVA	5,000.00
524407044103105020614	INSTITUTO DEL ARTESANO MICHOACANO	5,000.00
55	OTROS GASTOS Y PERDIDAS EXTRAORDINA	4,977,042.78
551	ESTIMACIONES DEPREC DETERIOROS OBSO	4,977,042.19
5512	ESTIMAC POR PERD O DETER ACT NO CIR	3,558,252.06
551211	PPP PROY PYME13 ESTIM X PERD O DET	107,189.67
55121151	PPP PROY PYME13 ESTIM X PERD O DET	107,189.67
551211512602	UDP FOCIR REACT.EC ESTIM X PERD O	107,189.67
5512115126021001	UDP FOCIR REACT.EC AVIO ESTIM X PER	107,189.67
551221	ESTIMAC POR PERD O DETER CART VIGEN	3,451,062.39
55122112	CON MUJER ESTIM X PERD O DETER DE	817,971.21
551221120001	CM MICH ESTIM X PERD O DETER DE PR	4,494.27
5512211200011001	CM MICH AVIO ESTIM X PERD O DETER	4,494.27

551221120101	PM MICH ESTIM X PERD O DETER DE PR	2,621.90
5512211201011001	PM MICH AVIO ESTIM X PERD O DETER	2,621.90
551221120101100100001	PM MICH AVIO ESTIM X PERD O DETER	
551221120143	PMJ CONCENTRADORA ESTIM X PERD O	99,046.18
5512211201431001	PMJ CONCENTRADORA AVIO ESTIM X PER	62,210.93
5512211201432002	PMJ CONCENTRADORA REF.ESTIM X PERD	36,835.25
551221120202	PMJ YURECUARO 19 ESTIM X PERD O	881.59
5512211202021001	PMJ YURECUARO 19 AVIO ESTIM X PER	881.59

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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Cuenta		Saldo Inicial
551221120203	PMJ LA HUACANA19 ESTIM PERD O DETER	25,555.61
5512211202031001	PMJ LA HUACANA19 AVIO ESTIM PERD O	18,821.23
5512211202032002	PMJ LA HUACANA19 REF.ESTIM PERD O D	6,734.38
551221120207	PMJ URUAPAN19 ESTIM PERD O DETER D	4,053.05
5512211202071001	PMJ URUAPAN19 AVIO ESTIM PERD O DE	1,784.27
5512211202072002	PMJ URUAPAN19 REF.ESTIM PERD O DE	2,268.78
551221120213	PMJ ZAMORA19 ESTIM PERD O DETER D	12,903.15
5512211202131001	PMJ ZAMORA19 AVIO ESTIM PERD O DE	5,258.95
5512211202132002	PMJ ZAMORA19 REF.ESTIM PERD O DE	7,644.20
551221120220	PMJ MORELIA19 ESTIM PERD O DETER D	1,444.95
5512211202201001	PMJ MORELIA19 AVIO ESTIM PERD O DE	1,019.93
5512211202202002	PMJ MORELIA19 REF.ESTIM PERD O DE	425.02
551221120221	PMJ JIQUILPAN19 ESTIM PERD O DETER	5,202.71
5512211202211001	PMJ JIQUILPAN19 AVIO ESTIM PERD O D	1,830.36
5512211202212002	PMJ JIQUILPAN19 REF.ESTIM PERD O DE	3,372.35
551221120222	PMJ SAHUAYO19 ESTIM PERD O DETER D	913.90
5512211202221001	PMJ SAHUAYO19 AVIO ESTIM PERD O DE	913.90
551221120233	PMJ NOCUPETARO 19 ESTIM X PERD O	2,583.89
5512211202331001	PMJ NOCUPETARO 19 AVIO ESTIM X PE	757.64
5512211202333003	PMJ NOCUPETARO 19 I.F.ESTIM X PER	1,826.25
551221120238	PMJ MADERO19 ESTIM PERD O DETER D	212.13
5512211202381001	PMJ MADERO19 AVIO ESTIM PERD O DE	212.13
551221120239	PMJ APATZINGAN19 ESTIM PERD O DETER	134.04
5512211202391001	PMJ APATZINGAN19 AVIO ESTIM PERD O	134.04
551221120244	PMJ PUREPERO19 ESTIM PERD O DETER D	2,960.23
5512211202441001	PMJ PUREPERO19 AVIO ESTIM PERD O DE	2,960.23
551221120248	PMJ CARACUARO19 ESTIM PERD O DETER	2,288.72
5512211202481001	PMJ CARACUARO19 AVIO ESTIM PERD O D	1,664.71
5512211202482002	PMJ CARACUARO19 REF.ESTIM PERD O DE	624.01
551221120252	PMJ PATZCUARO19 ESTIM PERD O DETER	7,354.37

5512211202521001	PMJ PATZCUARO19 AVIO ESTIM PERD O D	5,255.55
5512211202522002	PMJ PATZCUARO19 REF.ESTIM PERD O DE	2,098.82
551221120256	PMJ TURICATO 19 ESTIM PERD O DETER	4.33
5512211202561001	PMJ TURICATO 19 AVIO ESTIM PERD O D	4.33
551221120302	PALABRA MUJER 2020 YURECUARO ESTIM	101.14
5512211203021001	PALABRA MUJER 2020 YURECUARO AVIO	101.14
551221120303	PMJ 21 LA HUACANA ESTIM PERD O DETE	321.57
5512211203031001	PMJ 21 LA HUACANA AVIO ESTIM PERD O	321.57
551221120307	PMJ 21 URUAPAN ESTIM PERD O DETER D	74,015.60
5512211203071001	PMJ 21 URUAPAN AVIO ESTIM PERD O DE	68,734.98
5512211203072002	PMJ 21 URUAPAN REF.ESTIM PERD O DET	5,280.62
551221120313	COORD.PMJ ZAMORA 20 ESTIM PERD O DE	61,587.41
5512211203131001	COORD.PMJ ZAMORA 20 AVIO ESTIM PERD	32,106.14
5512211203132002	COORD.PMJ ZAMORA 20 REF.ESTIM PERD	24,238.91
5512211203133003	COORD.PMJ ZAMORA 20 I.F.ESTIM PERD	5,242.36
551221120318	PMJ 21 NUEVO URECHO ESTIM PERD O DE	2,425.69
5512211203181001	PMJ 21 NUEVO URECHO AVIO ESTIM PERD	2,276.81
5512211203182002	PMJ 21 NUEVO URECHO REF.ESTIM PERD	148.88
551221120319	PMJ 21 ZACAPU ESTIM PERD O DETER D	37,256.04
5512211203191001	PMJ 21 ZACAPU AVIO ESTIM PERD O DE	26,247.02
5512211203192002	PMJ 21 ZACAPU REF.ESTIM PERD O DETE	11,009.02
551221120320	PMJ MORELIA 20 ESTIM PERD O DETERIO	144,548.40
5512211203201001	PMJ MORELIA 20 AVIO ESTIM PER O DET	65,244.89
5512211203202002	PMJ MORELIA 20 REF.ESTIM PERD O DET	75,527.69
5512211203203003	PMJ MORELIA 20 I.F.ESTIM PERD O DET	3,775.82
551221120331	PALABRA MUJER 2020 TANGANCIC ESTIM	3,892.19
5512211203311001	PALABRA MUJER 2020 TANGANCIC AVIO	3,892.19
551221120332	PALABRA MUJER 2020 LA PIEDAD ESTIM	128,292.40
5512211203321001	PALABRA MUJER 2020 LA PIEDAD AVIO	118,089.48
5512211203322002	PALABRA MUJER 2020 LA PIEDAD REF.E	10,202.92
551221120333	PMJ 21 NOCUPETARO ESTIM PERD O DETE	30,217.05
5512211203331001	PMJ 21 NOCUPETARO AVIO ESTIM PERD O	27,093.85
5512211203332002	PMJ 21 NOCUPETARO REF.ESTIM PERD O	3,123.20
551221120338	PMJ 21 MADERO ESTIM PERD O DETER D	76.15
5512211203381001	PMJ 21 MADERO AVIO ESTIM PERD O DE	76.15
551221120339	PMJ 21 APATZINGAN ESTIM PERD O DETE	10,153.63
5512211203391001	PMJ 21 APATZINGAN AVIO ESTIM PERD O	5,409.02
5512211203392002	PMJ 21 APATZINGAN REF.ESTIM PERD O	4,744.61
551221120343	PALABRA MUJER 2020 CONCENTRAD ESTI	146,625.66
5512211203431001	PALABRA MUJER 2020 CONCENTRAD AVIO	121,805.93
5512211203432002	PALABRA MUJER 2020 CONCENTRAD REF.	24,575.68
5512211203433003	PALABRA MUJER 2020 CONCENTRAD I.F.	244.05
551221120344	PMJ 21 PUREPERO ESTIM PERD O DETER	5,803.26
5512211203441001	PMJ 21 PUREPERO AVIO ESTIM PERD O D	4,310.94
5512211203442002	PMJ 21 PUREPERO REF.ESTIM PERD O DE	1,492.32
55122114	PROFIM MICH ESTIM X PERD O DETER D	408,047.07
551221141501	DIMMAC SIFINANCIA 19 ESTIM PERD O D	231,296.26
5512211415011001	DIMMAC SIFINANCIA 19 AVIO ESTIM PER	118,132.46
5512211415012002	DIMMAC SIFINANCIA 19 REF.ESTIM PERD	113,163.80
551221144004	PROFIM ZIRACUARETIRO 19 ESTIM X PE	380.82
5512211440042002	PROFIM ZIRACUARETIRO 19 REF.ESTIM	380.82
551221144007	PROFINDEM URUAPAN19 ESTIM X PERD	14,059.96
5512211440071001	PROFINDEM URUAPAN19 AVIO ESTIM PERD	440.09
5512211440072002	PROFINDEM URUAPAN19 REF.ESTIM PERD	6,647.43
5512211440073003	PROFINDEM URUAPAN19 I.F.ESTIM PERD	6,972.44
551221144016	PROFINDEM HIDALGO19 ESTIM PERD	46,136.27
5512211440161001	PROFINDEM HIDALGO19 AVIO ESTIM	12,927.24
5512211440162002	PROFINDEM HIDALGO19 REF.ESTIM P	33,209.03
551221144017	PROFINDEM LAZARO CARD19 ESTIM PERD	36,450.29

5512211440172002	PROFINDEM LAZARO CARD19 REF.ESTIM P	36,450.29
551221144019	PROFINDEM ZACAPU19 ESTIM PERD O DET	12,277.32
5512211440192002	PROFINDEM ZACAPU19 REF.ESTIM PERD O	12,277.32
551221144020	PROFINDEM MORELIA19 ESTIM PERD O DE	17,683.89
5512211440201001	PROFINDEM MORELIA19 AVIO ESTIM PERD	16,232.74
5512211440202002	PROFINDEM MORELIA19 REF.ESTIM PERD	1,451.15
551221144031	PROFIM TANGANCICUARO 19 ESTIM X PE	247.37
5512211440311001	PROFIM TANGANCICUARO 19 AVIO ESTIM	247.37
551221144032	PROFINDEM LA PIEDAD 19 ESTIM X PER	22,223.29
5512211440321001	PROFINDEM LA PIEDAD 19 AVIO ESTIM	3,788.19
5512211440322002	PROFINDEM LA PIEDAD 19 REF.ESTIM X	18,435.10
551221144033	PROFIM NOCUPETARO 19 ESTIM X PERD	1,786.23
5512211440331001	PROFIM NOCUPETARO 19 AVIO ESTIM X	1,786.23
551221144035	PROFINDEM ARTEAGA 19 ESTIM PERD O D	741.34
5512211440351001	PROFINDEM ARTEAGA 19 AVIO ESTIM PER	611.67
5512211440352002	PROFINDEM ARTEAGA 19 REF.ESTIM PERD	129.67
551221144038	PROFINDEM MADERO19 ESTIM PERD O DET	9,650.73
5512211440381001	PROFINDEM MADERO19 AVIO ESTIM PERD	9,420.90
5512211440382002	PROFINDEM MADERO19 REF.ESTIM PERD O	229.83
551221144039	PROFINDEM APATZINGAN19 ESTIM PERD O	15,113.30
5512211440391001	PROFINDEM APATZINGAN19 AVIO ESTIM P	14,243.20
5512211440392002	PROFINDEM APATZINGAN19 REF.ESTIM PE	870.10
55122115	CRED.DIREC. ESTIM X PERD O DETER D	1,536,447.62
551221154000	CRED.DIRECTO. MICROCREDITO ESTIM X	1,433,754.02
5512211540001001	CRED.DIRECTO. MICROCREDITO AVIO ES	907,875.89
5512211540002002	CRED.DIRECTO. MICROCREDITO REF.EST	487,655.35
5512211540003003	CRED.DIRECTO. MICROCREDITO I.F.EST	38,222.78
551221154500	CRED.DIRECTO. MIMYPE ESTIM X PERD	102,693.60
5512211545001001	CRED.DIRECTO. MIMYPE AVIO ESTIM X	23,843.41
5512211545002002	CRED.DIRECTO. MIMYPE REF.ESTIM X P	58,178.49
5512211545003003	CRED.DIRECTO. MIMYPE I.F.ESTIM X P	20,671.70
55122117	CGPMJ ESTIM X PERD O DETER DE	688,596.49
551221170301	COORDINAC.PALAB MJ20 ESTIM PERD O D	688,596.49
5512211703011001	COORDINAC.PALAB MJ20 AVIO ESTIM PER	412,442.79
5512211703012002	COORDINAC.PALAB MJ20 REF.ESTIM PERD	276,153.70
5515	DEPRECIACION DE BIENES MUEBLES	773,123.79

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
551510	DEPREC MUEBLES DE OFICINA Y ESTANTE	35,779.00
55151012	DEPREC MUEBLES DE OFICINA Y ESTANT	3,716.38

551510120001	MOBILIARIO C/M	1,169.96
551510122018	MOBILIARIO PALABRA DE MUJER	2,546.42
55151013	DEPREC MUEBLES OFIC.ESTANT PROFIEP	5,389.83
551510130001	MOBILIARIO PROFIEP	1,206.37
551510132015	MOBILIARIO PROFIEP	1,271.94
551510132016	MOBILIARIO PROFIEP	1,628.37
551510132017	MOBILIARIO PROFIEP	1,283.15
55151014	DEPREC MUEBLES OFIC.ESTANT PROFIM	595.10
551510140001	MOBILIARIO PROFIM	595.10
55151015	DEPREC MUEBLES DE OFICINA Y ESTANT	17,337.05
551510150001	MOBILIARIO FTO.DESARROLLO PROD.MICH	187.50
5515101500012021	MOBILIARIO FTO.DESARROLLO PROD.MICH	187.50
551510152018	MOBILIARIO FTO.DESARROLLO PROD.MICH	10,834.56
551510152019	MOBILIARIO FTO.DESARROLLO PROD.MICH	6,314.99
55151017	DEPREC MUEBLES DE OFICINA Y ESTANT	8,740.64
551510172020	DEPREC MUEBLES DE OFICINA Y ESTANT	8,740.64
5515101720202020	MOBILIARIO CGPMJ	8,740.64
551530	DEPRECIACION EQ COMPUTO Y TECNOLOG	216,294.95
55153012	DEPREC EQUIPO DE COMPUTO ADQ. CMJ	6,380.15
551530122019	DEPREC EQUIPO DE COMPUTO PALAB M 15	6,380.15
55153013	DEPREC EQUIPO DE COMPUTO ADQ. PROFI	-0.03
551530132017	DEPREC EQUIPO DE COMPUTO PROFIEP 17	-0.03
55153015	DEPREC EQUIPO DE COMPUTO ADQ. FTO.P	10,306.08
551530152019	DEPREC EQUIPO DE COMPUTO FTO.PROD19	7,345.54
551530152020	DEPREC EQUIPO DE COMPUTO FTO.PROD20	2,960.54
5515301520202020	DEPREC EQUIPO DE COMPUTO FTO.PROD20	2,960.54
55153017	DEPREC EQUIPO DE COMPUTO ADQ. COORD	53,012.08
551530172020	DEPREC EQUIPO DE COMPUTO COORDINAC.	53,012.08
5515301720202020	DEPREC EQUIPO DE COMPUTO CGPMJ	53,012.08
55153018	DEPREC EQUIPO DE COMPUTO ADQ. COORD	146,596.67
551530182020	DEPREC EQUIPO DE COMPUTO COORDINAC.	146,596.67
5515301820202020	DEPREC EQUIPO DE COMPUTO PEPEMICH	146,596.67
551544	DEPREC TRANSPORTE GUBERNAMENTAL	521,049.84
55154412	DEPREC TRANSPORTE GUB.PALABRA MUJER	35,993.43
551544122020	DEPREC TRANSPORTE GUB.PALABRA MUJER	35,993.43
5515441220200001	DEPREC TRANSPORTE GUB.PALABRA MUJER	35,993.43
55154415	DEPREC TRANSPORTE GUB.FTO.PROD.DES.	71,986.86
551544152020	DEPREC TRANSPORTE GUB.FTO.PROD.DES.	71,986.86
5515441520200001	DEPREC TRANSPORTE GUB.FTO.PROD.DES.	71,986.86
55154417	DEPREC TRANSPORTE GUB. COORDINAC.PM	348,004.55
551544172020	DEPREC TRANSPORTE GUB. COORDINAC.PM	348,004.55
5515441720200001	DEPREC TRANSPORTE GUB. COORDINAC.PM	348,004.55
55154450	DEPREC TRANSPORTE GUBERNAMENTAL	65,065.00
551544500001	DEPRE CAMIONETAS	65,065.00
5517	AMORTIZACION ACUMULADA ACTIVOS INTA	642,622.02
551710	LICENCIAS INFORMATICAS E INTELECTUA	642,622.02
55171013	SOFTWARE DE SISTEMA PROFIEP	97,625.00
551710132017	SOFTWARE DE SISTEMA PROFIEP	97,625.00
55171015	SOFTWARE DE SISTEMA FTO.PROD.MICH.	79,750.00
551710152019	SOFTWARE DE SISTEMA FTO.PROD.MICH.	79,750.00
55171018	SOFTWARE DE SISTEMA PEPEM	465,247.02
551710182020	SOFTWARE DE SISTEMA COORDIN.PMJ	465,247.02
5518	DISMINUCION DE BIENES POR PERDIDA B	3,044.32
551810	DISMINUCION BIENES POR PERDIDA B.M.	3,044.32
55181013	DISMINUCION PERD.BIENES MUEB.PROFIE	3,044.32
551810132015	DISMINUCION PERD.BIENES M.PROFIEP15	1,321.82
551810132016	DISMINUCION PERD.BIENES M.PROFIEP16	1,722.50
559	OTROS GASTOS	0.59
5599	OTROS GASTOS VARIOS	0.59

559921	OTROS GASTOS VARIOS	0.59
55992115	OTROS GASTOS FTO.PARA EL DESARROLLO	0.59
559921150003	I.S.R. PAGO IMPUESTOS (REDONDEO)	0.55
559921150010	OTROS GASTOS DIVERSOS (REDONDEO)MIN	0.04
7	CUENTAS DE ORDEN CONTABLE	
741	DEMANDAS JUDICIALES PRESOC RESOLUCI	791,216.78
7410	DEMANDAS JUDICIALES PRESOC RESOLUCI	791,216.78
741000	DEMANDAS JUDICIALES PRESOC RESOLUCI	791,216.78
74100001	DEMANDAS JUDICIALES PRESOC RESOLUCI	791,216.78
741000011000	DEMANDAS JUDICIALES LABORALES PRESO	791,216.78
7410000110001060	DEMANDAS JUDICIALES LABORALES PRESO	791,216.78
741000011000106010002	ROSA MARIA GUDIÑO	0.01
741000011000106010004	GERMAN RANGEL PEREZ	41,828.08
741000011000106010536	FABIOLA GONZALEZ VALLE	0.01
741000011000106010541	MONICA GUADALUPE PEREZ DIAZ BARRIGA	347,010.80
741000011000106010590	SULLY BERENICE ROSAS RODRIGUEZ	0.01
741000011000106010593	DAVID SALVADOR CERVANTES MARTINEZ	140,270.00
741000011000106010638	ALEJANDRA ALVAREZ BARRIGA	0.01
741000011000106010644	HERIBERTO ALVARO JAMES	0.01
741000011000106010678	DANIELA TORRES VEGA	262,107.82
741000011000106010686	JOSE CRISTHIAN ROMAN PEREZ	0.01
741000011000106010719	FERNANDO ALEMAN TINAJERO	0.01
741000011000106010737	XOCHITL MORELIA GARCIA RODRIGUEZ	0.01
742	RESOLUCION DEMANDAS EN PROCESO JUDI	-791,216.78
7420	RESOLUCION DEMANDAS EN PROCESO JUDI	-791,216.78
742000	RESOLUCION DEMANDAS EN PROCESO JUDI	-791,216.78
74200001	RESOLUCION DEMANDAS EN PROCESO JUDI	-791,216.78
742000011000	RESOLUCION DEMANDAS LABORALES EN PR	-791,216.78
7420000110001060	RESOLUCION DEMANDAS LABORALES EN PR	-791,216.78
742000011000106010002	ROSA MARIA GUDIÑO	-0.01
742000011000106010004	GERMAN RANGEL PEREZ	-41,828.08
742000011000106010536	FABIOLA GONZALEZ VALLE	-0.01
742000011000106010541	MONICA GUADALUPE PEREZ DIAZ BARRIGA	-347,010.80
742000011000106010590	SULLY BERENICE ROSAS RODRIGUEZ	-0.01
742000011000106010593	DAVID SALVADOR CERVANTES MARTINEZ	-140,270.00
742000011000106010638	ALEJANDRA ALVAREZ BARRIGA	-0.01
742000011000106010644	HERIBERTO ALVARO JAMES	-0.01
742000011000106010678	DANIELA TORRES VEGA	-262,107.82
742000011000106010686	JOSE CRISTHIAN ROMAN PEREZ	-0.01
742000011000106010719	FERNANDO ALEMAN TINAJERO	-0.01
742000011000106010737	XOCHITL MORELIA GARCIA RODRIGUEZ	-0.01
781121	BONIF INTERES C/M MICHOACAN	6,503,954.57
78112112	BONIF INTERES C/M MICHOACAN	474,057.46
781121120001	BONIF INTERES C/M MICHOACAN	252,841.98
781121120101	BONIF INTERES P/M MICHOACAN	159,254.89
781121120105	BONIF INTERES P/M PERIBAN	10,744.68
781121120137	BONIF.INTERES MICROF PALABRA DE MUJ	47,477.41
781121120143	BONIF INTERES P/M CONCENTRADORA	3,738.50
78112113	BONIFICACION INTERES PROFIEP	4,419,797.37
781121132000	BONIF INTERES PROFIEP	4,419,797.37
78112114	BONIFICACION INTERES PROFIM	130,212.19
781121141021	BONIF INTERES PROFIM TANGANCICUARO	24,518.60
781121141024	BONIF INTERES PROFIMC CONCENTR	92,862.79
781121141500	BONIF INTERES PROFIM CREDITO AGIL	12,830.80
78112115	BONIFICACION INTERES CREDITO DIRECT	37,503.63
781121154000	BONIF INTERES CRED.DIRECTO. MICROC	20,075.89
781121154500	BONIF INTERES CRED.DIRECTO. MIMYPE	17,427.74
78112125	BONIFICACION INTERES CORPOR CAMPESI	91,698.55

781121252500	BONIFICACION INTERES CORPOR CAMPESI	91,698.55
78112151	BONIF INTERES PPP PYME2013	1,350,685.37
781121512600	BONIF INTERES PPP PYME 2013	763,701.16
781121512601	BONIF INTERES PPP PYME 2015	586,984.21
781122	INTERES BONIFICADO	-6,503,954.57

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
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78112212	INTERES BONIFICADO CON MUJER	-474,057.46
781122120001	INT BONIF C/M MICHOACAN	-252,841.98
781122120101	INT BONIF P/M MICHOACAN	-159,254.89
781122120105	INT BONIF P/M PERIBAN	-10,744.68
781122120137	INT.BONIF MICROF PALABRA DE MUJER	-47,477.41
781122120143	INT BONIF P/M CONCENTRADORA	-3,738.50
78112213	INTERES BONIFICADO PROFIEP	-4,419,797.37
781122132000	INTERES BONIFICADO PROFIEP	-4,419,797.37
78112214	INTERES BONIFICADO PROFIM	-130,212.19
781122141021	INT BONIF PROFIM TANGANCICUARO	-24,518.60
781122141024	INT BONIF PROFIM CONCENTRADORA	-92,862.79
781122141500	INT BONIF PROFIM CREDITO AGIL	-12,830.80
78112215	INTERES BONIFICADO CREDITO DIRECTO	-37,503.63
781122154000	INT BONIF CRED.DIRECTO. MICROCREDI	-20,075.89
781122154500	INT BONIF CRED.DIRECTO. MIMYPE	-17,427.74
78112225	INTERES BONIFICADO CORPOR CAMPESI	-91,698.55
781122252500	INTERES BONIFICADO CORPOR CAMPESI	-91,698.55
78112251	INT BONIF PPP PYME2013	-1,350,685.37
781122512600	INT BONIF PPP PYME2013	-763,701.16
781122512601	INT BONIF PPP PYME 2015	-586,984.21
79	CUENTAS DE ORDEN DOC.POR COBRAR LP	
792	CUENTAS DE ORDEN DOC.POR COBRAR LP	
7923	CUENTAS DE ORDEN DOC.POR COBRAR LP	
792310	SECRETARIA DE FINANZAS Y ADMMINSTRA	78,019,133.65
79231010	SECRETARIA FINANZAS Y ADMON.SIFINAN	12,111,416.80
792310104223	SUBSIDIOS SECRETARIA DE FINANZAS Y	12,111,416.80
7923101042232013	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	11,251.00
792310104223201300003	SUBSIDIOS Y SUBV SERVICIOS GENERALE	11,251.00
7923101042232015	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	8,100,165.80
792310104223201500003	SUBSIDIOS Y SUBV SERVICIOS GENERALE	100,165.80
792310104223201500007	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	8,000,000.00
7923101042232016	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	4,000,000.00
792310104223201600007	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	4,000,000.00

79231017	SECRETARIA FINANZAS Y ADMON.CGPMJ	65,907,716.85
792310174223	SUBSIDIOS SECRETARIA DE FINANZAS Y	65,907,716.85
7923101742232020	SUBSIDIOS Y SUBVENCIONES COORD GPMJ	34,110,583.09
792310174223202000002	SUBSIDIOS Y OTRAS AYUDAS CGPMJ LOCA	8,583,692.64
792310174223202000009	SUBSIDIOS Y OTRAS AYUDAS CGPMJ GRAL	25,526,890.45
7923101742232021	SUBSIDIOS Y SUBVENCIONES COORD GPMJ	31,797,133.76
792310174223202100009	SUBSIDIOS Y OTRAS AYUDAS CGPMJ GRAL	31,797,133.76
792311	SECRETARIA DE FINANZAS Y ADMMINSTRA	-78,019,133.65
79231110	SECRETARIA FINANZAS Y ADMON.SIFINAN	-12,111,416.80
792311104223	SUBSIDIOS SECRETARIA DE FINANZAS Y	-12,111,416.80
7923111042232013	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	-11,251.00
792311104223201300003	SUBSIDIOS Y SUBV SERVICIOS GENERALE	-11,251.00
7923111042232015	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	-8,100,165.80
792311104223201500003	SUBSIDIOS Y SUBV SERVICIOS GENERALE	-100,165.80
792311104223201500007	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	-8,000,000.00
7923111042232016	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	-4,000,000.00
792311104223201600007	SUBSIDIOS Y SUBVENCIONES SFA - SIFI	-4,000,000.00
79231117	SECRETARIA FINANZAS Y ADMON.CGPMJ	-65,907,716.85
792311174223	SUBSIDIOS SECRETARIA DE FINANZAS Y	-65,907,716.85
7923111742232020	SUBSIDIOS Y SUBVENCIONES COORD GPMJ	-34,110,583.09
792311174223202000002	SUBSIDIOS Y OTRAS AYUDAS CGPMJ LOCA	-8,583,692.64
792311174223202000009	SUBSIDIOS Y OTRAS AYUDAS CGPMJ GRAL	-25,526,890.45
7923111742232021	SUBSIDIOS Y SUBVENCIONES COORD GPMJ	-31,797,133.76
792311174223202100009	SUBSIDIOS Y OTRAS AYUDAS CGPMJ GRAL	-31,797,133.76
8	CUENTAS DE ORDEN PRESUPUESTARIA	
81	LEY DE INGRESOS	
811	LEY DE INGRESOS ESTIMADA	107,428,878.96
8110	LEY DE INGRESOS ESTIMADA	107,428,878.96
811007	INTERESES GANADOS DE VALORES. CRÉD	15,145,915.96
81100741	INGRESOS DE GESTION PROG.DES.PROD.M	11,630,483.48
811007414174	INGR. DE OPER.ENTID.PARAESTATALES N	11,630,483.48
8110074141742500	INTERES MORATORIO FTO.DES.PROD.MICH	2,304,202.57
8110074141742600	INTERES NORMAL FTO.DES.PROD.MICHOAC	9,326,280.91
81100743	LEY DE INGRESOS ESTIMADA OTROS INGR	3,515,432.48
811007434311	INTERESES GANADOS DE VALORES. CRÉD	3,375,432.48
8110074343112700	INGRESOS DE GESTION PROG.DES.PROD.M	3,375,432.48
811007434399	OTROS INGR Y BENEF VARIOS CRED.DIRE	140,000.00
8110074343990001	OTROS INGR Y BENEF VARIOS CRED.DIRE	140,000.00
811010	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	38,843,827.00
81101042	TRANSF.AL RESTO DEL SECTOR PUBLICO	38,843,827.00
811010424223	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	38,843,827.00
8110104242230023	SERVICIOS GENERALES ADMINISTRATIVO	823,070.00
8110104242230024	TRANSFERENCIAS. ASIGNACIONES. SUB S	3,684,220.00
8110104242230091	SERVICIOS PERSONALES ADMINISTRATIVO	34,336,537.00
811017	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	53,439,136.00
81101742	TRANSF.AL RESTO DEL SECTOR PUBLICO	53,439,136.00
811017424223	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	53,439,136.00
8110174242230091	SERVICIOS PERSONALES F.GRAL PARTICI	3,131,263.42
8110174242230093	SERVICIOS GENERALES FONDO GRAL PART	80,068.02
8110174242230094	TRANSFERENCIAS. ASIGN.SUB S F.GRALP	50,227,804.56
811017424223009400001	TRANSFERENCIAS.ASIGN.SUB SF.CGPMJ	44,538,668.56
811017424223009400002	TRANSFERENCIAS.ASIGN.SUB SF.GTOS.P	5,689,136.00
812	LEY DE INGRESOS POR EJECUTAR	-51,647,752.09
8120	LEY DE INGRESOS POR EJECUTAR	-51,647,752.09
812007	INTERESES GANADOS DE VALORES. CRÉD	-6,433,278.65
81200741	INGRESOS DE GESTION PROG.DES.PROD.M	-5,876,534.18
812007414174	INGR. DE OPER.ENTID.PARAESTATALES N	-5,876,534.18
8120074141742500	INTERES MORATORIO FTO.DES.PROD.MICH	-1,870,354.51

8120074141742600	INTERES NORMAL FTO.DES.PROD.MICHOAC	-4,006,179.67
81200743	INTERESES GANADOS DE VALORES. CRÉD	-556,744.47
812007434311	INTERESES GANADOS DE VALORES. CRÉD	-414,744.47
8120074343112400	INGRESOS X COMISIONES FTO.DES.PROD.	
8120074343112700	INGRESOS DE GESTION PROG.DES.PROD.M	-414,744.47
812007434399	OTROS INGR Y BENEF VARIOS CRED.DIRE	-142,000.00
8120074343990001	OTROS INGR Y BENEF VARIOS CRED.DIRE	-142,000.00
812010	OTROS INGRESOS FINANC SECRET.FINANZ	-10,848,813.56
81201042	TRANSF.AL RESTO DEL SECTOR PUBLICO	-10,848,813.56
812010424223	SUBSIDIOS Y SUBVENCIONES RECEPC FZA	-10,848,813.56
8120104242230021	SERVICIOS PERSONALES LOCALES	
8120104242230023	SERVICIOS GENERALES ADMINISTRATIVO	-90,579.00
8120104242230024	TRANSFERENCIAS. ASIGNACIONES. SUB S	-3,684,220.00
8120104242230091	SERVICIOS PERSONALES ADMINISTRATIVO	-7,074,014.56
8120104242230101	SERVICIOS PERSONALES APORTACIONES	
812017	INTERESES GANADOS DE VALORES. CRÉD	-34,365,659.88
81201741	INGRESOS DE GESTION CGPMJ	
812017414174	INGR. DE OPER.ENTID.PARAESTATALES N	
8120174141742500	INTERES MORATORIO CGPMJ	
81201742	TRANSF.AL RESTO DEL SECTOR PUBLICO	-34,365,659.88
812017424223	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	-34,365,659.88
8120174242230091	SERVICIOS PERSONALES F.GRAL PARTICI	-1,661,017.03
8120174242230093	SERVICIOS GENERALES FONDO GRAL PART	-45,019.04
8120174242230094	TRANSFERENCIAS. ASIGN.SUB S F.GRALP	-32,659,623.81
812017424223009400001	TRANSFERENCIAS.ASIGN.SUB SF.CGPMJ	-1,315,568.56
812017424223009400002	TRANSFERENCIAS.ASIGN.SUB SF.GTOS.P	-7,409,548.73
812017424223009400003	TRANSFERENCIAS.ASIGN.SUB SF.GT.SUB	-23,934,506.52
81201743	INTERESES GANADOS DE VALORES. CGPMJ	
812017434311	INTERESES GANADOS DE VALORES. CGPMJ	
8120174343112400	INGRESOS X COMISIONES CGPMJ	
8120174343112700	INGRESOS DE GESTION CGPMJ	
813	MODIFICACIONES A LA LEY DE INGRESOS	2,112,472.01
8130	MODIFICACIONES A LA LEY DE INGRESOS	2,112,472.01

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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813007	MODIF A LEY DE ING EST FTO.DES.PROD	1,942,891.84
81300743	INTERESES GANADOS DE VALORES. CRÉD	1,942,891.84
813007434311	INTERESES GANADOS DE VALORES. CRÉD	209,139.24
8130074343112400	INGRESOS X COMISIONES DIF.PROG PROF	231,139.24
8130074343112700	INTS. GANADOS EN INST. DE CRED.(INV	-22,000.00

813007434399	OTROS INGR Y BENEF VARIOS CRED.DIRE	1,733,752.60
8130074343990001	OTROS INGR Y BENEF VARIOS CRED.DIRE	1,733,752.60
813010	OTROS ING FINANF FONDO REVOLVENTE	
81301042	TRANSF.AL RESTO DEL SECTOR PUBLICO	
813010424223	SUBSIDIOS Y SUBVENCIONES RECEPC FZA	
8130104242230021	SERVICIOS PERSONALES LOCALES	
8130104242230023	SERVICIOS GENERALES ADMINISTRATIVO	
8130104242230024	TRANSFERENCIAS. ASIGNACIONES. SUB S	
8130104242230091	SERVICIOS PERSONALES ADMINISTRATIVO	
8130104242230101	SERVICIOS PERSONALES APORTACIONES	
813017	MODIF A LEY DE ING EST CGPMJ	169,580.17
81301741	INGRESOS DE GESTION CGPMJ	7,821.36
813017414174	INGR. DE OPER.ENTID.PARAESTATALES N	7,821.36
8130174141742500	INTERES MORATORIO CGPMJ	7,821.36
81301742	TRANSF.AL RESTO DEL SECTOR PUBLICO	
813017424223	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	
8130174242230091	SERVICIOS PERSONALES F.GRAL PARTICI	606,006.92
8130174242230093	SERVICIOS GENERALES FONDO GRAL PART	15,680.35
8130174242230094	TRANSFERENCIAS. ASIGN.SUB S F.GRALP	-621,687.27
813017424223009400001	TRANSFERENCIAS.ASIGN.SUB SF.CGPMJ	-43,223,100.00
813017424223009400002	TRANSFERENCIAS.ASIGN.SUB SF.GTOS.P	1,720,412.73
813017424223009400003	TRANSFERENCIAS.ASIGN.SUB SF.GT.SUB	40,881,000.00
81301743	INTERESES GANADOS DE VALORES. CRÉD	161,758.81
813017434311	INTERESES GANADOS DE VALORES. CRÉD	159,493.80
8130174343112400	INGRESOS X COMISIONES DIF.CGPMJ	78,250.93
8130174343112700	INTS. GANADOS EN INST. DE CRED.(INV	81,242.87
813017434399	OTROS INGR Y BENEF VARIOS CGPMJ	2,265.01
8130174343990001	OTROS INGR Y BENEF VARIOS CGPMJ	2,265.01
814	LEY DE INGRESOS DEVENGADA	
8140	LEY DE INGRESOS DEVENGADA	
814007	LEY DE ING DEVENG FTO.DES.PROD.MICH	
81400741	INGRESOS DE GESTION PROG.DES.PROD.M	
814007414174	INGR. DE OPER.ENTID.PARAESTATALES N	
8140074141742500	INTERES MORATORIO FTO.DES.PROD.MICH	
8140074141742600	INTERES NORMAL FTO.DES.PROD.MICHOAC	
81400743	INTERESES GANADOS DE VALORES. CRÉD	
814007434311	INTERESES GANADOS DE VALORES. CRÉD	
8140074343112400	INGRESOS X COMISIONES FTO.DES.PROD.	
8140074343112700	INTS. GANADOS EN INST.FTO.DES.PROD.	
814007434399	OTROS INGR Y BENEF VARIOS CRED.DIRE	
8140074343990001	OTROS INGR Y BENEF VARIOS CRED.DIRE	
814010	OTROS INGRESOS FINANF FONOD REVOLV	
81401042	TRANSF.AL RESTO DEL SECTOR PUBLICO	
814010424223	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	
8140104242230021	SERVICIOS PERSONALES LOCALES	
8140104242230023	SERVICIOS GENERALES ADMINISTRATIVO	
8140104242230024	TRANSFERENCIAS. ASIGNACIONES. SUB S	
8140104242230091	SERVICIOS PERSONALES ADMINISTRATIVO	
8140104242230101	SERVICIOS PERSONALES APORTACIONES	
814017	LEY DE ING DEVENG CGPMJ	
81401741	INGRESOS DE GESTION CGPMJ	
814017414174	INGR. DE OPER.ENTID.PARAESTATALES N	
8140174141742500	INTERES MORATORIO CGPMJ	
81401742	TRANSF.AL RESTO DEL SECTOR PUBLICO	
814017424223	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	
8140174242230091	SERVICIOS PERSONALES F.GRAL PARTICI	
8140174242230093	SERVICIOS GENERALES FONDO GRAL PART	
8140174242230094	TRANSFERENCIAS. ASIGN.SUB S F.GRALP	
814017424223009400003	TRANSFERENCIAS.ASIGN.SUB SF.GT.SUB	

81401743	INTERESES GANADOS DE VALORES. CRÉD	
814017434311	INTERESES GANADOS DE VALORES. CRÉD	
8140174343112400	INGRESOS X COMISIONES CGPMJ	
8140174343112700	INTS. GANADOS EN INST.CGPMJ	
815	LEY DE INGRESOS RECAUDADA	-57,893,598.88
8150	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	-57,893,598.88
815007	LEY DE ING RECAUD FTO.DES.PROD.MICH	-10,655,529.15
81500741	INGRESOS DE GESTION PROG.DES.PROD.M	-5,753,949.30
815007414174	INGR. DE OPER.ENTID.PARAESTATALES N	-5,753,949.30
8150074141742500	INTERES MORATORIO FTO.DES.PROD.MICH	-433,848.06
8150074141742600	INTERES NORMAL FTO.DES.PROD.MICH.	-5,320,101.24
81500743	INTERESES GANADOS DE VALORES. CRÉD	-4,901,579.85
815007434311	INTERESES GANADOS DE VALORES. CRÉD	-3,169,827.25
8150074343112400	INGRESOS X COMISIONES FTO.PROD.DES.	-231,139.24
8150074343112700	INTS. GANADOS EN INST.CRED.FTO.PROD	-2,938,688.01
815007434399	OTROS INGR Y BENEF VARIOS CRED.DIRE	-1,731,752.60
8150074343990001	OTROS INGR Y BENEF VARIOS CRED.DIRE	-1,731,752.60
815010	OTROS INGRESOS FINANC FONDO REVOLV	-27,995,013.44
81501042	TRANSF.AL RESTO DEL SECTOR PUBLICO	-27,995,013.44
815010424223	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	-27,995,013.44
8150104242230021	SERVICIOS PERSONALES LOCALES	
8150104242230023	SERVICIOS GENERALES ADMINISTRATIVO	-732,491.00
8150104242230024	TRANSFERENCIAS. ASIGNACIONES. SUB S	
8150104242230091	SERVICIOS PERSONALES ADMINISTRATIVO	-27,262,522.44
8150104242230101	SERVICIOS PERSONALES APORTACIONES	
815017	LEY DE ING RECAUD CGPMJ	-19,243,056.29
81501741	INGRESOS DE GESTION CGPMJ	-7,821.36
815017414174	INGR. DE OPER.ENTID.PARAESTATALES N	-7,821.36
8150174141742500	INTERES MORATORIO CGPMJ	-7,821.36
81501742	TRANSF.AL RESTO DEL SECTOR PUBLICO	-19,073,476.12
815017424223	SUBSIDIOS Y SUBVENCIONES ADMINISTRA	-19,073,476.12
8150174242230091	SERVICIOS PERSONALES F.GRAL PARTICI	-2,076,253.31
8150174242230093	SERVICIOS GENERALES FONDO GRAL PART	-50,729.33
8150174242230094	TRANSFERENCIAS. ASIGN.SUB S F.GRALP	-16,946,493.48
815017424223009400003	TRANSFERENCIAS.ASIGN.SUB SF.GT.SUB	-16,946,493.48
81501743	INTERESES GANADOS DE VALORES. CRÉD	-161,758.81
815017434311	INTERESES GANADOS DE VALORES. CRÉD	-159,493.80
8150174343112400	INGRESOS X COMISIONES CGPMJ	-78,250.93
8150174343112700	INTS. GANADOS EN INST.CRED.CGPMJ	-81,242.87
815017434399	OTROS INGR Y BENEF VARIOS CGPMJ	-2,265.01
8150174343990001	OTROS INGR Y BENEF VARIOS CGPMJ	-2,265.01
82	PRESUPUESTO DE EGRESOS	
821	PRESUPUESTO DE EGRESOS APROBADO	-105,660,777.93
8210	PRESUPUESTO DE EGRESOS APROBADO	-105,660,777.93
821007	PRESUP EGRESOS APROBADO	-13,377,814.93
82100720	MATERIALES Y SUM NAFIN	-2,079,500.00
821007202100	MATERIALES DE ADMINISTRACIÓN. EM C/	-370,000.00
8210072021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	-220,000.00
821007202100211021101	MATERIALES Y ÚTILES DE OFICINA	-220,000.00
8210072021002120	MATERIALES Y UTILES DE IMPRES	-50,000.00
821007202100212021201	MATERIALES Y UTILES DE IMPRESIO	-50,000.00
8210072021002140	MATERIALES Y UT PROCESAM EN EQ	-15,000.00
821007202100214021401	MATERIALES Y UT PROCESAM EN EQ	-15,000.00
8210072021002150	MATERIAL IMPRESO E INFORMACION DIGI	-5,000.00
821007202100215021501	MATERIAL DE APOYO INFORMATIVO	-5,000.00
8210072021002160	MATERIAL DE LIMPIEZA	-80,000.00
821007202100216021601	MATERIAL DE LIMPIEZA	-80,000.00
821007202200	PROD ALIMENTIC PARA PERSONAS	-93,000.00
8210072022002210	PROD ALIMENTIC PARA PERSONAS	-90,000.00

821007202200221022104	PROD ALIMENTIC PARA PERSONAS	-90,000.00
8210072022002230	UTENSILIOS PARA EL SERVICIO DE ALIM	-3,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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821007202200223022301	UTENSILIOS P SERV DE ALIMENTACION	-3,000.00
821007202400	MATER Y ART DE CONSTRUCC Y REP	-37,000.00
8210072024002460	MATER Y ART DE CONSTRUCC Y REP	-7,000.00
821007202400246024601	MATERIAL ELECTR Y ELECTRONICO	-7,000.00
8210072024002480	MATERIALES COMPLEMENTARIOS	-25,000.00
821007202400248024801	MATERIALES COMPLEM	-25,000.00
8210072024002490	OTROS MATERIALES Y ART.CONSTRUC Y R	-5,000.00
821007202400249024901	OTROS MATERIALES Y ART.CONSTRUC Y R	-5,000.00
821007202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	-77,500.00
8210072025002530	MEDICINAS Y PRODUCTOS FARMACEUTICOS	-55,000.00
821007202500253025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	-55,000.00
8210072025002590	OTROS PRODUCTOS QUIMICOS	-22,500.00
821007202500259025901	OTROS PRODUCTOS QUIMICOS	-22,500.00
821007202600	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	-700,000.00
8210072026002610	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	-700,000.00
821007202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	-700,000.00
821007202700	VESTUAR BLANCOS PRENDAS DE PROTECC	-645,000.00
8210072027002710	VESTUARIOS Y UNIFORMES	-640,000.00
821007202700271027101	VESTUARIOS Y UNIFORMES	-640,000.00
8210072027002730	ARTICULOS DEPORTIVOS	-5,000.00
821007202700273027301	ARTICULOS DEPORTIVOS	-5,000.00
821007202900	HERRAM REFACCIONES Y ACCESORIO	-157,000.00
8210072029002910	HERRAM REFACCIONES Y ACCESORIO	-8,000.00
821007202900291029101	HERRAMIENTAS MENORES	-8,000.00
8210072029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	-4,000.00
821007202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	-4,000.00
8210072029002930	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	-45,000.00
821007202900293029301	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	-45,000.00
8210072029002940	REFACCIONES Y ACCES P EQ DE COMPUTO	-40,000.00
821007202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO	-40,000.00
8210072029002960	REFACCIONES Y ACCES DE EQUIPO DE TR	-60,000.00
821007202900296029601	REFACCIONES Y ACCES DE EQUIPO DE TR	-60,000.00
82100730	SERVICIOS GENERALES NAFIN	-10,187,314.93
821007303100	SERVICIOS BASICOS	-568,000.00
8210073031003110	ENERGÍA ELÉCTRICA	-362,000.00
821007303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA	-362,000.00

8210073031003130	SERVICIO DE AGUA	-60,000.00
821007303100313031301	SERVICIO DE AGUA	-60,000.00
8210073031003140	TELEFONÍA TRADICIONAL	-90,000.00
821007303100314031401	SERVICIO TELEFÓNICO CONVENCIONAL C/	-90,000.00
8210073031003160	SERV DE TELECOMUNICACIONES	-22,000.00
821007303100316031602	SERV DE TELECOMUNICACIONES	-22,000.00
8210073031003180	SERVICIO POSTAL EP	-14,000.00
821007303100318031801	SERVICIO POSTAL EP	-14,000.00
8210073031003190	SERVICIOS INTEGRALES Y OTROS SERVIC	-20,000.00
821007303100319031902	CONTRATACION DE OTROS SERVICIOS	-20,000.00
821007303200	SERVICIOS DE ARRENDAMIENTO	-880,917.00
8210073032003220	ARRENDAMIENTO DE EDIFICIOS	-730,917.00
821007303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL	-730,917.00
8210073032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD	-150,000.00
821007303200323032303	ARRENDAMIENTO FOTOCOPIADORAS	-150,000.00
821007303300	SERVICIOS PROFESIONALES. CIENTÍFICO	-5,515,397.93
8210073033003310	SERVICIOS LEGALES.CONTABILIDAD.AUDI	-4,504,795.41
821007303300331033101	ASES A CONV TRATADOS O ACUERDOS	-1,099,590.00
821007303300331033104	OTRAS ASESORIAS PARA A OP.DE PROGRA	-2,755,205.41
821007303300331033106	AUDITORIAS,EVALUACION,DICTAMENES FI	-650,000.00
8210073033003330	SERV.CONSUL.ADMON.PROCESOS.TECNICA	-600,000.00
821007303300333033301	SERVICIOS DE INFORMATICA	-600,000.00
8210073033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC	-43,000.00
821007303300336033603	IMPR DOC OFICIALES P/PRESTACION SER	-13,000.00
821007303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	-30,000.00
8210073033003380	SERVICIOS DE VIGILANCIA	-367,602.52
821007303300338033801	SERVICIOS DE VIGILANCIA	-367,602.52
821007303400	SERVICIOS FINANCIEROS. BANCARIOS C	-1,050,000.00
8210073034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	-700,000.00
821007303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	-700,000.00
8210073034003420	SERVICIOS COBRANZA,INV.CREDITICIA Y	-200,000.00
821007303400342034201	SERVICIOS COBRANZA,INV.CREDITICIA Y	-200,000.00
8210073034003450	SEGUROS DE BIENES PATRIMONIALES	-50,000.00
821007303400345034501	SEGURO DE BIENES PATRIMONIALES	-50,000.00
8210073034003470	FLETES Y MANIOBRAS	-100,000.00
821007303400347034701	FLETES Y MANIOBRAS	-100,000.00
821007303500	SERVICIOS DE INSTALACIÓN. REPARAC C	-963,000.00
8210073035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	-85,000.00
821007303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	-85,000.00
8210073035003520	INSTALACION.REPARACION Y MTTO.MOBIL	-50,000.00
821007303500352035201	MTTO Y CONSERVACION DE MOBILILIARIO	-50,000.00
8210073035003530	INSTAL.REPARACION Y MTTO.EQ COMPUTO	-52,000.00
821007303500353035301	MTTO Y CONSERV BIENES INFORMATICOS	-52,000.00
8210073035003550	REPARAC MTTO DE EQUIPO TRANSPORTE	-400,000.00
821007303500355035501	MTTO Y CONSERV VEHICULOS TERRESTRES	-400,000.00
8210073035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	-296,000.00
821007303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	-296,000.00
8210073035003590	SERVICIO DE JARDINERIA	-80,000.00
821007303500359035901	SERVICIO DE JARDINERIA	-80,000.00
821007303600	SERV COMUNIC SOCIAL Y PUBLIC	-80,000.00
8210073036003620	DIFUSION POR RADIO TELEVISION Y OT	-80,000.00
821007303600362036201	DIFUSION DE MENSAJES COMERCIALES P/	-80,000.00
821007303700	SERVICIO DE TRASLADO Y VIATICOS NAF	-625,000.00
8210073037003710	PASAJES AEREOS	-10,000.00
821007303700371037101	PASAJES AEREOS NACIONALES P LABORES	-10,000.00
8210073037003720	PASAJES TERRESTRES NAFIN	-15,000.00
821007303700372037201	PASAJES TERRESTRES NACIONALES NAFIN	-15,000.00
8210073037003750	VIATICOS EN EL PAIS NAFIN	-600,000.00
821007303700375037501	VIATICOS NAC P LABORES EN CAMPO NAF	-600,000.00

821007303800	SERVICIOS OFICIALES	-25,000.00
8210073038003820	GASTOS DE ORDEN SOCIAL Y CULTURAL	-5,000.00
821007303800382038201	GASTOS DE ORDEN SOCIAL	-5,000.00
8210073038003830	CONGRESOS Y CONVENCIONES	-20,000.00
821007303800383038301	CONGRESOS Y CONVENCIONES	-20,000.00
821007303900	OTROS SERVICIOS GENERALES NAFIN	-480,000.00
8210073039003920	IMPUESTOS Y DERECHOS	-480,000.00
821007303900392039203	OTROS IMPUESTOS Y DER.IMPTO PREDIAL	-180,000.00
821007303900392039207	OTROS DERECHOS	-300,000.00
82100740	TRANSFERENCIAS. ASIGNACIONES. SUB C	-36,000.00
821007404400	AYUDAS SOCIALES	-36,000.00
8210074044004410	PREMIOS. RECOMPENSAS. PENS DE GRACI	-36,000.00
821007404400441044103	COMPENSACIONES POR SERV.CARACT.SOCI	-30,000.00
821007404400441044106	COMPENSACIONES POR SERV.CARACT.SOCI	-6,000.00
82100750	BIENES MUEBLES INMUEBLES E INTANGI	-1,075,000.00
821007505100	EQUIPO DE COMPUTO Y DE TECNOLOGIAS	-115,000.00
8210075051005110	MOBILIARIO	-15,000.00
821007505100511051101	MOBILIARIO	-15,000.00
8210075051005150	BIENES INFORMATICOS	-80,000.00
821007505100515051501	BIENES INFORMATICOS	-80,000.00
8210075051005190	OTROS MOBILIARIOS Y EQUIPOS DE ADMO	-20,000.00
821007505100519051901	EQUIPO DE ADMINISTRACION	-20,000.00
821007505400	VEHICULOS Y EQ DE TRASPORTE	-660,000.00
8210075054005410	VEHICULOS Y EQ DE TRASPORTE	-660,000.00
821007505400541054103	VEHICULOS Y EQ DE TRANSPORTE	-660,000.00
821007505900	ACTIVOS INTANGIBLES	-300,000.00
8210075059005910	SOFTWARE	-300,000.00
821007505900591059101	SOFTWARE	-300,000.00
821010	PRESUP EGRESOS APROB DIR GRAL	-38,843,827.00
82101040	TRANSFERENCIAS. ASIGNACIONES. SUB A	-38,843,827.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
821010404200	TRANSFERENCIAS AL RESTO DEL SECTOR	-38,843,827.00
8210104042004210	TRANSF OTORGADAS A ENTIDADES PARAES	-38,843,827.00
821010404200421042101	TRANSNF.SERVICIOS PERSONALES	-34,336,537.00
821010404200421042103	TRANSNF.SERVICIOS GENERALES	-823,070.00
821010404200421042104	TRANSF.ASIGNACIONES.SUBS.Y OTRAS AY	-3,684,220.00
821017	PRESUP EGRESOS APROBADO COORDINAC P	-53,439,136.00
82101710	SERVICIOS PERSONALES CGPMJ	-3,131,263.42
821017101200	REMUNERACIONES AL PERSONAL DE CARAC	-2,375,858.52

8210171012001220	SUELDOS BASE PERSONAL EVENT CGPMJ	-2,375,858.52
821017101200122012201	SUELDOS BASE PERSONAL EVENT CGPMJ	-2,375,858.52
821017101300	REMUNERACIONES ADICIONES Y ESPECIAL	-293,074.66
8210171013001320	PRIMAS DE VACACIONES,DOMINICAL Y GR	-293,074.66
821017101300132013201	PRIMAS DE VACACIONES Y DOMINICAL	-32,563.85
821017101300132013202	AGUINALDO O GRATIFICACION DE FIN DE	-260,510.81
821017101400	SEGURIDAD SOCIAL DIR GRAL	-462,330.24
8210171014001410	APORTACIONES DE SEGURIDAD SOCIAL	-462,330.24
821017101400141014103	APORTACIONES AL IMSS CGPMJ	-462,330.24
82101720	MATERIALES Y SUM CGPMJ	-602,150.00
821017202100	MATERIALES DE ADMINISTRACIÓN. EM	-124,200.00
8210172021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	-57,500.00
821017202100211021101	MATERIALES Y ÚTILES DE OFICINA	-57,500.00
8210172021002120	MATERIALES Y UTILES DE IMPRES	-17,250.00
821017202100212021201	MATERIALES Y UTILES DE IMPRESIO	-17,250.00
8210172021002140	MATERIALES Y UT PROCESAM EN EQ	-9,200.00
821017202100214021401	MATERIALES Y UT PROCESAM EN EQ	-9,200.00
8210172021002160	MATERIAL DE LIMPIEZA	-40,250.00
821017202100216021601	MATERIAL DE LIMPIEZA	-40,250.00
821017202200	PROD ALIMENTIC PARA PERSONAS	-86,250.00
8210172022002210	PROD ALIMENTIC PARA PERSONAS	-80,500.00
821017202200221022104	PROD ALIMENTIC PARA PERSONAS	-80,500.00
8210172022002230	UTENSILIOS PARA EL SERVICIO DE ALIM	-5,750.00
821017202200223022301	UTENSILIOS P SERV DE ALIMENTACION	-5,750.00
821017202300	MATERIALES PRIMAS Y PRODUC Y COMERC	-15,000.00
8210172023002350	PRODUCTOS QUIMICOS FARMACEUTICOS Y	-15,000.00
821017202300235023501	PRODUCTOS QUIMICOS FARMACEUTICOS Y	-15,000.00
821017202400	MATER Y ART DE CONSTRUCC Y R	-32,200.00
8210172024002460	MATER Y ART DE CONSTRUCC Y R	-9,200.00
821017202400246024601	MATERIAL ELECTR Y ELECTRONICO	-9,200.00
8210172024002480	MATERIALES COMPLEMENTARIOS	-23,000.00
821017202400248024801	MATERIALES COMPLEM	-23,000.00
821017202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	-20,000.00
8210172025002530	MEDICINAS Y PRODUCTOS FARMACEUTICOS	-20,000.00
821017202500253025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	-20,000.00
821017202600	COMBUSTIBLES. LUBRICANT Y ADIT CGPM	-207,000.00
8210172026002610	COMBUSTIBLES. LUBRICANT Y ADIT CGPM	-207,000.00
821017202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	-207,000.00
821017202700	VESTUAR BLANCOS PRENDAS DE PROTECC	-46,000.00
8210172027002710	VESTUARIOS Y UNIFORMES	-46,000.00
821017202700271027101	VESTUARIOS Y UNIFORMES	-46,000.00
821017202900	HERRAM REFACCIONES Y ACCESORIO	-71,500.00
8210172029002910	HERRAM REFACCIONES Y ACCESORIO	-5,750.00
821017202900291029101	HERRAMIENTAS MENORES	-5,750.00
8210172029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	-5,750.00
821017202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	-5,750.00
8210172029002930	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	-30,000.00
821017202900293029301	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	-30,000.00
8210172029002940	REFACCIONES Y ACCES P EQ DE COMPUTO	-30,000.00
821017202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO	-30,000.00
82101730	SERVICIOS GENERALES CGPMJ	-1,860,236.58
821017303100	SERVICIOS BASICOS	-140,950.00
8210173031003110	ENERGÍA ELÉCTRICA	-63,250.00
821017303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA	-63,250.00
8210173031003130	SERVICIO DE AGUA	-32,200.00
821017303100313031301	SERVICIO DE AGUA	-32,200.00
8210173031003160	SERV DE TELECOMUNICACIONES	-43,200.00
821017303100316031602	SERV DE TELECOMUNICACIONES	-43,200.00
8210173031003180	SERVICIO POSTAL	-2,300.00

821017303100318031801	SERVICIO POSTAL	-2,300.00
821017303200	SERVICIOS DE ARRENDAMIENTO	-454,250.00
8210173032003220	ARRENDAMIENTO DE EDIFICIOS	-379,500.00
821017303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL	-379,500.00
8210173032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD	-74,750.00
821017303200323032302	ARRENDAMIENTO MOBILIARIO	-23,000.00
821017303200323032303	ARRENDAMIENTO FOTOCOPIADORAS	-51,750.00
821017303300	SERVICIOS PROFESIONALES. CIENTÍFICO	-124,200.00
8210173033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC	-124,200.00
821017303300336033602	OTROS SERVICIOS COMERCIALES	-9,200.00
821017303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	-115,000.00
821017303400	SERVICIOS FINANCIEROS. BANCARIOS C	-180,750.00
8210173034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	-30,000.00
821017303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	-30,000.00
8210173034003450	SEGUROS DE BIENES PATRIMONIALES	-120,750.00
821017303400345034501	SEGURO DE BIENES PATRIMONIALES	-120,750.00
8210173034003470	FLETES Y MANIOBRAS	-30,000.00
821017303400347034701	FLETES Y MANIOBRAS	-30,000.00
821017303500	SERVICIOS DE INSTALACIÓN. R ARAC C	-268,174.00
8210173035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	-30,000.00
821017303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	-30,000.00
8210173035003520	INSTALACION.R ARACION Y MTTO.MOBIL	-16,100.00
821017303500352035201	MTTO Y CONSERVACION DE MOBILILIARIO	-16,100.00
8210173035003550	R ARAC MTTO DE EQUIPO TRANSPORTE	-46,000.00
821017303500355035501	MTTO Y CONSERV VEHICULOS TERRESTRES	-46,000.00
8210173035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	-152,074.00
821017303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	-152,074.00
8210173035003590	SERVICIO DE JARDINERIA	-24,000.00
821017303500359035901	SERVICIO DE JARDINERIA	-24,000.00
821017303600	SERV COMUNIC SOCIAL Y PUBLIC	-445,813.56
8210173036003620	DIFUSION POR RADIO TELEVISION Y OT	-445,813.56
821017303600362036201	DIFUSION DE MENSAJES COMERCIALES	-445,813.56
821017303700	SERVICIO DE TRASLADO Y VIATICOS CGP	-156,031.00
8210173037003750	VIATICOS EN EL PAIS CGPMJ	-156,031.00
821017303700375037501	VIATICOS NAC P LABORES EN CAMPO CGP	-156,031.00
821017303900	OTROS SERVICIOS GENERALES CGPMJ	-90,068.02
8210173039003910	SERVICIOS FUNERALES Y DE CEMENTERIO	-10,000.00
821017303900391039101	FUNERALES Y PAGAS DE DEFUNCION	-10,000.00
8210173039003980	IMPPTOS SOBRE NOMINAS Y OTROS	-80,068.02
821017303900398039801	IMPUESTOS SOBRE NOMINAS	-80,068.02
82101740	TRANSFERENCIAS. ASIGNACIONES. SUB A	-47,750,000.00
821017404200	TRANSFERENCIAS AL RESTO DEL SECTOR	-47,750,000.00
8210174042004210	TRANSF OTORGADAS A ENTIDADES PARAES	-47,750,000.00
821017404200421042104	TRANSF.ASIGNACIONES.SUBS.Y OTRAS AY	-47,750,000.00
82101750	BIENES MUEBLES INMUEBLES E INTANGI	-95,486.00
821017505100	EQUIPO DE COMPUTO Y DE TECNOLOGIAS	-75,000.00
8210175051005110	MOBILIARIO	-20,000.00
821017505100511051101	MOBILIARIO	-20,000.00
8210175051005150	BIENES INFORMATICOS	-30,000.00
821017505100515051501	BIENES INFORMATICOS	-30,000.00
8210175051005190	OTROS MOBILIARIOS Y EQUIPOS DE ADMO	-25,000.00
821017505100519051901	EQUIPO DE ADMINISTRACION	-25,000.00
821017505200	MOBILIARIO Y EQUIPO EDUCACIONAL Y R	-20,486.00
8210175052005210	EQUIPOS Y APARATOS AUDIOVISUALES	-10,486.00
821017505200521052101	EQUIPOS Y APARATOS AUDIOVISUALES	-10,486.00
8210175052005230	CAMARAS FOTOGRAFICAS Y DE VIDEO	-10,000.00
821017505200523052301	CAMARAS FOTOGRAFICAS Y DE VIDEO	-10,000.00
822	PRESUPUESTO DE EGRESOS POR EJERCER	51,465,813.17

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
8220	PRESUPUESTO DE EGRESOS POR EJERCER	51,465,813.17
822007	PRESUP EGRESOS X EJERC	6,393,729.06
82200720	MATERIALES Y SUM NAFIN	1,193,145.69
822007202100	MATERIALES DE ADMINISTRACIÓN. EM C/	127,046.32
8220072021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	42,134.05
822007202100211021101	MATERIALES Y ÚTILES DE OFICINA	42,134.05
8220072021002120	MATERIALES Y UTILES DE IMPRES	21,663.98
822007202100212021201	MATERIALES Y UTILES DE IMPRESIO	21,663.98
8220072021002140	MATERIALES Y UT PROCESAM EN EQ	12,141.98
822007202100214021401	MATERIALES Y UT PROCESAM EN EQ	12,141.98
8220072021002150	MATERIAL IMPRESO E INFORMACION DIGI	5,000.00
822007202100215021501	MATERIAL DE APOYO INFORMATIVO	5,000.00
8220072021002160	MATERIAL DE LIMPIEZA	46,106.31
822007202100216021601	MATERIAL DE LIMPIEZA	46,106.31
822007202200	PROD ALIMENTIC PARA PERSONAS	61,180.76
8220072022002210	PROD ALIMENTIC PARA PERSONAS	60,784.51
822007202200221022104	PROD ALIMENTIC PARA PERSONAS	60,784.51
8220072022002230	UTENSILIOS P SERV DE ALIMENTACION	396.25
822007202200223022301	UTENSILIOS P SERV DE ALIMENTACION	396.25
822007202400	MATER Y ART DE CONSTRUCC Y REP PROF	34,227.63
8220072024002460	MATERIAL ELECTR Y ELECTRONICO	3,963.02
822007202400246024601	MATERIAL ELECTR Y ELECTRONICO	3,963.02
8220072024002480	MATERIALES COMPLEMENTARIOS	21,627.20
822007202400248024801	MATERIALES COMPLEMENTARIOS	21,627.20
8220072024002490	OTROS MATERIALES Y ART.CONSTRUC Y R	8,637.41
822007202400249024901	OTROS MATERIALES Y ART.CONSTRUC Y R	8,637.41
822007202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	51,502.25
8220072025002530	MEDICINAS Y PRODUCTOS FARMACEUTICOS	34,222.25
822007202500253025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	34,222.25
8220072025002590	OTROS PRODUCTOS QUIMICOS	17,280.00
822007202500259025901	OTROS PRODUCTOS QUIMICOS	17,280.00
822007202600	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	184,900.02
8220072026002610	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	184,900.02
822007202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	184,900.02
822007202700	VESTUARIOS BLANCOS PREND DE PROTECC	645,000.00
8220072027002710	VESTUARIO Y UNIFORMES	640,000.00
822007202700271027101	VESTUARIO Y UNIFORMES	640,000.00
8220072027002730	ARTICULOS DEPORTIVOS	5,000.00
822007202700273027301	ARTICULOS DEPORTIVOS	5,000.00

822007202900	HERRAM REFACCIONES Y ACCESORIO	89,288.71
8220072029002910	HERRAM REFACCIONES Y ACCESORIO	7,618.99
822007202900291029101	HERRAMIENTAS MENORES	7,618.99
8220072029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	1,806.14
822007202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	1,806.14
8220072029002930	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	39,173.00
822007202900293029301	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	39,173.00
8220072029002940	REFACCIONES Y ACCES P EQ DE COMPUTO	6,620.78
822007202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO	6,620.78
8220072029002960	REFACCIONES Y ACCES DE EQUIPO DE TR	34,069.80
822007202900296029601	REFACCIONES Y ACCES DE EQUIPO DE TR	34,069.80
82200730	OTROS IMPUESTOS Y DERECHOS C/M NAFI	4,102,083.30
822007303100	SERVICIOS BASICOS	427,328.97
8220073031003110	ENERGÍA ELÉCTRICA	351,412.69
822007303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA	351,412.69
8220073031003130	SERVICIO DE AGUA	20,363.00
822007303100313031301	SERVICIO DE AGUA	20,363.00
8220073031003140	TELEFONÍA TRADICIONAL	15,982.50
822007303100314031401	SERVICIO TELEFÓNICO CONVENCIONAL C/	15,982.50
8220073031003160	SERV DE TELECOMUNICACIONES	11,702.00
822007303100316031602	SERV DE TELECOMUNICACIONES	11,702.00
8220073031003180	SERVICIO POSTAL EP	7,868.78
822007303100318031801	SERVICIO POSTAL EP	7,868.78
8220073031003190	SERVICIOS INTEGRALES Y OTROS SERVIC	20,000.00
822007303100319031902	CONTRATAACION DE OTROS SERVICIOS	20,000.00
822007303200	SERVICIOS DE ARRENDAMIENTO	107,884.77
8220073032003220	ARRENDAMIENTO DE EDIFICIOS	66,447.00
822007303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL	66,447.00
8220073032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD	41,437.77
822007303200323032303	ARRENDAMIENTO FOTOCOPIADORAS	41,437.77
822007303300	SERVICIOS PROFESIONALES. CIENTÍFICO	1,813,656.75
8220073033003310	SERVICIOS LEGALES.CONTABILIDAD.AUDI	1,669,676.68
822007303300331033101	ASES A CONV TRAR O ACUER	982,875.56
822007303300331033104	OTRAS ASESORIAS PARA A OP.DE PROGRA	653,921.12
822007303300331033106	AUDITORIAS,EVALUACION,DICTAMENES FI	32,880.00
8220073033003330	SERVICIOS RELAC CON CERTIF DE PROCE	49,213.06
822007303300333033301	SERVICIOS DE INFORMATICA	49,213.06
8220073033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC	34,042.00
822007303300336033603	IMPR DOC OFICIALES P/PRESTACION SER	10,654.00
822007303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	23,388.00
8220073033003380	SERVICIOS DE VIGILANCIA	60,725.01
822007303300338033801	SERVICIOS DE VIGILANCIA	60,725.01
822007303400	SERVICIOS FINANCIEROS. BANCARIOS C	459,432.75
8220073034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	155,671.68
822007303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	155,671.68
8220073034003420	SERVICIOS COBRANZA,INV.CREDITICIA Y	184,773.44
822007303400342034201	SERVICIOS COBRANZA,INV.CREDITICIA Y	184,773.44
8220073034003450	SEGUROS DE BIENES PATRIMONIALES	21,307.63
822007303400345034501	SEGURO DE BIENES PATRIMONIALES	21,307.63
8220073034003470	FLETES Y MANIOBRAS	97,680.00
822007303400347034701	FLETES Y MANIOBRAS	97,680.00
822007303500	SERVICIOS DE INSTALACIÓN. REPARAC C	375,529.80
8220073035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	73,155.53
822007303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	73,155.53
8220073035003520	INSTALACION.REPARACION Y MTTO.MOBIL	21,140.60
822007303500352035201	MTTO Y CONSERVACION DE MOBILILIARIO	21,140.60
8220073035003530	INSTAL.REPARACION Y MTTO.EQ COMPUTO	24,822.65
822007303500353035301	MTTO Y CONSERV BIENES INFORMATICOS	24,822.65
8220073035003550	SERV DE INST REPARAC MTTO Y CONSERV	155,071.34

822007303500355035501	MTTO Y CONSERV VEHICULOS TERRESTRES	155,071.34
8220073035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	38,571.68
822007303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	38,571.68
8220073035003590	SERVICIO DE JARDINERIA	62,768.00
822007303500359035901	SERVICIO DE JARDINERIA	62,768.00
822007303600	SERV COMUNIC SOCIAL Y PUBLIC	80,000.00
8220073036003620	DIFUSION POR RADIO TELEVISION Y OT	80,000.00
822007303600362036201	DIFUSION DE MENSAJES COMERCIALES P/	80,000.00
822007303700	SERVICIO DE TRASLADO Y VIATICOS NAF	364,282.52
8220073037003710	PASAJES AEREOS	10,000.00
822007303700371037101	PASAJES AEREOS NACIONALES P LABORES	10,000.00
8220073037003720	PASAJES TERRESTRES NAFIN	6,427.00
822007303700372037201	PASAJES TERRESTRES NACIONALES NAFIN	6,427.00
8220073037003750	VIATICOS EN EL PAIS NAFIN	347,855.52
822007303700375037501	VIATICOS NAC P LABORES EN CAMPO NAF	347,855.52
822007303800	SERVICIOS OFICIALES	22,824.00
8220073038003820	GASTOS DE ORDEN SOCIAL Y CULTURAL	2,824.00
822007303800382038201	GASTOS DE ORDEN SOCIAL	2,824.00
8220073038003830	CONGRESOS Y CONVENCIONES	20,000.00
822007303800383038301	CONGRESOS Y CONVENCIONES	20,000.00
822007303900	OTROS SERVICIOS GENERALES	451,143.74
8220073039003920	OTROS IMPUESTOS Y DERECHOS C/M NAFI	451,143.74
822007303900392039203	OTROS IMPUESTOS Y DER.IMPTO PREDIAL	180,000.00
822007303900392039207	OTROS DERECHOS	271,143.74
82200740	TRANSFERENCIAS. ASIGNACIONES. SUB C	31,000.07
822007404300	SUBSIDIOS Y SUBVENCIONES	0.07
8220074043004390	OTROS SUBSIDIOS	0.07

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Cuenta		Balanza de comprobación del día 01/12/21 al Saldo Inicial
822007404300439043903	OTROS SUBSIDIOS	0.07
822007404400	AYUDAS SOCIALES	31,000.00
8220074044004410	PREMIOS. RECOMPENSAS. PENS DE GRACI	31,000.00
822007404400441044103	COMPENSACIONES POR SERV.CARACT.SOCI	25,000.00
822007404400441044106	COMPENSACIONES POR SERV.CARACT.SOCI	6,000.00
82200750	BIENES MUEBLES INMUEBLES E INTANGI	1,067,500.00
822007505100	VEHICULOS Y EQ DE TRASPORTE	107,500.00
8220075051005110	MOBILIARIO	15,000.00
822007505100511051101	MOBILIARIO	15,000.00
8220075051005150	BIENES INFORMATICOS	80,000.00
822007505100515051501	BIENES INFORMATICOS	80,000.00

8220075051005190	OTROS MOBILIARIOS Y EQUIPOS DE ADMO	12,500.00
822007505100519051901	EQUIPO DE ADMINISTRACION	12,500.00
822007505400	VEHICULOS Y EQ DE TRASPORTE	660,000.00
8220075054005410	VEHICULOS Y EQ DE TRASPORTE	660,000.00
822007505400541054103	VEHICULOS Y EQ DE TRANSPORTE	660,000.00
822007505900	ACTIVOS INTANGIBLES	300,000.00
8220075059005910	SOFTWARE	300,000.00
822007505900591059101	SOFTWARE	300,000.00
822010	PRESUPUESTO DE EGRESOS POR EJERCER	10,848,813.56
82201040	TRANSFERENCIAS. ASIGNACIONES. SUB A	10,848,813.56
822010404200	TRANSFERENCIAS AL RESTO DEL SECTOR	10,848,813.56
8220104042004210	TRANSF OTORGADAS A ENTIDADES PARAES	10,848,813.56
822010404200421042101	TRANSF.SERVICIOS PERSONALES	7,074,014.56
822010404200421042103	TRANSF.SERVICIOS GENERALES	90,579.00
822010404200421042104	TRANSF.ASIGNACIONES.SUBS.Y OTRAS AY	3,684,220.00
822017	PRESUP EGRESOS X EJERC COORDINAC PM	34,223,270.55
82201710	SERVICIOS PERSONALES CGPMJ	1,661,017.03
822017101200	REMUNERACIONES AL PERSONAL DE CARAC	1,166,056.22
8220171012001220	SUELDOS BASE PERSONAL EVENT CGPMJ	1,166,056.22
822017101200122012201	SUELDOS BASE PERSONAL EVENT CGPMJ	1,166,056.22
822017101300	REMUNERACIONES ADICIONES Y ESPECIAL	334,577.67
8220171013001320	PRIMAS DE VACACIONES,DOMINICAL Y GR	334,577.67
822017101300132013201	PRIMAS DE VACACIONES Y DOMINICAL	22,789.37
822017101300132013202	AGUINALDO O GRATIFICACION DE FIN DE	311,788.30
822017101400	SEGURIDAD SOCIAL DIR GRAL	160,383.14
8220171014001410	APORTACIONES DE SEGURIDAD SOCIAL	160,383.14
822017101400141014103	APORTACIONES AL IMSS CGPMJ	160,383.14
82201720	MATERIALES Y SUM CGPMJ	960,543.42
822017202100	MATERIALES DE ADMINISTRACIÓN. EM	220,186.36
8220172021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	47,783.47
822017202100211021101	MATERIALES Y ÚTILES DE OFICINA	47,783.47
8220172021002120	MATERIALES Y UTILES DE IMPRES	73,669.05
822017202100212021201	MATERIALES Y UTILES DE IMPRESIO	73,669.05
8220172021002140	MATERIALES Y UT PROCESAM EN EQ	26,033.17
822017202100214021401	MATERIALES Y UT PROCESAM EN EQ	26,033.17
8220172021002160	MATERIAL DE LIMPIEZA	72,700.67
822017202100216021601	MATERIAL DE LIMPIEZA	72,700.67
822017202200	PROD ALIMENTIC PARA PERSONAS	90,061.38
8220172022002210	PROD ALIMENTIC PARA PERSONAS	57,197.32
822017202200221022104	PROD ALIMENTIC PARA PERSONAS	57,197.32
8220172022002230	UTENSILIOS P SERV DE ALIMENTACION	32,864.06
822017202200223022301	UTENSILIOS P SERV DE ALIMENTACION	32,864.06
822017202300	MATERIALES PRIMAS Y PRODUC Y COMERC	55,000.00
8220172023002350	PRODUCTOS QUIMICOS FARMACEUTICOS Y	55,000.00
822017202300235023501	PRODUCTOS QUIMICOS FARMACEUTICOS Y	55,000.00
822017202400	MATER Y ART DE CONSTRUCC Y R PROF	91,330.27
8220172024002460	MATERIAL ELECTR Y ELECTRONICO	48,755.99
822017202400246024601	MATERIAL ELECTR Y ELECTRONICO	48,755.99
8220172024002480	MATERIALES COMPLEMENTARIOS	42,574.28
822017202400248024801	MATERIALES COMPLEMENTARIOS	42,574.28
822017202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	22,589.27
8220172025002590	OTROS PRODUCTOS QUIMICOS	22,589.27
822017202500259025901	OTROS PRODUCTOS QUIMICOS	22,589.27
822017202600	COMBUSTIBLES. LUBRICANT Y ADIT CGPM	319,340.98
8220172026002610	COMBUSTIBLES. LUBRICANT Y ADIT CGPM	319,340.98
822017202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	319,340.98
822017202700	VESTUARIOS BLANCOS PREND DE PROTECC	71,868.00
8220172027002710	VESTUARIO Y UNIFORMES	46,868.00
822017202700271027101	VESTUARIO Y UNIFORMES	46,868.00

8220172027002720	PRENDAS DE SEGURIDAD Y PROTECCION P	25,000.00
822017202700272027201	PRENDAS DE PROTECCION PRESONAL	25,000.00
822017202900	HERRAM REFACCIONES Y ACCESORIO	90,167.16
8220172029002910	HERRAM REFACCIONES Y ACCESORIO	25,750.00
822017202900291029101	HERRAMIENTAS MENORES	25,750.00
8220172029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	25,615.00
822017202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	25,615.00
8220172029002930	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	29,701.00
822017202900293029301	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	29,701.00
8220172029002940	REFACCIONES Y ACCES P EQ DE COMPUTO	9,101.16
822017202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO	9,101.16
82201730	OTROS IMPUESTOS Y DERECHOS CGPMJ	1,930,480.86
822017303100	SERVICIOS BASICOS	89,055.84
8220173031003110	ENERGÍA ELÉCTRICA	33,250.00
822017303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA	33,250.00
8220173031003130	SERVICIO DE AGUA	23,672.02
822017303100313031301	SERVICIO DE AGUA	23,672.02
8220173031003160	SERV DE TELECOMUNICACIONES	29,833.82
822017303100316031602	SERV DE TELECOMUNICACIONES	29,833.82
8220173031003180	SERVICIO POSTAL	2,300.00
822017303100318031801	SERVICIO POSTAL	2,300.00
822017303200	SERVICIOS DE ARRENDAMIENTO	240,462.52
8220173032003220	ARRENDAMIENTO DE EDIFICIOS	37,950.00
822017303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL	37,950.00
8220173032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD	22,512.52
822017303200323032302	ARRENDAMIENTO MOBILIARIO	12,618.00
822017303200323032303	ARRENDAMIENTO FOTOCOPIADORAS	9,894.52
8220173032003250	ARRENDAMIENTO EQUIPO DE TRANSPORTE	180,000.00
822017303200325032505	ARRENDAMIENTO VEHICULOS TERRESTRES	180,000.00
822017303300	SERVICIOS PROFESIONALES. CIENTÍFICO	767,623.84
8220173033003330	SERVICIOS RELAC CON CERTIF DE PROCE	400,400.00
822017303300333033301	SERVICIOS DE INFORMATICA	400,400.00
8220173033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC	156,423.84
822017303300336033602	OTROS SERVICIOS COMERCIALES	21,300.00
822017303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	135,123.84
8220173033003390	SERVICIOS PROFESIONALES.CIENTIFICOS	210,800.00
822017303300339033903	OTROS SERVICIOS PROFESIONALES,CIENT	210,800.00
822017303400	SERVICIOS FINANCIEROS. BANCARIOS C	188,831.14
8220173034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	45,953.14
822017303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	45,953.14
8220173034003450	SEGUROS DE BIENES PATRIMONIALES	84,766.00
822017303400345034501	SEGURO DE BIENES PATRIMONIALES	84,766.00
8220173034003470	FLETES Y MANIOBRAS	58,112.00
822017303400347034701	FLETES Y MANIOBRAS	58,112.00
822017303500	SERVICIOS DE INSTALACIÓN. R ARAC C	289,703.29
8220173035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	24,595.01
822017303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	24,595.01
8220173035003520	INSTALACION.R ARACION Y MTTO.MOBIL	13,177.36
822017303500352035201	MTTO Y CONSERVACION DE MOBILILIARIO	13,177.36
8220173035003550	SERV DE INST R ARAC MTTO Y CONSERV	124,409.80
822017303500355035501	MTTO Y CONSERV VEHICULOS TERRESTRES	124,409.80
8220173035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	110,423.12
822017303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	110,423.12
8220173035003590	SERVICIO DE JARDINERIA	17,098.00
822017303500359035901	SERVICIO DE JARDINERIA	17,098.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

		Balanza de Comprobación del día 01/12/21 al
Cuenta		Saldo Inicial
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822017303600	SERV COMUNIC SOCIAL Y PUBLIC	74,589.19
8220173036003620	DIFUSION POR RADIO TELEVISION Y OT	74,589.19
822017303600362036201	DIFUSION DE MENSAJES COMERCIALES	74,589.19
822017303700	SERVICIO DE TRASLADO Y VIATICOS CGP	196,874.00
8220173037003750	VIATICOS EN EL PAIS CGPMJ	196,874.00
822017303700375037501	VIATICOS NAC P LABORES EN CAMPO CGP	196,874.00
822017303800	SERVICIOS OFICIALES	10,000.00
8220173038003820	GASTOS DE ORDEN SOCIAL Y CULTURAL	10,000.00
822017303800382038201	GASTOS DE ORDEN SOCIAL	10,000.00
822017303900	OTROS SERVICIOS GENERALES	73,341.04
8220173039003920	OTROS IMPUESTOS Y DERECHOS CGPMJ	28,322.00
822017303900392039207	OTROS DERECHOS	28,322.00
8220173039003980	IMPSTOS SOBRE NOMINAS Y OTROS	45,019.04
822017303900398039801	IMPUESTOS SOBRE NOMINAS	45,019.04
82201740	TRANSFERENCIAS. ASIGNACIONES. SUB A	29,575,743.24
822017404200	TRANSFERENCIAS AL RESTO DEL SECTOR	4,526,900.00
8220174042004210	TRANSF OTORGADAS A ENTIDADES PARAES	4,526,900.00
822017404200421042104	TRANSF.ASIGANCIONES.SUBS.Y OTRAS AY	4,526,900.00
822017404300	SUBSIDIOS Y SUBVENCIONES	25,048,843.24
8220174043004390	OTROS SUBSIDIOS	25,048,843.24
822017404300439043903	OTROS SUBSIDIOS	25,048,843.24
82201750	BIENES MUEBLES INMUEBLES E INTANGI	95,486.00
822017505100	VEHICULOS Y EQ DE TRASPORTE	75,000.00
8220175051005110	MOBILIARIO	20,000.00
822017505100511051101	MOBILIARIO	20,000.00
8220175051005150	BIENES INFORMATICOS	30,000.00
822017505100515051501	BIENES INFORMATICOS	30,000.00
8220175051005190	OTROS MOBILIARIOS Y EQUIPOS DE ADMO	25,000.00
822017505100519051901	EQUIPO DE ADMINISTRACION	25,000.00
822017505200	MOBILIARIO Y EQUIPO EDUCACIONAL Y R	20,486.00
8220175052005210	EQUIPOS Y APARATOS AUDIOVISUALES	10,486.00
822017505200521052101	EQUIPOS Y APARATOS AUDIOVISUALES	10,486.00
8220175052005230	CAMARAS FOTOGRAFICAS Y DE VIDEO	10,000.00
822017505200523052301	CAMARAS FOTOGRAFICAS Y DE VIDEO	10,000.00
823	MODIFICACIONES AL PRESUPUESTO DE EG	-2,140,000.00
8230	MODIFICACIONES AL PRESUPUESTO DE EG	-2,140,000.00
823007	MODIF AL PRESUP EGRESOS APROBADO NA	-2,140,000.00
82300720	MATERIALES Y SUM NAFIN	-240,000.00
823007202400	MATERIALES ELECTR Y ELECTRONICOS C/	-240,000.00
8230072024002490	OTROS MATERIALES Y ART.CONSTRUC Y R	-240,000.00
823007202400249024901	OTROS MATERIALES Y ART.CONSTRUC Y R	-240,000.00
82300730	SERVICIOS GENERALES NAFIN	-280,000.00

823007303300	SERVICIOS PROFESIONALES. CIENTÍFICO	-180,000.00
8230073033003310	SERVICIOS LEGALES.CONTABILIDAD. AUD	-130,000.00
823007303300331033101	ASES A CONV TRAT O ACUER	-130,000.00
8230073033003330	SERV DE CONSULTORIA ADMVA	-50,000.00
823007303300333033301	SERVICIOS DE INFORMATICA	-50,000.00
823007303400	SERVICIOS FINANCIEROS. BANCARIOS C	-100,000.00
8230073034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	-100,000.00
823007303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	-100,000.00
82300740	TRANSFERENCIAS. ASIGNACIONES. SUB C	-1,620,000.00
823007404300	SUBSIDIOS Y SUBVENCIONES	-1,620,000.00
8230074043004390	OTROS SUBSIDIOS	-1,620,000.00
823007404300439043903	OTROS SUBSIDIOS	-1,620,000.00
823010	MODIFICACIONES AL PRESUPUESTO EGRES	
82301040	TRANSFERENCIAS. ASIGNACIONES. SUB A	
823010404200	TRANSFERENCIAS AL RESTO DEL SECTOR	
8230104042004210	TRANSF OTORGADAS A ENTIDADES PARAES	
823010404200421042101	TRANSNF.SERVICIOS PERSONALES	
823010404200421042103	TRANSNF.SERVICIOS GENERALES	
823010404200421042104	TRANSF.ASIGNACIONES.SUBS.Y OTRAS AY	
823017	MODIF AL PRESUP EGRESOS APROBADO NA	
82301710	SERVICIOS PERSONALES CGPMJ	-606,006.92
823017101200	REMUNERACIONES AL PERSONAL DE CARAC	-465,027.79
8230171012001220	SUELDOS BASE PERSONAL EVENT CGPMJ	-465,027.79
823017101200122012201	SUELDOS BASE PERSONAL EVENT CGPMJ	-465,027.79
823017101300	REMUNERACIONES ADICIONES Y ESPECIAL	-57,651.23
8230171013001320	PRIMAS DE VACACIONES,DOMINICAL Y GR	-57,651.23
823017101300132013201	PRIMAS DE VACACIONES Y DOMINICAL	-6,373.74
823017101300132013202	AGUINALDO O GRATIFICACION DE FIN DE	-51,277.49
823017101400	SEGURIDAD SOCIAL DIR GRAL	-83,327.90
8230171014001410	APORTACIONES DE SEGURIDAD SOCIAL	-83,327.90
823017101400141014103	APORTACIONES AL IMSS CGPMJ	-83,327.90
82301720	MATERIALES Y SUM CGPMJ	-641,268.10
823017202100	MATERIALES DE ADMINISTRACIÓN.	-192,318.10
8230172021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	-60,000.00
823017202100211021101	MATERIALES Y ÚTILES DE OFICINA	-60,000.00
8230172021002120	MATERIALES Y UTILES DE IMPRES	-61,268.10
823017202100212021201	MATERIALES Y UTILES DE IMPRESIO	-61,268.10
8230172021002140	MATERIALES Y UT PROCESAM EN EQ	-20,000.00
823017202100214021401	MATERIALES Y UT PROCESAM EN EQ	-20,000.00
8230172021002160	MATERIAL DE LIMPIEZA	-51,050.00
823017202100216021601	MATERIAL DE LIMPIEZA	-51,050.00
823017202200	PROD ALIMENTIC PARA PERSONAS	-29,250.00
8230172022002230	UTENSILIOS P SERV DE ALIMENTACION	-29,250.00
823017202200223022301	UTENSILIOS P SERV DE ALIMENTACION	-29,250.00
823017202300	MATERIALES PRIMAS Y PRODUC Y COMERC	-40,000.00
8230172023002350	PRODUCTOS QUIMICOS FARMACEUTICOS Y	-40,000.00
823017202300235023501	PRODUCTOS QUIMICOS FARMACEUTICOS Y	-40,000.00
823017202400	MATERIALES ELECTR Y ELECTRONICOS	-62,700.00
8230172024002460	MATERIALES ELECTR Y ELECTRONICOS	-39,800.00
823017202400246024601	MATERIAL ELECTR Y ELECTRONICO	-39,800.00
8230172024002480	MATERIALES COMPLEMENTARIOS	-22,900.00
823017202400248024801	MATERIALES COMPLEM CGPMJ	-22,900.00
823017202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	-5,000.00
8230172025002530	MEDICINAS Y PRODUCTOS FARMACEUTICOS	20,000.00
823017202500253025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	20,000.00
8230172025002590	OTROS PRODUCTOS QUIMICOS	-25,000.00
823017202500259025901	OTROS PRODUCTOS QUIMICOS	-25,000.00
823017202600	COMBUSTIBLES. LUBRICANT Y ADIT CGPM	-243,000.00
8230172026002610	COMBUSTIBLES. LUBRICANT Y ADIT CGPM	-243,000.00

823017202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	-243,000.00
823017202700	VESTUARIOS.BLANCOS.PRENDAS DE PROTE	-29,000.00
8230172027002710	VESTUARIOS Y UNIFORMES	-4,000.00
823017202700271027101	VESTUARIO Y UNIFORMES	-4,000.00
8230172027002720	PRENDAS DE SEGURIDAD Y PROTECCION P	-25,000.00
823017202700272027201	PRENDAS DE PROTECCION PRESONAL	-25,000.00
823017202900	HERRAM REFACCIONES Y ACCESORIO	-40,000.00
8230172029002910	HERRAM REFACCIONES Y ACCESORIO	-20,000.00
823017202900291029101	HERRAMIENTAS MENORES	-20,000.00
8230172029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	-20,000.00
823017202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	-20,000.00
82301730	SERVICIOS GENERALES CGPMJ	-1,094,824.98
823017303100	SERVICIOS BASICOS	30,000.00
8230173031003110	ENERGÍA ELÉCTRICA	30,000.00
823017303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA	30,000.00
823017303200	SERVICIOS DE ARRENDAMIENTO	-180,000.00
8230173032003250	ARRENDAMIENTO EQUIPO DE TRANSPORTE	-180,000.00
823017303200325032505	ARRENDAMIENTO VEHICULOS TERRESTRES	-180,000.00
823017303300	SERVICIOS PROFESIONALES. CIENTÍFICO	-822,500.00
8230173033003330	SERV DE CONSULTORIA ADMVA	-400,400.00
823017303300333033301	SERVICIOS DE INFORMATICA	-400,400.00
8230173033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC	-72,100.00
823017303300336033602	OTROS SERVICIOS COMERCIALES	-12,100.00
823017303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	-60,000.00

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHU

Balanza de Comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
8230173033003390	SERVICIOS PROFESIONALES.CIENTIFICOS	-350,000.00
823017303300339033903	OTROS SERVICIOS PROFESIONALES,CIENT	-350,000.00
823017303400	SERVICIOS FINANCIEROS. BANCARIOS C	-174,000.00
8230173034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	-119,000.00
823017303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	-119,000.00
8230173034003470	FLETES Y MANIOBRAS	-55,000.00
823017303400347034701	FLETES Y MANIOBRAS	-55,000.00
823017303500	SERVICIOS DE INSTALACIÓN. R ARAC C	-154,900.00
8230173035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	-15,000.00
823017303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	-15,000.00
8230173035003520	INSTALACION.R ARACION Y MTTO.MOBIL	-9,900.00
823017303500352035201	MTTO Y CONSERVACION DE MOBILILIARIO	-9,900.00
8230173035003550	SERV INST R ARAC MTTO Y CONSERV	-89,000.00
823017303500355035501	MTTO Y CONSERV VEHICULOS TERRESTRES	-89,000.00

8230173035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	-41,000.00
823017303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	-41,000.00
823017303600	SERV COMUNIC SOCIAL Y PUBLIC	371,224.37
8230173036003620	DIFUSION POR RADIO TELEVISION Y OT	371,224.37
823017303600362036201	DIFUSION DE MENSAJES COMERCIALES	371,224.37
823017303700	SERVICIO DE TRASLADO Y VIATICOS CGP	-113,969.00
8230173037003750	VIATICOS EN EL PAIS CGPMJ	-113,969.00
823017303700375037501	VIATICOS NAC P LABORES EN CAMPO CGP	-113,969.00
823017303800	SERVICIOS OFICIALES	-10,000.00
8230173038003820	GASTOS DE ORDEN SOCIAL Y CULTURAL	-10,000.00
823017303800382038201	GASTOS DE ORDEN SOCIAL	-10,000.00
823017303900	OTROS SERVICIOS GENERALES	-40,680.35
8230173039003910	SERVICIOS FUNERALES Y DE CEMENTERIO	10,000.00
823017303900391039101	FUNERALES Y PAGAS DE DEFUNCION	10,000.00
8230173039003920	OTROS IMPTOS Y DERECHOS CGPMJ	-35,000.00
823017303900392039207	OTROS DERECHOS	-35,000.00
8230173039003980	IMPTOS SOBRE NOMINAS Y OTROS	-15,680.35
823017303900398039801	IMPUESTOS SOBRE NOMINAS	-15,680.35
82301740	TRANSFERENCIAS. ASIGNACIONES. SUB C	2,342,100.00
823017404200	TRANSFERENCIAS AL RESTO DEL SECTOR	43,223,100.00
8230174042004210	TRANSF OTORGADAS A ENTIDADES PARAES	43,223,100.00
823017404200421042104	TRANSF.ASIGANCIONES.SUBS.Y OTRAS AY	43,223,100.00
823017404300	SUBSIDIOS Y SUBVENCIONES	-40,881,000.00
8230174043004390	OTROS SUBSIDIOS	-40,881,000.00
823017404300439043903	OTROS SUBSIDIOS	-40,881,000.00
824	PRESUPUESTO DE EGRESOS COMPROMETIDO	
8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	
824007	PRESUP EGRESOS COMPROMETIDO NAFIN	
82400720	MATERIALES Y SUM NAFIN	
824007202100	MATERIALES DE ADMINISTRACIÓN. EM C/	
8240072021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	
824007202100211021101	MATERIALES Y ÚTILES DE OFICINA	
8240072021002120	MATERIALES Y UTILES DE IMPRES	
824007202100212021201	MATERIALES Y UTILES DE IMPRESIO	
8240072021002160	MATERIAL DE LIMPIEZA	
824007202100216021601	MATERIAL DE LIMPIEZA	
824007202200	PROD ALIMENTIC PARA PERSONAS	
8240072022002210	PROD ALIMENTIC PARA PERSONAS	
824007202200221022104	PROD ALIMENTIC PARA PERSONAS	
824007202400	MATER Y ART DE CONSTRUCC Y REP PROF	
8240072024002460	MATERIALES ELECTR Y ELECTRONICOS C/	
824007202400246024601	MATERIALES ELECTR Y ELECTRONICOS C/	
8240072024002480	MATERIALES COMPLEMENTARIOS	
824007202400248024801	MATERIALES COMPLEM CMJ	
8240072024002490	OTROS MATERIALES Y ART.CONSTRUC Y R	
824007202400249024901	OTROS MATERIALES Y ART.CONSTRUC Y R	
824007202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	
8240072025002530	MEDICINAS Y PRODUCTOS FARMACEUTICOS	
824007202500253025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	
824007202600	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	
8240072026002610	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	
824007202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	
824007202700	VESTUAR BLANCOS PRENDAS DE PROTECC	
8240072027002710	VESTUARIO Y UNIFORMES	
824007202700271027101	VESTUARIO Y UNIFORMES	
824007202900	HERRAM REFACCIONES Y ACCESORIO	
8240072029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	
824007202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	
8240072029002940	REFACCIONES Y ACCES P EQ DE COMPUTO	

824007202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO
8240072029002960	REFACCIONES Y ACCES DE EQUIPO DE TR
824007202900296029601	REFACCIONES Y ACCES DE EQUIPO DE TR
82400730	SERVICIOS GENERALES NAFIN
824007303100	SERVICIOS BASICOS
8240073031003110	ENERGÍA ELÉCTRICA
824007303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA
8240073031003130	SERVICIO DE AGUA
824007303100313031301	SERVICIO DE AGUA
8240073031003140	TELEFONÍA TRADICIONAL
824007303100314031401	SERVICIO TELEFÓNICO CONVENCIONAL C/
8240073031003190	SERVICIOS INTEGRALES Y OTROS SERVIC
824007303100319031902	CONTRATACION DE OTROS SERVICIOS
824007303200	SERVICIOS DE ARRENDAMIENTO
8240073032003220	ARRENDAMIENTO DE EDIFICIOS
824007303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL
8240073032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD
824007303200323032303	ARRENDAMIENTO FOTOCOPIADORAS
824007303300	SERVICIOS PROFESIONALES. CIENTÍFICO
8240073033003310	SERVICIOS LEGALES.CONTABILIDAD.AUDI
824007303300331033101	ASES A CONV TRAR O ACUER
824007303300331033104	OTRAS ASESORIAS PARA A OP.DE PROGRA
8240073033003330	SERV.CONSUL.ADMON.PROCESOS.TECNICA
824007303300333033301	SERVICIOS DE INFORMATICA
8240073033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC
824007303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y
8240073033003380	SERVICIOS DE VIGILANCIA
824007303300338033801	SERVICIOS DE VIGILANCIA
824007303400	SERVICIOS FINANCIEROS. BANCARIOS C
8240073034003410	SERVICIOS FINANCIEROS Y BANCARIOS C
824007303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C
8240073034003420	SERVICIOS COBRANZA,INV.CREDITICIA Y
824007303400342034201	SERVICIOS COBRANZA,INV.CREDITICIA Y
824007303500	SERVICIOS DE INSTALACIÓN. REPARAC C
8240073035003510	MTTO Y CONSERV DE INMUEBLES ADMVO
824007303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L
8240073035003550	REPARAC Y MTTO DE EQUIPO TRANSPORTE
824007303500355035501	MTTO Y CONSERV DE VEHIC TERRESTRES
8240073035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D
824007303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E
8240073035003590	SERVICIO DE JARDINERIA
824007303500359035901	SERVICIO DE JARDINERIA
824007303600	SERV COMUNIC SOCIAL Y PUBLIC
8240073036003620	DIFUSION POR RADIO TELEVISION Y OT
824007303600362036201	DIFUSION DE MENSAJES COMERCIALES P/
824007303700	SERVICIO DE TRASLADO Y VIATICOS NAF
8240073037003720	PASAJES TERRESTRES NAFIN
824007303700372037201	PASAJES TERRESTRES NACIONALES NAFIN
8240073037003750	VIATICOS EN EL PAIS NAFIN
824007303700375037501	VIATICOS NAC P LABORES EN CAMPO NAF
824007303800	SERVICIOS OFICIALES
8240073038003820	GASTOS DE ORDEN SOCIAL Y CULTURAL

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al
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824007303800382038201	GASTOS DE ORDEN SOCIAL
824007303900	OTROS SERVICIOS GENERALES
8240073039003920	OTROS IMPUESTOS Y DERECHOS C/M NAFI
824007303900392039207	OTROS DERECHOS
824010	PRESUPUESTO EGRESOS COMPROMETIDO DI
82401040	TRANSFERENCIAS. ASIGNACIONES. SUB A
824010404200	TRANSFERENCIAS AL RESTO DEL SECTOR
8240104042004210	TRANSF OTORGADAS A ENTIDADES PARAES
824010404200421042101	TRASN.F.SERVICIOS PERSONALES
824010404200421042103	TRASN.F.SERVICIOS GENERALES
824010404200421042104	TRANSF.ASIGNACIONES.SUBS.Y OTRAS AY
824017	PRESUP EGRESOS COMPROMETIDO CGPMJ
82401710	SERVICIOS PERSONALES CGPMJ
824017101200	REMUNERACIONES AL PERSONAL DE CARAC
8240171012001220	SUELDOS BASE PERSONAL EVENT CGPMJ
824017101200122012201	SUELDOS BASE PERSONAL EVENT CGPMJ
824017101300	REMUNERACIONES ADICIONES Y ESPECIAL
8240171013001320	PRIMAS DE VACACIONES,DOMINICAL Y GR
824017101300132013201	PRIMAS DE VACACIONES Y DOMINICAL
824017101400	SEGURIDAD SOCIAL DIR GRAL
8240171014001410	APORTACIONES DE SEGURIDAD SOCIAL
824017101400141014103	APORTACIONES AL IMSS CGPMJ
82401720	MATERIALES Y SUM CGPMJ
824017202100	MATERIALES DE ADMINISTRACIÓN. EM
8240172021002160	MATERIAL DE LIMPIEZA
824017202100216021601	MATERIAL DE LIMPIEZA
82401730	SERVICIOS GENERALES CGPMJ
824017303100	SERVICIOS BASICOS
8240173031003160	SERV DE TELECOMUNICACIONES
824017303100316031602	SERV DE TELECOMUNICACIONES CGPMJ
824017303200	SERVICIOS DE ARRENDAMIENTO
8240173032003220	ARRENDAMIENTO DE EDIFICIOS
824017303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL
8240173032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD
824017303200323032303	ARRENDAMIENTO FOTOCOPIADORAS
824017303400	SERVICIOS FINANCIEROS. BANCARIOS C
8240173034003410	SERVICIOS FINANCIEROS Y BANCARIOS C
824017303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C
824017303500	SERVICIOS DE INSTALACIÓN. R ARAC C
8240173035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D
824017303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E
824017303900	OTROS SERVICIOS GENERALES
8240173039003980	IMPSTOS SOBRE NOMINAS Y OTROS
824017303900398039801	IMPUESTOS SOBRE NOMINAS
82401740	TRANSFERENCIAS. ASIGNACIONES. SUB C

824017404200	TRANSFERENCIAS AL RESTO DEL SECTOR
8240174042004210	TRANSF OTORGADAS A ENTIDADES PARAES
824017404200421042104	TRANSF.ASIGANACIONES.SUBS.Y OTRAS AY
824017404300	SUBSIDIOS Y SUBVENCIONES
8240174043004390	OTROS SUBSIDIOS
824017404300439043903	OTROS SUBSIDIOS
825	PRESUPUESTO DE EGRESOS DEVENGADO
8250	PRESUPUESTO DE EGRESOS DEVENGADO
825007	PRESUP EGRESOS DEVENGADO NAFIN
82500720	MATERIALES Y SUM NAFIN
825007202100	MATERIALES DE ADMINISTRACIÓN. EM C/
8250072021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE
825007202100211021101	MATERIALES Y ÚTILES DE OFICINA
8250072021002120	MATERIALES Y UTILES DE IMPRES
825007202100212021201	MATERIALES Y UTILES DE IMPRESIO
8250072021002160	MATERIAL DE LIMPIEZA
825007202100216021601	MATERIAL DE LIMPIEZA
825007202200	PROD ALIMENTIC PARA PERSONAS
8250072022002210	PROD ALIMENTIC PARA PERSONAS
825007202200221022104	PROD ALIMENTIC PARA PERSONAS
825007202400	MATER Y ART DE CONSTRUCC Y REP PROF
8250072024002460	MATERIAL ELECTR Y ELECTRONICO
825007202400246024601	MATERIAL ELECTR Y ELECTRONICO
8250072024002480	MATERIALES COMPLEMENTARIOS
825007202400248024801	MATERIALES COMPLEM CMJ
8250072024002490	OTROS MATERIALES Y ART.CONSTRUC Y R
825007202400249024901	OTROS MATERIALES Y ART.CONSTRUC Y R
825007202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA
8250072025002530	MEDICINAS Y PRODUCTOS FARMACEUTICOS
825007202500253025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS
825007202600	COMBUSTIBLES. LUBRICANT Y ADIT NAFI
8250072026002610	COMBUSTIBLES. LUBRICANT Y ADIT NAFI
825007202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO
825007202700	VESTUARIOS.BLANCOS.PRENDAS DE PROTE
8250072027002710	VESTUARIO Y UNIFORMES
825007202700271027101	VESTUARIO Y UNIFORMES
825007202900	HERRAM REFACCIONES Y ACCESORIO
8250072029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC
825007202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC
8250072029002940	REFACCIONES Y ACCES P EQ DE COMPUTO
825007202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO
8250072029002960	REFACCIONES Y ACCES DE EQUIPO DE TR
825007202900296029601	REFACCIONES Y ACCES DE EQUIPO DE TR
82500730	SERVICIOS GENERALES NAFIN
825007303100	SERVICIOS BASICOS
8250073031003110	ENERGÍA ELÉCTRICA
825007303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA
8250073031003130	SERVICIO DE AGUA
825007303100313031301	SERVICIO DE AGUA
8250073031003140	TELEFONÍA TRADICIONAL
825007303100314031401	SERVICIO TELEFÓNICO CONVENCIONAL C/
8250073031003190	SERVICIOS INTEGRALES Y OTROS SERVIC
825007303100319031902	CONTRATACION DE OTROS SERVICIOS
825007303200	SERVICIOS DE ARRENDAMIENTO
8250073032003220	ARRENDAMIENTO DE EDIFICIOS
825007303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL
8250073032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD
825007303200323032303	ARRENDAMIENTO FOTOCOPIADORAS
825007303300	SERVICIOS PROFESIONALES. CIENTÍFICO

8250073033003310	SERVICIOS LEGALES.CONTABILIDAD.AUDI
825007303300331033101	ASES A CONV TRAR O ACUER
825007303300331033104	OTRAS ASESORIAS PARA A OP.DE PROGRA
8250073033003330	SERV.CONSUL.ADMON.PROCESOS.TECNICA
825007303300333033301	SERVICIO DE INFORMATIVA
8250073033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC
825007303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y
8250073033003380	SERVICIOS DE VIGILANCIA
825007303300338033801	SERVICIOS DE VIGILANCIA
825007303400	SERVICIOS FINANCIEROS. BANCARIOS C
8250073034003410	SERVICIOS FINANCIEROS Y BANCARIOS C
825007303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C
8250073034003420	SERVICIOS COBRANZA,INV.CREDITICIA Y
825007303400342034201	SERVICIOS COBRANZA,INV.CREDITICIA Y
825007303500	SERVICIOS DE INSTALACIÓN. REPARAC C
8250073035003510	MTTO Y CONSERV DE INMUEBLES ADMVO
825007303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L
8250073035003550	REPARAC Y MTTO DE EQUIPO TRANSPORTE
825007303500355035501	MTTO Y CONSERV DE VEHIC TERRESTRES
8250073035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D
825007303500358035801	SERVICIOS DE LAVANDERIA,LIMPIEZA E

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

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8250073035003590	SERVICIO DE JARDINERIA
825007303500359035901	SERVICIO DE JARDINERIA
825007303600	SERV COMUNIC SOCIAL Y PUBLIC
8250073036003620	DIFUSION POR RADIO TELEVISION Y OT
825007303600362036201	DIFUSION DE MENSAJES COMERCIALES P/
825007303700	SERVICIO DE TRASLADO Y VIATICOS NAF
8250073037003720	PASAJES TERRESTRES NAFIN
825007303700372037201	PASAJES TERRESTRES NACIONALES NAFIN
8250073037003750	VIATICOS EN EL PAIS NAFIN
825007303700375037501	VIATICOS NAC P LABORES EN CAMPO NAF
825007303800	SERVICIOS OFICIALES
8250073038003820	GASTOS DE ORDEN SOCIAL Y CULTURAL
825007303800382038201	GASTOS DE ORDEN SOCIAL
825007303900	OTROS SERVICIOS GENERALES
8250073039003920	OTROS IMPUESTOS Y DERECHOS C/M NAFI
825007303900392039207	OTROS DERECHOS
825010	PRESUP EGRESOS DEVENG SFA DIR GRAL

82501040	TRANSFERENCIAS. ASIGNACIONES. SUB A	
825010404200	TRANSFERENCIAS AL RESTO DEL SECTOR	
8250104042004210	TRANSF OTORGADAS A ENTIDADES PARAES	
825010404200421042101	TRANSF.SERVICIOS PERSONALES	
825010404200421042103	TRANSF.SERVICIOS GENERALES	
825010404200421042104	TRANSF.ASIGNACIONES.SUBS.Y OTRAS AY	
825017	PRESUP EGRESOS DEVENGADO CGPMJ	
82501710	SERVICIOS PERSONALES CGPMJ	
825017101200	REMUNERACIONES AL PERSONAL DE CARAC	
8250171012001220	SUELDOS BASE PERSONAL EVENT CGPMJ	
825017101200122012201	SUELDOS BASE PERSONAL EVENT CGPMJ	
825017101300	REMUNERACIONES ADICIONES Y ESPECIAL	
8250171013001320	PRIMAS DE VACACIONES,DOMINICAL Y GR	
825017101300132013201	PRIMAS DE VACACIONES Y DOMINICAL	
825017101400	SEGURIDAD SOCIAL DIR GRAL	
8250171014001410	APORTACIONES DE SEGURIDAD SOCIAL	
825017101400141014103	APORTACIONES AL IMSS CGPMJ	
82501720	MATERIALES Y SUM CGPMJ	
825017202100	MATERIALES DE ADMINISTRACIÓN. EM	
8250172021002160	MATERIAL DE LIMPIEZA	
825017202100216021601	MATERIAL DE LIMPIEZA	
82501730	SERVICIOS GENERALES CGPMJ	
825017303100	SERVICIOS BASICOS	
8250173031003160	SERV DE TELECOMUNICACIONES	
825017303100316031602	SERV DE TELECOMUNICACIONES CGPMJ	
825017303200	SERVICIOS DE ARRENDAMIENTO	
8250173032003220	ARRENDAMIENTO DE EDIFICIOS	
825017303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL	
8250173032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD	
825017303200323032303	ARRENDAMIENTO FOTOCOPIADORAS	
825017303400	SERVICIOS FINANCIEROS. BANCARIOS C	
8250173034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	
825017303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	
825017303500	SERVICIOS DE INSTALACIÓN. R ARAC C	
8250173035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	
825017303500358035801	SERVICIOS DE LAVANDERIA,LIMPIEZA E	
825017303900	OTROS SERVICIOS GENERALES	
8250173039003980	IMPSTOS SOBRE NOMINAS Y OTROS	
825017303900398039801	IMPUESTOS SOBRE NOMINAS	
82501740	TRANSFERENCIAS. ASIGNACIONES. SUB C	
825017404200	TRANSFERENCIAS AL RESTO DEL SECTOR	
8250174042004210	TRANSF OTORGADAS A ENTIDADES PARAES	
825017404200421042104	TRANSF.ASIGNACIONES.SUBS.Y OTRAS AY	
825017404300	SUBSIDIOS Y SUBVENCIONES	
8250174043004390	OTROS SUBSIDIOS	
825017404300439043903	OTROS SUBSIDIOS	
826	PRESUPUESTO DE EGRESOS EJERCIDO	177,830.80
8260	PRESUPUESTO DE EGRESOS EJERCIDO	177,830.80
826007	PRESUP EGRESOS EJERCIDO NAFIN	148,555.13
82600720	MATERIALES Y SUM NAFIN	9,654.60
826007202100	MATERIALES DE ADMINISTRACIÓN. EM C/	8,409.60
8260072021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	312.80
826007202100211021101	MATERIALES Y ÚTILES DE OFICINA	312.80
8260072021002120	MATERIALES Y UTILES DE IMPRES	
82600720210021201201	MATERIALES Y UTILES DE IMPRESIO	
8260072021002160	MATERIAL DE LIMPIEZA	8,096.80
826007202100216021601	MATERIAL DE LIMPIEZA	8,096.80
826007202200	PROD ALIMENTIC PARA PERSONAS	
8260072022002210	PROD ALIMENTIC PARA PERSONAS	

826007202200221022104	PROD ALIMENTIC PARA PERSONAS	
826007202400	MATER Y ART DE CONSTRUCC Y REP PROF	
8260072024002460	MATERIALES ELECTR Y ELECTRONICOS C/	
826007202400246024601	MATERIALES ELECTR Y ELECTRONICOS C/	
8260072024002480	MATERIALES COMPLEMENTARIOS	
826007202400248024801	MATERIALES COMPLEM CMJ	
8260072024002490	OTROS MATERIALES Y ART.CONSTRUC Y R	
826007202400249024901	OTROS MATERIALES Y ART.CONSTRUC Y R	
826007202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	
8260072025002530	MEDICINAS Y PRODUCTOS FARMACEUTICOS	
826007202500253025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	
826007202600	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	
8260072026002610	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	
826007202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	
826007202700	VESTUARIOS.BLANCOS.PRENDAS DE PROTE	
8260072027002710	VESTUARIO Y UNIFORMES CM	
826007202700271027101	VESTUARIO Y UNIFORMES CM	
826007202900	HERRAM REFACCIONES Y ACCESORIO	1,245.00
8260072029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	
826007202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	
8260072029002940	REFACCIONES Y ACCES P EQ DE COMPUTO	430.00
826007202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO	430.00
8260072029002960	REFACCIONES Y ACCES DE EQUIPO DE TR	815.00
826007202900296029601	REFACCIONES Y ACCES DE EQUIPO DE TR	815.00
82600730	SERVICIOS GENERALES NAFIN	138,900.53
826007303100	SERVICIOS BASICOS	
8260073031003110	ENERGÍA ELÉCTRICA	
826007303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA	
8260073031003130	SERVICIO DE AGUA	
826007303100313031301	SERVICIO DE AGUA	
8260073031003140	TELEFONÍA TRADICIONAL	
826007303100314031401	SERVICIO TELEFÓNICO CONVENCIONAL C/	
8260073031003190	SERVICIOS INTEGRALES Y OTROS SERVIC	
826007303100319031902	CONTRATACION DE OTROS SERVICIOS	
826007303200	SERVICIOS DE ARRENDAMIENTO	65,843.18
8260073032003220	ARRENDAMIENTO DE EDIFICIOS	60,718.81
826007303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL	60,718.81
8260073032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD	5,124.37
826007303200323032303	ARRENDAMIENTO FOTOCOPIADORAS	5,124.37
826007303300	SERVICIOS PROFESIONALES. CIENTÍFICO	31,262.63
8260073033003310	SERVICIOS LEGALES.CONTABILIDAD.AUDI	
826007303300331033101	ASES A CONV TRAR O ACUER	
826007303300331033104	OTRAS ASESORIAS PARA A OP.DE PROGRA	
8260073033003330	SERV.CONSUL.ADMON.PROCESOS.TECNICA	
826007303300333033301	SERVICIO DE INFORMATICA	
8260073033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC	
826007303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	
8260073033003380	SERVICIOS DE VIGILANCIA	31,262.63
826007303300338033801	SERVICIOS DE VIGILANCIA	31,262.63

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

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826007303400	SERVICIOS FINANCIEROS. BANCARIOS C	
8260073034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	
826007303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	
8260073034003420	SERVICIOS COBRANZA,INV.CREDITICIA Y	
826007303400342034201	SERVICIOS COBRANZA,INV.CREDITICIA Y	
826007303500	SERVICIOS DE INSTALACIÓN. REPARAC C	41,794.72
8260073035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	4,800.00
826007303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	4,800.00
8260073035003550	REPARAC Y MTTO DE EQUIPO TRANSPORTE	12,423.60
826007303500355035501	MTTO Y CONSERV DE VEHIC TERRESTRES	12,423.60
8260073035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	24,571.12
826007303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	24,571.12
8260073035003590	SERVICIO DE JARDINERIA	
826007303500359035901	SERVICIO DE JARDINERIA	
826007303600	SERV COMUNIC SOCIAL Y PUBLIC	
8260073036003620	DIFUSION POR RADIO TELEVISION Y OT	
826007303600362036201	DIFUSION DE MENSAJES COMERCIALES P/	
826007303700	SERVICIO DE TRASLADO Y VIATICOS NAF	
8260073037003720	PASAJES TERRESTRES NAFIN	
826007303700372037201	PASAJES TERRESTRES NACIONALES NAFIN	
8260073037003750	VIATICOS EN EL PAIS NAFIN	
826007303700375037501	VIATICOS NAC P LABORES EN CAMPO NAF	
826007303800	SERVICIOS OFICIALES	
8260073038003820	GASTOS DE ORDEN SOCIAL Y CULTURAL	
826007303800382038201	GASTOS DE ORDEN SOCIAL	
826007303900	OTROS SERVICIOS GENERALES	
8260073039003920	OTROS IMPUESTOS Y DERECHOS C/M NAFI	
826007303900392039207	OTROS DERECHOS	
826010	PRESUPUESTO EGRESOS EJERCIDO DIR GR	
82601040	TRANSFERENCIAS. ASIGNACIONES. SUB A	
826010404200	TRANSFERENCIAS AL RESTO DEL SECTOR	
8260104042004210	TRANSF OTORGADAS A ENTIDADES PARAES	
826010404200421042101	TRASN.F.SERVICIOS PERSONALES	
826010404200421042103	TRASN.F.SERVICIOS GENERALES	
826010404200421042104	TRANSF.ASIGNACIONES.SUBS.Y OTRAS AY	
826017	PRESUP EGRESOS EJERCIDO CGPMJ	29,275.67
82601710	SERVICIOS PERSONALES CGPMJ	
826017101200	REMUNERACIONES AL PERSONAL DE CARAC	
8260171012001220	SUELDOS BASE PERSONAL EVENT CGPMJ	
826017101200122012201	SUELDOS BASE PERSONAL EVENT CGPMJ	
826017101300	REMUNERACIONES ADICIONES Y ESPECIAL	
8260171013001320	PRIMAS DE VACACIONES,DOMINICAL Y GR	
826017101300132013201	PRIMAS DE VACACIONES Y DOMINICAL	
826017101400	SEGURIDAD SOCIAL DIR GRAL	
8260171014001410	APORTACIONES DE SEGURIDAD SOCIAL	
826017101400141014103	APORTACIONES AL IMSS CGPMJ	
82601720	MATERIALES Y SUM CGPMJ	
826017202100	MATERIALES DE ADMINISTRACIÓN. EM	

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8260172021002160	MATERIAL DE LIMPIEZA	
826017202100216021601	MATERIAL DE LIMPIEZA	
82601730	SERVICIOS GENERALES CGPMJ	29,275.67
826017303100	SERVICIOS BASICOS	
8260173031003160	SERV DE TELECOMUNICACIONES	
826017303100316031602	SERV DE TELECOMUNICACIONES CGPMJ	
826017303200	SERVICIOS DE ARRENDAMIENTO	28,643.47
8260173032003220	ARRENDAMIENTO DE EDIFICIOS	28,373.28
826017303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL	28,373.28
8260173032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD	270.19
826017303200323032303	ARRENDAMIENTO FOTOCOPIADORAS	270.19
826017303400	SERVICIOS FINANCIEROS. BANCARIOS C	
8260173034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	
826017303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	
826017303500	SERVICIOS DE INSTALACIÓN. R ARAC C	632.20
8260173035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	632.20
826017303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	632.20
8260173035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	
826017303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	
826017303900	OTROS SERVICIOS GENERALES	
8260173039003980	IMPTOS SOBRE NOMINAS Y OTROS	
826017303900398039801	IMPUESTOS SOBRE NOMINAS	
82601740	TRANSFERENCIAS. ASIGNACIONES. SUB C	
826017404200	TRANSFERENCIAS AL RESTO DEL SECTOR	
8260174042004210	TRANSF OTORGADAS A ENTIDADES PARAES	
826017404200421042104	TRANSF.ASIGANCIONES.SUBS.Y OTRAS AY	
826017404300	SUBSIDIOS Y SUBVENCIONES	
8260174043004390	OTROS SUBSIDIOS	
826017404300439043903	OTROS SUBSIDIOS	
827	PRESUPUESTO DE EGRESOS PAGADO	56,157,133.96
8270	PRESUPUESTO DE EGRESOS PAGADO	56,157,133.96
827007	PRESUP EGRESOS PAGADO NAFIN	8,975,530.74
82700720	MATERIALES Y SUM NAFIN	1,116,699.71
827007202100	MATERIALES DE ADMINISTRACIÓN, EM C/	234,544.08
8270072021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	177,553.15
827007202100211021101	MATERIALES Y ÚTILES DE OFICINA	177,553.15
8270072021002120	MATERIALES Y UTILES DE IMPRES	28,336.02
827007202100212021201	MATERIALES Y UTILES DE IMPRESIO	28,336.02
8270072021002140	MATERIALES Y UT PROCESAM EN EQ	2,858.02
827007202100214021401	MATERIALES Y UT PROCESAM EN EQ	2,858.02
8270072021002160	MATERIAL DE LIMPIEZA	25,796.89
827007202100216021601	MATERIAL DE LIMPIEZA	25,796.89
827007202200	PROD ALIMENTIC PARA PERSONAS	31,819.24
8270072022002210	PROD ALIMENTIC PARA PERSONAS	29,215.49
827007202200221022104	PROD ALIMENTIC PARA PERSONAS	29,215.49
8270072022002230	UTENSILIOS P SERV DE ALIMENTA	2,603.75
827007202200223022301	UTENSILIOS P SERV DE ALIMENTA	2,603.75
827007202400	MATERIAL ELECTR Y ELECTRONICO	242,772.37
8270072024002460	MATERIAL ELECTR Y ELECTRONICO	3,036.98
827007202400246024601	MATERIAL ELECTR Y ELECTRONICO	3,036.98
8270072024002480	MATERIALES COMPLEMENTARIOS	3,372.80
827007202400248024801	MATERIALES COMPLEM CMJ	3,372.80
8270072024002490	OTROS MATERIALES Y ART.CONSTRUC Y R	236,362.59
827007202400249024901	OTROS MATERIALES Y ART.CONSTRUC Y R	236,362.59
827007202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	25,997.75
8270072025002530	MEDICINAS Y PRODUCTOS FARMACEUTICOS	20,777.75
827007202500253025301	MEDICINAS Y PRODUCTOS FARMACEUTICOS	20,777.75
8270072025002590	OTROS PRODUCTOS QUIMICOS	5,220.00
827007202500259025901	OTROS PRODUCTOS QUIMICOS	5,220.00

827007202600	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	515,099.98
8270072026002610	COMBUSTIBLES. LUBRICANT Y ADIT NAFI	515,099.98
827007202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	515,099.98
827007202700	VESTUARIOS.BLANCOS.PRENDAS DE PROTE	
8270072027002710	VESTUARIO Y UNIFORMES	
827007202700271027101	VESTUARIO Y UNIFORMES	
827007202900	HERRAM REFACCIONES Y ACCESORIO	66,466.29
8270072029002910	HERRAM REFACCIONES Y ACCESORIO	381.01
827007202900291029101	HERRAMIENTAS MENORES	381.01
8270072029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	2,193.86
827007202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	2,193.86
8270072029002930	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	5,827.00
827007202900293029301	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	5,827.00
8270072029002940	REFACCIONES Y ACCES P EQ DE COMPUTO	32,949.22
827007202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO	32,949.22
8270072029002960	REFACCIONES Y ACCES DE EQUIPO DE TR	25,115.20
827007202900296029601	REFACCIONES Y ACCES DE EQUIPO DE TR	25,115.20
82700730	SERVICIOS GENERALES NAFIN	6,226,331.10

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Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de Comprobación del día 01/12/21 al

Cuenta	Saldo Inicial
827007303100	SERVICIOS BASICOS 140,671.03
8270073031003110	ENERGÍA ELÉCTRICA 10,587.31
827007303100311031101	SERVICIO DE ENERGÍA ELÉCTRICA 10,587.31
8270073031003130	SERVICIO DE AGUA 39,637.00
827007303100313031301	SERVICIO DE AGUA 39,637.00
8270073031003140	TELEFONÍA TRADICIONAL 74,017.50
827007303100314031401	SERVICIO TELEFÓNICO CONVENCIONAL C/ 74,017.50
8270073031003160	SERV DE TELECOMUNICACIONES 10,298.00
827007303100316031602	SERV DE TELECOMUNICACIONES CMJ 10,298.00
8270073031003180	SERVICIO POSTAL EP 6,131.22
827007303100318031801	SERVICIO POSTAL EP 6,131.22
8270073031003190	SERVICIOS INTEGRALES Y OTROS SERVIC 707,189.05
827007303100319031902	CONTRATACION DE OTROS SERVICIOS 603,751.19
827007303200	ARRENDAMIENTO DE EDIFICIOS 603,751.19
8270073032003220	ARRENDAMIENTO DE EDIFICIOS Y LOCAL 103,437.86
827007303200322032201	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD 103,437.86
8270073032003230	ARRENDAMIENTO FOTOCOPIADORAS 3,850,478.55
827007303200323032303	ARRENDAMIENTO FOTOCOPIADORAS 2,965,118.73
827007303300	SERVICIOS PROFESIONALES. CIENTÍFICO
8270073033003310	SERVICIOS LEGALES.CONTABILIDAD.AUDI

827007303300331033101	ASES A CONV TRAR O ACUER	246,714.44
827007303300331033104	OTRAS ASESORIAS PARA A OP.DE PROGRA	2,101,284.29
827007303300331033106	AUDITORIAS,EVALUACION, DICTAMENES FI	617,120.00
8270073033003330	SERVICIOS RELAC CON CERTIF DE PROCE	600,786.94
827007303300333033301	SERVICIOS DE INFORMATICOS	600,786.94
8270073033003360	SERV DE APOYO ADMINISTRATIVO. TRADUC	8,958.00
827007303300336033603	IMPR DOC OFICIALES P/PRESTACION SER	2,346.00
827007303300336033604	IMPR Y ELAB MAT. INFOR. DERV. OPERAC. Y	6,612.00
8270073033003380	SERVICIOS DE VIGILANCIA	275,614.88
827007303300338033801	SERVICIOS DE VIGILANCIA	275,614.88
827007303400	SERVICIOS FINANCIEROS. BANCARIOS C	690,567.25
8270073034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	644,328.32
827007303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	644,328.32
8270073034003420	SERVICIOS COBRANZA, INV. CREDITICIA Y	15,226.56
827007303400342034201	SERVICIOS COBRANZA, INV. CREDITICIA Y	15,226.56
8270073034003450	SEGURO DE BIENES PATRIMONIALES	28,692.37
827007303400345034501	SEGURO DE BIENES PATRIMONIALES	28,692.37
8270073034003470	FLETES Y MANIOBRAS	2,320.00
827007303400347034701	FLETES Y MANIOBRAS	2,320.00
827007303500	SERVICIOS DE INSTALACIÓN. REPARAC C	545,675.48
8270073035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	7,044.47
827007303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	7,044.47
8270073035003520	INSTALACION. REPARACION Y MTTO. MOBIL	28,859.40
827007303500352035201	MTTO Y CONSERVACION DE MOBILILIARIO	28,859.40
8270073035003530	INSTAL. REPARACION Y MTTO. EQ COMPUTO	27,177.35
827007303500353035301	MTTO Y CONSERV BIENES INFORMATICOS	27,177.35
8270073035003550	REPARAC Y MTTO DE EQUIPO TRANSPORTE	232,505.06
827007303500355035501	MTTO Y CONSERV DE VEHIC TERRESTRES	232,505.06
8270073035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	232,857.20
827007303500358035801	SERVICIOS DE LAVANDERIA. LIMPIEZA E	232,857.20
8270073035003590	SERVICIO DE JARDINERIA	17,232.00
827007303500359035901	SERVICIO DE JARDINERIA	17,232.00
827007303600	SERV COMUNIC SOCIAL Y PUBLIC	
8270073036003620	DIFUSION POR RADIO TELEVISION Y OT	
827007303600362036201	DIFUSION DE MENSAJES COMERCIALES P/	
827007303700	SERVICIO DE TRASLADO Y VIATICOS NAF	260,717.48
8270073037003720	PASAJES TERRESTRES NAFIN	8,573.00
827007303700372037201	PASAJES TERRESTRES NACIONALES NAFIN	8,573.00
8270073037003750	VIATICOS EN EL PAIS NAFIN	252,144.48
827007303700375037501	VIATICOS NAC P LABORES EN CAMPO NAF	252,144.48
827007303800	SERVICIOS OFICIALES	2,176.00
8270073038003820	GASTOS DE ORDEN SOCIAL Y CULTURAL	2,176.00
827007303800382038201	GASTOS DE ORDEN SOCIAL	2,176.00
827007303900	OTROS SERVICIOS GENERALES	28,856.26
8270073039003920	OTROS IMPUESTOS Y DERECHOS C/N MAFI	28,856.26
827007303900392039207	OTROS DERECHOS	28,856.26
82700740	TRANSFERENCIAS. ASIGNACIONES. SUB C	1,624,999.93
827007404300	SUBSIDIOS Y SUBVENCIONES	1,619,999.93
8270074043004390	OTROS SUBSIDIOS	1,619,999.93
827007404300439043903	OTROS SUBSIDIOS	1,619,999.93
827007404400	AYUDAS SOCIALES	5,000.00
8270074044004410	PREMIOS. RECOMPENSAS. PENS DE GRACI	5,000.00
827007404400441044103	COMPENSACIONES POR SERV. CARACT. SOCI	5,000.00
82700750	BIENES MUEBLES INMUEBLES E INTANGI	7,500.00
827007505100	EQUIPO DE COMPUTO Y DE TECNOLOGIAS	7,500.00
8270075051005190	OTROS MOBILIARIOS Y EQUIPOS DE ADMO	7,500.00
827007505100519051901	EQUIPO DE ADMINISTRACION	7,500.00
827010	PRESUPUESTO EGRESOS PAGADO DIR GRAL	27,995,013.44
82701040	TRANSFERENCIAS. ASIGNACIONES. SUB A	27,995,013.44

827010404200	TRANSFERENCIAS AL RESTO DEL SECTOR	27,995,013.44
8270104042004210	TRANSF OTORGADAS A ENTIDADES PARAES	27,995,013.44
827010404200421042101	TRASNF.SERVICIOS PERSONALES	27,262,522.44
827010404200421042103	TRASNF.SERVICIOS GENERALES	732,491.00
827010404200421042104	TRANSF.ASIGANCIONES.SUBS.Y OTRAS AY	
827017	PRESUP EGRESOS PAGADO CGPMJ	19,186,589.78
82701710	SERVICIOS PERSONALES CGPMJ	2,076,253.31
827017101200	REMUNERACIONES AL PERSONAL DE CARAC	1,674,830.09
8270171012001220	SUELDOS BASE PERSONAL EVENT CGPMJ	1,674,830.09
827017101200122012201	SUELDOS BASE PERSONAL EVENT CGPMJ	1,674,830.09
827017101300	REMUNERACIONES ADICIONES Y ESPECIAL	16,148.22
8270171013001320	PRIMAS DE VACACIONES,DOMINICAL Y GR	16,148.22
827017101300132013201	PRIMAS DE VACACIONES Y DOMINICAL	16,148.22
827017101400	SEGURIDAD SOCIAL DIR GRAL	385,275.00
8270171014001410	APORTACIONES DE SEGURIDAD SOCIAL	385,275.00
827017101400141014103	APORTACIONES AL IMSS CGPMJ	385,275.00
82701720	MATERIALES Y SUM CGPMJ	282,874.68
827017202100	MATERIALES DE ADMINISTRACIÓN, EM	96,331.74
8270172021002110	MATERIALES. ÚTILES Y EQUIPOS MENORE	69,716.53
827017202100211021101	MATERIALES Y ÚTILES DE OFICINA	69,716.53
8270172021002120	MATERIALES Y UTILES DE IMPRES	4,849.05
827017202100212021201	MATERIALES Y UTILES DE IMPRESIO	4,849.05
8270172021002140	MATERIALES Y UT PROCESAM EN EQ	3,166.83
827017202100214021401	MATERIALES Y UT PROCESAM EN EQ	3,166.83
8270172021002160	MATERIAL DE LIMPIEZA	18,599.33
827017202100216021601	MATERIAL DE LIMPIEZA	18,599.33
827017202200	PROD ALIMENTIC PARA PERSONAS	25,438.62
8270172022002210	PROD ALIMENTIC PARA PERSONAS	23,302.68
827017202200221022104	PROD ALIMENTIC PARA PERSONAS	23,302.68
8270172022002230	UTENSILIOS P SERV DE ALIMENTA	2,135.94
827017202200223022301	UTENSILIOS P SERV DE ALIMENTA	2,135.94
827017202400	MATERIAL ELECTR Y ELECTRONICO	3,569.73
8270172024002460	MATERIAL ELECTR Y ELECTRONICO	244.01
827017202400246024601	MATERIAL ELECTR Y ELECTRONICO	244.01
8270172024002480	MATERIALES COMPLEMENTARIOS	3,325.72
827017202400248024801	MATERIALES COMPLEM CGPMJ	3,325.72
827017202500	PRODUCTOS QUIMICOS FRMACEUT Y DE LA	2,410.73
8270172025002590	OTROS PRODUCTOS QUIMICOS	2,410.73
827017202500259025901	OTROS PRODUCTOS QUIMICOS	2,410.73
827017202600	COMBUSTIBLES. LUBRICANT Y ADIT CGPM	130,659.02
8270172026002610	COMBUSTIBLES. LUBRICANT Y ADIT CGPM	130,659.02
827017202600261026103	COMBUSTIBLES. LUBRICANTES Y ADITIVO	130,659.02
827017202700	VESTUARIOS.BLANCOS.PRENDAS DE PROTE	3,132.00
8270172027002710	VESTUARIO Y UNIFORMES	3,132.00
827017202700271027101	VESTUARIO Y UNIFORMES	3,132.00
827017202900	HERRAM REFACCIONES Y ACCESORIO	21,332.84

Elaborado por: SISTEMA INTEGRAL DE FINANCIAMIENTO PARA EL DESARROLLO DE MICHO

Balanza de comprobación del día 01/12/21 al

Cuenta		Saldo Inicial
8270172029002920	REFACCIONES Y ACCESORIOS MEN EDIFIC	135.00
827017202900292029201	REFACCIONES Y ACCESORIOS MEN EDIFIC	135.00
8270172029002930	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	299.00
827017202900293029301	REFACCIONES Y ACCES P MOB.Y EQ.ADMO	299.00
8270172029002940	REFACCIONES Y ACCES P EQ DE COMPUTO	20,898.84
827017202900294029401	REFACCIONES Y ACCES P EQ DE COMPUTO	20,898.84
82701730	SERVICIOS GENERALES CGPMJ	995,305.03
827017303100	SERVICIOS BASICOS	21,894.16
8270173031003130	SERVICIO DE AGUA	8,527.98
827017303100313031301	SERVICIO DE AGUA	8,527.98
8270173031003160	SERV DE TELECOMUNICACIONES	13,366.18
827017303100316031602	SERV DE TELECOMUNICACIONES CGPMJ	13,366.18
827017303200	SERVICIOS DE ARRENDAMIENTO	365,144.01
8270173032003220	ARRENDAMIENTO DE EDIFICIOS	313,176.72
827017303200322032201	ARRENDAMIENTO DE EDIFICIOS Y LOCAL	313,176.72
8270173032003230	ARRENDAMIENTO DE MOB.Y EQUIPO DE AD	51,967.29
827017303200323032302	ARRENDAMIENTO MOBILIARIO	10,382.00
827017303200323032303	ARRENDAMIENTO FOTOCOPIADORAS	41,585.29
827017303300	SERVICIOS PROFESIONALES. CIENTÍFICO	179,076.16
8270173033003360	SERV DE APOYO ADMINISTRATIVO.TRADUC	39,876.16
827017303300336033604	IMPR Y ELAB MAT.INFOR.DERV.OPERAC.Y	39,876.16
8270173033003390	SERVICIOS PROFESIONALES.CIENTIFICOS	139,200.00
827017303300339033903	OTROS SERVICIOS PROFESIONALES,CIENT	139,200.00
827017303400	SERVICIOS FINANCIEROS. BANCARIOS C	165,918.86
8270173034003410	SERVICIOS FINANCIEROS Y BANCARIOS C	103,046.86
827017303400341034101	SERVICIOS BANCARIOS Y FINANCIEROS C	103,046.86
8270173034003450	SEGURO DE BIENES PATRIMONIALES	35,984.00
827017303400345034501	SEGURO DE BIENES PATRIMONIALES	35,984.00
8270173034003470	FLETES Y MANIOBRAS	26,888.00
827017303400347034701	FLETES Y MANIOBRAS	26,888.00
827017303500	SERVICIOS DE INSTALACIÓN. R ARAC C	132,738.51
8270173035003510	MTTO Y CONSERV DE INMUEBLES ADMVO	19,772.79
827017303500351035101	MTTO. Y CONSERVACION DE INMUEBLES L	19,772.79
8270173035003520	INSTALACION.R ARACION Y MTTO.MOBIL	12,822.64
827017303500352035201	MTTO Y CONSERVACION DE MOBILILIARIO	12,822.64
8270173035003550	R ARAC Y MTTO DE EQUIPO TRANSPORTE	10,590.20
827017303500355035501	MTTO Y CONSERV DE VEHIC TERRESTRES	10,590.20
8270173035003580	SERVICIOS DE LIMPIEZA Y MANEJO DE D	82,650.88
827017303500358035801	SERVICIOS DE LAVANDERIA.LIMPIEZA E	82,650.88
8270173035003590	SERVICIO DE JARDINERIA	6,902.00
827017303500359035901	SERVICIO DE JARDINERIA	6,902.00
827017303700	SERVICIO DE TRASLADO Y VIATICOS CGP	73,126.00
8270173037003750	VIATICOS EN EL PAIS CGPMJ	73,126.00
827017303700375037501	VIATICOS NAC P LABORES EN CAMPO CGP	73,126.00
827017303900	OTROS SERVICIOS GENERALES	57,407.33
8270173039003920	OTROS IMPUESTOS Y DERECHOS N MAFI	6,678.00
827017303900392039207	OTROS DERECHOS	6,678.00
8270173039003980	IMPSTOS SOBRE NOMINAS Y OTROS	50,729.33
827017303900398039801	IMPUESTOS SOBRE NOMINAS	50,729.33
82701740	TRANSFERENCIAS. ASIGNACIONES. SUB C	15,832,156.76
827017404200	TRANSFERENCIAS AL RESTO DEL SECTOR	

8270174042004210	TRANSF OTORGADAS A ENTIDADES PARAES	
827017404200421042104	TRANSF.ASIGANCIONES.SUBS.Y OTRAS AY	
827017404300	SUBSIDIOS Y SUBVENCIONES	15,832,156.76
8270174043004390	OTROS SUBSIDIOS	15,832,156.76
827017404300439043903	OTROS SUBSIDIOS	15,832,156.76

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	Sumas iguales	0.00
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	Debe	Haber	Saldo Final
	46,889,952.46	16,617,780.48	321,009,928.30
	14,470,639.22	12,294,484.41	75,952,548.93
	14,277,942.09	12,106,771.50	74,788,851.45
			3,500.00
			3,500.00
			3,500.00
			3,500.00
			3,500.00
			3,500.00
	9,379,024.59	9,194,589.77	2,472,777.92
	2,294,674.40	2,255,582.12	251,806.66
	2,294,674.40	2,255,582.12	230,497.14
			4,953.50
			4,953.50
			4,486.04
			137.81
			58.57
			53.32
			36.34
			0.33
			1,399.49
			0.34
			1,399.50
			0.64
			1,399.70
			15,033.48
			15,033.48
	99,727.36	175,004.09	15,498.03
	99,727.36	175,004.09	15,498.03
	2,194,947.04	2,080,578.03	188,514.49
	2,194,947.04	2,080,578.03	188,514.49
			2,011.60
			2,011.60
			0.03
			0.03
			0.03
			15,041.48
			15,041.48
			15,041.48
			6,268.01
			6,268.01
			6,268.01
	7,084,350.19	6,939,007.65	2,220,971.26
	2,547,105.70	2,710,940.76	96,155.48
	295,433.35	288,430.30	24,710.02
		365.40	1,552.94
	295,433.35	288,064.90	23,157.08
	2,251,672.35	2,422,510.46	71,445.46
	2,251,672.35	2,422,510.46	71,445.46
	675,333.14	525,382.44	1,566,699.24
			15,009.52
			15,009.52
	8,420.00	20.88	36,620.89

8,420.00	20.88	36,620.89
120,963.56	112,050.51	35,482.84
120,963.56	112,050.51	35,482.84
900.00	447.30	64,845.91
900.00	447.30	64,845.91
13,166.28	67.86	48,588.06
13,166.28	67.86	48,588.06
2,650.00	2,556.56	32,790.13
2,650.00	2,556.56	32,790.13
63,939.46	25,874.60	71,386.90
63,939.46	25,874.60	71,386.90
0.13		15,007.31
0.13		15,007.31
		15,048.54
		15,048.54
20,487.75	10,662.21	41,533.08
20,487.75	10,662.21	41,533.08
44,644.46	22,030.19	35,638.70
44,644.46	22,030.19	35,638.70
0.13		15,337.46
0.13		15,337.46
18,368.40	9,158.07	16,089.56
18,368.40	9,158.07	16,089.56
0.14	416.50	16,689.04
0.14	416.50	16,689.04
281,498.96	281,086.16	119,341.66
281,498.96	281,086.16	119,341.66
0.13		15,299.10
0.13		15,299.10
		40,308.05
		40,308.05
		102,219.43
		102,219.43
		101,619.30
		101,619.30
7,795.00	5,011.93	18,565.84
7,795.00	5,011.93	18,565.84
14,357.00	9,081.22	22,764.70
14,357.00	9,081.22	22,764.70
	385.56	23,132.73
	385.56	23,132.73
5,222.19	2,535.65	17,580.52
5,222.19	2,535.65	17,580.52
42,749.00	28,518.27	32,864.34
42,749.00	28,518.27	32,864.34
0.13		15,015.45
0.13		15,015.45
18,689.51	9,729.09	13,247.87
18,689.51	9,729.09	13,247.87
		15,337.33
		15,337.33
		15,009.02
		15,009.02
		68,570.41
		68,570.41
0.33		39,433.77
0.33		39,433.77
0.67		80,386.24
0.67		80,386.24

		44,450.00
		44,450.00
		47,280.87
		47,280.87
		73,044.82
		73,044.82
0.16		19,714.28
0.16		19,714.28
0.57		68,191.17
0.57		68,191.17
0.81		97,694.40
0.81		97,694.40
11,478.37	5,749.88	15,560.00

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IACAN Pag. 2
Fecha de impresión 04/04/22 14:39
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
11,478.37	5,749.88	15,560.00
822,619.24	828,703.28	14,087.06
822,619.24	828,703.28	14,087.06
822,619.24	828,703.28	14,087.06
25,042.32	9,401.89	80,098.60
4,005.90	3,179.91	16,800.81
4,005.90	3,179.91	16,800.81
		15,776.78
		15,776.78
21,036.42	6,221.98	47,521.01
21,036.42	6,221.98	47,521.01
2,882,355.14	2,700,548.42	391,128.33
726,766.00	600,332.40	177,185.78
726,766.00	600,332.40	177,185.78
2,155,589.14	2,100,216.02	213,942.55
2,155,589.14	2,100,216.02	213,942.55
126,972.40	151,447.04	28,748.29
60,807.00	66,758.96	15,858.42
60,807.00	66,758.96	15,858.42
66,165.40	84,688.08	12,889.87
66,165.40	84,688.08	12,889.87
4,922.25	12,583.82	18,316.54
4,922.24	12,544.57	17,613.93
4,922.24	12,544.57	17,613.93
0.01	39.25	702.61

0.01	39.25	702.61
		15,385.96
		15,385.96
		15,385.96
		10,351.76
		10,351.76
		10,351.76
4,898,917.50	2,912,181.73	72,312,573.53
983,409.17	1,408,013.69	10,807,828.66
979,170.27	1,408,013.69	9,843,684.45
3,922.88		892,267.01
3,922.88		892,267.01
3,922.88		892,267.01
178,741.29		897,721.84
178,741.29		897,721.84
178,741.29		897,721.84
796,506.10	1,408,013.69	8,053,695.60
796,506.10	1,408,013.69	8,053,695.60
796,506.10	1,408,013.69	8,053,695.60
4,238.90		964,144.21
4,238.90		964,144.21
4,238.90		964,144.21
4,238.90		964,144.21
3,915,508.33	1,504,168.04	61,504,744.87
1,058,293.76	1,063,155.81	13,437,905.21
304,484.72	39,002.37	12,538,902.68
8,417.79		1,914,643.45
8,417.79		1,914,643.45
296,066.93	39,002.37	10,624,259.23
296,066.93	39,002.37	10,624,259.23
753,809.04	1,024,153.44	899,002.53
753,809.04	1,024,153.44	899,002.53
753,809.04	1,024,153.44	899,002.53
292,927.62	24,003.88	11,116,094.56
104,632.46		1,120,278.68
104,632.46		1,120,278.68
104,632.46		1,120,278.68
6,556.91		1,491,380.68
6,556.91		1,491,380.68
6,556.91		1,491,380.68
2,568.68		584,251.24
2,568.68		584,251.24
2,568.68		584,251.24
3,130.84		712,115.50
3,130.84		712,115.50
3,130.84		712,115.50
544.30		123,800.80
544.30		123,800.80
544.30		123,800.80
1,257.30		285,975.11
1,257.30		285,975.11
1,257.30		285,975.11
670.67		152,545.35
670.67		152,545.35
670.67		152,545.35
1,717.07		390,549.63
1,717.07		390,549.63
1,717.07		390,549.63
2,471.91		562,242.21

2,471.91		562,242.21
2,471.91		562,242.21
1,056.05		240,202.01
1,056.05		240,202.01
1,056.05		240,202.01
824.23		187,472.04
824.23		187,472.04
824.23		187,472.04
155,174.24	24,003.88	2,462,402.72
155,174.24	24,003.88	2,462,402.72
155,174.24	24,003.88	2,462,402.72
621.87		141,445.97
621.87		141,445.97
621.87		141,445.97
616.59		140,244.33
616.59		140,244.33
616.59		140,244.33
1,735.49		394,739.57
1,735.49		394,739.57
1,735.49		394,739.57
1,397.09		317,771.20
1,397.09		317,771.20
1,397.09		317,771.20
900.21		204,753.56
900.21		204,753.56
900.21		204,753.56
989.12		224,975.94
989.12		224,975.94
989.12		224,975.94
996.48		226,651.91
996.48		226,651.91
996.48		226,651.91
495.50		112,701.42
495.50		112,701.42
495.50		112,701.42
445.37		101,301.62
445.37		101,301.62
445.37		101,301.62
937.89		213,323.17
937.89		213,323.17
937.89		213,323.17

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
329.91		75,039.41
329.91		75,039.41
329.91		75,039.41
1,400.15		318,466.89
1,400.15		318,466.89
1,400.15		318,466.89
1,457.29		331,463.60
1,457.29		331,463.60
1,457.29		331,463.60
501,848.73	310,000.24	678,058.42
501,848.73	310,000.24	678,058.42
501,848.73	310,000.24	678,058.42
501,848.73	310,000.24	678,058.42
4,047.07	4,005.90	918,798.00
2,275.92	4,005.90	515,947.35
2,275.92	4,005.90	515,947.35
2,275.92	4,005.90	515,947.35
588.44		133,840.84
588.44		133,840.84
588.44		133,840.84
1,182.71		269,009.81
1,182.71		269,009.81
1,182.71		269,009.81
2,031,995.92	103,002.21	29,350,245.42
573,807.46	22,000.93	17,916,901.29
573,807.46	22,000.93	17,916,901.29
573,807.46	22,000.93	17,916,901.29
573,807.46	22,000.93	17,916,901.29
1,458,188.46	81,001.28	11,433,344.13
1,458,188.46	81,001.28	11,433,344.13
1,458,188.46	81,001.28	11,433,344.13
16,060.93		3,653,088.17
16,060.93		3,653,088.17
16,060.93		3,653,088.17
16,060.93		3,653,088.17
1,045.14		237,719.67
998.98		227,221.11
998.98		227,221.11
998.98		227,221.11
46.16		10,498.56
46.16		10,498.56
46.16		10,498.56
9,289.16		2,112,835.42
9,289.16		2,112,835.42
9,289.16		2,112,835.42
9,289.16		2,112,835.42
192,697.13	187,712.91	869,197.48
192,697.13	187,712.91	94,066.54
192,697.13	187,712.91	93,965.09
45,202.33	41,167.11	54,630.11
45,202.33	38,423.65	41,014.11
45,202.33	38,423.65	33,433.11
		2,069.77
		8,923.23
		3,000.00
600.00	3,821.85	9,100.21
		339.37

19,870.33	19,869.80	0.53
24,732.00	14,732.00	10,000.00
		6,450.00
		6,000.00
		450.00
		1,131.00
		1,131.00
		13,616.00
		13,616.00
		13,616.00
	2,743.46	
	2,743.46	
	2,743.46	
31,464.00	32,667.00	11,929.00
31,464.00	32,667.00	11,929.00
2,559.00	3,624.00	7,969.00
465.00	465.00	
	1,065.00	
		5,050.00
1,104.00	1,104.00	
520.00	520.00	
		2,919.00
470.00	470.00	
28,385.00	28,523.00	1,400.00
465.00	465.00	
9,410.00	9,410.00	
9,456.00	9,456.00	
	138.00	
9,054.00	9,054.00	
		1,400.00
		2,560.00
		2,560.00
520.00	520.00	
520.00	520.00	
104,030.40	104,030.40	11,000.00
14,030.40	14,030.40	
14,030.40	14,030.40	
		11,000.00
		11,000.00
90,000.00	90,000.00	
90,000.00	90,000.00	
7,250.00	1,914.00	5,336.00
7,250.00	1,914.00	5,336.00
7,250.00	1,914.00	5,336.00
5,336.00		5,336.00
1,914.00	1,914.00	
		503.98
		503.98
		503.98
		503.98
4,750.40	7,934.40	10,566.00
4,750.40	7,934.40	10,566.00
	4,750.40	8,999.60
	4,750.40	8,999.60
4,750.40	3,184.00	1,566.40
4,750.40	3,184.00	1,566.40
		101.45
		101.45
		101.45

254,708.59
 254,708.59
 254,708.59
 254,708.59
 254,708.59
 520,422.35
 520,422.35
 512,613.35
 512,613.35
 512,613.35

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 IACAN Pag. 4
 Fecha de impresión 04/04/22 14:39
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		7,809.00
		5,809.00
		2,000.00
		294,500.00
		294,500.00
		294,500.00
		294,500.00
		294,500.00
		294,500.00
		294,500.00
32,419,313.24	4,323,296.07	245,057,379.37
		90,688,281.56
		406,815.75
		406,815.75
		406,815.75
		406,815.75
		1,118.84
		405,696.91
		90,281,465.81
		89,780,852.85
		387,736.97
		100,000.00
		25,000.00
		200,000.00
		25,000.00
		33,630.87
		4,106.10
		500,000.00

			500,000.00
			500,000.00
			500,000.00
			8,646,800.00
			8,646,800.00
			5,000,000.00
			3,646,800.00
			6,000,000.00
			6,000,000.00
			74,246,315.88
			74,246,315.88
			49,246,315.88
			25,000,000.00
			500,612.96
			500,612.96
			500,612.96
			500,612.96
32,413,986.21	3,858,065.58	169,711,365.32	
			4,343,107.00
			4,343,107.00
			4,343,107.00
			4,343,107.00
			2,400,000.00
			989,000.00
			954,107.00
30,271,141.40		50,976,655.31	
30,271,141.40		50,976,655.31	
30,271,141.40		50,976,655.31	
			812.00
			3,861,631.69
474,007.64		16,002,307.99	
			2,365,045.37
			2,846,639.07
			2,689,977.75
			4,059,742.84
474,007.64		4,040,902.96	
435,009.95		3,179,467.29	
38,997.69		861,435.67	
		211,023.87	
		38,921.00	
		38,921.00	
29,797,133.76		29,797,133.76	
29,797,133.76		29,797,133.76	
29,797,133.76		29,797,133.76	
			406,302.00
			177,136.00
			229,166.00
			658,523.00
			658,523.00
2,142,844.81	3,858,065.58	114,391,603.01	
1,323,679.39	3,341,599.84	44,372,814.08	
1,662.11	320,194.20	1,381,967.23	
	2,532.69	2,685.85	
	1,821.02	2,685.85	
	893.33		
	927.69	2,685.85	
	711.67		
	704.79		
	6.88		

5,238.60	10,472.32
3,453.06	5,127.12
840.02	
822.11	
898.16	2,510.47
892.77	2,616.65
1,785.54	5,345.20
892.77	2,622.06
892.77	2,723.14
1,696.41	1,527.84
1,696.41	1,527.84
810.47	
885.94	1,527.84
1,712.83	4,181.92
1,712.83	4,181.92
855.12	1,667.45
857.71	2,514.47
7,002.41	57,314.32
7,002.41	57,314.32
1,226.69	10,147.75
1,269.95	10,099.69
817.63	6,747.25
1,234.72	10,086.16
818.14	6,763.82
1,635.28	13,469.65
1,666.00	3,332.00
1,666.00	3,332.00
833.00	1,666.00
833.00	1,666.00
17,770.98	82,495.89
11,373.79	44,454.00
862.06	863.43
1,211.51	8,320.87
855.15	1,725.76
883.00	1,616.00
1,745.04	4,962.37
864.63	1,673.33
817.63	6,765.80

818.14	6,763.22
817.63	6,765.80
833.00	1,665.42
833.00	1,666.00
833.00	1,666.00
4,465.13	22,054.37
835.94	6,915.98
848.76	2,584.72
1,114.43	9,221.67
833.00	1,666.00
833.00	1,666.00
1,932.06	15,987.52
817.63	6,765.80
1,114.43	9,221.72
17,952.54	138,758.75
14,511.07	112,422.85
1,226.46	10,123.18
1,638.21	13,527.66
1,703.98	13,411.79
817.63	6,765.80
1,308.22	10,825.27
1,683.86	11,534.97
1,636.27	13,527.64
983.00	6,446.79
1,877.20	12,731.10
1,636.24	13,528.65
3,441.47	26,335.90
1,680.77	13,331.88
928.45	6,344.33
832.25	6,659.69
93,089.41	294,804.62
69,405.93	165,096.51
861.54	858.07
855.12	1,729.60
856.26	1,724.96
855.65	1,724.54
	18.41
	1,724.53
863.14	1,720.60
850.29	2,577.18
850.29	2,577.18
850.29	2,577.18
848.80	2,582.49
857.91	2,573.59
848.76	2,489.27
849.28	2,580.19
848.76	2,584.72
1,106.13	10,336.15
843.02	3,421.10
842.44	3,430.52
897.60	3,822.65
954.08	3,550.37
850.93	4,157.74
952.43	3,657.32
829.94	5,072.54
829.94	5,101.56
833.00	
792.00	
666.00	

833.00	
833.00	
833.00	
833.00	
833.00	
833.00	
833.00	
833.00	833.00
833.00	833.00
833.00	833.00
833.00	833.00
833.00	833.00
833.00	802.00
839.00	827.00
1,444.62	3,672.50
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
666.00	1,332.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,665.00
833.00	1,666.00
822.50	1,666.00
849.41	1,649.59
833.00	1,635.00
833.00	1,665.00
853.00	1,637.25
833.00	1,666.00
833.00	1,635.00
833.00	1,666.00
833.00	1,615.42
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.91	1,665.09
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
833.00	1,666.00
817.63	6,748.08
833.00	1,666.00
833.00	1,666.00
833.00	1,665.00
817.63	6,763.81
817.63	6,764.31
833.00	1,615.00
21,193.51	114,414.26
1,165.53	2,357.41

1,165.53	2,357.41
1,148.24	4,678.66
848.08	
855.12	1,724.55
1,202.11	9,583.03
829.60	7,752.12
1,106.13	10,336.15

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 IACAN Pag. 6
 Fecha de impresión 04/04/22 14:41
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
	842.93	4,216.05
	952.11	3,756.88
	836.17	4,272.93
	831.47	5,106.08
	666.00	
	666.00	
	666.00	
	838.65	5,092.84
	818.13	6,764.32
	826.19	6,748.26
	826.19	6,748.26
	826.19	6,748.26
	817.63	6,763.81
	824.25	5,877.62
	817.63	6,765.80
	817.63	6,763.82
	2,489.97	15,293.85
	836.17	4,252.13
	836.17	4,275.92
	817.63	6,765.80
	6,044.08	24,416.21
	6,044.08	24,416.21
	852.37	2,565.20
	848.76	2,481.26
	802.54	3,433.48
	833.00	1,666.00
	833.00	1,666.00
	1,874.41	12,604.27
833.00	9,980.63	15,092.62
833.00	9,147.63	14,259.62
833.00	1,666.00	832.00

	817.63	6,764.33
	833.00	833.00
	833.00	833.00
	833.00	833.00
	833.00	833.00
	833.00	833.00
	833.00	833.00
	833.00	832.29
	833.00	833.00
	833.00	833.00
	3,023.63	12,205.52
	3,023.63	12,205.52
	1,274.40	3,872.32
	833.00	1,666.00
	916.23	6,667.20
	842.44	3,433.48
	842.44	3,433.48
	842.44	3,433.48
829.11	131,443.99	626,669.06
	107,156.73	479,283.98
	1,872.90	12,807.15
	1,716.23	9,982.36
	1,849.08	9,217.59
	1,716.23	9,982.36
	1,711.43	10,033.46
	1,716.23	9,982.36
	1,167.99	6,522.55
	1,808.99	9,367.90
	1,808.34	9,838.54
	1,805.48	9,371.41
	1,983.00	8,055.90
	1,983.00	8,055.90
	1,124.31	8,034.99
	835.33	9,612.75
	864.54	
	861.54	867.57
	1,122.79	8,098.88
	815.70	
	855.12	1,729.60
	1,710.49	3,427.30
	814.94	
	334.89	
	462.63	
	443.95	
	0.42	
	855.12	1,729.11
	861.54	858.07
	283.24	
	867.57	
	1,186.88	
	1,385.40	
	1,771.95	1,413.07
	501.50	4,082.61
	1,709.76	5,144.21
	1,266.75	7,567.11
	1,448.97	3,088.43
	886.52	1,902.18
	857.64	2,523.10

965.31	1,738.64
1,209.63	20,573.38
1,672.35	8,551.77
4,241.93	4,986.60
836.17	4,272.93
949.50	3,516.98
1,089.73	12,539.98
836.17	4,275.92
836.17	4,184.43
1,679.96	8,021.64
1,913.29	7,671.42
1,922.91	6,995.41
836.68	4,272.92
851.82	4,059.73
823.77	5,926.97
1,660.91	10,218.20
829.94	5,110.11
844.66	4,809.92
1,983.00	9,020.77
1,659.90	9,909.47
946.98	4,505.69
829.94	5,110.11
1,659.90	10,188.17
833.00	
794.67	
833.00	
833.00	
833.00	
833.00	
1,912.64	8,801.37
1,318.73	7,250.28
1,422.54	6,638.91
838.56	5,086.30
1,664.08	10,216.04
823.77	5,931.03

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Pag. 7		
Fecha de impresión 04/04/22 14:41		
día 31/12/21 al nivel 12		
Debe	Haber	Saldo Final
	824.34	5,930.46
1,652.41		11,759.12
833.00		833.00

	1,235.65	8,405.11
	833.00	833.00
	833.00	832.83
	823.77	5,942.03
	1,666.00	
	654.11	5,411.85
	833.00	1,666.00
	1,653.64	13,461.09
	1,717.40	13,364.02
	817.63	6,757.54
	817.63	6,765.80
	927.76	6,437.39
	927.76	6,437.39
	817.63	6,765.80
	21,175.67	127,274.07
	1,165.53	2,357.41
	1,194.41	3,950.86
	1,123.90	8,089.31
	861.74	832.44
	1,154.99	6,831.84
	1,119.98	7,642.12
	837.14	4,274.95
	843.10	4,266.51
	836.17	4,275.92
	1,093.06	12,232.67
	1,119.23	3,408.35
	1,081.61	13,629.91
	829.94	5,112.09
	829.94	5,110.11
	829.94	5,112.09
	833.00	
	833.00	
	1,073.56	14,637.47
	823.77	5,940.07
	818.88	6,746.57
	1,872.78	12,823.38
829.11	3,111.59	20,111.01
829.11	1,683.98	9,521.84
	842.69	5,865.70
	584.92	4,723.47
	20,197.56	104,576.83
	16,755.95	77,984.11
	1,226.46	10,143.18
	928.45	6,344.33
	817.63	6,765.80
	1,226.46	10,148.68
	817.63	6,765.80
	817.63	6,765.80
	818.26	6,747.55
	833.00	1,666.00
	833.00	1,386.25
	833.00	1,666.00
	833.00	1,535.00
	833.00	1,666.00
	839.67	1,659.33
	833.00	1,666.00
	833.00	1,666.00
	833.00	1,666.00
	833.00	1,666.00

933.76	6,394.39
833.00	1,666.00
3,441.61	26,592.72
818.22	6,752.57
875.21	6,668.16
817.63	6,765.80
930.55	6,406.19
136,040.96	1,520,775.35
2,259.38	26,736.29
1,474.63	6,443.87
1,474.63	6,443.87
784.75	20,292.42
784.75	20,292.42
16,981.57	198,572.65
4,931.44	15,241.87
2,286.15	
2,263.33	6,777.69
381.96	8,464.18
10,830.20	140,471.55
1,577.67	16,528.25
956.31	10,378.09
1,374.98	27,194.37
3,089.52	2,949.67
1,183.00	19,107.33
1,416.30	22,688.75
1,232.42	41,625.09
1,219.93	42,859.23
1,219.93	42,859.23
6,285.68	61,424.41
1,218.48	
1,218.48	
5,067.20	61,424.41
1,444.77	18,489.10
1,506.88	14,105.57
698.89	5,812.50
1,416.66	23,017.24
26,572.72	108,351.23
21,198.26	32,506.31
2,360.64	1,794.98
2,401.06	6,643.61
2,285.40	4,521.80
1,810.88	
2,492.19	9,402.05
1,472.90	
1,379.53	
762.28	288.33
2,362.20	
1,784.48	7,977.47
1,052.02	496.75
1,034.68	1,381.32
3,929.69	56,202.26
1,503.43	13,920.23
	9,306.16
909.85	12,230.75
1,516.41	20,745.12
1,444.77	19,642.66
1,444.77	19,642.66
1,379.51	26,636.69
1,379.51	26,636.69

1,379.51	26,636.69
602.18	9,790.16
602.18	9,790.16
602.18	9,790.16

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 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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22,996.75	271,109.77
7,579.32	46,540.34
2,304.86	4,270.08
2,032.56	6,686.56
1,469.48	4,363.11
1,003.63	16,279.06
768.79	14,941.53
15,417.43	224,569.43
1,462.75	18,191.19
1,459.55	24,712.90
4,320.50	11,903.35
1,042.22	12,845.82
589.26	9,538.17
743.65	19,436.38
943.97	17,816.23
560.79	11,299.68
912.24	19,761.97
1,097.65	23,761.74
889.52	20,721.52
523.25	12,967.76
872.08	21,612.72
2,770.69	18,650.51
1,579.06	5,021.90
1,090.61	3,528.66
488.45	1,493.24
1,191.63	13,628.61
1,191.63	13,628.61
6,012.12	96,077.36
785.68	12,800.86
785.68	12,800.86
5,226.44	83,276.50
1,416.30	23,025.78
1,627.14	23,958.80
2,183.00	36,291.92

	8,804.66	139,462.44
	7,081.00	115,252.09
	1,074.65	25,842.85
	1,847.14	4,945.91
	1,046.49	25,935.56
	1,188.90	25,763.28
	1,127.70	25,844.48
	796.12	6,920.01
	1,723.66	24,210.35
	1,723.66	24,210.35
	1,063.67	44,902.83
	1,063.67	44,902.83
	1,063.67	44,902.83
	40,312.03	519,061.01
	22,588.50	182,498.26
	2,559.69	
	2,307.29	2,330.44
	2,309.07	1,884.20
	1,013.87	1,256.76
	2,282.51	8,699.44
	792.32	
	904.76	2,722.67
	1,253.17	
	2,068.08	26,488.10
	1,013.67	15,303.21
	815.85	12,541.66
	1,967.46	31,859.44
	1,293.65	17,641.78
		39,983.00
	2,007.11	21,787.56
	14,929.21	286,649.96
	960.07	9,525.33
	1,488.54	14,528.37
	1,577.67	17,620.71
	606.57	7,750.92
	1,516.41	19,382.29
	1,430.20	26,209.88
	1,896.30	13,146.89
	822.91	18,678.34
	597.84	17,340.75
	1,149.25	39,470.32
	883.70	33,203.79
	871.11	28,202.78
	1,128.64	41,589.59
	2,794.32	49,912.79
	1,417.12	22,943.22
	1,377.20	26,969.57
40,071.16	1,610,095.22	28,759,890.45
	424,652.56	4,665,888.30
	223,564.54	2,137,867.53
	2,003.48	30,000.12
		26,433.62
	2,442.23	6,757.89
	2,100.48	26,151.57
	1,633.00	197.49
	23,584.91	26,415.09
	520.87	10,632.12
	1,967.71	36,466.52
	1,595.92	4,854.55

2,347.39	12,460.41
2,292.53	16,757.33
1,110.54	22,668.83
1,023.21	19,046.80
1,549.59	9,591.78
1,451.49	
2,316.90	
913.45	8,014.21
1,779.03	40,788.29
1,107.90	2,259.88
2,297.11	4,291.64
2,307.30	2,327.96
2,307.30	2,327.96
2,284.45	6,875.03
2,319.27	1,962.07
2,316.57	6,282.56
	12,239.04
1,047.10	21,214.44
2,430.25	3,588.06
1,374.05	2,170.53
17,722.10	
2,262.09	6,896.31
2,330.44	
1,756.27	10,908.17
1,317.18	8,182.87
1,301.89	9,670.98
2,708.84	
2,465.98	6,411.54
1,819.96	14,483.84
1,939.49	
2,109.66	22,291.68
1,757.04	10,750.38

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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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1,130.92	3,460.99
2,402.92	9,088.44
2,195.31	13,623.75
2,301.37	14,485.35
1,106.01	9,348.62
2,292.65	16,745.55

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1,291.23	9,685.68
432.78	3,588.92
	1,237.52
	13,941.36
1,648.16	16,106.05
2,218.63	23,697.47
	45,000.00
	35,000.00
	15,000.00
45,000.00	45,000.00
	44,900.67
	44,999.67
	44,999.67
	27,820.84
	44,999.67
	45,000.00
2,088.76	24,402.04
2,261.73	19,865.06
	34,999.67
2,047.98	28,554.06
1,054.84	15,353.13
606.13	9,778.68
1,204.35	19,578.39
1,540.54	27,174.06
1,925.68	33,915.24
2,662.31	29,406.70
2,007.26	32,631.45
2,007.26	31,068.83
602.72	9,441.40
1,132.75	21,128.58
2,123.41	33,835.48
2,277.17	33,014.39
1,428.98	23,973.42
1,247.07	32,345.46
	50,000.00
1,967.71	36,497.16
1,967.71	36,628.47
1,727.08	23,865.30
1,574.17	29,302.77
	50,000.00
1,180.62	21,977.11
	50,000.00
1,270.23	27,742.57
1,948.23	38,596.18
1,158.22	24,319.46
814.62	16,023.60
	50,000.00
1,933.31	40,535.64
1,230.84	23,985.37
1,959.28	40,412.62
1,825.55	43,082.18
980.87	48,057.49
1,872.21	46,273.79
187,962.63	2,266,367.47
1,533.65	11,034.14
1,744.15	43,225.93
1,533.65	7,156.32
1,416.92	23,019.30

1,027.40	16,227.25
978.01	920.76
1,404.83	26,435.15
1,139.59	177.24
1,629.89	1,396.54
1,614.00	2,723.25
1,948.57	38,594.16
2,399.04	
3,924.08	1,967.81
1,004.55	4,605.00
550.81	
1,882.13	8,427.44
1,548.99	9,619.51
1,504.05	14,191.20
1,605.22	3,944.52
1,843.70	6,768.15
1,547.04	12,049.13
1,503.43	14,225.00
1,920.05	4,374.89
362.36	8,501.70
666.71	
930.28	5,742.01
1,745.45	8,881.78
1,551.56	11,592.01
1,135.19	8,245.82
896.17	9,286.86
1,580.22	17,376.33
1,474.36	17,161.45
930.28	11,384.86
1,433.27	12,085.68
1,936.53	2,710.86
604.77	5,172.31
984.86	8,621.83
820.70	7,159.64
1,477.28	12,225.06
1,054.14	9,919.29
1,643.11	12,346.19
1,513.55	15,431.63
773.00	6,462.74
1,921.60	4,218.20
1,230.54	14,331.55
1,373.93	9,079.50
1,156.21	871.11
5,038.47	6.61
1,432.83	21,237.05
	17,971.55
1,445.57	19,973.16
1,270.46	812.69
2,307.85	2,186.74
1,190.83	12,520.32
1,886.28	7,785.72
1,420.29	22,332.17
1,488.54	14,981.80
1,480.88	18,731.55
1,778.63	1,503.05
1,430.46	21,595.32
1,457.53	23,748.21
1,703.05	12,294.61
1,890.92	7,317.29

1,459.21 18,151.38

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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
	1,474.12	26,153.53
	1,457.38	21,104.31
	1,204.10	10,594.70
	1,328.34	14,657.19
	1,373.46	28,035.62
	1,011.33	14,093.93
	805.84	14,865.25
	4,784.09	5,161.44
		23,674.93
	1,133.71	18,351.02
	1,474.42	17,137.46
	1,430.91	21,515.96
	1,459.21	18,687.46
	1,460.30	18,682.18
	1,388.39	25,844.36
	991.40	16,118.14
	1,394.37	25,468.55
	980.65	18,634.52
	1,189.34	17,807.88
		27,179.54
	880.42	17,363.80
	866.96	33,268.96
	1,324.25	30,541.47
	3,870.67	10,107.50
	884.37	13,747.22
	1,133.03	17,249.09
	1,374.65	25,952.07
	1,077.22	23,398.35
	1,060.33	25,559.80
	1,015.09	26,695.99
	1,227.79	24,544.62
	979.27	11,468.80
	836.98	25,970.43
	1,221.60	39,260.15
	910.23	32,429.42
	1,256.89	39,125.76
	1,256.89	39,125.76

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	1,277.17	37,105.38
	1,604.55	36,547.74
	1,358.35	40,218.58
	1,244.45	40,382.65
	836.68	23,996.00
	1,268.00	40,232.20
	1,232.13	41,626.54
	1,180.62	21,973.84
	1,256.55	41,388.57
	1,649.05	42,184.82
	1,219.93	42,859.23
	1,287.01	42,764.20
	23,584.91	26,415.09
	603.92	22,034.19
	728.64	31,496.90
	957.15	36,227.89
	1,207.85	44,058.66
	614.42	12,853.66
	720.65	32,396.83
	1,497.66	47,036.34
	33.32	49,950.68
	13,125.39	261,653.30
	1,422.86	26,819.43
	1,403.66	6,784.36
	1,595.92	4,586.63
	1,459.74	18,638.49
	1,374.51	27,981.77
	807.93	17,581.40
	589.47	9,507.57
	1,948.23	38,583.85
	1,558.44	40,897.77
	964.63	20,272.03
		50,000.00
40,071.16	1,185,442.66	24,094,002.15
	225,166.14	6,388,598.29
	5,537.59	39,002.83
	3,457.32	7,042.41
	3,895.39	84,865.11
		58,303.90
	7,567.90	175,942.31
	7,637.57	168,472.15
		749,194.17
	4,636.47	19,072.17
	2,914.95	2,451.84
	11,247.11	71,041.38
	4,635.01	19,190.86
	10,320.11	58.36
	3,187.86	
	19,155.38	
	6,357.34	69,061.31
	2,319.05	64,075.89
	4,567.36	23,796.39
	4,234.19	13,046.93
	4,315.37	39,953.40
	3,442.07	33,350.89
	12,170.78	174,437.15
	5,814.06	105,823.56
	13,365.64	260,487.82
	4,857.50	70,570.47

	21,911.63	510,505.23
		700,000.00
	53,969.52	1,340,472.39
	51.00	1,499,949.00
	3,597.97	88,430.37
40,071.16	509,018.82	10,178,854.78
	5,738.45	23,489.36
	8,060.30	42,109.88
	3,088.21	27,396.28
	36,159.26	392,806.99
	74,286.60	406,190.31
	5,080.66	243,753.16
	3,128.19	32,352.76
	4,846.48	63,714.66
	5,124.46	14,729.57
	3,127.97	56,363.74
	2,366.74	36,259.39
	8,009.63	143,342.16
	5,180.20	19,414.33
	8,472.03	112,075.71
	1,771.97	23,455.47
	5,377.75	286,445.86
	11,234.64	215,554.01
	2,819.48	41,328.49
		87,455.86
	4,951.94	30,175.29
	8,663.25	123,312.08
	2,831.92	12,276.35
40,070.20	61,517.23	504,328.40

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 Debe Haber Saldo Final
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	3,177.72	34,624.45
	3,738.03	60,758.36
	3,177.50	78,845.29
	2,318.14	39,260.91
	2,042.71	66,986.84
	1,690.12	27,597.82
	3,001.28	37,100.53
	1,417.65	28,801.87
	4,841.83	106,983.97

	3,096.47	85,880.66
	4,356.45	47,205.09
	2,158.95	50,246.43
	5,212.01	154,796.41
0.96	5,324.75	170,207.96
	1,622.17	34,460.82
	3,375.74	31,191.72
	8,735.82	126,206.34
	3,011.69	39,119.19
	3,152.54	29,893.74
		164,260.56
	2,848.92	47,738.24
	3,121.33	33,046.28
	305.13	
	2,862.47	100,056.14
	14,709.50	78,734.09
	3,057.91	89,451.30
	6,863.54	255,472.02
	8,847.73	104,679.92
		121,239.20
	3,014.87	93,798.19
	1,931.18	120,089.58
	6,599.42	229,397.12
	2,303.35	65,661.78
	6,416.45	251,237.03
	26,975.21	514,164.56
	1,907.49	66,748.84
	2,777.29	105,407.59
	1,770.65	75,645.94
	1,746.32	77,664.74
	3,586.49	136,064.06
	1,693.30	81,253.27
	3,287.25	169,228.67
	3,627.82	113,750.70
	4,858.00	258,775.37
	3,172.45	71,479.61
	10,370.11	567,955.41
	2,654.44	83,546.33
	3,734.07	121,159.24
	5,501.39	313,156.17
	2,381.09	84,441.92
	2,308.37	135,654.17
	2,324.17	136,558.42
	5,477.91	128,020.47
	2,027.48	93,524.79
	2,557.99	139,943.25
	5,183.32	334,676.96
	3,740.92	91,996.87
	5,184.56	334,677.47
	451,257.70	7,526,549.08
	8,447.44	81,642.01
	2,819.52	5,313.53
	40,521.68	342,800.15
	30,392.21	399,686.25
	2,200.08	31,283.00
	7,540.22	86,737.93
	26,785.06	319,629.50
	3,480.68	54,331.91
		218,121.88

1,946.12	1,946.12	
1,946.12	1,946.12	
1,946.12	1,946.12	
	25,287.95	5,350.03
	25,287.95	5,350.03
	672.00	
	672.00	
	671.99	
	668.21	
	672.00	
	660.78	
	671.99	
	666.00	672.00
	666.00	672.00
	666.00	672.00
	672.00	
	672.00	
	501.95	
	671.98	
	664.21	
	672.00	
	666.00	671.99
	667.10	
	672.00	
	672.00	
	672.00	
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	672.00	
	672.00	
	1,338.00	
	672.00	
	671.99	
	672.00	
	671.76	
	672.00	
	666.00	670.43
	666.00	672.00
	666.00	672.00
	670.00	647.61
	671.99	
	96,637.24	14,677.61
	96,637.24	14,677.61
	6.21	
	672.00	
	672.00	
	672.00	
	672.00	
	672.00	
	672.00	
	671.99	
	671.99	
	623.24	

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666.21
467.99
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668.66
669.76
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671.13
663.99
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650.41
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667.66
659.99
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672.00	
672.00	
666.00	672.00
628.79	
666.00	70.43
666.00	672.00
666.00	671.99
1,337.99	
576.97	
666.00	672.00
666.00	672.00
671.99	
666.00	2.00
666.00	672.00
671.99	
523.99	
545.93	
666.00	656.99
699.78	580.21
666.00	672.00
586.83	
666.00	672.00
666.00	667.99

IACAN		Pag. 15	
Fecha de impresión 04/04/22 14:42			
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
666.00		671.00	
666.00		672.00	
671.99			
666.00		672.00	
662.49		6.00	
669.57		647.33	
666.00		672.00	
666.00		667.99	
666.00		637.99	
666.00		672.00	
666.00		672.00	
666.00		672.00	
666.00		6.00	
666.00		655.69	
727,662.00		6,534,364.31	

727,662.00	6,534,364.31
2,333.93	10,880.19
2,129.35	15,206.57
2,087.29	23,660.63
2,154.72	16,900.72
2,066.57	27,824.83
2,129.35	15,196.56
2,129.35	15,206.57
2,129.35	15,204.63
2,121.61	16,774.97
2,118.83	17,321.59
2,129.35	14,871.17
2,108.30	19,413.72
3,582.67	7,029.47
2,129.35	15,151.88
2,108.28	19,397.75
2,129.35	15,206.57
2,317.78	14,125.51
2,129.35	15,143.39
1,919.45	14,189.57
1,000.00	4,077.27
2,108.22	19,454.68
2,129.35	15,206.57
2,076.91	25,746.42
2,129.35	15,198.80
1,264.99	11,661.90
2,144.33	18,989.40
2,109.26	19,437.83
2,130.67	15,136.23
851.74	6,045.48
1,277.61	9,059.01
2,129.35	15,206.57
2,108.59	19,380.34
2,112.68	19,371.12
2,108.45	19,406.00
2,112.57	19,392.72
2,129.35	15,198.66
2,129.35	15,135.12
2,108.24	19,446.67
1,472.27	13,189.38
2,108.41	19,343.35
1,740.43	10,172.73
2,129.35	12,966.58
2,129.35	7,048.86
1,703.48	11,716.92
2,129.35	15,206.57
2,066.33	18,999.46
2,129.35	14,817.81
2,129.35	14,890.30
2,097.73	21,562.14
2,129.35	15,127.17
1,064.68	7,514.50
2,108.37	19,422.83
1,264.93	11,671.23
1,522.70	13,938.09
1,277.61	9,113.26
2,108.37	19,353.13
2,154.51	10,344.48
1,490.54	10,639.25

2,129.35	15,203.34
2,122.78	19,175.42
2,038.99	20,870.92
851.74	5,052.60
2,129.35	15,180.89
2,129.35	15,167.53
2,412.63	13,356.37
1,329.62	9,003.31
2,067.58	6,384.23
2,129.35	15,186.77
2,108.22	19,454.58
854.38	7,729.05
1,265.34	11,666.86
2,129.35	15,190.57
1,280.64	8,893.97
2,097.73	21,559.97
2,129.35	15,142.70
1,277.61	7,687.52
1,694.72	15,222.07
1,269.96	15,563.81
1,490.54	10,632.65
2,118.76	16,371.46
2,076.72	19,055.70
1,277.61	8,920.18
1,729.65	11,829.49
866.38	5,856.69
2,140.35	14,889.15
2,147.89	15,128.12
2,129.35	15,206.57
	5,149.87
1,475.75	13,615.94
2,129.35	12,986.65
2,132.51	15,186.02
2,129.35	15,200.25
2,500.00	10,205.19
2,097.73	21,544.22
1,048.87	10,740.92
2,129.35	15,203.36
2,130.00	15,075.24
2,129.35	15,206.56
1,334.39	8,819.00
1,277.61	8,970.81
2,444.37	8,680.95
2,225.34	14,638.14
1,457.40	7,790.87
2,108.24	19,449.46
2,959.32	5,175.78
1,277.61	9,084.66
1,900.00	12,431.99
2,097.73	21,441.32
1,594.27	16,324.08

Debe	Haber	Saldo Final
	2,129.35	15,206.57
	2,108.24	19,446.71
	1,071.39	6,138.37
	1,432.77	13,041.53
	2,108.22	19,083.29
	1,461.66	6,207.25
	2,108.22	19,451.44
	2,950.32	6,049.67
	1,265.77	11,501.26
	2,108.68	19,318.59
	1,949.26	15,949.01
	2,118.76	17,333.95
	1,054.11	9,719.29
	2,078.12	25,503.37
	1,501.41	12,116.85
	1,846.99	18,954.27
	2,124.47	16,980.82
	1,752.96	13,451.16
	2,130.51	17,267.16
	1,147.64	9,417.86
	1,059.38	8,579.19
	1,756.74	17,678.18
	1,272.15	10,386.99
	1,292.76	10,155.00
	3,729.58	15,188.86
	2,118.76	17,131.03
	847.50	6,911.74
	1,610.25	13,159.99
	2,407.32	16,451.86
	1,522.65	13,947.17
	843.50	7,713.76
	2,108.25	19,442.51
	2,108.27	19,440.60
	1,926.34	13,224.53
	2,130.11	15,054.45
	2,118.76	17,322.39
	1,479.07	13,106.11
	2,098.28	21,448.03
	1,695.41	13,821.59
	1,530.60	13,759.27
	2,118.76	17,251.01
	2,188.19	17,204.73
	1,695.00	13,787.39
	1,271.26	10,400.74
	2,118.76	17,322.97
	2,118.76	17,335.92

1,282.02	3,770.67
2,125.02	13,657.26
1,475.75	13,469.95
2,119.63	17,159.67
2,118.76	17,324.60
2,108.22	19,433.16
2,109.29	19,433.60
2,097.75	17,152.96
2,118.76	17,290.48
2,112.47	19,393.00
	16,381.87
2,087.29	23,486.85
2,087.29	23,651.33
856.93	6,744.44
1,341.35	11,206.39
2,109.76	19,337.78
2,963.56	4,323.48
1,271.26	9,756.10
2,108.26	19,441.12
1,695.00	12,013.53
2,097.75	21,534.11
1,958.66	17,314.91
1,678.18	17,210.15
2,118.76	17,280.39
2,118.76	17,312.20
2,110.25	19,439.63
2,118.76	17,283.54
1,271.26	10,258.90
1,750.15	20,631.30
1,345.05	10,161.50
2,118.76	17,332.70
1,059.38	8,639.28
2,320.11	16,728.47
1,779.76	14,562.06
2,118.76	17,331.98
2,118.76	17,328.07
1,258.64	12,936.16
2,120.34	18,772.80
2,090.28	17,333.66
2,141.56	17,241.67
2,121.96	16,886.87
1,271.26	10,399.97
1,059.48	8,648.87
2,118.76	17,335.92
847.50	6,934.41
839.09	8,605.67
1,468.44	15,085.27
2,076.91	25,747.92
2,124.78	17,020.71
2,109.22	19,446.77
2,118.76	16,494.63
2,108.22	18,894.69
2,097.74	21,559.99
2,108.22	19,158.74
2,108.38	19,420.62
705.24	5,308.75
853.59	8,428.89
2,097.73	17,610.72
1,154.34	8,981.17

2,097.73	21,544.90
1,669.83	18,846.61
1,059.38	8,661.82
2,118.76	17,300.67
2,097.79	21,526.06
1,483.13	10,279.66
2,118.86	17,314.79
1,271.26	10,368.82
2,133.93	14,286.71
2,101.86	21,526.43
1,906.88	15,585.02
2,097.73	21,415.26
1,272.34	10,259.07
1,271.26	8,833.83
1,678.38	17,194.71
2,118.76	15,116.00
2,122.43	17,300.26
1,483.13	12,135.16
1,059.38	8,564.27
2,108.22	19,452.04

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 Debe Haber Saldo Final
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1,059.38	8,664.93
2,119.17	21,530.82
2,123.93	17,089.82
1,488.44	14,823.88
1,695.00	13,735.94
839.70	8,619.75
2,083.65	24,391.55
2,118.76	17,302.22
2,122.80	17,316.77
2,121.05	17,268.70
1,476.81	13,561.15
1,483.13	12,134.38
2,118.85	17,317.40
2,216.03	17,047.47
2,118.76	17,300.21
2,097.77	21,549.88
2,400.63	17,473.70
2,118.76	17,312.13

2,056.29	29,891.40
2,118.76	17,333.66
1,695.00	13,868.81
2,097.76	21,467.28
2,205.89	16,616.91
1,984.54	15,058.76
2,126.85	19,298.70
1,468.41	15,090.91
2,454.67	19,659.14
2,898.00	8,154.11
2,097.77	21,530.81
2,184.87	20,840.95
2,122.97	17,283.18
2,410.37	15,516.03
2,118.76	17,305.32
2,118.76	17,213.00
2,500.00	11,408.09
1,102.21	7,280.50
2,118.76	17,335.92
1,535.35	11,394.74
1,048.87	10,779.39
1,271.26	10,386.75
1,695.00	13,859.41
1,954.62	7,121.17
2,087.29	23,578.01
2,816.13	6,630.44
1,695.00	13,868.80
2,097.73	21,561.20
2,097.75	21,557.99
2,144.48	17,046.20
2,330.55	12,234.25
1,170.24	5,099.60
1,272.04	10,320.52
1,261.24	12,414.68
2,120.88	17,314.62
2,097.73	21,537.42
1,475.75	13,618.29
1,246.10	14,135.24
1,702.82	13,733.66
2,097.87	21,479.89
2,097.73	21,562.89
1,483.13	12,108.14
1,028.21	14,933.50
2,119.04	17,246.98
2,118.76	17,307.37
1,280.38	12,642.92
2,131.08	11,158.41
2,097.73	21,562.89
2,097.73	19,303.41
2,406.85	17,559.96
2,097.73	21,562.89
2,112.35	19,418.59
2,295.55	13,478.88
2,112.45	19,398.22
2,097.87	21,516.84
2,097.73	21,562.89
2,108.22	19,454.68
2,116.87	21,487.21
2,173.43	23,139.65

2,095.53	23,607.54
1,475.75	13,618.29
2,066.57	27,824.83
1,265.71	11,669.40
2,108.22	19,454.68
2,118.76	17,322.72
2,070.63	27,804.06
2,118.76	17,317.46
1,475.75	13,618.03
2,108.22	19,454.68
1,653.25	22,259.91
2,087.29	23,652.67
4,151.72	25,711.39
1,476.59	13,606.18
201.21	16,489.78
2,108.22	19,390.25
2,108.22	19,454.68
2,111.72	19,450.90
2,088.31	23,649.69
2,088.30	23,651.27
2,110.60	19,267.50
1,264.93	11,594.36
2,087.32	23,646.41
1,259.42	12,248.56
2,108.29	19,443.71
2,193.15	19,176.41
2,108.22	19,437.75
2,087.29	23,660.62
2,076.91	25,746.48
921.36	7,361.92
2,437.14	10,730.17
2,108.22	19,452.10
1,333.89	12,621.60
2,108.22	19,454.68
1,461.18	16,530.79
1,147.00	9,452.62
1,669.83	18,701.20
959.62	7,116.86
2,082.83	31,902.70
1,653.25	22,250.68
2,046.06	31,947.69
2,091.82	31,601.95
1,837.28	31,598.27
2,046.09	31,942.58
2,076.91	25,747.92
2,097.73	19,496.06
2,046.06	31,947.69
2,047.07	31,939.77

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Debe	Haber	Saldo Final
	2,066.57	27,824.83
	2,047.07	31,938.76
	2,066.57	27,820.74
	1,636.84	25,558.19
	2,046.12	31,936.40
	2,066.57	27,824.83
	1,239.95	16,690.98
	2,060.86	29,767.20
	1,030.27	14,915.10
	1,676.77	25,462.24
	1,027.03	15,963.83
	2,057.28	29,889.18
	2,300.00	26,980.33
	2,047.07	31,938.76
	1,246.15	15,448.71
	2,047.08	31,937.78
	2,046.08	31,943.54
	2,046.06	31,947.68
	2,046.06	31,947.69
	2,046.06	31,947.69
	2,046.06	31,947.69
	2,046.21	31,947.54
	1,496.43	20,019.03
	2,113.63	22,924.62
	818.42	12,779.09
	1,636.84	25,558.19
	2,046.06	31,947.69
	1,439.40	20,923.98
	2,049.38	31,668.84
	2,046.06	31,947.69
	2,422.08	33,607.55
	2,692.88	34,513.45
	2,692.88	34,513.45
	1,669.83	18,541.73
	1,023.05	15,971.72
	77,575.97	849,516.99
	77,575.97	849,516.99
	2,097.73	21,561.71
	2,097.73	21,561.75
	2,892.90	19,965.12
	4,207.25	19,452.39
	7.88	
	2,097.73	21,199.29
	2,097.73	21,538.35
	959.13	7,985.71
	2,097.80	21,547.78
	2,097.73	21,562.31
	1,048.87	10,763.91
	839.09	8,611.86

	2,087.29	23,660.63
	2,097.73	21,562.90
	7,522.14	
	1,023.04	15,973.79
	922.19	14,945.64
	1,033.29	13,872.03
	1,033.29	13,870.41
	1,033.29	13,912.35
	1,023.04	15,973.79
	1,108.75	15,537.77
	1,033.29	13,912.35
	1,196.40	15,696.04
	1,023.07	15,967.83
	1,033.29	13,910.39
	1,023.04	15,973.78
	1,035.37	13,890.30
	1,023.04	15,973.79
	1,023.07	15,967.38
	1,036.57	13,649.41
	1,023.04	15,973.79
	1,040.27	14,905.28
	1,025.10	15,955.61
	2,793.34	14,001.52
	1,119.96	15,836.10
	1,023.08	15,964.79
	1,024.51	15,872.77
	1,023.10	15,967.31
	1,023.04	15,973.79
	1,028.15	14,945.64
	1,023.04	15,973.79
	1,030.21	14,927.35
	1,028.15	14,844.10
	1,028.15	14,945.64
	1,366.79	12,438.76
	1,175.66	13,691.62
	1,028.15	14,939.70
	769.77	15,973.79
	1,023.04	15,973.79
	1,028.15	14,945.64
	1,025.65	15,793.83
	1,019.99	16,981.04
	1,017.95	16,996.82
	1,034.92	15,693.76
1,280,000.00	181,412.78	5,094,883.39
	92,322.98	967,320.76
	92,322.98	967,320.76
	12,401.81	386,002.69
	79,921.17	581,318.07
1,280,000.00	89,089.80	4,127,562.63
770,000.00	89,089.80	3,617,562.63
		56,137.02
	3,465.90	102,899.21
	3,308.77	100,343.51
	2,325.66	66,275.04
	2,757.31	83,794.22
	3,812.03	97,043.64
	4,299.12	98,283.19
	2,406.45	66,250.24
	3,308.77	100,553.04

3,282.78	103,657.40
3,282.70	103,669.91
2,205.85	66,902.03
3,489.37	99,805.02
2,495.29	70,661.81
2,854.76	83,525.67
3,308.77	100,553.04
3,308.92	100,552.89
2,271.60	70,828.18
2,077.09	58,809.92
1,344.76	45,833.09
3,227.42	110,397.55
2,119.44	73,598.37
2,668.07	94,686.69
2,689.51	91,997.97
1,345.38	45,997.47
2,689.51	91,997.97

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 Debe Haber Saldo Final
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	2,533.91	89,953.12
	3,200.74	113,424.26
	1,994.66	64,055.54
	1,882.66	64,398.57
	2,162.16	110,397.55
	3,227.42	110,397.55
	3,743.02	109,881.95
120,000.00		120,000.00
120,000.00		120,000.00
180,000.00		180,000.00
50,000.00		50,000.00
120,000.00		120,000.00
180,000.00		180,000.00
510,000.00		510,000.00
180,000.00		180,000.00
180,000.00		180,000.00
150,000.00		150,000.00
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Fecha de impresión 04/04/22 14:42
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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Fecha de impresión 04/04/22 14:43
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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 IACAN Pag. 23
 Fecha de impresión 04/04/22 14:43
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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Pag. 25

Fecha de impresión 04/04/22 14:43

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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IACAN                               Pag. 26
      Fecha de impresión 04/04/22 14:43
día 31/12/21 al nivel 12
      Debe             Haber             Saldo Final
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IACAN			Pag. 27
		Fecha de impresión	04/04/22 14:43
		día 31/12/21 a l nivel	12
	Debe	Haber	Saldo Final

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 5,000.00
 4,000.00

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IACAN                               Pag. 28
      Fecha de impresión 04/04/22 14:43
día 31/12/21 al nivel 12
      Debe           Haber           Saldo Final
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                                     3,330.00
                                     2,665.78
                                     2,647.29
                                     4,000.00
                                     4,000.00
  
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4,000.00
1,998.45
4,000.00
3,333.25
4,000.00
2,011.78
5,000.00
3,703.10
3,332.56
4,165.00
5,000.00
1,968.31
1,667.17
5,000.00
3,334.22
3,332.00
5,000.00
5,000.00
2,499.57
4,502.71
5,000.00
4,168.90
5,000.00
2,000.67
2,500.00
5,000.00
5,000.00
4,000.00
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3,000.00
1.36
3,330.00
2,000.67
3,000.00
4,000.00
2,003.08
3,330.45
4,000.00
2,647.00
2,042.08
3,330.45
3,330.00
2,448.93
2,497.30
2,664.90
1,334.70
2,669.77
3,754.21
3,500.00
2,059.37
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4,000.00
3,000.00
4,000.00
1,998.00
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5,000.00
3,000.00
4,000.00
3,335.81
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4,000.00
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4,000.00
1,998.46
2,517.00
3,000.00
4,000.00
3,335.81
1,667.90
4,165.00
2,520.29
4,165.00
5,000.00
3,317.21
4,165.00
1,500.00
1,999.80
5,000.00
5,000.00
2,664.00
4,000.00
2,000.00
3,578.44
5,000.00
2,498.00
1,998.45
2,500.00
5,000.00
2,003.08
5,000.00
4,165.00
4,000.00
3,332.00
5,000.00
4,165.56
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5,000.00
4,000.00
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2,004.33
4,000.00
2,664.00
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3,330.00
1,998.89
4,176.13
2,499.57
833.00
2,664.00

4,000.00
4,000.00

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IACAN			Pag. 29
		Fecha de impresión	04/04/22 14:43
		día 31/12/21 al nivel	12

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Debe	Haber	Saldo Final
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		4,000.00
		2,000.00
		3,360.09
		5,000.00
		2,500.00
		4,000.00
		2,499.57
		5,000.00
		4,165.00
		5,000.00
		5,000.00
		1,684.59
		5,000.00
		3,334.24
		5,000.00
		4,165.00
		4,161.24
		4,167.78
		2,524.04
		3,500.00
		2,664.00
		3,330.00
		2,033.48
		2,332.00
		2,500.00
		3,000.00
		1,503.70
		2,664.44
		3,000.00
		2,574.53
		2,499.00
		5,000.00

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1,668.86
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7.97
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47.84
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5,000.00
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1,666.00
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5,000.00
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5,000.00
2,500.68

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 5,000.00
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 5,000.00
 3,332.00

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 IACAN Pag. 30
 Fecha de impresión 04/04/22 14:43
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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 3,352.51
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2,915.00
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2,915.00
3,500.00
1,198.65
3,500.00
2,332.00
1,732.39
2,915.00
2,000.00
1,743.14
1,173.83
2,332.00
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IACAN                               Pag. 31
      Fecha de impresión 04/04/22 14:43
día 31/12/21 al nivel 12
      Debe          Haber          Saldo Final
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3,330.00
4,000.00

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2,351.52
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 5,000.00

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 IACAN Pag. 32
 Fecha de impresión 04/04/22 14:43
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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 2,516.24

5,000.00
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2,664.00
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5,000.00
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18.26
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5,000.00
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4,000.00
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4,165.00
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11.04

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5,000.00
5,000.00
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3,332.00

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ACAN

Pag. 33

Fecha de impresión 04/04/22 14:43

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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5,000.00
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5,000.00
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5,000.00
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5,000.00
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4,165.00
5,000.00
4,164.00
5,000.00
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833.00
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133.90
4.88
3,332.00

4,184.00
5,000.00
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5,000.00
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5,000.00
5,000.00
5,000.00
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58.08
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5,000.00
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 4,165.00

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IACAN		Pag. 34	
		Fecha de impresión 04/04/22 14:43	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
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		5,000.00	
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		3,330.00	
		5,000.00	
		3,314.57	
		5,000.00	
		3,332.00	
		5,000.00	
		833.00	

4,000.00
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5,000.00
2,472.40
5,000.00
5,000.00
4,165.00
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5,000.00
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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		5,000.00
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		3,346.87
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		4,165.00
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		1,128.62
		1,663.05
		5,000.00
		5,000.00
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		2,499.00
		3,330.23
		5,000.00
		4,170.57
		24.80
		2,498.00
		3,679.39
		3,332.00
		5,000.00
		5,000.00
		2,474.02
		3,331.55
		5,000.00
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		18.70
		2,501.78
		4,165.00
		3,332.00
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		5,000.00
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		5,000.00
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 999.00
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 5,000.00
 5,000.00
 5,000.00
 4,162.90
 5,000.00
 4,165.00
 5,000.00

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 IACAN Pag. 36
 Fecha de impresión 04/04/22 14:43
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

1,667.11
 825.65
 5,000.00
 3,332.56
 107.98
 1,696.83
 4,165.00
 5,000.00
 5,000.00
 815.34
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 10.88
 5,000.00

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1,320.50
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838.37
2,496.67
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5,000.00
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834.11
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851.35
5,000.00
912.00
5,000.00
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849.66
5.70
3,332.00
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41.35
844.00
2.22
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882.98
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16.46
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5,000.00
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3,321.56
3,331.23
4,165.00
3,200.00

5,000.00
4,800.00
4,165.56
5,000.00
5,000.00
5,000.00
5,000.00
3,482.00
4,000.00
3,332.00
4,165.00
4,165.00
1,666.44
805.22
2,537.77
4,165.00
795.78
5,000.00
5,000.00
4,165.00
5,000.00
5,000.00
828.67
13.88
1,666.00
2,274.52
3,901.86
2,460.56
1,639.16
4,165.00
1,839.44
2,460.56
128.10
1,665.00
2,499.00
2,500.11
5,000.00
4,165.00
3,328.60
5,000.00
4,165.00
5,000.00
3,292.66
1,632.77
2,459.18
5,000.00
5,000.00
1,659.14
832.00

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IACAN

Pag. 37

Fecha de impresión 04/04/22 14:43

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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	850.88	
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	1,666.00	
	3,341.56	
	4,166.11	
	1,654.58	
	3,338.11	
	5,000.00	
	4,164.00	
	4,169.56	
	5,000.00	
	4,164.00	
	2,305.90	
	19.36	
	163.99	
	3,319.88	
	2,480.67	
	2,490.67	
	5,000.00	
	17.90	
1,602,391.28		
	5,000.00	
	5,000.00	
	3,346.62	
	5,000.00	
	1,699.47	
	1,501.35	
	5,000.00	
	3,331.24	
	4,164.24	
	1,355.06	
	4,166.11	
	3,334.37	
	4,167.58	
	3,332.14	
	1,085.87	
	4,000.00	
	2,539.75	
	2,498.24	
	2,496.72	
	5,000.00	
	2,547.19	
	5,000.00	
	2,508.76	
	4,164.24	
	3,332.00	
	5,000.00	
	1,665.24	

4,164.24
5,000.00
1,566.43
2,561.23
3,500.00
3,334.78
4,165.00
2,622.40
5,000.00
5,000.00
3,383.44
4,165.00
5,000.00
5,000.00
5,000.00
3,332.56
5,000.00
5,000.00
5,000.00
1,670.06
2,525.32
4,168.34
5,000.00
2,056.18
3,034.00
3,034.00
3,034.00
2,056.18
1,008.38
3,334.02
2,056.18
2,056.18
2,056.18
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3,100.73
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4,165.67
5,000.00
5,000.00
5,000.00
2,500.13
3,332.00
1,673.25
1,667.79
5,000.00
5,000.00
5,000.00
3,331.00
5,000.00
1,681.55
4,165.00
2,505.77
4,166.11
1,960.12
5,000.00
5,000.00
3,505.89
5,000.00

1,613.58
 5,000.00
 5,000.00
 2,500.00
 5,000.00
 1,097.88
 5,000.00
 2,521.30
 1,666.00
 5,000.00
 5,000.00
 3,332.00
 3,332.00
 3,334.81
 4,165.00
 2,505.71
 5,000.00
 1,685.66

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 IACAN Pag. 38
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 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

5,000.00
 2,498.00
 3,335.36
 5,000.00
 5,000.00
 5,000.00
 5,000.00
 2,506.79
 5,000.00
 5,000.00
 5,000.00
 4,688.75
 4,165.00
 5,000.00
 5,000.00
 5,000.00
 2,506.79
 4,165.00
 5,000.00
 3,252.67

1,757.51
4,165.00
5,000.00
5,000.00
5,000.00
4,165.00
5,000.00
3,337.55
3,337.55
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5,000.00
5,000.00
4,138.55
5,000.00
5,000.00
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5,000.00
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5,000.00
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798.91
1,734.66
4,165.00
5,000.00
5,000.00
5,000.00
3,332.00
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4,180.03
1,666.00
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3,368.91
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868.94
5,000.00
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4,172.79
3,757.33
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4,168.34
3,332.00
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3,334.22
2,273.54
4,165.56

2,498.00
1,251.61
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3,336.44
5,000.00
5,000.00
1,666.00
2,673.32
5,000.00
5,000.00
5,000.00
1,666.00
4,168.34
1,224.16
5,000.00
3,703.10
2,946.36
4,167.23
4,165.00
5,000.00
2,495.33
4,165.00
3,332.00
2,507.34
4,167.78
1,344.57
2,500.00
3,000.00
4,000.00
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5,000.00
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Debe	Haber	Saldo Final
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		2,096.38
		2,803.31
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		5,000.00
		5,000.00
		2,915.39
		2,332.39
		2,332.00
		3,500.00
		1,166.00
		2,915.00
		3,500.00
		2,332.00
		2,915.00
		3,500.00
		2,315.77
		3,500.00
		3,500.00
		1,749.00
		2,915.39
		2,332.00
		5,000.00
		2,332.40
		3,500.00
		2,918.51
		3,500.00
		2,906.17
		3,000.00
		1,589.92
		2,499.00
		4,181.70
		1,147.78
		1,147.00
		3,500.00
		1,630.00
		2,915.00
		3,328.61
		4,000.00
		1,336.24
		3,321.00
		3,330.00
		4,000.00
		4,000.00
		3,330.00
		2,664.00
		1,998.00
		1,332.00

613.77
3,331.79
3,325.34
1,998.33
3,330.00
1,998.00
4,000.00
1,332.00
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4,000.00
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4,000.00
3,330.79
3,776.54
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3,393.46
5,000.00
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2,551.85
1,998.91
4,000.00
2,647.00
5,000.00
1,727.52
2,482.00
1,321.48
4,152.74
4,164.56
1,690.94
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5,000.00
5,000.00
1,680.23
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5,000.00
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2,500.67
3,813.00
1,981.45
2,485.71
2,506.22
4,165.00
3,349.82
2,499.00
5,000.00
3,225.34
5,000.00
2,399.63
5,000.00
3,332.00
5,000.00
5,000.00
5,000.00

5,000.00
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 3,000.00
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 5,000.00
 4,165.00
 4,165.00
 113.57
 5,000.00
 3,333.13
 4,000.00
 24.10
 2,499.00

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 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		1,666.00
		4,173.35
		4,165.00
		4,167.34
		1,649.39
		2,311.47
		3,313.00
		5,000.00
		5,000.00
		3,332.00
		4,164.00
		3,332.56
		5,000.00
		5,000.00
		2,501.82
		5,000.00
		5,000.00
		5,000.00
		4,165.00
		3,351.22
		4,165.00
		5,000.00
		3,332.00

2,498.50
4,184.00
4,165.00
829.13
1,669.91
4,165.00
5,964.19
4,182.81
3,456.33
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4,165.11
5,000.00
5,000.00
4,166.25
2,450.69
5,000.00
5,000.00
3,333.13
5,000.00
20.98
5,000.00
5,000.00
4,135.11
4,157.34
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5,000.00
5,000.00
1,575.00
3,965.00
5,000.00
5,000.00
5,000.00
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5,000.00
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2.30
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467.30
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5,000.00
831.39
4,257.38

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13.88
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5,000.00
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832.00
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5,000.00
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4,570.74
4,767.40
4,167.23
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2,499.57
2,332.39
5,000.00
4,166.11
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3,251.00
4,168.34
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3,327.68

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Debe	Haber	Saldo Final
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		3,000.00
		5,000.00
		3,345.43
		5,000.00
		5,000.00
		5,000.00
		1,534.34
		5,000.00
		4,767.96
		3,333.11
		4,165.00
		1,727.20
		4,165.00
		2,499.00
		1,483.67
		5,000.00
		4,165.00
		2,665.76
		3,435.46
		3,332.00
		2,108.53
		2,915.00
		2,918.51
		1,998.00
		682,431.96
		456,518.41
		1,664.40
		4,165.00
		5,000.00
		2,525.95
		1,684.06
		3,313.90
		3,480.43
		2,512.07
		2,493.37
		2,525.66
		2,622.85
		1,248.83
		1,247.53
		3,332.00
		2,498.26
		4.83
		1,663.37
		2,424.56
		1,666.00
		1,999.35
		3,376.85
		2,442.65
		2,535.89
		3,330.70

1,997.35
1,637.78
1,500.02
2,502.75
1,328.12
5,000.00
1,371.80
2,499.00
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2,662.70
1,996.05
1,270.57
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4,000.00
1,056.71
1,570.25
1,677.23
1,685.10
1,500.65
2,412.64
1,348.17
1,324.39
1,998.00
1,994.92
2,497.70
1,665.51
1,974.06
1,246.12
2,492.16
2,508.48
1,321.82
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1,661.40
1,667.11
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1,542.44
1,677.52
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2,470.75
5,000.00
5,000.00
1,666.96
2,743.18
4,164.35
2,497.16
1,666.68

1,665.62
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 1,999.35
 1,665.83
 2,915.00
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 3,347.92
 1,315.36
 2,509.35

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 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

1,712.62
 2,500.00
 3,342.84
 1,300.17
 3,326.49
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 5,000.00
 5,000.00
 4,180.37
 4,182.49
 5,000.00
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 3,315.72
 5,000.00
 5,000.00
 3,331.35
 2,094.53
 1,663.57
 1,087.72
 4,170.37
 2,666.01
 1,331.62
 1,714.75
 1,665.35
 1,330.78
 1,975.06

1,337.53
2,010.73
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3,349.20
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3,337.31
3,000.00
5,000.00
2,243.79
2,499.00
2,510.39
2,330.70
2,030.79
3,500.00
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2,914.74
4,164.35
3,349.47
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2,915.00
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1,679.19
2,509.03
2,503.25
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1,743.49
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5,000.00
2,008.48
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5,000.00
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2,522.18
2,402.14
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4,167.00
174,900.26

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4,048.35
2,494.16
4,000.00
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1,665.06
1,676.70
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3,342.47
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4,165.00

Debe	Haber	Saldo Final
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		5,000.00
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		3,331.35
		2,520.10
		1,671.40
		1,660.96
		5,000.00
		5,046.40
		1,674.30
		5,000.00
		1,666.00
		576.38
		4,165.00
		1,741.83
		2,499.38
		1,747.00
		2,811.58
		2,510.85
		15,197.46
		1,666.79
		2,631.92
		1,683.58
		4,217.01
		2,498.16
		2,500.00
		35,815.83
		2,492.22
		3,152.01
		2,000.00
		1,010.73
		3,343.71
		1,003.46
		1,998.47
		1,273.83
		1,695.66
		3,337.82
		1,001.42
		1,998.70
		3,330.56
		1,684.89
		4,160.35
		2,332.00
900.21	1,996.92	855,803.05
893.33	1,309.85	677,682.75
		5,002.93
		2,293.31
		2,262.45
		9,204.17
		5,877.41
		4,336.59
		9,204.17
		9,204.17
		8,443.92
		6,857.84
		7,555.29

3,344.26
5,000.00
5,000.00
2,469.11
2,500.13
4,164.00
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4,184.00
3,332.57
1,674.09
2,590.01
2,499.00
9,238.33
3,148.90
1,743.95
3,042.58
4,165.00
2,480.56
1,658.22
3,332.00
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6,900.70
795.60
1,669.46
2,406.35
2,553.42
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729.72
4,000.00
5,000.00
4,175.67
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4,000.00
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11,386.59
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5,897.81
5,951.57
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873.40
5,000.00
3,332.00
2,667.00

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	4,165.00
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	3,600.00
1,309.18	
	8,401.71
	5,000.00
	4,165.00
	1,725.47

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 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		5,000.00
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		3,341.00
		2,018.00
893.33		15,000.00
		5,000.00
		5,000.00
		3,348.10
		5,000.00
		5,000.00
		5,000.00
		15.04
		6,773.19
		6,773.19
		6,773.19
		9.96
		2,519.08
		5,000.00
		87.46
		377.89
		10,000.00
		5,635.82
		8,697.58
		5,000.00
		165.45
		3,351.24
		986.62

			8,401.71
			7,592.56
			3,260.30
			4,183.86
			4,115.98
			5,000.00
			9,204.00
			1,705.27
			5,953.13
			8,401.71
	0.67		
			8,401.71
			5,124.44
			711.87
			9,204.17
			9,204.17
			3,614.81
			5,943.14
			1,666.00
			1,666.00
			5,000.00
			5,535.99
			2,537.69
			7,592.56
			16.09
			8,401.54
			4,198.73
			4,082.11
			9,204.00
			1,714.72
			11,850.49
			9,204.17
			10,000.00
			4,000.00
			5,000.00
			15.33
			5,000.00
			12.83
6.88	687.07		166,280.61
			4,165.00
			2,507.42
	36.02		
			5,000.00
			3,881.14
			5,000.00
			5,000.00
			2,517.88
			4,034.00
			4,172.79
			5,000.00
			2.66
			2,014.50
			3,251.88
			9,251.65
			2,005.00
			6,694.14
6.88			6.88
			82.38
			7,619.53

		5,142.20
		2,024.88
		4,010.35
		5,038.53
		8,397.18
		6,629.62
		1,658.34
		1,709.38
		5,000.00
		4,301.45
		5,000.00
		855.47
		1,485.02
		7,592.56
		3.19
		2,459.85
		44.84
		7,536.14
		6,831.20
		3,443.02
	651.05	5,715.63
		9,194.91
		7,640.50
		7,640.50
		4,199.19
		1,699.62
		2,499.57
		1,471.76
		1,469.32
		1,469.32
		2.44
		2.44
4,340.44	4,363.36	85,684.18
2,554.90	3,527.62	58,529.96
		4,551.59
		12.40
		7,592.56

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IACAN                                     Pag. 45
      Fecha de impresión 04/04/22  14:44
día 31/12/21 al nivel 12
      Debe           Haber           Saldo Final
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                                     4,393.63
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		5,143.81
		765.72
		10,000.00
840.02		13,695.50
		917.01
822.11		6,811.05
		1.13
		17.00
		16.55
	2,658.07	
892.77	869.55	1,402.63
		3,209.38
1,785.54	835.74	27,154.22
		795.79
		6,221.51
892.77		14,213.90
		4,000.00
892.77	835.74	1,923.02
		8,366.37
		8,366.37
		3,333.13
		1,666.00
		3,202.89
		164.35
	464.39	68,958.84
		46,520.99
		3,334.78
		1,666.57
		33.16
		5,000.00
		2,483.36
		8,466.94
		4,647.14
		8,401.71
		2,485.47
		1.86
		5,000.00
		5,000.00
	464.39	22,437.85
		3,332.00
		3,332.00
		1,670.44
		1,666.00
		1,651.10
		8,387.36
	464.39	2,398.95
		73,364.81
		52,632.01
		2,480.00
		2,499.00
		18.66
		2,499.00
		3,444.05
		5,639.71
		10,320.39
		7,333.23
		1,565.40
		850.33
		4,164.00

5,000.00
2,653.24
4,165.00
20,732.80
7,648.45
1,291.38
10,164.25
1,628.72
102,333.68
48,608.13
6,720.84
10,000.00
4,993.08
6,793.31
1,699.88
10,000.00
8,401.02
47,003.71
8,367.72
1,715.02
10,000.00
10,000.00
1,700.10
6,749.64
8,367.00
104.23
6,721.84
6,721.84
27,964.97
12,828.20
11.14
6,869.55
5,947.51
15,136.77
851.21
5.62
4,279.94
10,000.00
1,305.57
1,305.57
1,305.57
27,532.53
18,312.55
5,312.55
5,000.00
3,000.00
5,000.00
9,219.98
9,219.98
30,046.40
23,380.46
10,000.00
3,218.33
828.03
5,000.00
4,334.10
6,665.94
3,335.94
3,330.00

36,635.39
 19,330.37
 838.72
 12.44
 1,681.16
 4,164.00

IACAN		Pag. 46
Fecha de impresión 04/04/22 14:44		
día 31/12/21 al nivel 12		
Debe	Haber	Saldo Final
		851.87
		852.00
		5,000.00
		849.84
		849.24
		2,338.36
		1.82
		1,890.92
		5,000.00
		5,000.00
		12,305.02
		5,000.00
		7,305.02
		848.51
		848.51
		848.51
		16,602.32
		16,602.32
		3,000.00
		2,511.00
		3,000.00
		2,080.00
		2,500.33
		3,000.00
		13.99
		497.00
		5,802.42
		3,322.77
		818.55
		832.00
		1,657.11
		15.11

		2,479.65
		2,479.65
		9,820.10
		9,820.10
		4,487.76
		5,332.34
		5,048.17
		4,161.78
		4,161.78
		886.39
		886.39
		36,712.65
		22,959.66
		5,260.93
		5,274.82
		4,165.00
		4,169.34
		4,089.57
		13,752.99
		8,505.95
		5,247.04
		9,218.32
		5,017.32
		17.32
		5,000.00
		4,201.00
		4,201.00
855.12		1,703.88
855.12		1,703.88
855.12		1,703.88
	1,306.00	99,035.19
	1,306.00	92,266.46
		2,499.00
		3,017.70
		5,000.00
		5,000.00
		2,499.00
		4,000.00
		4,000.00
		3,332.00
		2,664.00
		1,332.19
		3,324.00
		4,184.84
		5,000.00
		4,165.84
		1.67
		2,499.00
	1,306.00	26.33
		1,998.00
		18.54
		5,000.00
		5,000.00
		831.19
		5,000.00
		5,000.00
		832.00
		1,660.66
		4,174.00

		5,000.00
		206.50
		5,000.00
		6,768.73
		5,000.00
		1,768.73
7,718.99	2,446.23	72,039.74
3,311.63	1,633.12	38,540.95
		1,657.83
		4,038.59
		4,164.99
		3,331.99
		4,164.99
		1.26
		1,998.33
		830.24
		835.49
		5,000.00
		5,000.00
		0.08
817.63	800.12	839.16
828.00	833.00	828.00
833.00		2,516.00
833.00		3,334.00
2,514.76		27,441.77
		1,665.99
		3,352.56
		2,498.99
		5,000.00
		840.95
848.76		7,415.28
833.00		3,334.00
833.00		3,334.00
1,892.60	813.11	6,057.02

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IACAN Pag. 47
Fecha de impresión 04/04/22 14:44
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
778.17	813.11	778.17
		4,164.42
1,114.43		1,114.43
817.63	0.02	2,412.60

=====

817.63	0.02	2,412.60
817.63		2,412.60
	0.02	
		48,508.86
		35,163.50
		5,000.00
		5,000.00
		2,646.00
		5,000.00
		5,000.00
		3,332.00
		2,501.28
		3,385.40
		797.54
		2,501.28
		13,345.36
		5,000.00
		3,345.36
		5,000.00
33,582.01	3,714.83	174,007.53
20,359.50	1,745.67	84,535.08
		6,618.81
861.54		7,526.92
		0.42
855.12	117.22	7,353.67
		3,330.00
77.80	77.87	77.80
1,106.13		8,739.54
		4,184.00
829.94		829.94
833.00		1,695.23
	686.14	
833.00		833.42
833.00		4,166.25
748.63	792.29	748.63
833.00		4,167.00
833.00		2,499.00
833.00		2,506.08
833.00		2,506.08
833.00		2,499.00
56.51	54.41	56.51
0.84	0.83	0.84
833.00		833.00
833.00		1,666.00
833.00		3,334.00
833.00		851.53
822.50		822.50
	16.91	
833.00		2,515.42
833.00		3,334.00
833.00		3,334.00
833.00		1,666.00
833.00		3,334.00
833.00		2,499.00
6.49		6.49
10,732.54	1,969.16	82,891.90
1,165.53		17,642.59
1,165.53		17,642.59
1,148.24	1,140.23	1,148.24

848.08		5,092.11
		4,999.99
829.60		6,466.42
1,106.13		9,663.85
		4,165.00
836.17		836.17
666.00		4,000.00
666.00		4,000.00
666.00		4,000.00
817.63	828.93	1,605.76
817.63		1,629.18
2,489.97		6,580.55
836.17		3,307.51
836.17		838.35
817.63		2,434.69
1,651.30		8,343.23
1,651.30		8,343.23
848.76		3,357.31
		850.54
		2,499.83
		833.01
802.54		802.54
2,519.57	1,671.27	159,046.17
2,519.57	1,671.27	144,897.56
		5,000.00
		4,166.25
		2,528.78
		5,000.00
		5,000.00
		2,498.99
		5,000.00
0.42	833.00	0.42
		666.67
		664.70
		5,000.00
		5,000.00
		2,068.00
		2,498.99
		5,000.00
		2,468.99
		1,666.00
		5,000.00
		4,165.00
		5,000.00
		3,332.00
		5,000.00
		5,000.00
		4,165.00
		5,000.00
		3,333.02
		654.99
		5,000.00
		3,330.33
		3,326.50
		4,164.92
		5,000.00
		5,000.00
	818.42	14.86
		4,165.00

	5,000.00
	3,332.00
833.00	4,167.00

IACAN		Pag. 48
Fecha de impresión 04/04/22 14:44		
día 31/12/21 al nivel 12		
Debe	Haber	Saldo Final
833.00		3,332.00
20.15	19.85	20.15
833.00		4,167.00
		14,148.61
		4,145.25
		625.34
		2,697.63
		3,329.11
		3,351.28
		41,167.78
		37,003.11
		2,450.51
		4,164.00
		4,164.00
		16.44
		3,331.00
		35.51
		4,165.00
		5,000.00
		2,014.65
		2,498.00
		5,000.00
		4,164.00
		4,164.67
		0.67
		4,164.00
842.44		15,891.23
842.44		9,241.71
842.44		1,614.45
		34.52
		926.49
		3,332.42
		3,333.83
		6,649.52
		1,647.82

		1.70
		5,000.00
30,262.94	8,503.40	162,489.04
23,678.39	7,392.05	127,338.47
		956.49
		5,018.68
		27.75
835.33		8,854.14
861.54		7,526.92
1,122.79		6,612.59
815.70		4,223.56
855.12		6,665.38
1,519.15	1,697.75	1,519.15
334.89		1,669.78
	1,724.59	
	1,724.45	
0.42		0.42
855.12		7,470.89
861.54		7,526.92
867.57		7,582.94
		1,664.41
501.50	493.66	505.90
	74.55	
		2,549.33
		1,649.71
		5,000.00
1,672.35		9,861.00
836.17		836.17
1,089.73		3,244.90
0.32	0.32	0.32
836.17		4,924.57
	13.35	
1,659.90		1,659.90
833.00		4,167.09
794.67		794.67
833.00		3,332.83
833.00		2,511.08
833.00		5,000.00
833.00		4,167.00
833.00		4,167.00
37.42	37.41	37.42
833.00		2,499.00
817.63		2,438.20
672.36	1,625.97	672.36
5,749.22	282.24	34,315.24
1,165.53		17,642.59
176.20	280.68	176.20
		838.85
	1.56	
1,081.61		3,251.27
829.94		1,653.93
829.94		4,088.40
833.00		3,332.00
833.00		3,332.00
835.33	829.11	835.33
835.33	829.11	835.33
4,119.31	0.42	10,629.52
3,301.68	0.42	8,194.83
817.63		822.87

817.63		3,234.20
0.42	0.42	0.42
833.00		1,666.00
833.00		2,471.34
817.63		2,434.69
817.63		2,434.69
25,117.69	28,872.88	1,702,379.01
		608,931.52
		499,627.97
		10,000.00
		12,237.60
		4,137.37
		4,830.42
		4,027.28
		5,767.31
		4,103.50
		4,984.03
		4,789.61
		6,493.85
		5,671.42
		2,402.67
		5,669.96
		8,563.68
		9,264.73
		9,000.00
		5,483.73
		7,609.41
		7,085.78
		7,710.84
		6,895.51
		7,000.00

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IACAN

Pag. 49

Fecha de impresión 04/04/22 14:44

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		7,428.86
		6,917.41
		5,910.80
		9,233.20
		370.34
		7,386.56
		6,815.69

=====

8,208.44
8,000.00
7,000.00
9,233.20
686.68
7,428.65
8,440.69
3,812.14
262.16
6,586.25
9,246.65
798.38
7,151.03
766.29
6,802.58
4,845.53
8,502.24
8,502.82
8,518.29
240.99
298.99
371.99
4,172.25
3,360.58
3,379.54
5,000.00
4,508.86
6,863.09
2,882.34
260.18
8,000.00
205.90
9,233.20
9,288.95
6,951.55
8,454.90
8,504.90
8,454.90
8,504.90
9,233.20
742.50
607.50
606.65
5,223.18
976.82
3,572.62
7,664.92
4,549.37
6,270.01
7,041.29
2,926.27
9,008.91
2,653.71
664.81
3,908.40
833.68
6,970.83
2,826.97
3,249.21

	2,483.70
	1,114.23
	35.41
	6,957.31
	5,283.06
	329.83
	1,400.11
	971.88
	85,696.28
	8,000.00
	3,294.78
	1,872.33
	7,704.82
	8,506.13
	7,664.92
	2,815.97
	7,158.82
	5,901.32
	8,633.65
	2,628.04
	6,862.22
	7,664.92
	535.55
	4,637.02
	1,647.20
	168.59
	23,607.27
	8,502.82
	4,691.54
	1,915.15
	8,497.76
	2,798.87
	2,798.87
	2,798.87
	595.53
	595.53
	595.53
17,584.50	671,860.55
	316,401.81
	11,515.06
	5,326.25
	16,626.36
	14,282.05
	6,818.21
	25,681.00
	10,781.72
	13,519.40
	845.04
	2,264.49
	3,154.73
	11,111.71
	6,798.17
	21,170.00
	12,520.39
	1,727.75
	681.94
	45,264.82
	16,158.77
	15,107.21

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ACAN

Pag. 50

Fecha de impresión 04/04/22 14:44

día 31/12/21 al nivel 12

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Debe Haber Saldo Final
=====

		7,462.29
		19,968.54
		14,108.76
		387.90
		3,477.67
		7,167.65
		18,802.45
		3,671.48
17,584.50		355,458.74
		3,810.41
		5,289.70
		5,878.72
		5,562.92
		5,140.82
		3,237.07
		16,649.75
		12,758.36
		4,235.93
		5,263.20
		4,809.07
		16,567.56
		5,909.87
		3,991.44
		10,257.31
		15,719.81
		6,348.57
		5,002.90
		8,863.85
		14,856.45
		26,699.25
		9,020.83
		5,220.56
		16,328.25
		24,070.24
		7,336.46
		4,445.58
		7,086.60
		24,203.35

		7,613.64
		9,035.49
		12.77
	8,218.81	
		12,518.41
		6,589.16
		3,671.62
		16.67
		5,148.62
	9,365.69	
		26,287.53
25.20	12.52	39.65
		14.45
		14.45
25.20	12.52	25.20
25.20	12.52	25.20
4,554.54	1,654.10	33,861.05
381.96		1,125.06
		743.10
381.96		381.96
2,952.65	1,654.10	29,112.32
1,577.67		26,313.15
1,374.98		2,799.17
	1,654.10	
1,219.93		3,623.67
1,219.93		3,623.67
2,663.25	1,823.13	6,973.50
1,218.48	1,823.13	5,528.73
1,218.48	1,823.13	5,528.73
1,444.77		1,444.77
1,444.77		1,444.77
6,183.18	5,976.16	207,356.21
3,163.34	4,101.54	120,569.79
2,401.06		6,562.51
	4,101.02	
	0.52	
		16,476.16
		7,603.04
		39,551.48
		42,470.12
		1,108.55
762.28		6,797.93
3,019.84	1,874.62	86,786.42
		14,145.70
1,503.43	1,874.62	7,369.76
		12,682.31
		29,399.91
1,516.41		23,188.74
1,379.51		11,935.05
1,379.51		11,935.05
1,379.51		11,935.05
602.18		4,653.74
602.18		4,653.74
602.18		4,653.74
2,060.38	16.79	13,407.60
1,469.48		12,238.99
1,469.48		12,238.99
590.90	16.79	1,168.61
1.21		1.21

589.26		1,166.97
	16.79	
0.43		0.43
488.45	400.51	897.85
488.45	400.51	897.85
488.45	400.51	897.85
1,416.30	1,405.17	49,641.93
	1,405.17	27,380.70
	1,405.17	2,578.99
		24,801.71
1,416.30		22,261.23
1,416.30		22,261.23
		19,503.34
		19,503.34
		10,815.53
		3,262.67
		5,425.14
		17,498.29
		17,498.29
		3,984.93
		9,496.94
		4,016.42
5,744.70		52,424.33
3,560.46		23,364.57
2,307.29		12,317.37
1,253.17		11,047.20
2,184.24		29,059.76
1,577.67		28,415.79

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Fecha de impresión 04/04/22 14:44
día 31/12/21 al nivel 12
Debe Haber Saldo Final
=====

		20.68
606.57		623.29
244,993.03	105,262.43	1,539,069.28
99,807.61	32,637.07	800,457.09
56,802.94	12,079.49	499,210.03
		3,970.00
		3,485.49
2,003.48		11,446.78
		988.38
		2,708.53

		2,292.48
		32.95
		1,598.45
		4,208.91
		252.81
		2,211.42
		1,709.62
		604.47
		4,815.76
		3,440.67
19,618.91		19,618.91
520.87	486.09	1,536.91
		3,278.07
		3,545.77
1,595.92		8,836.86
2,347.39		17,539.71
		18,363.93
		4,910.68
	624.62	3,949.84
1,110.54	1,088.77	1,110.54
1,023.21		1,024.09
		13,612.83
		626.32
		3,644.43
		2,780.30
		12,288.86
		3,623.59
1,451.49		8,781.06
		12,553.76
		20,798.88
56.16	394.76	56.16
		7,121.29
1,107.90		9,223.82
		6,357.78
2,307.30		9,093.04
2,307.30		9,093.04
		4,639.42
		17,760.96
1,047.10		4,066.82
1,374.05		11,159.73
		4.75
97.75		97.75
2,330.44		30,378.59
1,317.18		11,389.61
413.87	474.70	413.87
	740.74	
2,465.98		34,152.01
2,109.66		23,981.77
1,757.04		5,065.18
		44,917.33
		44,917.33
	0.16	
312.79	649.60	312.79
1,106.01		7,301.24
2,093.67	2,071.44	2,093.67
		49.67
		0.67
2,033.47	4,115.69	2,033.47
1,540.54		5,983.29

1,352.92	1,432.92	1,352.92
39,730.90	17,350.11	276,020.05
		2,033.76
		14.90
1,533.65		1,533.65
1,744.15	1,635.05	3,495.47
		13.01
1,533.65	3,750.52	11,747.00
1,027.40	978.87	1,078.38
	131.62	6.55
		1,526.06
		7,621.48
		18,089.45
1,139.59		4,913.95
8.78		8.78
		4,100.91
	631.84	4,622.25
1,614.00		7,911.77
		807.92
1,004.55		4,786.56
		7,755.90
1,548.99		20,343.98
		400.83
	54.84	
	3,289.03	3,470.61
1,580.22		21,884.88
604.77		604.77
984.86	852.64	3,135.21
820.70	804.61	820.70
1,156.21		3,438.78
1,445.57	1,684.81	3,573.41
1,270.46		17,594.88
2,307.85	733.93	9,069.42
1,190.83		1,190.83
1,420.29	1,406.23	1,420.29
1,778.63	114.17	20,588.30
1,457.53		3,433.25
1,459.21		7,270.59
280.13	139.09	280.13
1,388.39		6,805.86
980.65		8,984.97
1,189.34		7,571.86
		15,652.33
880.42		4,315.76
866.96		866.96
1,133.03		5,554.08
1,374.65		8,035.95
1,015.09		8,132.27
17.26	0.13	17.26
1,244.45	1,142.73	7,350.80
728.64		2,143.34
3,273.77	3,207.47	25,227.01
		4,641.70
		9,585.21
		3,861.36
1,325.54	1,342.73	1,325.54

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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145,185.42	72,625.36	738,612.19
14,674.33	14,444.34	278,642.57
		206,895.29
		7,636.09
		22,591.36
	2,334.13	4,554.62
4,636.47		26,811.04
13.71		13.71
119.38		119.38
	119.29	
4,090.71	11,990.92	4,090.71
5,814.06		5,930.37
89,479.53	57,080.30	367,220.48
8,009.63		46,316.86
8,472.03	8,101.94	25,042.33
1,771.97		8,561.47
5,377.75		31,097.59
11,234.64		161,141.04
2,819.48	6,804.33	9,499.71
3,001.28		11,210.48
4,841.83	8,721.16	10,655.98
13,644.54	15,498.90	
	2,806.82	
		28,760.80
1,298.25		1,298.25
1,899.37	1,523.07	1,899.37
3,287.25	3,238.67	3,287.25
3,627.82	3,524.26	3,856.80
4,858.00	3,555.79	6,088.42
10,370.11		13,538.55
4,965.58	3,305.36	4,965.58
41,031.56	1,100.72	92,749.14
1,031.56	1,047.35	2,749.14
		15,000.00
	53.37	
40,000.00		75,000.00
26,566.24	6,796.55	1,527,835.23
26,566.24	6,796.55	1,527,835.23
24,067.24	6,746.26	1,191,193.04
		5,000.00

5,000.00
1,656.85
5,000.00
5,000.00
848.82
2,558.38
13.78
5,000.00
836.40
12.30
5,000.00
832.99
5,000.00
5,000.00
1,980.99
841.33
5,000.00
5,000.00
15.45
5,000.00
1,552.51
5,000.00
5,000.00
1,682.89
835.25
14.56
5,000.00
5,000.00
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0.43
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5,000.00
3,327.53
1,692.70
5,000.00
37.13
1,701.12
23.54
2.95
3,327.35
0.43
839.46
2,499.00
3,332.83
5,000.00
822.03
4,178.25
4,161.09
5,000.00
5,000.00
5,000.00
4,161.09
1,666.42
3,183.09
5,000.00
3,235.36
2,496.00
5,000.00

5,000.00
 833.00
 5,000.00
 3,349.26
 4,165.00
 3,332.00
 3,344.08
 4,134.42
 5,000.00
 5,000.00
 841.23
 5,000.00
 4,165.00
 4,165.83
 5,000.00
 5,000.00
 4,165.00
 5,000.00
 5,000.00
 833.00
 5,000.00
 833.00
 5,000.00
 12.08
 2,493.84

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MACAN		Pag. 53
		Fecha de impresión 04/04/22 14:44
		día 31/12/21 al nivel 12
Debe	Haber	Saldo Final
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		4,165.42
		5,000.00
		2,498.99
		4,165.00
		1,714.62
		4,201.00
		833.00
		3,354.74
		4,166.25
		16.40

5,000.00
2,477.97
3,334.02
2,496.37
5,000.00
5,000.00
5,000.00
5,000.00
5,000.00
4.17
4,165.00
5,000.00
4,165.00
4,174.00
831.99
854.27
3,344.50
2.65
921.12
832.99
833.45
844.28
833.45
832.99
5,000.00
4,164.99
1,633.82
1,667.24
4,164.99
2,501.07
3,331.99
5,000.00
5,000.00
5,000.00
3,349.04
831.07
5,000.00
839.23
2,471.55
4,164.99
3,302.66
4,164.08
5,000.00
3,332.42
5,000.00
3,331.99
1,746.59
5,000.00
4,134.84
2,516.83
1,535.00
5,000.00
5,000.00
5,000.00
3,331.00
4,164.99
830.78
5,000.00
5,000.00

1,647.43
1,264.85
5,000.00
2,497.99
5,000.00
36.54
5,000.00
3,312.99
1,926.46
2,831.15
5,000.00
5,000.00
3,331.99
3,331.99
5,000.00
833.00
832.99
5,000.00
2,173.95
4,164.99
4,165.42
58.55
5,000.00
5,000.00
1,677.13
809.23
5,000.00
2,498.99
2,498.99
4,165.42
652.70
4,149.42
0.44
7.51
533.42
5,000.00
3,184.08
3,388.66
2,499.42
3,333.25
850.26
0.44
7.80
3,332.00
4,164.99
5,000.00
5,000.00
5,000.00
2,479.99
1,111.53
5,000.00
5,000.00
833.42

0.44

0.43

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IACAN

Pag. 54

Fecha de impresión 04/04/22 14:44
día 31/12/21 al nivel 12

Debe Haber Saldo Final

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		833.42
		10.85
		813.31
		850.21
		5,000.00
833.00		2,501.00
		4,165.42
		5,000.00
		1,023.06
		27.43
		4.72
		4,189.42
		0.42
		5,000.00
		5,000.00
		1,687.94
		832.00
		4,165.00
		4,167.09
		3,332.83
		2,522.30
		2,524.38
		5,000.00
		5,000.00
		3,332.00
		2,498.83
		4,167.34
		4,165.00
		5,000.00
		4,165.42
		13.77
		3,351.28
		2,034.00
		832.00
		5,000.00
		1,666.00
		2,479.81
		4,165.00
		833.42
		5,000.00
		5,000.00
		4.23
		4,165.00
		4,165.00

	1,666.00
16.60	2,510.35
	788.00
	1,666.00
	1,666.42
	4,177.53
	3,313.00
	5,000.00
	1,666.00
	4,185.25
	4,165.00
	19.19
	4,165.00
	3,331.83
	1,666.00
	0.42
	1,666.85
	5,000.00
	1,666.00
	5,000.00
	905.78
	0.42
	5,000.00
	5,000.00
	1,635.00
	4,194.00
	3,332.00
926.39	1,983.90
	4,164.00
	4,134.00
	4,165.00
	2,499.00
	8.27
	2,500.27
	5,000.00
	4,165.00
	833.00
	3,332.29
	833.00
	4,165.00
	2,499.00
	2,468.00
	12.06
	2,498.00
	4,184.00
	1,667.68
	30.68
	833.84
	1,665.36
	4,165.00
0.27	4,172.93
	831.83
	833.42
	832.50
	833.00
	4,164.00
	5,000.00

	5,000.00
	5,000.00
	2,499.00
	4,165.00
	3,351.28
	4,165.00
	5,000.00
	5,000.00
	2,499.00
	5,000.00
	4,184.00
	4,185.67
	5,000.00
	5,000.00
	1,568.30
	3,332.84
	5,000.00
	2,499.00
	4,165.00
	4,165.00
832.41	5,000.00

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IACAN                               Pag. 55
      Fecha de impresión 04/04/22 14:44
día 31/12/21 al nivel 12
      Debe          Haber          Saldo Final
=====
                                2,491.50
                                2,517.34
                                3,314.25
                                833.00
                                4,146.92
                                4,165.00
                                1,436.18
                                4,165.84
                                5,000.00
                                5,000.00
                                1,664.22
                                5,000.00
                                783.83
                                5,000.00
                                833.70
                                2,495.46
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		0.83
		1,664.44
		2,499.00
		4,165.42
		0.42
		3,344.08
		5,000.00
		1,705.61
		5,000.00
		3,332.00
		4,164.00
		5,000.00
		0.42
		1,666.42
		4,191.00
		1,666.00
		1,666.00
		1,686.25
		1,666.00
		1,666.00
		1,666.00
		1,666.00
		1,666.42
		1,666.00
		1,662.59
833.00		3,332.00
833.00		2,512.33
5.04	1.68	5.04
833.00		5,000.00
833.00		5,000.00
	1.67	
833.00		2,499.00
833.00		3,334.00
833.00		3,334.00
833.00		3,334.00
833.00		2,499.00
833.00		2,518.42
833.00		3,334.00
52.97	2.11	52.97
833.00	825.15	834.66
833.00	825.15	834.66
833.00		3,334.00
833.00		2,511.53
832.44		832.44
17.00		17.00
1.10	0.67	1.10
833.00		2,499.00
666.00		1,335.33
833.00	828.38	839.70
833.00		3,334.00
833.00		2,499.00
833.00		1,669.33
833.00		2,501.00
1.25		1.25
833.00		2,501.00
	16.25	
833.00		2,501.00
833.00		2,501.00
	833.00	

	833.00	
833.00		2,501.00
833.00		2,501.00
	19.27	
2,499.00	50.29	336,642.19
		4,150.26
		883.70
		832.99
		5,000.00
		5,000.00
		5,000.00
		4,801.64
		1,665.99
		1,665.99
		1,668.56
		5,000.00
		2,499.00
		1,671.51
		5,000.00
		5,000.00
		5,000.00
		1,085.42
		2,499.00
		17.66
		4,164.42
		105.65
		15.66
		3,333.69
		3,330.67
		3,338.43
		16.23
		2,511.07
		4,164.00
		4,165.00
		5,000.00
		1,653.57
		3,331.99
		4,164.99
		1,666.00
		5,000.00
		5,000.00
		831.07
		831.07
		28.62
		1,672.02
		3,332.42
		3,331.99
		4,164.99
		37.30
		3,725.16

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IACAN

Pag. 56

Fecha de impresión 04/04/22 14:44

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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		3,331.99
		5,000.00
		18.36
		5,000.00
		1,665.99
		5,000.00
		5,000.00
		5,000.00
		0.42
		5,000.00
		18.00
		1,758.69
		35.59
		0.88
		16.99
		0.44
		870.63
		1.59
		5,000.00
		755.42
		1,666.00
		812.64
		792.83
		5,000.00
		0.86
		833.84
		833.43
		834.28
		832.71
		5,000.00
		36.08
		0.40
	16.56	
		832.00
		2,770.63
		4,165.00
		5,000.00
		5,000.00
		5,000.00
		880.66
		1.65
		4,199.00
		3,332.42
		5,000.00
		833.00
		3,383.25
		5,000.00

			2,499.00
			5,000.00
			5,000.00
			2,499.00
			4,177.11
			5,000.00
			5,000.00
			1,666.00
			4,165.00
			5,000.00
			3,332.29
			4,034.00
			833.00
			833.00
			3,332.00
			3,332.00
			1.67
			5,000.00
			839.95
			5,000.00
			5,000.00
	17.48		
			4,196.53
			15.37
			3,332.84
			832.58
			5.10
			4,165.00
			0.42
			4,165.42
			1,664.42
			1,666.00
			2,498.52
			2,503.95
			0.87
833.00			2,175.75
	16.25		
833.00			2,501.00
833.00			2,501.00
408,108.30	313,249.21	13,998,663.94	
16,128.00	42,123.73	8,332,952.29	
16,128.00	42,123.73	8,332,952.29	
			4,002.00
			3,601.99
			1,326.90
			2,669.99
			27.97
			3,302.22
			3,337.12
			1,984.66
			2,667.21
			1,965.31
			381.37
			2,669.99
			2,001.24
			3,110.59
			3,934.22
			6,000.00
			3,355.09

	3,336.00
	3,977.65
837.71	1,964.44
	665.99
	1,320.41
	1,338.44
	2,224.15
	2,064.46
	6,000.00
	4,002.00
	13.43
	1,712.46
	143.13
	1,369.34
	1,346.80
	13.01
	2,604.78
	6,000.00
	6,000.00

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Fecha de impresión 04/04/22 14:44

día 31/12/21 al nivel 12

	Debe	Haber	Saldo Final
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	3,075.49
	665.99
	6,000.00
	6,000.00
	2,635.60
	6,000.00
	62.49
	2,668.22
	6,000.00
	4,668.00
	6,000.00
	2,648.36
	4,668.00
	3,305.98
	2,625.57
	4,668.00
	6,000.00
	4,663.77
	1,976.99

	6,000.00
	1,337.99
	6,000.00
	1,304.45
	6,000.00
	6,000.00
	2,003.22
	6,000.00
	4,426.16
	672.00
	1,990.96
	6,000.00
	6,000.00
	500.43
	5,369.26
	1,250.28
	5,332.22
	6,000.00
	6,000.00
	3,991.96
	5,334.00
	5,334.22
	3,335.44
	6,000.00
	4,662.88
	2,003.22
	5,553.06
	4,668.00
	6,000.00
	2,004.67
	6,000.00
	6,000.00
	3,341.43
	1,337.99
	10.18
	4,642.47
	628.87
	1,304.00
	1,338.00
	658.73
1,700.78	80.16
	5,334.00
	2,678.85
	17.76
	5,332.00
	3,366.86
	57.06
	6,000.00
	1,933.50
	2,670.00
	5,334.00
	6,000.00
	6,000.00
	6,000.00
	1,001.67
	4,668.22
	4,655.33
	4,674.66
	5,334.00

6,000.00
5,334.00
5,334.00
6,000.00
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957.07
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644.67
2,082.65
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668.49
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5,962.00
6,000.00
3,983.27
1,347.15
4,012.93
5,713.10
631.26
6,000.00
2,676.66
4,029.97
4,664.22
672.21
6,000.00
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660.59
6,000.00

Fecha de impresión 04/04/22 14:44
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		4,668.00
		1,155.43
		4,668.00
		5,117.09
		3,373.79
		6,000.00
		3,803.89
		6,000.00
		667.71
		5,330.22
		2,016.97
		6,000.00
		5,334.00
		4,668.00
	442.28	551.37
		6,000.00
		6,000.00
		2,670.00
		2,000.22
		41.32
		3,112.26
		4,159.28
		2,698.42
		4,668.00
		2,304.89
		1,310.44
		6,000.00
		599.85
		4,664.33
		5,334.00
		5,334.00
		6,000.00
		4,612.44
		130.79
		6,000.00
		892.00
		4,002.00
		6,000.00
		4,668.00
		3,336.44
		2,606.02
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		1,340.48
		5,012.44
		6,000.00
		6,000.00

	6,000.00
	6,000.00
	6,000.00
	2,683.61
	5,333.22
	6,000.00
	4,203.60
	4,667.67
	4,002.88
	6,000.00
	5,312.44
	6,000.00
	6,000.00
	1,998.71
	1,379.08
	1,658.29
	6,000.00
	6,000.00
	5,549.73
	6,000.00
	1,999.25
1,717.95	3,682.27
	4,002.00
	5,333.00
	6,000.00
	6,000.00
	6,000.00
	1,344.03
	4,009.10
	6,000.00
	2,111.21
	3,338.71
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	3,998.00
	2,004.00
	4,409.44
	2,812.82
	19.41
	959.49
	3,324.44
	4,524.22
	4,006.88
	4,600.00
	5,338.00
	4,002.00
	4,000.00
	6,000.00
	6,000.00
	2,006.04
	6,000.00
	6,000.00
	5,091.46
	5,332.44
	575.79
	5,340.22
	564.02

2,669.99
 6,000.00
 671.99
 6,000.00
 4,619.40
 6,000.00
 6,000.00
 4,665.32
 6,000.00
 6,000.00
 1,338.89
 0.45
 4,660.22
 4,649.19
 6,000.00
 6,000.00

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 IACAN Pag. 59
 Fecha de impresión 04/04/22 14:44
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

		4,006.78
	937.94	836.31
		6,000.00
		5,300.00
		38.00
		6,000.00
		1,300.00
		6,000.00
		671.99
		6,000.00
		6,000.00
		3,336.00
		6,000.00
		4,605.95
		4,635.92
		4,654.45
		4,677.32
		3,988.01
		2,669.99
		6,000.00
		6,000.00
		1,317.45

672.00

623.02
5,334.00
6,000.00
4,679.16
6,000.00
4,674.02
4,124.53
6,000.00
6,000.00
6,000.00
6,000.00
2,666.00
2,926.89
3,000.00
5,999.99
2,489.82
2,669.99
4,666.42
5,334.44
4,018.88
4,668.00
1,345.11
4,002.22
2,337.00
1,016.20
2,004.00
6,000.00
6,000.00
5,300.44
6,000.00
3,964.22
4,002.00
2,002.22
5,334.00
5,325.44
5,330.89
20.44
5,305.99
5,334.00
2,000.00
1,338.22
5,329.22
4,002.22
6,000.00
5,334.00
2,689.09
4,012.96
4,679.32
2,670.00
5,400.00
631.77
6,000.00
6,000.00
3,349.06
2,334.00
4,672.66
5,424.80
5,334.00
5,334.00

	4,003.56
	2,602.32
	5,334.00
	5,000.00
	3,332.00
	1,994.00
	2,666.17
	6,000.00
190.98	3,139.06
	6,000.00
	906.50
	3,163.66
	5,330.00
	3,326.80
	2,006.85
	6,000.00
	2,737.43
	6,000.00
	4,041.07
	699.97
	4,632.77
	5,334.00
	3,719.57
	4,002.00
	3,066.02
	6,000.00
	6,000.00
	6,000.00
	5,304.44
	2,006.65
	1,983.77
	6,000.00
	5,330.00
	5,334.00
	4,668.00
	5,300.00
	0.32
	6,000.00
	1,414.89
	5,333.33
	1,341.34
	6,000.00
	2,668.00
	6,000.00

Fecha de impresión 04/04/22 14:44
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		6,000.00
		5,334.00
		4,609.32
2,644.14		6,000.00
		4,635.26
		5,324.44
		5,334.00
608.33		817.52
		5,335.33
		6,000.00
		1,297.98
		6,000.00
		2,659.77
		6,000.00
		4,009.54
		4,669.11
		5,334.22
		3,994.55
		5,334.00
		6,000.00
		2,666.44
		6,000.00
		3,986.00
		1,336.44
		4,664.00
315.01		4,573.89
		2,660.58
		2,669.99
		1,469.46
		6,000.00
		4,117.88
		484.29
		3,910.59
		6,000.00
		728.37
		2,670.30
		5,328.55
		689.07
		6,000.00
		4,976.22
		2,666.40
		6,000.00
		4,667.22
		4,646.44
		5,334.00
		3,707.22
		5,334.00
		5,330.11
		5,334.00
		6,000.00

2,014.77
5,310.00
2,660.00
1,315.56
4,002.22
6,000.00
6,000.00
6,000.00
2,649.68
6,000.00
6,000.00
6,000.00
6,000.00
5,334.00
5,335.33
5,256.44
5,334.00
6,000.00
5,339.22
6,000.00
3,999.21
2,659.77
5,338.00
5,334.00
4,361.66
6,000.00
4,684.52
5,300.00
1,999.79
3,335.99
5,300.67
5,304.00
2,654.88
5,329.22
6,000.00
2,004.00
4,666.22
937.99
4,600.00
6,000.00
2,910.00
6,000.00
2,004.21
4,274.10
122.56
5,334.00
3,359.16
2,669.99
4,668.44
6,000.00
4,668.67
6,000.00
3,273.46
5,300.00
1,941.09
6,000.00
6,000.00
5,334.00
6,000.00

	4,007.55
	10.11
672.00	5,999.99
	6,000.00
	12.57
	4,674.22
1,277.52	6,000.00
	4,668.00
	6,000.00
	423.42
	2,505.47
	2,672.71

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 IACAN Pag. 61
 Fecha de impresión 04/04/22 14:44
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

	6,000.00
	5,334.00
	5,334.00
	1,670.56
	2,669.99
	2,511.53
	5,334.00
	4,010.88
	3,913.06
	4,002.22
	6,000.00
	529.68
	5,334.00
	4,668.00
	6,000.00
	6,000.00
	726.30
	4,668.00
	1,950.44
	6,000.00
	4,936.79
	4,032.20
	5,334.00
	6,000.00
	4,000.00

	663.61
	2,100.57
	2,632.86
	5,334.00
	4,013.16
	6,000.00
	1,936.00
	4,600.00
	5,311.54
	3,342.66
	4,010.88
	6,000.00
	1,339.31
	1,364.04
	6,000.00
	2,669.99
	5,328.44
	5,334.22
	6,000.00
	5,330.00
	5,330.67
	6,000.00
	1,986.01
	3,996.10
	3,999.33
	705.40
	2,007.32
	5,305.77
	2,003.99
	6,000.00
	2,003.33
	6,000.00
	4,002.00
	6,000.00
	4,650.89
1,430.38	35.41
	5,320.00
	4,668.22
	4,654.66
	2,670.00
	1,270.00
	3,830.18
	6,000.00
	5,328.15
	3,344.27
	2,669.99
	5,334.00
	6,000.00
	671.07
	6,000.00
	6,000.00
	4,002.00
	4,879.07
	5,310.00
	2,670.00
	6,000.00
	2,669.99
	1,999.93
	6,000.00

3,910.21
3,272.21
11.15
4,659.33
779.58
2,669.99
6,000.00
5,850.39
4,213.02
6,000.00
6,000.00
6,000.00
1,337.99
6,000.00
3,311.95
5,360.64
6,000.00
4,662.00
2,874.92
6,000.00
3,322.01
693.09
5,334.00
4,853.50
4,664.00
3,315.20
3,969.12
4,035.47
6,000.00
5,400.70
6,000.00
6,000.00
5,352.08
4,668.00
5,334.00
6,000.00
6,000.00
4,668.22
5,334.00
6,000.00
32.12

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		3,340.67
		6,000.00
		3,560.44
		1,991.54
		6,000.00
		1,326.33
		4,681.83
		6,000.00
		6,000.00
		4,000.00
		731.31
		2,004.66
		2,689.71
		6,000.00
		650.67
		6,000.00
		2,669.99
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		5,000.00
		4,000.00
		2,711.42
		639.16
		6,000.00
		6,000.00
	426.14	3,542.97
		6,000.00
		6,000.00
		6,000.00
		3,344.94
		1,996.88
		5,023.98
		6,000.00
		6,000.00
		4,694.20
		6,000.00
		1,338.00
		3,338.96
		6,000.00
		6,000.00
		6,000.00
		688.13
		3,302.35
		6,000.00
		675.00
		2,665.08
		5,330.33
		6,000.00
		1,997.33
		6,000.00
		1,339.29
		2,075.78

	6,000.00
	4,004.89
	3,000.00
	5,334.22
	2,004.45
	2,669.99
	2,004.44
	5,334.00
	6,000.00
	6,000.00
	5,334.44
	1,959.09
	1,006.21
	6,000.00
	6,000.00
	2,004.45
	3,995.20
	4,735.55
	4,669.34
	6,000.00
	5,334.22
	6,000.00
	3,686.51
	4,735.55
	6,000.00
	4,668.00
	6,000.00
	5,334.22
	4,664.00
	672.39
	3,336.00
	672.39
	3,981.29
	4,669.01
	6,000.00
	5,334.44
1,340.89	2,670.00
	6,000.00
	5,334.00
	1,241.10
	6,000.00
	1,257.80
	678.39
	6,000.00
	6,000.00
	6,000.00
	4,634.65
	3,019.97
	6,000.00
	2,591.62
	5,334.44
	5,334.00
	336.00
	6,000.00
	6,000.00
	5,302.00
	6,000.00
	5,350.17
	673.60

3,052.32
6,000.00
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5,301.78
6,000.00
4,003.78
6,000.00
1,910.12
669.80
6,000.00

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IACAN			Pag. 63
		Fecha de impresión 04/04/22	14:44
		día 31/12/21 al nivel 12	
	Debe	Haber	Saldo Final

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4,000.00
6,000.00
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5,000.00
665.99
5,000.00
1,737.71
2,419.07
6,000.00
4,002.44
6,000.00
652.16
2,605.85
6,000.00
6,000.00
3,305.36
3,890.11
2,662.92
2,650.44
6,000.00
3,313.10
4,664.22

	6,000.00
	4,676.45
	6,000.00
	6,000.00
	3,101.15
	4,668.00
	6,000.00
	4,003.11
	4,003.77
5,339.33	
	4,002.22
	6,000.00
	6,000.00
	3,342.04
605.19	
	1,643.06
	1,337.99
	4,648.00
	4,002.00
	6,000.00
	3,334.66
	6,000.00
	3,342.66
	1,934.87
	6,000.00
	5,064.38
	6,000.00
	4,621.06
	6,000.00
	6,000.00
	4,668.00
	5,334.89
	6,000.00
	6,000.00
	4,000.00
	4,667.67
	6,000.00
	5,334.22
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	636.05
	6,000.00
	6,000.00
	5,334.00
	6,000.00
	3,330.44
	4,000.00
	3,335.99
	1,971.66
	1,345.79
3,956.82	
	11.81
	5,334.00
	6,000.00
	4,009.22
	4,667.32
	4,002.00
	6,000.00
	1,340.01

	6,000.00
	3,972.65
	3,336.00
	2,742.19
	5,333.22
	674.26
	2,668.51
	6,000.00
	4,667.77
	5,334.00
	6,000.00
	1,339.65
994.59	
	40.12
1,202.76	2,133.23
	6,000.00
	6,000.00
	6,000.00
	3,337.58
	40.12
	6,000.00
	6,000.00
1,867.93	3,057.12
	6,000.00
	658.42
	4,002.22
	6,000.00
	6,000.00
	4,678.66
	6,000.00
	2,704.60
	3,308.89
	6,000.00
	6,000.00
	3,983.11
	671.99
	38.30

4,807.10
6,000.00
4,668.00
4,734.00
6,000.00
5,334.00
6,000.00
4,668.00
6,000.00
6,000.00
4,004.01
5,334.00
4,665.98
6,000.00
3,342.43
2,058.21
4,002.00
5,000.00
4,006.00
2,668.66
6,000.00
6,000.00
6,000.00
5,000.00
6,000.00
6,000.00
4,682.20
4,002.45
6,000.00
6,000.00
5,663.10
6,000.00
2,742.84
6,000.00
2,658.45
6,000.00
34.22
2,004.45
3,336.89
5,933.97
663.46
6,000.00
4,574.91
6,000.00
4,002.00

584.99

5,334.00
1,989.73
6,000.00
6,000.00
4,541.10
5,334.00
5,334.00
5,330.00
5,334.00
4,002.22
1,340.55
6,000.00
6,000.00

	2,671.12
1,387.26	6,000.00
	447.99
	6,000.00
	3,310.09
	4,636.89
	6,000.00
	2,669.01
	749.39
	562.79
	6,000.00
	6,000.00
	6,000.00
	3,335.99
	6,000.00
	4,668.00
	6,000.00
	5,000.00
	2,004.43
	4,002.00
	2,026.60
	6,000.00
	710.24
	6,000.00
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	3,386.68
1,319.33	6,000.00
	3,800.00
	6,000.00
	6,000.00
	6,000.00
	5,333.99
	3,997.87
	5,334.00
	6,000.00
	5,334.00
	5,330.00
	6,000.00
	6,000.00
	720.16
	6,000.00
	4,675.55
	5,334.00
	2,500.00
	2,713.95
	1,340.23
	6,000.00
	3,323.39
	5,157.69
	6,000.00
	6,000.00
	5,330.22
	6,000.00
	2,673.64
	3,340.88
	6,000.00
	6,000.00

4,002.22
6,000.00
3,292.90
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5,334.22
15.89
6,000.00

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IACAN		Pag. 65	
Fecha de impresión 04/04/22 14:44			
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
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		12.79	
		6,000.00	
		3,990.44	
		6,000.00	
		1,997.13	
		6,000.00	
		6,000.00	
		4,002.00	
		659.22	
		4,668.00	
		5,749.51	
		6,000.00	
		5,334.00	
		4,649.54	
		4,039.53	
		3,336.67	
		4,665.54	
		3,320.66	
		6,000.00	
		6,000.00	
		4,650.68	
		6,000.00	
		6,000.00	
		3,000.00	
		5,333.55	
		6,000.00	
		1,341.90	
		6,000.00	
		4,600.00	
		4,600.00	

6,000.00
3,967.11
6,000.00
6,000.00
4,668.00
3,909.72
5,331.55
5,334.00
16.38
2,635.99
13.23
5,405.99
6,000.00
5,350.00
6,000.00
2,606.75
4,948.14
32.25
3,327.32
2,609.79
4,000.00
6,000.00
3,998.86
4,658.57

3,295.58

6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
2,666.22
450.70
5,334.00
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1,280.22
1,607.69
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
2,029.34
6,000.00
4,664.00

719.50

3,336.69
5,334.44
6,000.00
6,000.00
3,994.44

6,000.00
 6,000.00
 4,000.88
 6,000.00
 1,334.98
 6,000.00
 6,000.00
 5,338.22
 6,000.00
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 560.00
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 6,000.00
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 5,332.44
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 672.66
 6,000.00
 6,000.00
 6,000.00
 6,000.00
 5,330.67
 444.93
 613.83
 6,000.00
 6,000.00

IACAN		Pag. 66	
		Fecha de impresión 04/04/22 14:44	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
		6,000.00	
		3,335.99	
		6,000.00	

6,000.00
6,000.00
1,365.01
5,330.00
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4,001.37
5,337.77
6,000.00
1,488.77
6,000.00
6,000.00
4,668.00
6,000.00
6,000.00
4,668.00
683.83
2,696.65
1,331.21
5,334.22
6,000.00
3,341.59
6,000.00
2,672.45
6,000.00
6,000.00
6,000.00
6,000.00
1,990.10
1,378.94
6,000.00
6,000.00
6,000.00
4,648.34
6,000.00
4,667.22
6,000.00
6,000.00
4,002.44
6,000.00
5,330.00
2,636.45
6,000.00
6,000.00
2,003.44
6,000.00
6,000.00
6,000.00
14.92
6,000.00
6,000.00
6,000.00
6,000.00
4,668.00
6,000.00
4,670.22
3,476.54
6,000.00
6,000.00

5,334.00
6,000.00
3,993.07
6,000.00
6,000.00
670.61
6,000.00
6,000.00
6,000.00
6,000.00
4,668.00
6,000.00
6,000.00
2,636.21
3,994.00
676.44
6,000.00
1,234.93
3,341.59
6,000.00
4,019.76
6,000.00
3,307.10
672.00
6,000.00
4,668.22
4,668.22
3,365.02
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
3,333.99
6,000.00
6,000.00
2,668.04
5,334.00
6,000.00
3,998.11
6,000.00
6,000.00
5,332.44
5,334.00
6,000.00
6,000.00
6,000.00
5,400.22
2,669.99
1,786.35
4,003.89
6,000.00
6,000.00
4,069.28
3,322.27
6,000.00

6,000.00
6,000.00
6,000.00
6,000.00

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IACAN Pag. 67
Fecha de impresión 04/04/22 14:44
día 31/12/21 al nivel 12
Debe Haber Saldo Final
=====

6,000.00
6,000.00
6,000.00
5,334.00
6,000.00
6,000.00
6,000.00
3,399.86
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
4,668.00
6,000.00
6,000.00
4,028.00
6,000.00
6,000.00
1,334.98
1,334.98
19.45
5,334.22
5,334.00
6,000.00
2,613.72
6,000.00
4,666.00
6,000.00
4,662.45
6,000.00
3,668.67
6,000.00

2,669.99
640.06
2,669.99
660.29
21.47
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
6,000.00
3,207.55
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3,556.00
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6,000.00
6,000.00
3,340.56
6,000.00
5,334.00
6,000.00
6,000.00
2,632.67
4,667.22
5,334.00
4,650.44
4,664.99
3,996.78
5,333.00
672.00
2,963.60
5,333.00
3,931.26
663.21
6,000.00
2,652.89
6,000.00
6,000.00
4,031.25
6,000.00
3,904.08
2,004.45
6,000.00
6,000.00
2,079.95
618.65
5,330.00
6,000.00
662.30
6,000.00
6,000.00
668.21
3,997.77

6,000.00
 5,334.22
 4,664.00
 6,000.00
 877.34
 3,000.00
 19.98
 2,012.44
 625.77
 4,010.23
 3,479.78
 6,000.00
 4,675.10
 6,000.00
 5,509.99
 6,000.00
 4,668.44
 4,668.44
 6,000.00
 2,678.38
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 6,000.00
 6,000.00
 3,296.22
 6,000.00
 4,012.27
 4,668.22
 2,671.78
 4,670.88
 4,002.67
 1,340.25

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IACAN		Pag. 68	
		Fecha de impresión 04/04/22 14:44	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
=====			
		2,027.11	
		6,000.00	
		4,644.22	
		5,334.00	
		6,000.00	
		2,683.06	

	5,334.00
	6,000.00
	5,334.00
	663.21
	4,002.00
	3,050.06
	5,334.00
	6,000.00
	5,334.00
	6,000.00
	18.70
	1,312.43
	3,639.20
	3,365.28
	2,606.40
	4,668.00
	6,000.00
	5,334.00
	6,000.00
	3,639.63
	6,000.00
	5,300.00
	2,160.20
2,300.58	2,347.96
	4,668.00
	1,915.62
	6,000.00
	2,677.63
	1,049.47
	6,000.00
	6,000.00
	4,664.22
	6,000.00
	6,000.00
	4,668.00
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	4,675.54
	6,000.00
	5,334.00
	2,684.30
	6,000.00
	6,000.00
	6,000.00
	2,003.99
	5,334.00
	6,000.00
	6,000.00
	3,303.30
	31.99
	5,369.63
	6,000.00
	2,670.67
	5,069.29
	599.08
	4,668.20
	6,000.00

	2,106.70
	6,000.00
	6,000.00
	5,334.00
	4,669.54
	4,675.34
	671.06
	4,002.22
	6,000.00
	5,018.98
	4,023.31
	1,999.16
	3,931.77
	6,000.00
	1,364.24
	3,968.22
	6,000.00
	1,155.39
	2,579.53
	6,000.00
	4,665.33
	4,712.44
	6,000.00
	6,000.00
	671.79
	3,343.64
1,929.61	4,070.39
	1,808.73
	6,000.00
	6,000.00
	1,303.30
	5,314.44
	6,000.00
	6,000.00
	5,333.44
	4,666.54
	6,000.00
	5,340.22
	6,000.00
	2,224.99
	6,000.00
	4,664.00
	6,000.00
	6,000.00
	6,000.00
	1,318.72
	6,000.00
	638.66
	6,000.00
	6,000.00
	6,000.00
	2,381.43
	6,000.00
	6,000.00
	1,935.20
	4,002.22
	2,668.44
	6,000.00
	3,297.66

6,000.00

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IACAN		Pag. 69
	Fecha de impresión 04/04/22	14:44
	día 31/12/21 al nivel 12	
Debe	Haber	Saldo Final

=====

1,270.20
6,000.00
4,683.10
5,334.00
4,002.21
4,707.08
4,670.28
2,678.70
333.54
6,000.00
1,338.43
4,668.00
6,000.00
3,901.04
6,000.00
6,000.00
4,668.00
3,342.22
3,909.76
6,000.00
4,501.78
5,000.00
6,000.00
6,000.00
6,000.00
6,000.00
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6,000.00
6,000.00
6,000.00
4,705.30
6,000.00
6,000.00
682.43

	4,559.94
	6,000.00
	6,000.00
	6,000.00
	640.05
	4,667.25
	4,668.00
	93.36
	4,014.24
	6,000.00
	4,669.79
	6,000.00
	6,000.00
	3,319.82
	6,000.00
	6,000.00
	4,670.89
	2,673.43
	6,000.00
	1,338.43
	6,000.00
	6,000.00
	2,668.44
	671.99
	3,334.00
	5,330.00
	4,775.06
672.00	6,000.00
	5,999.99
	6,000.00
672.00	3,332.68
	5,999.99
	4,600.00
	3,312.19
	671.99
	4,667.32
	6,000.00
	3,996.44
	6,000.00
	5,335.55
	6,000.00
	5,334.22
	6,000.00
	6,000.00
	6,000.00
	1,434.15
	3,336.44
672.00	5,999.99
	4,008.68
	1,298.87
	4,668.00
	6,000.00
	4,648.20
	6,000.00
	6,000.00
	6,000.00
	3,900.00
	6,000.00
	6,000.00

	6,000.00
	6,000.00
	6,000.00
	3,325.99
	1,330.60
	6,000.00
	4,692.86
672.00	3,345.36
	5,999.99
	4,671.77
	4,063.34
	1,334.22
	6,000.00
	6,000.00
	6,000.00
	19.63
	2,644.50
	4,668.89
	6,000.00
	4,662.10
	6,000.00
	5,334.00
	2,669.99
	6,000.00
	6,000.00
	6,000.00
	5,069.76
	1,343.65
	6,000.00

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IACAN                               Pag. 70
      Fecha de impresión 04/04/22 14:44
día 31/12/21 al nivel 12
      Debe           Haber           Saldo Final
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	15.58
	6,000.00
	1,980.61
	6,000.00
	2,004.89
	3,139.66
	5,334.00
	6,000.00
1.88	

672.00		5,999.99
		2,644.50
	845.33	3,816.65
		5,333.99
		5,336.89
		5,334.00
		6,000.00
		3,902.90
		4,002.00
		2,869.31
		6,000.00
672.00		5,999.99
		4,002.00
		6,000.00
672.00		5,999.99
		1,988.84
		6,000.00
672.00		5,999.99
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		2,670.21
		6,000.00
		6,000.00
		6,000.00
		4,669.33
		6,000.00
		6,000.00
		1,617.33
		6,000.00
		1,997.97
		2,662.22
		6,000.00
		2,005.79
		4,664.00
		2,084.56
		5,334.00
		6,000.00
		3,964.88
		3,340.67
		3,298.66
		12.85
		6,000.00
		5,333.34
		6,000.00
		6,000.00
		2,669.99
		37.11
		6,000.00
		1,560.06
		3,994.22
		3,320.86
		3,324.00
		6,000.00
		4,673.77
		1,979.48
		0.41
		3,310.00

	6,000.00
	6,000.00
	6,000.00
	6,000.00
	3,994.83
	5,334.00
	2,004.21
	6,000.00
	2,669.99
	3,349.89
	4,667.99
	2,283.35
	2,635.33
	4,681.26
	6,000.00
	6,000.00
672.00	3,979.99
	5,999.99
	4,668.00
	4,666.88
	6,000.00
	5,334.00
	2,679.79
	6,000.00
	4,000.00
	1.99
	5,069.76
	5,069.76
672.00	4,667.67
	5,999.99
	6,000.00
	6,000.00
	5,380.67
	2,655.99
	1,360.48
	6,000.00
	6,000.00
	6,000.00
	2,664.44
	6,000.00
	6,000.00
	5,334.00
	6,000.00
	6,000.00
672.00	3,941.40
	6,000.00
	5,999.99
	4,005.55
	6,000.00
	6,000.00
	5,317.10
	4,802.49
	6,000.00
	5,509.32
	5,330.44
	2,819.90
	5,334.00

		5,333.99
		6,000.00
		6,000.00
672.00		5,999.99
		2,662.98
		6,000.00
		5,031.08
		6,000.00
	1,369.00	
		2,005.75
672.00		5,999.99
		6,000.00
672.00		5,999.99
		3,342.22
		6,000.00
		6,000.00
		6,000.00
		4,600.00
		2,003.99
		6,000.00
		6,000.00
		6,000.00
		3,340.86
		6,000.00
		6,000.00
		6,000.00
		5,510.66
672.00		6,000.00
		5,999.99
		6,000.00
		4,735.11
		3,980.22
		6,000.00
		6,000.00
		6,000.00
		3,902.22
		6,000.00
		2,676.21
		4,668.00
		3,331.97
		5,334.00
672.00		5,999.99
		4,667.67
		1,988.42
		5,334.22
		3,332.44
		6,000.00
		5,054.62
		5,334.22
		6,000.00
		4,664.00
		6,000.00
		6,000.00
		3,332.82
672.00		5,999.99
		6,000.00
		3,901.11
		3,332.82
		6,000.00

	6,000.00
	6,000.00
	6,000.00
	5,330.00
	4,668.00
	5,336.89
	4,734.22
	4,669.64
	6,000.00
	3,991.11
	3.08
	4,834.22
	5,334.00
	5,330.67
	5.99
672.00	3,970.65
	5,999.99
	6,000.00
	4,002.00
	4,666.44
	59,786.71
	59,786.71
	1,336.49
	2,663.90
	592.00
	73.51

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IACAN Pag. 72

Fecha de impresión 04/04/22 14:44

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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=====

	3,606.27
	1,975.77
	3,335.99
	77.09
	3,964.41
	2,059.37
	73.51
	4,668.00
	2,004.00
	4,008.66
	4,668.00
	653.77

		2,004.00
		5,334.00
		2,004.00
		1,338.00
		4,005.66
		4,668.00
		4,662.00
		10.31
56,182.97	27,247.21	1,111,050.48
56,182.97	27,247.21	1,111,050.48
		6,000.00
		6,000.00
		3,578.16
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		1,338.22
		5,334.22
		6,000.00
		6,000.00
		5,354.00
		679.39
		6,000.00
		6,000.00
		5,300.89
		2,064.11
		6,000.00
		6,000.00
		6,000.00
	3,935.08	
		6,000.00
		6,000.00
		6,000.00
		4,002.00
		6,000.00
		5,330.11
		6,000.00
		6,000.00
		5,340.88
		6,000.00
		4,673.36
		5,334.22
		6,000.00
		6,000.00
		1,711.58
		6,000.00
		4,002.43
		5,333.99
		6,000.00
		6,000.00
		648.99
		3,929.31
		6,000.00
		4,001.99
		5,309.99
		6,000.00

	5,333.99
	6,000.00
	5,339.33
	5,339.33
	4,023.30
	6,000.00
	714.26
	3,994.43
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	4,002.00
672.00	6,000.00
	5,999.99
	6,000.00
	6,000.00
	5,336.22
672.00	4,668.22
	5,999.99
	2,427.95
	6,000.00
	0.94
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	4,668.44
	6,000.00
5,363.74	15.77
	3,338.31
	6,000.00
	5,333.99
	2,675.55
637.99	
	2,672.66
	1,338.92
	6,000.00
	6,000.00
6,000.00	
	4,668.00
	6,000.00
672.00	1,862.50
	5,999.99
	6,000.00
	6,000.00
	6,000.00
668.21	1,989.53
	6,000.00
	6.00
	6,000.00
672.00	5,999.99
	6,000.00

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IACAN

Pag. 73

Fecha de impresión 04/04/22 14:45

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		5,331.55
		5,333.99
672.00		5,999.99
		6,000.00
		6,000.00
		6,000.00
		6,000.00
	660.35	
672.00	2,673.40	5,999.99
		2.52
		658.43
		4,667.22
		4,002.22
		6,000.00
		6,000.00
		4,000.97
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
		5,341.10
672.00		5,999.99
672.00		4,667.99
		5,333.99
672.00		5,999.99
		5,300.00
		5,333.99
		2,569.55
		5,333.99
672.00		5,999.99
672.00		4,045.65
		4,342.61
666.00		5,327.99
672.00		3,333.21

672.00		5,999.99
	699.50	
		3,335.99
672.00		5,999.99
666.00		5,327.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
		4,000.65
672.00		5,999.99
	0.66	
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
		3,954.07
		5,333.99
672.00		5,999.99
	1,314.22	
672.00		5,999.99
672.00		5,999.99
	777.87	
672.00		5,999.99
		5,353.77
672.00		5,999.99
672.00		5,999.99
		2,681.91
		4,012.54
		2,688.22
672.00		3,335.84
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		3,335.84
672.00		5,334.00
		5,334.44
672.00		5,999.99
672.00		5,999.99
		2,004.00
		3,357.40
672.00		2,005.14
672.00		5,132.71
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00	1,854.40	4,145.59
672.00		5,999.99
672.00		5,999.99
672.00		5,334.43
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672.00		5,999.99
672.00		5,999.99
672.00		5,999.99

672.00		5,999.99
672.00		4,005.14
	3,330.00	
672.00		5,999.99
		5,330.22
672.00		5,352.86
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
		2,637.18
672.00		4,001.99
666.00		5,327.99
666.00		5,327.99
666.00		3,330.00
666.00		5,327.99
494.77		494.77
666.00		5,327.99
659.99		1,991.99
666.00		5,327.99
666.00		3,330.00
666.00		5,327.99
666.00		5,327.99

IACAN			Pag. 74
Fecha de impresión 04/04/22 14:45			
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
666.00			5,327.99
	51,345.35		734,691.11
	51,345.35		734,691.11
			6,000.00
			4,668.22
			6,000.00
			4,001.99
			3,355.01
			4,001.99
	2,004.00		6,000.00
			6,000.00
			2,670.00
			6,000.00
			6,000.00

	6,000.00
	6,000.00
	4,667.99
	4,019.16
	4,301.78
	6,000.00
	4,648.66
	2,669.58
	2,898.13
	4,634.22
	6,000.00
	2,638.42
	4,669.57
	3,987.41
1,946.12	
	3,333.35
	6,000.00
	6,000.00
	6,000.00
	2,673.11
	3,998.65
	6,000.00
	2,667.56
	4,142.53
	3,335.99
	4,683.93
	5,400.00
	3,967.75
	3,301.75
	2,632.00
	5,343.77
1,996.13	
	4,340.65
	6,000.00
	6,000.00
1,999.70	
	4,670.23
	4,667.99
1,998.67	
	5,350.21
	5,335.33
	4,036.44
	6,000.00
1,946.57	
	6,000.00
	2,902.10
	6,000.00
2,001.43	
	3,999.77
	5,334.67
	6,000.00
1,999.64	
	5,333.99
	4,669.12
	6,000.00
	3,336.45
	6,000.00
	4,003.57
	6,000.00

	5,334.84
	3,257.11
	4,028.65
	4,001.99
	2,676.65
1,996.19	
	6,000.00
	6,000.00
	6,000.00
1,983.56	
	3,200.00
	6,000.00
1,996.43	
	6,000.00
	4,023.99
	6,000.00
	4,667.99
1,996.19	
	2,934.40
	6,000.00
	3,206.40
	6,000.00
	4,635.11
	2,589.72
	2,022.23
	6,000.00
1,337.99	
	4,006.21
	6,000.00
	6,000.00
	6,000.00
	2,671.67
1,999.99	
	4,663.99
	6,000.00
	4,668.22
	6,000.00
	4,001.99
	6,000.00
1,999.50	
	2,670.44
1,955.42	
	5,333.99
	6,000.00
	4,667.54
	2,664.60
	3,963.00
	6,000.00
	5,334.44
	4,667.99
	6,000.00

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IACAN

Pag. 75

Fecha de impresión 04/04/22 14:45

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		6,000.00
		2,056.89
		6,000.00
		4,670.00
		4,602.39
		3,173.53
1,995.99		6,000.00
1,996.67		4,660.00
		3,364.83
		3,301.00
		2,666.22
		5,334.22
		6,000.00
		6,000.00
		6,000.00
		3,386.26
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		4,024.63
		3,335.99
		2,670.45
		2,636.89
		6,000.00
1,957.05		4,517.76
		4,670.44
		4,667.89
		2,665.99
		6,000.00
1,971.59		6,000.00
		6,000.00
1,985.52		
1,734.75		
1,971.59		
		5,300.67
		5,333.99
		6,000.00
		6,000.00
4,612.61		70.27
1,962.05		
		4,668.67

		3,998.20
		4,333.94
		2,670.00
		4,667.89
		4,668.66
		3,335.99
		5,333.99
		2,668.87
		6,000.00
		4,686.20
		5,362.19
		6,000.00
16,083.30	6,056.89	122,507.47
16,083.30	6,056.89	122,507.47
		0.22
		0.22
672.00		1,264.38
	151.35	
2.21		2.21
672.00		2,002.29
666.00		5,327.99
666.00		3,977.53
666.00		5,327.99
		4,667.00
672.00		2,583.25
672.00		5,999.99
		4,003.55
672.00		5,306.65
666.00		2,664.00
667.10		3,997.10
672.00		5,999.99
672.00		3,371.30
672.00		3,331.30
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
	588.23	
672.00		5,999.99
	4,661.99	
		4,668.00
672.00	643.39	5,356.60
671.99		5,333.99
672.00		5,999.99
	11.93	
672.00		5,999.99
666.00		666.00
666.00		5,327.99
666.00		5,327.99
71,385.10	65,031.40	2,140,675.38
71,385.10	65,031.40	2,140,675.38
		4,007.28
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		3,966.88
		6,000.00
		4,564.59

6,000.00
 2,008.33
 6,000.00
 6,000.00
 6,000.00
 3,336.22
 6,000.00
 4,726.52
 4,639.20
 4,639.20
 4,006.45
 6,000.00
 6,000.00
 5,334.44
 6,000.00
 2,687.34
 4,000.97
 5,330.22
 6,000.00
 682.93

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IACAN		Pag. 76	
		Fecha de impresión 04/04/22 14:45	
		día 31/12/21 al nivel 12	
Debe	Haber	Saldo Final	
=====			
		6,000.00	
		2,662.67	
		732.33	
		4,002.00	
		5,300.00	
395.56		6,000.00	
		6,000.00	
		6,000.00	
2,004.00		6,000.00	
		3,336.00	
		6,000.00	
69.12		4,302.03	
		3,701.47	
		6,000.00	
5,432.22		567.78	
		2,000.00	

	6,000.00
	6,000.00
	5,334.00
	4,006.90
	4,667.99
	6,000.00
	5,340.88
	6,000.00
	6,000.00
	6,000.00
	1,336.40
	6,000.00
	5,340.88
	4,668.22
	5,528.19
628.17	592.92
	6,000.00
	6,000.00
	5,380.00
	6,000.00
	2,677.74
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	1,338.22
	5,330.00
	6,000.00
	6,000.00
	3,700.27
	6,000.00
	6,000.00
	2,087.05
646.33	2,670.00
	6,000.00
	4,664.00
	6,000.00
	6,000.00
	5,330.00
	6,000.00
	4,687.98
	6,000.00
	5,334.00
	4,668.22
	4,664.22
	6,000.00
	5,334.00
	4,668.00
	6,000.00
	3,968.44
	5,334.00
	6,000.00
	2,650.90
	4,668.22
	6,000.00
	5,334.00
	6,000.00
	6,000.00
	5,334.00

	2,696.52
	6,000.00
	5,334.44
	5,330.00
	6,000.00
	4,002.22
	6,000.00
1,374.20	2,024.80
	4,704.57
	1,338.00
	5,334.22
	6,000.00
5,472.22	527.78
	6,000.00
917.96	
	4,668.22
	6,000.00
	4,668.00
	6,000.00
	6,000.00
	2,670.21
	2,670.00
	667.61
	6,000.00
	6,000.00
	5,427.31
	4,373.96
4,667.00	
	6,000.00
	2,683.76
	2,600.45
1,377.03	1,955.63
	4,662.22
	5,335.78
	6,000.00
	6,000.00
	2,675.92
	6,000.00
	6,000.00
	6,000.00
	6,000.00
	5,330.22
	4,667.99
	2,938.06
	4,600.22
	4,514.66
	662.82
	4,675.10

		5,400.00
		5,337.11
		3,293.99
		5,334.00
		6,000.00
		6,000.00
		4,668.22
		4,002.00
		649.09
		4,203.25
		6,000.00
		653.62
		6,000.00
		3,293.99
		5,334.44
		3,903.73
		4,001.99
		6,000.00
		5,050.18
		6,000.00
		4,668.00
		5,328.33
		6,000.00
		5,300.22
		4,668.00
		6,000.00
		6,000.00
		5.99
		5,334.22
		6,000.00
		4,690.64
		6,000.00
		4,206.51
		670.16
		6,000.00
		2,660.83
		2,008.23
	270.63	4,792.49
		6,000.00
		5,328.33
		3,350.45
		6,000.00
		3,981.24
		6,000.00
		6,000.00
6.21		3,336.21
	1,794.20	3,539.80
		3,333.04
		6,000.00
		5,334.00
		3,015.51
		6,000.00
		6,000.00
		6,000.00
		639.94
		5,400.00
	1,106.30	2,300.57
672.00		5,999.99
		6,000.00

	6,000.00
	3,376.26
	4,668.54
	6,000.00
	6,000.00
	6,000.00
	4,005.11
	4,674.44
	3,333.04
	5,300.00
	6,000.00
	4,641.33
	6,000.00
1,360.28	
	1,988.66
	9.87
	6,000.00

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IACAN		Pag. 78	
		Fecha de impresión 04/04/22 14:45	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
=====			
		6,000.00	
		6,000.00	
		6,000.00	
		6,000.00	
		5,334.22	
		6,000.00	
		3,301.87	
		6,000.00	
		6,000.00	
		6,000.00	
		6,000.00	
		6,000.00	
	867.19	3,336.00	
		4,091.23	
		5,334.22	
		5,315.44	
		5,334.22	
		6,000.00	
		3,323.21	
		6,000.00	
		6,000.00	

		4,400.00
		6,000.00
		1,297.54
		4,668.00
		6,000.00
		3,152.05
	401.99	6,000.00
		6,000.00
		6,000.00
		6,000.00
		4,667.99
		4,668.89
		6,000.00
		6,000.00
		6.27
		6,000.00
		638.22
		5,334.22
		3,291.09
		6,000.00
		5,330.67
		641.07
		585.48
	426.20	4,664.00
		4,287.80
		2,564.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
		6,000.00
672.00		5,334.00
		5,999.99
		5,353.11
		6,000.00
		6,000.00
		6.68
672.00		5,999.99
672.00		5,999.99
672.00	900.10	5,099.89
672.00		5,999.99
0.44	0.45	0.44
672.00		5,999.99
499.03		499.03
672.00		5,999.99
671.66	666.12	671.66
		5,338.22
672.00		5,999.99
672.00		5,299.99
672.00		5,333.99
672.00		5,999.99
672.00		5,999.99
	665.03	
0.21		0.21
672.00		5,300.43
	1.78	
638.47		638.47
672.00		5,999.99

	5.10	
666.00	666.00	666.00
672.00		5,999.99
672.00		5,999.99
672.00		5,333.99
		4,537.34
	3,331.33	
671.99		1,332.66
672.00		5,999.99
672.00		5,999.99
492.11		492.11
		4,010.24
		2,811.83
672.00		5,999.99
670.51	1,318.79	670.51
672.00		5,334.21
672.00	658.28	4,671.93
672.00		3,963.50
672.00		5,999.99
672.00		3,342.66
672.00	893.44	5,106.55
672.00		5,999.99
672.00		5,999.99
		5,333.99
672.00		3,960.21
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		3,337.92
672.00		5,999.99
		14.23
	666.00	
672.00		5,999.99
2.66		2.66
		3,344.00
672.00		5,300.43
672.00		5,999.99
672.00		5,999.99
672.00	945.12	4,054.87
672.00		5,999.99
672.00		5,999.99
		2,700.19
672.00		5,999.99
5.99		5.99
		0.21

Fecha de impresión 04/04/22 14:45
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		2,668.44
3.99		3,333.99
672.00		5,999.99
672.00		5,999.99
672.00		4,003.55
672.00		2,004.00
		533.75
672.00		5,999.99
672.00		4,669.77
		4,001.99
	666.00	
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
	2,330.00	
672.00		5,999.99
672.00		5,999.99
672.00		1,334.03
672.00		5,999.99
672.00		5,320.10
2.51	3,995.99	2.51
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
672.00		5,999.99
		5,333.99
672.00		3,718.32
672.00		5,999.99
	1,273.08	
672.00		5,689.74
672.00		5,999.99
		4,669.55
666.00		5,999.99
672.00	495.63	4,797.16
672.00	1,866.14	4,133.85
672.00		3,942.56
672.00		5,999.99
672.00	1,333.11	3,336.00
672.00		5,333.88
672.00		5,299.99
666.00		5,327.99
666.00		1,331.44
666.00		5,327.99
666.00		4,662.00
	3,996.00	
666.00		5,327.99
666.00		5,327.99
666.00	901.88	4,426.11
666.00		5,327.99

666.00	976.19	2,071.31
666.00		5,327.99
6.83		6.83
666.00		5,327.99
666.00		1,258.57
666.00		1,998.00
666.00		5,327.99
666.00		5,327.99
662.49		662.49
666.00		5,327.99
666.00		4,662.00
666.00		3,265.07
666.00		5,327.99
666.00		5,327.99
666.00		3,936.39
666.00		3,443.22
666.00		1,995.16
226,915.95	109,952.09	1,397,839.53
226,915.95	109,952.09	1,397,839.53
2,129.35		28,865.80
2,087.29	1,859.41	14,577.64
2,066.57	1,637.76	14,609.78
2,129.35		19,033.39
2,129.35		30,851.54
2,129.35	2,549.63	20,057.54
2,108.30		2,108.30
	3,764.95	
2,129.35	4,143.48	10,541.35
1.90		1.90
1.05		1.05
1,277.61		12,493.87
2,129.35	2,032.46	6,421.60
2,129.35		22,848.81
2,129.35		24,864.48
2,129.35	4,226.98	2,129.35
1,858.99	1,840.65	1,858.99
2,066.33		4,122.38
2,129.35		24,794.36
2,030.23	2,052.10	2,030.23
86.97	83.95	86.97
2,129.35		27,952.34
1,064.68		9,777.79
1,264.93		5,024.88
2,129.35	2,108.22	4,248.11
	2,028.85	
2,129.35		18,975.23
2,129.35		26,870.13
	2,705.27	
2,129.35		30,833.31
2,129.35		3,958.98
2,097.73		18,508.15
2,129.35		12,618.26
2,118.76		11,925.34
2,076.72		2,076.72
1,277.61	1,271.26	1,277.61
1,475.75	1,462.91	1,481.25
2,129.35	2,108.55	2,251.34
	2,118.76	
2,097.73	6,230.77	2,097.73

1,048.87	3,115.40	1,048.87
	2,118.76	
1,277.61	2,284.37	8,810.92
2,097.73	985.85	9,188.12
1,594.27	1,586.34	1,594.27
19.20	19.01	19.20
1,071.39		3,198.23
1,481.87	1,663.25	1,481.87
1,265.77		1,265.77
1,949.26		24,597.57
2,118.76		26,736.45
1,054.11		6,246.53
2,078.12		24,266.29
	0.49	

IACAN		Pag. 80	
Fecha de impresión 04/04/22 14:45			
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
1,059.38		6,351.00	
1,756.74		3,504.74	
1,610.25		4,609.98	
1,530.60		1,530.60	
2,118.76	208.55	18,693.71	
1,695.00		18,871.57	
1,271.26		17,233.36	
2,118.76	1,976.32	8,875.34	
1,475.75		1,480.46	
2,108.22		12,058.26	
2,118.76		18,693.71	
2,087.29		18,416.07	
2,087.29		6,262.22	
1,271.26		6,293.36	
1,695.00		18,193.61	
2.07	4,164.25	2.07	
1,958.66		1,958.66	
1,678.18		13,193.95	
		13.29	
	1,002.19		
1,750.15		1,750.15	
0.18	0.05	0.18	
4.21	4.18	4.21	
2,118.76		24,740.78	

2,118.76		8,412.00
1,258.64		11,104.93
2,090.28		2,090.28
847.50		13,065.59
	834.91	
1,468.44	1,461.14	1,468.44
2,076.91		22,292.60
2,118.76	2,364.61	8,434.45
2,108.22		12,347.08
705.24		705.24
13.82	4,164.20	13.82
2,097.73		2,237.28
1,669.83		14,732.82
1,059.38		3,157.21
2,118.76		18,693.87
1,483.13		2,958.88
1,271.26		3,794.83
1,906.88		10,273.43
1,678.38		3,348.41
2,118.76	2,056.18	4,382.69
2,083.65	2,129.60	15,191.99
1,483.13		13,128.79
2,118.76		26,736.45
2,056.29		18,142.57
2,118.76		26,736.45
1,695.00		26,131.19
1,882.04	4,164.26	1,882.04
	2,201.73	
	4,305.71	
	650.46	
2,118.76		20,719.46
15.67	15.98	15.67
1,695.00	1,672.86	1,832.50
2,087.29		16,410.42
1,695.00		19,793.45
2,097.73		14,522.36
829.95	828.79	829.95
1,475.75		15,835.40
1,246.10		2,619.16
2,097.87		2,097.87
1,483.13		5,888.39
1,028.21		7,909.22
2,097.73	1,871.90	8,018.07
	623.29	
2,097.73		2,097.73
2,108.22		30,545.32
1,475.75		1,480.64
2,066.57		18,233.28
2,108.22	3,976.15	13,883.40
2,118.76		6,324.71
	1,468.41	
2,108.22		6,396.92
1,653.25		4,935.12
201.21		201.21
602.63	601.11	602.63
2,108.22		18,730.63
	0.47	
2,108.22		12,858.63
2,076.91		14,323.13

0.02		0.02
2,108.22		22,701.14
1,461.18		1,461.18
2,046.06		16,129.90
2,076.91		4,335.60
2,046.06	2,035.88	2,046.06
34.51	29.36	34.51
	1,895.95	
2,046.08		6,107.75
2,046.06		14,110.42
2,046.06		18,052.31
2,046.06		18,052.31
818.42		4,881.36
1,636.84		1,891.88
2,046.06		18,052.31
2,046.06		18,052.31
	7,244.17	
1,023.05	2,527.98	5,515.29
1,023.05	2,527.98	5,515.29
1,023.05	2,527.98	5,515.29
20,389.93	8,964.56	93,645.68
20,389.93	8,964.56	93,645.68
6.52	0.49	6.52
	0.69	
8.57	14.21	8.57
2,097.73		2,097.73
1,048.87		6,215.46
839.09		6,347.17
2,087.29	2,042.15	2,126.34
	2,112.10	
1,023.04		8,053.34
922.19		922.19
64.35	56.05	64.35
0.36		0.36
1,023.04		9,026.21
	716.04	
0.02		0.02
1,033.29		3,085.48
1,023.04		6,062.38
1,023.04		8,043.19
1,023.04		5,064.79
	1,026.77	

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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1,023.04		6,062.38
1,023.04		6,286.50
1,028.15	1,017.95	2,051.19
1,028.15	959.28	1,028.15
1,023.04		9,026.21
	1,018.83	
1,017.95		8,003.17
26,770.20	14,500.66	95,233.78
12,401.81	11,186.35	56,575.57
12,401.81	11,186.35	56,575.57
12,401.81	11,186.35	56,575.57
14,368.39	3,314.31	38,658.21
14,368.39	3,314.31	38,658.21
2,205.85		10,848.45
3,308.77		9,924.70
	113.57	
2,119.44		2,119.44
2,689.51		8,002.03
1,882.66		5,601.43
2,162.16		2,162.16
	3,200.74	
	23,068.07	38,805,115.02
		1,807,335.64
		980,512.33
		980,512.33
		4,494.27
		3,757.83
		2,253.69
		2,245.50
		3,378.53
		728.38
		2,948.51
		543.64
		1,107.27
		8,663.61
		9,055.41
		8,269.98
		16,173.26
		16,173.25
		16,173.24
		9,705.23
		15,863.12
		16,520.28
		4,624.87
		4,877.62
		4,624.84
		14,315.93
		14,315.93
		5,699.47
		5,699.47
		8,223.34
		16,170.75
		21,445.13
		10,547.42

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IACAN Pag. 82
Fecha de impresión 04/04/22 14:45
día 31/12/21 al nivel 12
Debe Haber Saldo Final
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5,000.00
2,669.03

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IACAN Pag. 84
Fecha de impresión 04/04/22 14:45
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		4,000.00
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		5,000.00
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		3,357.24
		4,165.56
		4,167.13
		5,000.00
		3,343.00
		4,951.19
		3,329.80
		5,000.00
	146,525.36	
		4,165.00
		5,000.00
		3,000.00
		4,497.47
		2,846.23
		2,638.68
		3,331.14
		5,000.00
		3,331.35
		4,164.35
		3,501.24
		5,000.00
		5,000.00
		5,000.00
		5,000.00

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11.52
5,000.00
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3,887.32
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3,203.09
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4,175.91
5,000.00
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3,150.72
5,000.00
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5,166.76
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18,797,142.75
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 IACAN Pag. 85
 Fecha de impresión 04/04/22 14:45
 día 31/12/21 al nivel 12

	Debe	Haber	Saldo Final
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	26,982.05
	25,145.35
	16,344.77
	34,640.41
	39,538.28
	35,890.12
	12,839.91
	50,000.00
	34,620.65
	10,000.00
	33,006.55
	26,806.29
	27,764.48
	49,999.99
	45,110.66
	49,999.99
	49,999.99
	49,999.99
	49,999.99
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	24,985.71
	23,371.87
	13,148.44
	28,249.96
	5,317.32
	48,031.68
	35,055.82
	9,999.64
	8,569.77
	25,857.01
	6,894.08
	28,018.88
	40,556.65
	41,005.16
	38,510.70
	40,061.02
	32,587.85
	21,641.77
	12,534.46
	36,375.23
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1,285.57	9,841.47
	40,382.65
	43,043.04
	30,000.00
	30,000.00
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	38,007.71
	23,398.15
	17,290.37
	15,054.82
	27,172.22
	35,000.00
	28,754.53
	15,129.46

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	3,026,820.66
	675,569.05
	482,553.80

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IACAN Pag. 86
Fecha de impresión 04/04/22 14:45
día 31/12/21 al nivel 12
Debe Haber Saldo Final
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	33,754.76
	52,390.72
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	117,382.50
	171.09
	135,293.56
	409,980.36
	556,756.82
	530,717.31
	190,856.03
	339,861.28
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9,336.00	2,409,657.65
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	3,980.01
	6,000.00
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	4,664.22
	2,905.24
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	5,000.00
	4,445.00
	6,000.00
	4,668.22
	3,994.22
	5,338.00
	4,146.77
	6,000.00

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6,000.00
5,300.00
6,000.00
4,668.00
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día 31/12/21 al nivel 12

Debe Haber Saldo Final

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 IACAN Pag. 90
 Fecha de impresión 04/04/22 14:45
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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IACAN		Pag. 91	
		Fecha de impresión 04/04/22 14:45	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
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IACAN

Pag. 92

Fecha de impresión 04/04/22 14:45

día 31/12/21 al nivel 12

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Debe Haber Saldo Final
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ACAN		Pag. 93	
		Fecha de impresión 04/04/22 14:45	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
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Fecha de impresión 04/04/22 14:45
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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	-1,160.00
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7.00	-546.00
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7.00	-546.00
7.00	-546.00

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IACAN Pag. 95
Fecha de impresión 04/04/22 14:45
día 31/12/21 al nivel 12
Debe Haber Saldo Final
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IACAN

Pag. 96

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día 31/12/21 al nivel 12

Debe

Haber

Saldo Final

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IACAN Pag. 99
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día 31/12/21 al nivel 12

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			-10,500.00
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día 31/12/21 al nivel 12

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 IACAN Pag. 101
 Fecha de impresión 04/04/22 14:45
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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Debe	Haber	Saldo Final
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 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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IACAN                                     Pag. 104
      Fecha de impresión 04/04/22  14:45
día 31/12/21 al nivel 12
      Debe           Haber           Saldo Final
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	-3,034.00
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IACAN		Pag. 105
Fecha de impresión 04/04/22 14:45		
día 31/12/21 al nivel 12		
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IACAN                               Pag. 106
      Fecha de impresión 04/04/22  14:45
día 31/12/21 al nivel 12
      Debe           Haber           Saldo Final
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IACAN		Pag. 107
Fecha de impresión 04/04/22		14:46
día 31/12/21 al nivel 12		
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IACAN                               Pag. 108
      Fecha de impresión 04/04/22 14:46
día 31/12/21 al nivel 12
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IACAN			Pag. 110
			Fecha de impresión 04/04/22 14:46
			día 31/12/21 al nivel 12
Debe	Haber	Saldo Final	
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	-4,211.28
	-5,000.00
	-3,339.30
	-5,000.00
837.44	
	-5,000.00
	-5,000.00
	-5,000.00
	-1,379.10
	-4,165.00
	-2,499.00
	-4,165.00
	-5,000.00
	-2,506.42
	-2,500.33
	-5,000.00
	-5,000.00
	-5,000.00
	-1,669.39
666.47	
203.64	
19.56	
5.39	
	-1,471.42
	-4,000.00
	-5,000.00
	-5,000.00
	-5,000.00
40.56	
	-5,000.00
	-5,000.00
	-2,500.00
	-3,332.56
	-4,165.56
	-3,000.00
25.59	
	-2,499.00
666.00	
866.65	
	-3,343.66

Fecha de impresión 04/04/22 14:46
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
645.44		
0.58		
		-5,000.00
836.98		
		-4,165.00
		-3,332.00
		-5,000.00
		-2,869.68
0.57		
3.15		
651.26		
		-2,516.80
		-3,347.84
		-5,000.00
948.09		
		-5,000.00
816.88		
		-5,000.00
		-3,333.13
		-5,000.00
		-5,000.00
		-1,511.51
		-2,494.27
20.92		
845.43		
		-3,684.26
		-5,000.00
22.10		
		-2,500.00
		-5,000.00
		-3,332.00
		-5,000.00
833.59		
		-1,619.92
		-5,000.00
		-4,167.23
16.21		
		-2,499.56
17.38		
		-2,454.78
		-4,000.00

	-5,000.00
33.28	-2,667.55
	-4,000.00
	-2,664.44
	-4,000.00
4.58	
	-2,664.44
19.19	
	-2,664.00
	-2,743.36
	-5,000.00
	-4,000.00
	-3,330.00
	-2,665.78
	-2,647.29
	-4,000.00
	-4,000.00
	-4,000.00
	-1,998.45
	-4,000.00
	-3,333.25
	-4,000.00
	-2,011.78
	-5,000.00
	-3,703.10
	-3,332.56
	-4,165.00
	-5,000.00
	-1,968.31
520.20	
	-1,667.17
1.33	
833.00	
9.89	
	-5,000.00
	-3,334.22
849.86	
	-3,332.00
	-5,000.00
	-5,000.00
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	-2,499.57
	-4,502.71
	-5,000.00
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0.92	
	-5,000.00
	-2,000.67
	-2,500.00
	-5,000.00
	-5,000.00
	-4,000.00
	-3,330.00
19.84	
	-3,000.00
	-1.36
1.04	
	-3,330.00

	-2,000.67
583.80	-3,000.00
779.93	-4,000.00
	-2,003.08
	-3,330.45
688.63	-4,000.00
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	-2,042.08
	-3,330.45
	-3,330.00
666.00	-2,448.93
	-2,497.30
	-2,664.90
	-1,334.70
	-2,669.77
	-3,754.21
	-3,500.00
	-2,059.37
	-1,332.00
1.34	

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IACAN                               Pag. 112
                Fecha de impresión 04/04/22  14:46
día 31/12/21 al nivel 12
                Debe                Haber                Saldo Final
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                                -3,000.00
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                                -1,998.00
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                0.18
                                -3,330.45
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                                -3,500.00
                                -3,236.48
                666.91
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	-2,080.00
	-3,500.00
	-5,000.00
	-3,000.00
	-4,000.00
	-3,335.81
1.72	-2,664.44
	-4,000.00
	-2,001.11
1.17	-4,000.00
	-1,998.46
	-2,517.00
	-3,000.00
	-4,000.00
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666.91	-4,165.00
	-2,520.29
	-4,165.00
	-5,000.00
	-3,317.21
	-4,165.00
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123.35	-1,500.00
0.56	
1.82	-1,999.80
0.48	-5,000.00
	-5,000.00
553.63	-2,664.00
	-4,000.00
	-2,000.00
	-3,578.44
86.21	
836.96	-5,000.00
	-2,498.00
5.09	-1,998.45
	-2,500.00
	-5,000.00
	-2,003.08
	-5,000.00
	-4,165.00
	-4,000.00
2.78	-3,332.00
	-5,000.00
	-4,165.56

	-1,998.00
	-5,000.00
	-4,000.00
	-4,000.00
	-2,004.33
	-4,000.00
	-2,664.00
	-2,073.00
724.34	
	-3,330.00
1.74	
	-1,998.89
	-4,176.13
	-2,499.57
	-833.00
2.30	
	-2,664.00
	-4,000.00
4.81	
	-4,000.00
	-3,330.00
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55.45	
0.58	
	-4,165.00
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	-4,000.00
	-2,000.00
	-3,360.09
	-5,000.00
	-2,500.00
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	-5,000.00
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	-5,000.00
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	-1,684.59
	-5,000.00
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	-5,000.00
	-4,165.00
	-4,161.24
	-4,167.78
	-2,524.04
	-3,500.00
	-2,664.00
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	-2,033.48
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	-2,500.00
	-3,000.00
	-1,503.70

Fecha de impresión 04/04/22 14:46
día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		-5,000.00
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		-3,332.00
		-1,668.86
		-3,332.00
		-1,195.70
		-3,083.81
		-2,012.97
39.35		
833.00		
8.89		-3,332.00
		-7.97
		-5,000.00
		-47.84
2.79		
835.24		
8.04		-1,948.48
		-692.10
		-5,000.00
		-3,525.53
39.84		-1,668.84
		-1,441.18
		-1,534.40
		-4,165.00
		-4,165.00
		-3,332.00
		-833.00
639.68		-1,631.58
		-5,000.00
22.56		

	-4,165.00
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	-4,166.11
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	-1,279.83
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	-2,407.89
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	-5,000.00
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	-5,000.00
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	-5,000.00
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0.78	
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	-2,500.11
865.26	
20.20	
	-1,666.00
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849.82	
	-5,000.00
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	-4,165.00
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22.13	
	-5,000.00
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	-2,501.24
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8.90	
0.57	
	-3,500.00
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833.56	-5,000.00
	-3,332.00
	-5,000.00
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	-2,596.67
	-3,332.00
37.66	-2,013.05
	-4,164.56
	-5,000.00
	-3,330.45

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Fecha de impresión 04/04/22 14:46

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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	-4,165.00
8.12	-3,350.33
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	-5,000.00
	-4,001.87
1.11	-4,165.00
	-5,000.00
	-3,332.00
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	-2,502.37
	-3,352.51
	-3,000.00
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0.78	
	-1,749.17
0.79	
	-2,915.39
	-3,500.00
	-1,165.95
	-1,730.65
	-2,915.00
	-2,915.00
	-2,915.00
6.13	
	-3,500.00
2.98	
	-1,198.65
1.29	
1.59	
	-3,500.00
	-2,332.00
	-1,732.39
	-2,915.00
	-2,000.00
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0.43	
	-1,173.83
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	-1,749.39
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1.13	
	-1,749.00
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	-2,500.00
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584.37	
	-2,500.00
	-3,500.00
0.79	
	-3,500.00
	-3,500.00
	-1,748.00
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	-1,165.80
45.40	
	-1,999.50
5.59	
	-2,332.78
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0.40	

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	-1,147.00
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	-2,915.00
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	-3,500.00
	-2,932.00
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	-2,915.00
	-3,500.00
	-2,915.00
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	-3,500.00
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1.37	
	-3,500.00
	-3,500.00
	-2,500.00
	-3,500.00
	-3,500.00
	-3,500.00
	-3,500.00
	-3,500.00
	-3,500.00
	-2,915.00
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	-3,500.00
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MACAN

Pag. 115

Fecha de impresión 04/04/22 14:46

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		-4,165.00
		-3,332.00
		-5,000.00
		-5,000.00
		-4,165.00
		-5,000.00
		-1,701.95
		-3,795.83
	1.67	
		-5,000.00
	6.28	
	815.67	
		-5,000.00
	691.89	
		-5,000.00
		-4,184.00
	5.72	
	11.07	
	17.47	
	5.10	
	1.74	
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		-4,165.00
	48.71	
	27.62	
	4.12	
		-3,332.00
		-5,000.00
		-2,499.00
		-3,500.00
	1.20	
	3.00	
		-2,000.00
	6.39	
		-5,000.00
	1.13	
		-1,202.49
	578.44	
		-3,500.00

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999.67	-1,179.68
	-1,508.74
	-2,420.74
89.10	
	-3,500.00
	-3,500.00
	-3,500.00
	-1,925.00
	-2,332.17
250.00	
	-1,483.67
	-3,500.00
	-2,915.00
5.33	
895.86	-2,332.00
	-1,748.39
53.04	
	-3,500.00
	-3,500.00
	-2,332.00
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7.46	
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597.67	
	-2,332.00
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0.43	
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582.05	
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2.84	
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47.22	
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53.58	
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	-4,000.00
679.32	
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	-2,664.00
15.00	
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	-1,333.35
	-1,332.00
	-3,331.34
3.24	

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2.22	
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43.36	
4.94	
693.85	
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130.77	
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Fecha de impresión 04/04/22 14:46

día 31/12/21 al nivel 12

	Debe	Haber	Saldo Final
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	-2,351.52
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33.99	
692.91	
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17.34	
178.62	
0.45	
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16.11	
0.45	
1.85	
2.41	
0.89	
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	-4,000.00
	-4,000.00

	-4,000.00
624.00	
17.98	
666.89	
	-4,000.00
	-2,000.22
	-3,364.85
	-4,000.00
	-4,000.00
	-2,011.76
	-4,000.00
	-4,000.00
2.71	
0.99	
	-4,000.00
	-4,000.00
678.45	
666.00	
	-4,000.00
0.47	
	-2,160.87
	-4,000.00
	-4,000.00
	-4,000.00
	-2,664.00
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	-4,000.00
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	-3,330.00
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	-4,000.00
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17.77	
	-4,000.00
	-4,000.00
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	-2,664.00
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	-2,664.00
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725.55	
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837.59	
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20.16	

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	-4,164.00
1.11	
1.82	
	-1,197.82
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	-1,728.67
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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		-2,517.00
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0.56		-1,666.56
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		-3,333.68
		-5,000.00
1.17		
1.13		-3,350.92
		-2,516.24
		-5,000.00
2.37		
0.56		-3,332.00
		-4,170.01
3.44		-1,531.44
		-2,393.76
		-5,000.00
		-2,144.94
54.52		
833.00		-4,835.16
151.00		-1,666.00
		-0.71
		-3,348.66
21.31		
8.89		
884.89		-3,332.00
		-2,499.00
102.70		
40.53		
1.14		-1,349.55
1.38		
2.83		
18.66		-4,000.00
		-2,664.00
62.49		-3,023.48
		-4,000.00
17.99		-2,920.44

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2.80	
	-2,112.02
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	-5,000.00
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159.40	
	-1,666.56
51.66	
2.29	
	-1,475.00
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34.64	
85.00	
48.10	
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	-2,482.00
	-2,476.90
	-5,000.00
	-3,315.00
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	-1,649.00
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4.88	
0.80	
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6.41	
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103.76	
0.48	
	-3,334.91
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5.01	
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	-4,974.74
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	-5,000.00

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5.13	
1.76	-5,000.00
1.21	-11.04
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0.58	
4.09	-5,000.00
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	-3,301.00
	-2,238.57

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 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-3,333.13
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		-4,000.00
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		-4,000.00
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		-2,549.67
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		-5,000.00
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Debe	Haber	Saldo Final
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 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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	-1,332.00
	-1,665.45
	-2,016.52
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	-4,000.00
	-4,000.00
	-4,000.00
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	-3,776.54
	-1,069.08
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	-3,393.46
18.46	
	-5,000.00
1.13	
33.82	
	-3,332.00
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78.09	
18.88	
	-1,998.91

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	-2,647.00
664.00	

IACAN		Pag. 126
Fecha de impresión 04/04/22		14:46
día 31/12/21 al nivel 12		
Debe	Haber	Saldo Final
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881.96		
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		-1,321.48
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755.79		
17.65		
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		-1,690.94
		-5,000.00
7.87		
43.22		
4.09		
		-5,000.00
8.98		
		-5,000.00
42.77		
		-1,680.23
		-3,351.38
		-5,000.00
		-4,895.75
		-2,500.67
		-3,813.00
		-1,981.45
		-2,485.71
		-2,506.22
		-4,165.00
		-3,349.82

	-2,499.00
	-5,000.00
	-3,225.34
	-5,000.00
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1.71	
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	-3,000.00
	-5,000.00
	-5,000.00
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	-5,000.00
	-4,165.00
	-4,165.00
6.03	
32.84	
	-113.57
	-5,000.00
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	-3,333.13
	-4,000.00
	-24.10
	-2,499.00
	-1,666.00
11.09	
	-4,173.35
	-4,165.00
	-4,167.34
	-1,649.39
	-2,311.47
	-3,313.00
968.67	
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833.00	
872.87	
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	-3,332.00
	-4,164.00
	-3,332.56
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	-2,501.82
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	-3,351.22
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	-5,000.00
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 -4,182.81
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IACAN			Pag. 127
			Fecha de impresión 04/04/22 14:46
			día 31/12/21 al nivel 12
Debe	Haber	Saldo Final	
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	-5,000.00
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	-4,257.38
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	-5,000.00
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	-4,167.23
3.38	
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	-2,499.57
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	-3,251.00
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	-1,727.20
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990.39	

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IACAN		Pag. 128
Fecha de impresión 04/04/22		14:46
día 31/12/21 al nivel 12		
Debe	Haber	Saldo Final
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		-1,247.53
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		-2,498.26
		-5,000.00
		-3,342.61
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863.88		
824.05		
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432.65		
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113.76		
		-4,000.00
		-1,666.00
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		-2,535.89
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108.64		
100.04		
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IACAN                               Pag. 129
      Fecha de impresión 04/04/22 14:46
día 31/12/21 al nivel 12
      Debe      Haber      Saldo Final
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Debe	Haber	Saldo Final
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847.86		-4,164.35

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	-4,169.45
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	-5,000.00
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	-1,679.19
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	-1,664.05
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IACAN

Pag. 132

Fecha de impresión 04/04/22 14:46

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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 IACAN Pag. 133
 Fecha de impresión 04/04/22 14:46
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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Pag. 134

Fecha de impresión 04/04/22 14:46

día 31/12/21 al nivel 12

=====
Debe Haber Saldo Final
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día 31/12/21 al nivel 12

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 Fecha de impresión 04/04/22 14:46
 día 31/12/21 al nivel 12

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		-37.91
		-12.24
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Fecha de impresión 04/04/22 14:46
día 31/12/21 al nivel 12

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 IACAN Pag. 139
 Fecha de impresión 04/04/22 14:46
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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Fecha de impresión 04/04/22 14:47
día 31/12/21 al nivel 12

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		Fecha de impresión 04/04/22 14:47	
día 31/12/21 al nivel 12			
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IACAN Pag. 143
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día 31/12/21 al nivel 12

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 IACAN Pag. 144
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 día 31/12/21 al nivel 12

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IACAN Pag. 145
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día 31/12/21 al nivel 12
Debe Haber Saldo Final
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IACAN                               Pag. 146
      Fecha de impresión 04/04/22  14:47
día 31/12/21 al nivel 12
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IACAN			Pag. 147
			Fecha de impresión 04/04/22 14:47
			día 31/12/21 al nivel 12

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 día 31/12/21 al nivel 12

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día 31/12/21 al nivel 12

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 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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-249.90
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-16.66
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-13.32
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-12.50
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-16.66
-104.13
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-750.00
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-5,000.00
-5,000.00
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-1,582.69
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-2,499.00

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IACAN

Pag. 151

Fecha de impresión 04/04/22 14:47

día 31/12/21 al nivel 12

=====
Debe Haber Saldo Final
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-5,000.00
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-3,956.74
-1,416.10
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-4,750.00
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-332.43
-21.47
-1,421.22
-3,332.42
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-27.98
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IACAN                               Pag. 152
                Fecha de impresión 04/04/22  14:47
día 31/12/21 al nivel 12
                Debe                Haber                Saldo Final
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            -13.32
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            -1,398.90
            -13.35
            -540.30
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-66.76
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-501.09
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-3,600.00
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-13.35
-13.34
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-12.15
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-66.78
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-13.33
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-13.33

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IACAN

Pag. 153

Fecha de impresión 04/04/22 14:47

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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-3,600.00
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-593.25
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-3,600.00
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IACAN		Pag. 154	
		Fecha de impresión 04/04/22 14:47	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
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		-3,600.00	
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		-6.68	
		-83.21	
		-13.25	
		-3,600.00	
		-2,400.00	
		-11.12	
		-599.23	
		-3,600.00	
		-16.68	
		-13.18	
		-13.35	
		-11.12	
		-13.10	

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-13.26
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-82.56
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-84.95
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-3,600.00
-3,600.00
-12.54
-13.10
-13.31
-1,400.40
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-13.33
-13.35
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-3,600.00
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-16.19
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-13.35
-1,399.13
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-13.35
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-83.41
-13.35
-13.35
-2,400.00

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-13.29
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IACAN

Pag. 155

Fecha de impresión 04/04/22 14:47

día 31/12/21 al nivel 12

Debe

Haber

Saldo Final
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-13.33
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-501.27
-2.66
-13.35
-2,132.80
-13.35
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-60.16
-67.37
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-66.76
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-83.15
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-12.50
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-500.60

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 IACAN Pag. 156
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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 -3,600.00

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-13.33
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-604.50
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Debe Haber Saldo Final

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 -14.16

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 IACAN Pag. 158
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		-2,400.00
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		-16.68
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		-85.25
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		-16.68
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		-16.68
		-690.00
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		-16.00
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-2,400.00
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-16.64
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-16.47
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-11.00
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-2,400.00
-2,400.00
-16.68
-16.68
-602.21
-16.68
-16.58
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-699.03
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-16.66

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Debe	Haber	Saldo Final
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		-98.55
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		-700.20
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 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12
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 IACAN Pag. 162
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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IACAN			Pag. 164
			Fecha de impresión 04/04/22 14:47
			día 31/12/21 al nivel 12
	Debe	Haber	Saldo Final

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IACAN		Pag. 165	
		Fecha de impresión 04/04/22 14:47	
día 31/12/21 al nivel 12			
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IACAN			Pag. 166
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IACAN

Pag. 167

Fecha de impresión 04/04/22 14:47

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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-16.68
-83.55
-83.42
-700.20
-16.68
-697.20
-100.05
-2,400.00
-100.05
-2,400.00
-16.68
-83.57

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IACAN

Pag. 168

Fecha de impresión 04/04/22 14:47

día 31/12/21 al nivel 12

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Debe Haber Saldo Final
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-16.59
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-16.68
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-2,400.00
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-16.45
-2,400.00
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-16.51
-16.68
-700.15
-16.61
-2,400.00
-2,400.00
-2,133.69
-2,400.00
-16.68
-16.68
-16.68
-8.34
-99.28
-2,400.00
-11.68
-1,800.00
-16.62

-2,400.00
-16.68
-2,400.00
-16.30
-15.92
-16.68
-16.68
-13.51
-99.28
-8.34
-2,400.00
-19.96
-2,400.00
-100.05
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-16.66
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-13.90
-16.68
-83.56
-16.66
-83.41
-99.22
-16.60
-16.68
-83.42
-16.68
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-16.66
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-700.10
-100.14
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-99.82
-16.45
-16.68
-100.05
-19.99
-16.63
-2,400.00
-83.41
-2,400.00
-19.99
-99.32
-83.41
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-602.98
-16.68
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-16.58

-83.41
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 -2,400.00
 -700.17
 -800.10
 -2,400.00
 -83.41
 -83.44
 -83.41
 -2,400.00
 -16.00
 -16.68
 -16.00
 -16.68
 -1,800.00
 -2,400.00
 -2,400.00
 -10.00
 -16.64
 -100.02
 -16.00
 -2,400.00
 -2,400.00
 -700.20
 -16.19

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IACAN			Pag. 169
			Fecha de impresión 04/04/22 14:47
			día 31/12/21 al nivel 12
Debe	Haber	Saldo Final	
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		-16.66	
		-600.33	
		-83.41	
		-60.00	
		-100.03	
		-16.66	
		-16.68	
		-115.19	

-16.68
-83.43
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-2,400.00
-2,400.00
-1,403.60
-2,400.00
-602.23
-16.00
-600.33
-16.66
-16.66
-2,400.00
-1,403.16
-2,400.00
-99.58
-16.68
-16.66
-10.00
-11.67
-1,442.13
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-1,420.20
-2,400.00
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-1,600.20
-2,400.00
-16.66
-16.66
-16.68
-16.68
-700.20
-16.00
-2,400.00
-13.49
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-83.41
-16.68
-600.60
-11.09
-1,600.20
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-16.30
-16.68
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-83.43
-699.90
-2,400.00
-2,400.00
-600.63
-16.66
-100.05
-100.05
-83.41

-19.99
-2,000.00
-16.68
-600.90
-16.65
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-2,400.00
-2,400.00
-2,400.00
-2,000.00
-2,400.00
-2,400.00
-16.66
-1,404.66
-600.37
-41.77
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-2,400.00
-2,400.00
-2,265.24
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-16.68
-699.00
-99.99
-13.35
-2,400.00
-99.81
-13.34
-16.68
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-16.66
-3.34
-16.51
-16.00
-2,400.00
-2,400.00
-16.68
-16.17
-83.41
-83.42
-2,400.00
-16.63
-16.68
-16.68
-16.68
-16.68
-2,400.00
-2,285.24
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-99.99
-16.60
-99.37

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IACAN

Pag. 170

Fecha de impresión 04/04/22 14:47

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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-2,400.00
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-16.00
-1,600.20
-16.66
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-16.62
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-16.68
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-83.41
-20.01
-2,400.00
-11.12
-2,400.00
-16.68
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-83.46
-16.66
-16.55
-695.53
-2,400.00
-83.41

-16.67
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-16.62
-2,400.00
-700.20
-2,400.00
-2,000.00
-2,400.00
-99.92
-16.51
-2,400.00
-100.05
-602.42
-2,400.00
-16.68
-601.27
-11.66
-83.19
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-1,404.53
-16.62
-2,400.00
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-16.66
-2,400.00
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-2,400.00
-83.41
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-15.90
-30.00
-5.84
-2,400.00
-99.95
-16.57
-2,400.00
-13.90
-1,600.20
-2,400.00
-16.68
-1,600.20
-1,599.00
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-300.00

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 -2,400.00
 -16.64
 -2,400.00
 -2,400.00
 -2,400.00
 -16.66
 -1,599.07
 -2,400.00
 -83.49
 -16.68

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 IACAN Pag. 171
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		-13.35
		-600.40
		-2,400.00
		-99.51
		-2,400.00
		-83.54
		-2,133.69
		-84.54

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-100.05
-75.03
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-83.43
-2,400.00
-83.42
-2,400.00
-99.76
-2,400.00
-69.88
-16.68
-99.86
-700.20
-2,400.00
-2,400.00
-100.05
-16.55
-16.66
-16.68
-83.41
-700.20
-2,400.00
-2,400.00
-2,400.00
-2,400.00
-16.68
-16.68
-1,600.20
-697.43
-700.05
-83.42
-16.68
-699.83
-13.34
-16.60
-2,400.00
-16.68
-16.65
-2,400.00
-697.60
-2,400.00
-2,400.00
-1,200.00
-10.00
-16.68
-16.50
-1,600.07
-2,400.00
-83.46
-2,400.00
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-690.00
-83.41
-2,400.00
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-16.60

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-16.68
-16.51
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-2,140.00
-2,400.00
-100.00
-2,204.44
-2,400.00
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-19.96
-16.68
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-13.34
-2,400.00
-16.68
-13.18
-600.47
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-2,400.00
-2,400.00
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-99.97
-698.79
-16.68
-13.90
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-699.00
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-16.68
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-16.47
-16.68
-2,400.00
-2,400.00

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IACAN

Pag. 172

Fecha de impresión 04/04/22 14:47
día 31/12/21 al nivel 12

Debe Haber Saldo Final

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-16.68
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-19.98
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-16.68
-15.65
-2,400.00
-16.66
-16.51
-100.01
-16.68
-16.51
-16.67
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-16.68
-13.34
-2,400.00
-2,400.00
-2,400.00
-2,400.00
-2,400.00
-2,400.00
-597.33
-2,400.00
-699.60
-99.84
-16.68
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-16.68
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-84.22
-16.51
-83.45
-2,400.00

-2,400.00
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-16.68
-83.41
-2,400.00
-16.68
-2,400.00
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-16.68
-13.90
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-2,400.00
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-16.51
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-13.90
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-16.68
-2,400.00
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-2,400.00
-16.40
-2,400.00
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-2,400.00
-2,400.00
-16.68
-16.68
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-83.90
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-16.68
-2,400.00
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-16.68

-83.42
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 -16.68
 -100.03
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 -700.20
 -2,400.00
 -16.68
 -2,400.00
 -700.20
 -16.62
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 -16.65
 -99.60
 -16.67

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 IACAN Pag. 173
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

-2,133.69
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 -83.54
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 -83.41
 -2,400.00
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 -16.62
 -83.41
 -2,400.00
 -2,400.00
 -16.51
 -16.62
 -84.05
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 -2,400.00

-2,400.00
-697.25
-2,400.00
-16.64
-700.08
-2,400.00
-16.68
-83.42
-2,400.00
-600.37
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-16.68
-2,400.00
-1,599.00
-20.01
-20.00
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-83.41
-2,400.00
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-2,400.00
-2,400.00
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-696.85
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-16.68
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-2,400.00
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-16.66
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-99.83
-16.68
-2,400.00
-16.68
-2,400.00
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-10.00
-2,400.00
-85.65
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-16.51
-16.68
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-700.20
-2,400.00
-2,400.00
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-83.41
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-2,400.00
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-2,400.00
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-83.42

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IACAN

Pag. 174

Fecha de impresión 04/04/22 14:47

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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-2,400.00
-16.68
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-16.68
-13.34
-600.58
-16.51
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-2,400.00
-610.39
-16.22
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-16.68
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-2,400.00
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-83.41
-2,133.69
-1,600.20
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-16.68
-699.90
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-16.58
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 IACAN Pag. 175
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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-16.61
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-97.60
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Debe	Haber	Saldo Final
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 IACAN Pag. 177
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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Fecha de impresión 04/04/22 14:47
día 31/12/21 al nivel 12

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 IACAN Pag. 179
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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día 31/12/21 al nivel 12

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IACAN Pag. 181
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12

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 IACAN Pag. 183
 Fecha de impresión 04/04/22 14:47
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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IACAN			Pag. 184
			Fecha de impresión 04/04/22 14:47
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IACAN		Pag. 187
	Fecha de impresión	04/04/22 14:47
	día 31/12/21 al nivel	12
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IACAN Pag. 188
Fecha de impresión 04/04/22 14:47
día 31/12/21 al nivel 12
Debe Haber Saldo Final
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día 31/12/21 al nivel 12

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 IACAN Pag. 190
 Fecha de impresión 04/04/22 14:48
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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día 31/12/21 al nivel 12

Debe Haber Saldo Final

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IACAN Pag. 192
Fecha de impresión 04/04/22 14:48
día 31/12/21 al nivel 12

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Pag. 193

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día 31/12/21 al nivel 12

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día 31/12/21 al nivel 12

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 Fecha de impresión 04/04/22 14:48
 día 31/12/21 al nivel 12
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día 31/12/21 al nivel 12

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		-210.38
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		-210.38
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		-6,908.73
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		-132.21
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		-210.37
		-250.00
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		-15,000.00
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-250.00

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	200.00	-200.00
		-90.00
		-90.00
		-90.00
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1,101,145.84	963,356.47	-13,509.22
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950.00	950.00	
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1,914.00	1,914.00	
107,671.20	107,671.20	
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2,743.46	20.30	-20.30
364,312.86	303,594.05	
55,313.44	23,608.32	
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5,800.00	5,800.00	

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25,480.28	25,480.28	
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3,364.00	3,364.00	
2,650.00	2,650.00	
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83,308.06	54,032.39	
632.20		
632.20		
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56,746.56	28,373.28	
206,300.78	486,379.61	-3,398,050.63
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6,850.17	9,695.25	-9,695.25
5,728.19	5,728.19	-5,728.19
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669.15	512.26	-512.26
	2,403.80	-2,403.80
	801.00	-801.00
	250.00	-250.00
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2,676.72	2,676.72	-2,676.72
2,676.72	2,676.72	-2,676.72
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196,773.89	474,007.64	-3,385,678.66
196,773.89	474,007.64	-3,385,678.66
		-1,250,119.09
		-839,113.95
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		-146,275.80
		-96,275.80
		-50,000.00
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17.44	1,055.53	-1,038.09
	138.09	-138.09
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	900.00	-900.00
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	1,000.00	-1,813.31
	1,000.00	-1,813.31
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7.48	7.48	
7.48	7.48	

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		-1,019.44
		-1,019.44
4.81	4.81	-129.89
4.81	4.81	-129.89
		-129.89
4.81	4.81	
850.00		-118.00
850.00		-118.00
850.00		
		-118.00
		-111.89
		-111.89
		-111.89
		-111.89
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79.85	180.90	-297.24
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2.56	2.56	
3.44	3.44	
1.67	1.67	
193.87	193.87	
126.64	126.64	
126.64	126.64	
39.01	39.01	
87.63	87.63	
44.99	44.99	
44.99	44.99	
44.99	44.99	
12.44	12.44	
12.44	12.44	
7.83	7.83	
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9.80	9.80	
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8.49	8.49	
6.36	6.36	
34.27	34.27	
38.75	316.07	-3,604.50
38.75	316.07	-3,604.50
		-817.00

		-1,934.36
20.88	20.88	
17.87	17.87	
	277.32	-277.32
		-120.76
		-455.06
196.93	196.93	-982.12
196.93	196.93	-982.12

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IACAN		Pag. 202
	Fecha de impresión	04/04/22 14:49
	día 31/12/21 al nivel	12
Debe	Haber	Saldo Final
=====		
196.93	196.93	-982.12
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65.78	65.78	
17.00	17.00	
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		-132.12
6.86	6.86	
		-850.00
3.23	3.23	
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1.59	1.59	
31.00	31.00	
3.31	3.31	
998.14	3,066.41	-13,423.90
68.69	68.69	-1,300.00
68.69	68.69	-1,300.00
21.53	21.53	
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0.24	0.24	
0.50	0.50	
1.65	1.65	
0.08	0.08	
1.92	1.92	
14.11	14.11	
0.04	0.04	
4.46	4.46	
2.65	2.65	
		-1,300.00
4.21	4.21	
3.04	3.04	

5.73	5.73	
7.63	7.63	
225.74	225.74	-2,668.35
225.74	225.74	-2,668.35
5.57	5.57	
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2.01	2.01	
		-659.95
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		-686.85
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49.84	49.84	
45.36	45.36	
2.83	2.83	
11.06	11.06	
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2.41	2.41	
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4.01	4.01	
21.15	21.15	
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6.80	6.80	
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		-4,554.98
		-3,188.98
		-1,366.00
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64.36	232.41	-168.05
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3.00	3.00	
	168.05	-168.05
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619.67	2,519.89	-4,732.52
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		-666.00
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4.11	4.11	
26.84	26.84	
1.68	1.68	
7.01	7.01	
0.01	0.01	
0.01	0.01	

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IACAN			Pag. 203
			Fecha de impresión 04/04/22 14:49
			día 31/12/21 al nivel 12
Debe	Haber	Saldo Final	
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4.01	4.01		

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19.68	19.68
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19.56	19.56

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	24,100.00	-24,100.00
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		-808.00
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1,584.00		-2,781.00
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	29,797,133.76	-29,797,133.76
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IACAN                               Pag. 204
      Fecha de impresión 04/04/22  14:49
día 31/12/21 al nivel 12
      Debe           Haber           Saldo Final
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-3,958.60
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		-12,650.00
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		-1,230.00
		-850.00
		-680.00
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		-5,333.00
		-5,000.00
		-333.00
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		-600,619.90
		-600,619.90
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		-3,379.30
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		-11,783.00
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		-135.09
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		-57,327.71
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89.25	24.28	-14.56
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7.15	0.20	
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	3,391.12	-196,420.72
3,348.47	70,741.10	-3,876,891.46
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		1,319.56
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5.80		487.46
		-7.61
		-178.65
		-47.78
67.86	6,720.46	-186,150.19
67.86	34.00	967.24
	58.79	-1,970.74
	70.48	-13,960.56
	6,557.19	-171,186.13
11.60	2,568.68	-65,900.90
11.60		1,431.30
		-255.92
		-594.87
	2,568.68	-66,481.41
372.94	3,240.15	-65,023.42
372.94	8.50	25,679.14
	100.81	-465.13
		-1,131.90

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IACAN Pag. 205
Fecha de impresión 04/04/22 14:49
día 31/12/21 al nivel 12
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Debe	Haber	Saldo Final
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	544.43	-16,757.15
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	1,257.30	-37,965.45

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		-793.57
		-5,596.29
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		-0.75
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211.12		7,238.40
	1,717.64	-21,853.75
	2,472.04	-65,531.23
		61.48
	2,472.04	-65,592.71
76.56	1,056.45	-37,307.56
76.56		395.46
		-90.39
		-2,795.42
	1,056.45	-34,817.21
	824.37	-19,296.62
		675.02
	824.37	-19,971.64
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		37,078.08
1,868.76		60,431.10
		-771.56
		-4,801.48
	10,834.47	-194,644.76
	622.00	-16,522.06
		184.76
		-68.21
		-2,739.17
	622.00	-13,899.44
		-159.47
		-15.02
		-24.02
		-118.34
		-2.09
		-19.43
		-19.43
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		-19.30
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71.92		2,075.46
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	616.59	-14,879.86
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85.26		5,624.36
		-77.82
	1,735.49	-58,129.94
	1,397.09	-41,419.51
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164.14		6,377.12
		-195.74
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	996.61	-28,703.96
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147.32	17.00	1,344.06
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		301.24
		-302.14
		-793.58
		-15.33
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	0.57	-29.60
	0.81	-41.40
	0.81	-41.40
	21.15	-789.86
	8.50	-340.00
		-8.91
	12.65	-440.95
	287.82	-1,403.22
	51.00	-272.00
		-0.63
	236.82	-1,130.59
		-148.99
		-110.50
		-38.49
	39.17	-2,300.75
	25.50	-2,201.50
	13.67	-99.25
	425.18	-6,546.24
	110.50	-2,609.50
	14.94	-136.61

299.74	-3,800.13
616.58	-3,386.44

IACAN		Pag. 206	
		Fecha de impresión 04/04/22 14:49	
		día 31/12/21 al nivel 12	
	Debe	Haber	Saldo Final
		102.00	-535.50
		3.25	-10.78
		511.33	-2,840.16
			-598.26
			-400.00
			-198.26
		1,517.42	-16,085.34
		663.00	-5,907.50
		81.04	-272.55
		773.38	-9,905.29
		101.12	-1,777.58
		34.00	-867.00
			-51.34
		67.12	-859.24
		116.34	-3,613.65
		85.00	-3,374.50
		2.86	-107.18
		28.48	-131.97
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			-1,819.00
			-113.35
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70.31			394.80
	1,457.53		-6,489.65
		99.19	-729.44
		25.50	-229.50
		0.82	-1.19
		72.87	-498.75
			-962.67
			-714.00
			-49.92
			-198.75
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		153.00	-884.00
		2.53	-12.19
		272.91	-1,518.69

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	-134.22
	-1,609.12
	-1,249.42
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201.66	-23,427.86
17.00	-646.00
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184.58	-21,529.15
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15.94	-341.72
612.86	-42,969.53
346.73	-21,559.42
34.00	-1,224.00
46.57	-636.80
266.16	-19,698.62
1,245.49	-103,680.95
127.50	-5,304.00
363.58	-1,815.52
754.41	-96,561.43
	-2,185.90
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	-12.31
	-2,097.09
	-92.45
	-8.50
	-0.28
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258.64	-10,896.93
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16.77	-84.76
216.37	-10,072.67
337.02	-23,520.60
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	-7,131.03
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	-1,515.06
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3,845.34	-116,786.57
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	772.41	-1,759.10
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	140.53	-300.19
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	326.12	-1,319.44
	88.33	-90.04
	237.79	-1,229.40
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	57.72	-1,721.75
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	4,644.58	-2,427,851.32
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		-203.03
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		-48.72
		-32.48
		-8.12
		-32.48
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		-64,239.38

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IACAN

Pag. 207

Fecha de impresión 04/04/22 14:49

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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47,156.69			-422,113.85
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			-77,731.31
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			-10,351.76
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	10,690,000.00		-16,558,392.79
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			-1,157,937.79
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			-900,000.00

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 IACAN Pag. 208
 Fecha de impresión 04/04/22 14:49
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

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		-3,515,559.34
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		-5,315,000.00
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		-5,190,641.04
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53,908.64	502,393.61	-6,210,255.63
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172.33	-507.77
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IACAN			
			Pag. 209
			Fecha de impresión 04/04/22 14:50
			día 31/12/21 al nivel 12
Debe	Haber	Saldo Final	
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		-2.66	

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30.15	60.30	-42.41
15.22	30.43	-150.80
		-148.29
13.42	26.83	-121.22
		-7.14
100.81	201.61	-200.47
100.81	201.61	-200.47
100.81	201.61	-200.47
		-618.52
		-618.52
		-348.69
		-83.49
		-28.47
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		-38.40
		-23.75
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		-0.58
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		-4.06
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		-188.05
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		-1.26
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		-7.01
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		-8.87
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		-0.60
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		-38.42
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13.67	27.33	-98.83
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		-8.85
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		-1.07
		-1.82
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		-0.21
		-1.26
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		-0.86
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		-0.83
13.67	27.33	-13.82
		-10.49
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		-4.08
		-1.36
		-7.32

Debe	Haber	Saldo Final
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14.94	29.84	-136.22
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		-19.78
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		-1.25
		-1.15
		-7.23
		-3.97
		-5.86
		-27.48
		-7.14
0.56	1.11	-2.45
		-0.84
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		-17.53
0.41	0.82	-1.02
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3.25	6.48	-10.74
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		-198.08
		-73.49
		-4.28
		-11.47

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		-21.63
		-26.69
		-4.46
		-7.25
		-21.63
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81.04	161.99	-271.46
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49.14	98.27	-49.13
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		-8.86
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0.57	1.13	-1.44
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		-0.38
		-0.62
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1.53	3.05	-3.08
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		-0.41
		-2.49
		-3.49

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2.86	5.71	-106.61
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		-15.29
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		-0.49
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0.21	0.41	-0.20
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		-0.21
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		-2.42
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IACAN                               Pag. 211
                Fecha de impresión 04/04/22  14:50
día 31/12/21 al nivel 12
                Debe                Haber                Saldo Final
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                -113.04
                -113.04
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		-3.75
		-10.04
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		-9.63
		-1.66
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		-0.21
		-3.96
		-13.74
		-5.32
		-7.86
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		-0.40

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36.23	-47.69
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4.16	-5.77
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6.23	-24.88
4.24	-4.24
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	-2.09
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	-0.32
	-0.81
1.64	-1.64

IACAN

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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
	0.41	-1.62
		-4.00
	22.92	-23.32
2.53	5.04	-12.14
2.53	5.04	-12.14
		-3.85
0.86	1.71	-3.30
		-0.21
		-0.62
1.67	3.33	-1.66
		-0.83
		-1.67
		-89,150.28
		-89,150.28
		-89,150.28
		-92,512.60
		-2,334.53
		-17.62
		-49,141.27
		21,826.54
		-5.92
		-9.53
		-16.33
		-476.57
		35,736.53
		-2,198.98
501.83	3,524.82	-73,305.20
		-944.70
		-944.70
		-238.62
		-706.08
	2,521.34	-65,104.97
	2,521.34	-65,104.97
		-626.66
		-1,338.99
		-741.91
		-424.42
		-994.62
		-206.02
		-697.28
		-706.97
		-767.37
		-717.27
		-654.08
		-682.41

	-389.35
	-469.99
	-4,396.64
	-33.07
	-998.32
	-99.27
	-674.29
	-554.43
	-0.01
	-76.54
	-198.04
	-344.49
	-986.67
	-489.25
	-733.12
	-787.02
	-870.74
	-599.70
	-1,195.17
	-1,097.99
	-649.23
	-794.55
	-587.46
	-266.47
	-2.03
	-574.91
	-684.32
	-955.59
	-730.73
	-579.09
	-1.08
	-1,655.97
	-560.79
	-1,467.23
	-2,719.27
	-1,203.59
	-317.54
	-1,076.68
	-836.94
	-506.42
	-1,143.49
	-1,189.92
	-2.76
	-725.44
	-1,171.26
	-371.52
	-1,249.68
	-856.77
	-1,280.29
1,390.42	-2,725.24
	-1,346.59
	-1,133.44
	-719.67
	-5,511.35
	-952.98
	-75.75
1,130.92	-2,808.81
	-1,392.02
	-720.98

		-5.02
0.08	0.16	-969.33
0.08	0.16	-969.33
		-5.21
		-0.03
		-964.01
0.08	0.16	-0.08
15.94	31.85	-270.99
15.94	31.85	-270.99
		-93.53
		-0.25
		-3.53
		-2.19
		-70.08
15.58	31.14	-92.53
0.36	0.71	-1.02
		-4.72
		-3.14
46.57	93.13	-465.83
46.57	93.13	-465.83
		-71.18

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Fecha de impresión 04/04/22 14:50

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
46.57	93.13	-394.65
363.58	727.12	-1,360.32
363.58	727.12	-1,360.32
107.71	215.42	-393.19
		-7.19
255.47	510.93	-255.46
0.01	0.01	-1.68
		-170.43
		-297.02
		-0.49
0.01	0.01	-91.61
		-1.08
		-0.26
		-0.46
		-116.90
		-2.15
0.02	0.03	-0.01

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		-6.05
		-6.48
0.36	0.72	-3.82
		-0.23
		-0.49
		-5.32
		-0.28
		-0.28
		-0.28
7.81	15.59	-286.65
7.81	15.59	-286.65
1.33	2.66	-6.09
		-0.21
2.66	5.32	-4.41
		-259.83
3.13	6.25	-4.06
		-9.14
		-0.15
0.25	0.49	-0.24
		-2.09
0.44	0.87	-0.43
16.77	33.54	-81.47
16.77	33.54	-81.47
0.13	0.26	-4.68
16.64	33.28	-76.79
39.32	78.62	-1,154.72
39.32	78.62	-1,154.72
38.92	77.83	-1,132.57
		-20.31
0.40	0.79	-1.53
		-0.31
		-787.45
		-787.45
		-2.20
		-429.79
		-355.46
0.53	1.05	-4.54
0.53	1.05	-4.54
		-0.28
		-0.34
0.53	1.05	-3.55
		-0.37
		-987.41
		-987.41
		-257.90
		-232.17
		-341.57
		-51.56
		-104.21
11.23	22.42	-886.54
11.23	22.42	-886.54
0.48	0.95	-5.29
		-0.27
		-334.95
		-7.20
		-2.91
		-276.62
		-0.44
		-2.12

		-5.86
0.68	1.36	-1.38
0.76	1.52	-0.76
0.36	0.71	-4.38
		-97.79
0.30	0.60	-1.65
1.31	2.61	-4.52
6.90	13.79	-133.70
0.44	0.88	-0.44
		-0.64
		-1.02
		-4.60
20.92	7,995.63	-190,834.48
	4,770.47	-87,707.07
	4,770.47	-87,707.07
		-147.63
		-1.37
		-2.70
		-398.88
		-716.43
		-11.85
	87.17	-901.41
		-100.71
		-0.33
		463.18
		-438.51
		-429.89
		-3,652.05
		-0.01
		-350.81
		-7.16
		-2,917.08
		-48.24
	619.87	-966.29
		-153.96
		-3.63
		-1,059.07
		-0.56
		-400.01
		-77.24
		-790.10
		-287.89
		-112.07
		-1.61
		-478.09
		-557.06
		-3,999.56
		-130.49
		-198.70

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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-0.57
		-7.64
		-479.45
		-2,024.92
		-581.73
29.89		-138.43
1.38		-2.05
		-7.75
		-12.43
		-232.05
		-0.11
		-614.84
		-193.04
		-1.58
		-182.00
		-38.53
		-346.11
		-3,356.42
		-212.71
		-393.60
		-241.14
		-532.48
1.63		-9.19
		-734.07
		-56.22
		-230.73
252.53		-373.28
		-87.02
		-0.05
		-1.84
		-6.97
		-0.34
5.95		-152.37
		-38.67
		-1.44
		-2.91
		-2.96
38.28		-1,140.86
		-13.12
		-0.93
		-142.64
		-0.57
		-192.91
		-0.20
		-5.26
		-1.15
		-0.03
1.49		-17.61

490.08	-2,537.62
419.06	-3,088.48
	-8.96
	-1,706.22
	-507.11
	-385.97
	-93.60
	-100.47
	-233.81
	-150.41
	-5.97
0.01	-25.72
	-165.08
	-0.58
	-10,514.62
8.06	-20.12
	-65.91
	-24.10
	-10.33
	-35.80
	-9.57
	-123.16
	-3.47
	-766.00
	-0.67
272.36	-485.25
	-14.37
	-324.91
	-121.81
	-73.72
	-5,564.63
	-95.55
	-0.01
	-2.59
31.57	-197.73
	-20.03
	-0.22
	-0.01
	-238.11
	-177.99
	-2.60
12.19	-90.65
	-300.37
	-140.25
	-98.25
	-499.97
697.43	-992.37
	-420.38
	-69.28
	-0.09
	-214.52
	-5.12
	-96.07
	-3.18
494.35	-1,727.77
	-3.11
	-8.16
	-15.30
	-45.20

	-37.10
	-3.60
3.48	-11.33
	-0.43
	-611.21
	-1,695.95
1.47	-9.16
	-2.08
	-3.38
	-4.22
	-0.59
	-203.61
	-3.72
81.42	-825.56
	-146.07
	-1.42
14.02	-267.11
	-555.40

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Fecha de impresión 04/04/22 14:51

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-5.57
	25.76	-205.54
		-2,138.67
		-3.46
		-147.69
		-8.59
		-958.17
		-19.65
		-0.99
		-28.96
		-10.20
		-46.81
		-125.90
		-8.54
		-1.36
		-618.17
		-618.17
		-3.29
	1.15	-1.15
		-23.28

	-193.15
55.52	-610.63
	-607.86
119.25	-781.93
	-88.34
	-0.69
10.55	-36.52
0.74	-236.90
2.17	-16.08
	-253.54
573.99	-573.99
	-302.19
	-424.96
13.80	-56.27
	-208.38
	-918.01
	-105.58
	-5.22
	-480.74
1.95	-1.95
6.87	-82.83
	-166.62
	-179.23
	-0.58
	-3.80
24.88	-330.02
	-0.53
	-0.31
0.72	-8.15
0.73	-18.61
	-3.44
	-3.89
	-1.47
	-1,025.55
	-20.93
	-1,113.34
10.55	-32.11
20.75	-168.48
	-320.35
	-1.66
	-378.90
	-36.01
	-7.33
	-11.63
	-1.78
	-92.40
	-300.00
	-373.83
	-42.08
	-9.36
	-146.66
	-2.16
9.09	-164.04
	-0.98
1.62	-6.10
	-105.80
	-25.71
1.59	-3.67
	-592.06

			-0.61
			-25.73
	4.68		-57.18
			-170.24
	6.21		-47.76
			-210.00
			-38.06
			-50.00
	65.92		-1,105.77
			-0.96
			-2.26
			-0.82
			-1.72
			-59.63
	0.63		-8.47
			-9.14
	3.01		-3.01
			-1.16
			-0.59
			-0.29
	9.06		-21.08
	103.46		-213.73
			-0.26
			-28.93
			-2.92
	1.18		-7.93
	1.97		-10.64
			-0.47
	20.06		-53.34
	1.18		-2.90
			-0.60
	5.36		-13.68
	13.97		-38.80
			-3.80
	3.66		-24.59
	84.15		-85.09
			-0.60
	0.60		-1.77
			-35.70
			-0.96
20.92	3,225.16		-103,127.41
20.92	3,225.16		-103,127.41
			-6.16
			-307.66
			-3.43
			-1,097.34

Debe	Haber	Saldo Final
		-16,048.77
		-41.96
		-428.80
		-10.52
		-6.40
		-217.51
		-0.32
		366.32
617.63		-7,004.55
		-636.12
		-92.40
		-15.54
7.35		-74.43
2.61		-9.99
512.76		-4,537.31
		-18.78
		-942.73
		-325.91
2.57		-5.06
		-4,107.74
		-7,262.69
		-352.82
		-7.47
		-1,438.33
703.57		-779.03
		-11,684.84
		-348.41
		-2,252.31
		26.73
		-1.43
		-28.66
		-44.03
		-0.11
		-5.94
		-671.25
1.06		-1.06
553.51		-3,682.33
148.87		-515.28
		-186.00
		0.30
		-3.61
		-579.34
		-16,119.06
		-18.32
		-95.41
		-25.97
		-3.40
		-740.40
20.92		
		-4.35
		235.45

2.19	-42.75
	-36.99
63.00	-442.03
6.93	-121.18
	-31.15
	-9.95
	-1,220.25
1.16	-772.57
135.26	-1,689.08
	-3.28
	1.49
1.88	-143.47
	-3.26
	-1,876.80
	-13.49
	-19.86
	-3,170.88
	-1,669.04
4.35	-121.82
9.90	-92.43
2.78	-76.71
	-4.43
	-147.79
	-6.34
	31.15
	-844.76
33.13	-82.07
	106.72
	-17.99
	-85.71
	-5,125.09
17.26	-180.27
1.21	-1.21
116.91	-325.19
50.80	-299.68
34.01	-879.87
84.45	-486.03
43.08	-287.99
	-365.97
66.93	-300.04
	-33.23
	-30.66
	-3.22
	-39.76
146.26	-7,967.62
146.26	-7,967.62
146.26	-7,967.62
	-13.84
	-38.20
	-12.17
	-0.14
	-15.83
	-43.13
	-13.36
	-3.96
	-2.92
	-4.15
	-3.50
	-3.49

-1.72
-1.27
-0.02
-13.31
-12.91
-0.21
-22.43
-8.34
-19.45
-0.44
-5.03
-0.26
-67.64
-14.29
-13.78

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día 31/12/21 al nivel 12
Debe Haber Saldo Final
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-16.33
-2.25
-321.46
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-0.43
-25.85
-48.67
-49.28
-0.68
-0.70
-6.28
-0.03
-1.28
-3.12
-0.43
-0.42
-1.40
-1.91
-66.03
-39.05
-39.05
-7.76

-4.66
-1.69
-287.68
-2.06
-2.33
-0.42
-2.09
-1.21
-201.36
-1.71
-38.09
-7.12
-1.90
-45.30
-7.97
-0.42
-2.94
-5.46
-0.42
-33.71
-0.08
-0.84
-80.38
-393.93
-2.94
-0.72
-12.08
-0.42
-1.92
-16.67
-14.53
-26.71
-96.82
-101.28
-4.42
-25.42
-2.05
-33.49
-65.54
-129.09
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-1.07
-22.90
-1.24
-2.46
-1.07
-0.86
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-0.86
-0.43
-0.43
-104.60
-1.64
-5.21
-0.78
-0.56
-0.39
-2.91
-11.59

-0.25
-12.08
-39.97
-4.17
-0.42
-15.02
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-0.45
-2.50
-2.08
-12.50
-18.40
-18.15
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-103.45
-61.37
-1.16
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-0.03
-1.03
-10.86
-0.03
-0.82
-1.25
-1.26
-2.08
-0.42
-3.83
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-0.05
-14.07
-3.36
-0.83
-5.13
-14.07
-53.15
-14.07
-26.24
-12.48
-1.01
-70.12
-57.02

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Debe	Haber	Saldo Final
		-0.82
		-5.95
		-2.55
		-16.24
		-1.66
		-2.09
		-0.42
		-0.42
		-0.30
		-40.23
		-0.83
		-54.16
		-3.77
		-0.60
		-7.15
		-0.84
		-309.36
		-14.57
		-4.61
		-0.83
		-13.78
		-2.57
		-2.09
		-1.47
		-0.84
		-0.47
		-2.44
		-113.85
		-0.65
		-9.14
		-48.75
		-0.73
		-1.25
		-2.54
		-3.38
		-4.46
		-1.58
		-77.47
		-48.16
		-2.53
		-4.58
		-1.28
		-1.28
		-1.69
		-0.42
		-5.95
		-0.42
		-143.13
		-1.29
		-1.28
		-12.13
		-0.63
		-2.15
		-1.00

0.01

-12.69
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-14.23
-6.47
-0.43
-0.42
-36.60
-0.88
-136.70
-5.00
-32.91
-32.91
-0.42
-30.19
-0.44
-0.44
-1.01
-0.42
-37.63
-2.08
-6.66
-0.42
-0.42
-1.25
-37.85
-0.26
-0.76
-1.86
-15.39
-0.42
-1.59
-0.49
-111.80
-0.42
-0.42
-5.64
-0.83
-9.53
-22.29
-0.86
-0.76
-0.84
-7.08
-13.03
-0.42
-0.42
-10.85
-0.43
-1.31
-0.21
-19.80
-12.68
-1.42
-1.22
-65.53
-0.42
-41.06
-67.43
-0.51

-0.85
 -1.28
 -0.85
 -73.72
 -0.85
 -0.71
 -5.43
 -0.42
 -0.49
 -2.08
 -2.94
 -2.08

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Fecha de impresión 04/04/22 14:51			
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
=====			
			-0.42
			-2.09
			-0.83
			-13.30
			-1.30
			-0.40
			-11.94
	0.42		-292.99
			-0.43
			-0.43
			-8.38
			-3.54
			-2.15
			-81.01
			-0.83
			-3.34
			-19.54
			-0.42
			-0.42
			-1.25
			-13.77
			-9.04
			-84.63
			-0.28
			-3.75
			-129.24

	-0.83
	-0.33
	-1.28
	-0.28
	-75.66
	-29.61
	-22.65
	-4.20
	-0.81
	-3.89
	-1.67
	-2.16
	-1.52
	-1.27
	-0.42
	-1.76
	-0.42
	-32.49
	-16.89
	-0.42
	-0.42
	-4.23
	-1.30
	-0.42
	-0.85
	-1.10
	-4.30
	-0.42
	-6.36
0.62	-17.22
	-17.52
	-11.35
	-5.00
	-0.42
	-0.42
	-12.53
	-1.25
	-25.19
	-0.42
	-2.08
	-0.98
	-0.94
	-0.83
	-50.00
	-0.42
	-0.85
	-2.25
	-6.25
	-0.25
	-6.66
	-1.02
	-1.36
	-72.78
	-0.95
	-0.41
	-0.42
56.61	-117.90
	-1.64
	-10.44

-0.87
-1.25
-113.27
-10.44
-0.87
-12.11
-66.92
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-0.42

Debe	Haber	Saldo Final
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		-8.34
		-1.25
		-13.68
		-2.92
		-37.18
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		-0.84
		-0.42
		-12.53
		-49.37
		-17.22
		-1.63
		-0.25
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		-0.70
		-0.84
		-4.58
		-22.86
		-12.46
		-6.66
		-0.83
		-0.44
		-6.66
		-5.10
		-0.42
		-0.42
		-0.42
		-12.08
		-0.86
		-39.61
		-1.31
		-0.42
		-1.66
		-0.42
		-0.42
		-0.42
		-0.42
		-0.42
		-0.83
		-0.83
		-1.25
		-2.52
		-39.95
		-0.42
		-0.83
		-0.83
		-0.83
		-0.87
		-27.59

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	3.36	-5.04
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		-0.42
	0.86	-2.97
	7.85	-17.66
	7.85	-17.66
		-12.53
		-0.44
	2.92	-2.92
	0.43	-2.10
		-3.33
	4.62	-6.70
		-3.33
		-0.84
	1.25	-1.25
	0.45	-0.70
	0.42	-0.42
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		-10.23
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		-12.41
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		-141.75
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		-1.15
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 -0.22

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 IACAN Pag. 221
 Fecha de impresión 04/04/22 14:51
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

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	-81.08
	-24.56
	-5.61
	-74.59
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	-7.54
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	-0.22

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-0.42
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-105.99

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	-39.33
	-44.00
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	-0.90

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-0.22
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-1.32

57.72

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	-42.35
	-57.80
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	-0.64
	-14.37
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	-0.19
	-5.81
	-20.26
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	-1.12
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	-0.27
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	-80.50
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	-7.12
	-63.26

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-91.46

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IACAN Pag. 223
Fecha de impresión 04/04/22 14:51
día 31/12/21 al nivel 12
Debe Haber Saldo Final
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62.06

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 -32.24

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IACAN		Pag. 224	
		Fecha de impresión 04/04/22 14:51	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
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	-0.22
	-110.55
	-1.81
	-0.28
	-6.56
	-0.66
	-0.22
	-0.31
	-19.44
	-0.65
	-0.22
4.09	-0.51
	-39.21
	-0.22
	-50.60
	-32.67
	-6.58
	-0.22
	-0.44
	-43.93
	-1.36
	-0.44
	-44.29
	-24.41
	-3.51
	-41.65
	-297.54
	-23.54
	-50.19
	-41.78
	-7.96
	-2.26
	-8.19
	-66.38
	-28.22
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	-36.48
	-1.32
	-7.11
	-23.11
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	-0.06
	-1.29
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	-0.41
	-25.39
	-1.54
	-56.67
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	-8.79
	-0.06
	-59.22
	-37.28
	-0.22

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	-52.06
	-7.41
	-350.00
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	-104.78
	-17.39
	-0.22
	-20.63
	-11.64
	-0.21
	-60.86
	-33.09
	-0.22
	-63.88
	-0.02
	-0.67
	-9.89
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	-6.66
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	-0.22
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	-8.99
	-0.25
	-1.13
	-6.75
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	-21.34
	-88.68
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	-12.77
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	-73.00
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	-68.27
	-7.75
	-0.22
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	-12.42
	-52.79

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-45.47
-27.65

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IACAN			Pag. 225
			Fecha de impresión 04/04/22 14:51
			día 31/12/21 al nivel 12
Debe	Haber	Saldo Final	
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		-10.37	
		-13.22	
		-1.41	
		-0.75	
		-82.79	
		-2.89	
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		-9.80	
		-0.03	
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		-18.00	
		-6.66	
		-27.59	
		-0.43	
		-8.94	
		-68.53	
		-47.37	
		-3.15	
		-42.96	
		-0.12	
		-0.45	
		-20.04	
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		-0.12	
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		-79.84	
		-6.39	
		-1.33	
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		-116.51	

109.62

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-5.99
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-0.22
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-0.45

-1.76
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 -1.33
 -0.22
 -0.07
 -0.58
 -8.33
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 -0.67
 -1.75
 -0.22
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73.86

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 IACAN Pag. 226
 Fecha de impresión 04/04/22 14:51
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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159.11

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-4.06
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-0.40
-5.42
-0.87
-4.21
-1.92
-0.23
-145.95
-0.50
-50.96
-27.77
-15.93
-39.08
-9.63
-15.93
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-1.14
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-0.89
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-0.17
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-1.79
-0.93
-3.10
-0.48
-0.44
-47.64
-1.28

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	-60.40
	-2.01
	-0.04
	-1.99
	-0.34
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	-0.86
	-178.71
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	-11.37
	-14.04
	-5.55
	-3.57
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	-0.19
	-15.73
580.17	-580.17
	-0.04
60.81	-309.06
	-6.66
	-1.34
	-1.30
	-0.09
	-64.38
	-47.06
	-0.11
	-99.21
	-3.86
	-0.61
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	-12.31
	-2.50
	-17.53
	-27.38
	-28.29
	-0.18
	-11.28
	-0.26
	-0.86
	-28.72
	-0.11
	-1.51
	-73.18
	-10.27
	-0.22
	-2.20
	-0.22
	-0.42
	-14.60
	-5.11
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360.18	-360.18
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Fecha de impresión 04/04/22 14:51

día 31/12/21 al nivel 12

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Debe Haber Saldo Final
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		-0.44
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		-0.06
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97.24		-97.24
		-3.77
		-6.87
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		-89.12
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		-1.98
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		-1.15
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	-149.27
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	-2.97
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	-0.66
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	-12.04
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	-0.15
	-14.01
	-13.49
	-0.19
	-57.92
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	-0.68
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-5.99

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día 31/12/21 al nivel 12

Debe Haber Saldo Final

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-15.85
-1.22
-42.48
-207.55
-4.03
-0.22
-10.24
-27.99
-0.44
-73.82
-1.22
-17.64
-1.34
-3.45
-0.10
-0.11
-1.03
-166.73
-102.50
-3.18
-136.00
-0.22
-3.53
-1.11
-0.06
-1.46
-0.23
-0.01
-19.51
-92.41
-24.59
-0.21
-0.84
-34.76

-1.11
-2.19
-85.46
-0.22
-2.96
-7.66
-0.46
-0.22
-14.93
-51.04
-5.75
-19.98
-8.44
-20.91
-0.04
-14.85
-0.82
-1.33
-0.22
-1.61
-59.48
-2.01
-0.23
-5.33
-1.91
-1.81
-22.67
-18.02
-1.19
-14.60
-0.23
-14.60
-0.22
-1.46
-3.94
-46.27
-1.80
-43.27
-0.13
-19.17
-26.70
-6.44
-0.13
-15.03
-6.77
-0.87
-1.32
-186.48
-37.21
-7.07
-37.52
-0.89
-1.54
-3.66
-0.73
-3.26
-299.42
-2.20
-12.73

299.42

635.79	-635.79
	-3.82
	-47.48
	-4.22
	-1.51
	-66.20
	-0.16
	-2.17
	-274.30
	-2.13
	-3.58
	-0.22
	-0.93
	-12.75
	-6.04
	-4.20
	-31.32
	-36.63
	-0.21
	-0.45
	-39.07
	-3.93
	-17.92
	-0.06
	-46.29

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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-0.68
		-0.89
		-3.56
		-0.04
		-2.31
		-118.98
		-15.85
		-0.46
		-12.16
		-102.55
		-3.18
		-0.23
		-4.73

270.39

-0.26
-0.20
-13.87
-8.87
-3.61
-270.39
-18.73
-5.61
-0.44
-0.21
-0.89
-2.23
-1.79
-14.73
-1.39
-0.16
-0.70
-0.67
-107.21
-0.22
-3.73
-290.26
-0.10
-0.22
-10.03
-10.15
-39.08
-344.09
-0.69
-0.44
-39.57
-6.22
-92.78
-3.96
-5.61
-0.25
-0.45
-0.23
-0.22
-32.29
-14.36
-102.20
-0.16
-0.45
-43.62
-23.98
-59.94
13.32
-16.40
-0.06
-18.80
-70.88
-10.91
-40.12
-1.30
-12.72
-0.20
-0.65
-3.55

	-0.44
	-0.22
	-0.04
	-33.96
	-1.33
	-1.50
	-0.43
	-0.82
	-19.22
	-59.13
	-0.14
	-31.41
	-1.98
	-1.69
	-228.95
	-1.55
	-0.22
	-165.14
	-2.63
	-43.22
	-0.87
	-0.22
	-3.51
	-4.29
	-0.35
	-2.95
	-26.38
	-4.65
	-0.44
	-24.86
	-15.58
	-1.09
	-29.34
	-0.22
	-18.59
	-1.72
	-0.89
	-69.76
	-6.65
	-5.60
	-43.35
	-27.58
	-3.98
	-87.61
	-1.77
	-13.82
	-0.67
	-8.90
0.08	-0.97
	-0.84
	-1.72
154.67	-154.67
	-0.05

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Fecha de impresión 04/04/22 14:51
día 31/12/21 al nivel 12

Debe Haber Saldo Final

=====

-1.60
-8.85
-33.59
-193.32
-0.21
-6.27
-6.62
-103.60
-0.22
-0.07
-9.33
-3.97
-119.92
-1.35
-1.40
-84.34
-58.10
-4.45
-20.18
-0.23
-1.11
-1.39
-60.06
-41.49
-1.15
-0.17
-92.52
-0.90
-138.65
-27.51
-2.45
-1.11
-0.22
-0.03
-9.89
-2.45
-8.82
-0.87
-2.91
-16.39
-177.13
-214.88
-5.33
-81.26

	-26.19
	-1.12
	-2.89
	-0.44
	-0.67
	-13.79
228.27	-564.27
	-0.60
	-1.12
	-1.10
	-69.76
	-69.76
	-90.48
	-0.22
	-45.66
	-7.18
	-64.95
	-0.22
	-7.08
	-6.70
	-8.43
	-3.92
	-24.78
	-33.30
24.82	-63.81
	-34.00
	-15.63
	-53.07
	-39.96
	-0.45
	-64.95
	-3.78
	-33.68
	-6.54
	-318.49
	-71.12
	-116.10
	-0.22
	-0.44
	-51.01
	-0.01
	-3.38
	-0.22
	-0.67
	-0.67
	-5.99
	-123.76
	-0.66
	-31.08
93.37	-362.37
	-9.76
	-0.41
	-0.76
	-1.11
	-10.90
	-6.64
	-31.99
	-1.11
	-1.11

-1.63
 -2.67
 -74.42
 -20.21
 -118.00
 -3.97
 -23.89
 -2.69
 -4.08
 -2.43
 -0.22
 -0.22
 -0.44
 -54.62
 -0.22
 -5.83
 -24.89
 -0.69
 -5.83
 -8.28
 -39.64
 -1.44

=====
 IACAN Pag. 232
 Fecha de impresión 04/04/22 14:51
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

-0.59
 -6.87
 -78.80
 -40.06
 -198.89
 -37.31
 -34.01
 -345.92
 -345.92
 -27.47
 -18.47
 -33.49
 -0.05
 -11.52
 -19.47
 -0.76

		-0.23
		-2.62
		-24.51
		-0.06
		-13.29
		-5.77
		-0.01
		-3.27
		-55.15
		-2.62
		-0.45
		-0.58
		-19.72
		-20.28
		-0.67
		-0.43
		-0.43
		-19.36
		-0.22
		-0.01
		-0.45
		-0.14
		-0.46
		-17.03
		-19.82
		-1.54
		-7.35
		-7.35
		-0.93
		-0.06
		-9.88
772.41	1,544.46	-1,729.20
772.41	1,544.46	-1,729.20
		-39.06
		-1.49
		-6.69
		-0.22
		-3.37
		-29.93
104.70	209.35	-105.08
		-0.03
		-12.08
		-2.11
		-16.76
		-3.44
		-20.33
		-1.45
		-0.22
		-29.00
		-1.10
		-0.11
		-3.22
		-0.22
		-14.64
		6.15
		-0.11
		-2.66
		-2.66
		-10.65

		-24.10
		-0.11
		-2.04
		-1.43
		-7.00
		-0.55
		-0.11
		-13.98
		-0.33
		-38.30
		-0.77
		-0.22
		-0.22
192.13	384.26	-214.88
		-19.15
		-2.77
5.00	10.00	-5.00
		-3.33
		-0.77
		-0.55
		-0.03
		-0.44
		-22.30
		-0.11
232.94	465.79	-232.85
		-30.03
		-0.77
		-0.33
		-5.09
		-120.05
		-0.44
3.20	6.39	-15.36
66.98	133.91	-71.62
		-1.24
		-0.22
		-0.11
		-0.11
		-0.11
		-0.11
		-28.30
		-8.98
		-0.33
		-10.34
		-2.04
		-3.55
		-0.11
0.76	1.51	-4.01
		-0.77
		-22.83
		-2.53

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día 31/12/21 al nivel 12

Debe Haber Saldo Final

=====
-11.30
-2.11
-3.10
3.63 7.24 -20.36
-0.56
-3.33
0.01 0.01 -0.33
-1.47
-2.03
0.22 0.43 -1.61
17.97 35.94 -18.08
-10.24
-0.89
-0.32
9.65 19.30 -65.57
-1.88
-5.93
-5.26
-0.11
-10.41
-0.22
-10.41
-9.50
-0.22
-0.22
-10.68
-0.55
-16.35
1.06 2.12 -2.46
72.82 145.60 -72.78
-0.22
-5.19
-12.07
58.81 117.56 -66.24
-0.11
-9.43
-2.79
-0.11
1.09 2.18 -8.77
-36.57
-3.55
-3.86
-3.42
-0.11
-0.89
-2.38
-61.92

1.44	2.87	-2.09
103.11	733.34	-3,039.92
103.11	733.34	-3,039.92
		-2.87
		-0.15
		-1.51
		-12.69
		-0.15
		-4.46
		-0.93
		-1.33
		-0.30
		-0.43
		-8.95
		-0.31
		-11.43
		-1.19
		-8.71
		-9.78
		-24.40
		-29.05
		-41.42
		-0.15
		-0.15
		-13.62
		-0.13
		-8.93
		-1.19
		-0.15
		-2.73
		-1.04
		-0.15
		-36.27
	33.86	-84.47
		-7.42
		-0.43
		-0.15
		-3.73
		-4.75
		-0.15
		-1.35
		-9.78
		-10.42
		-33.05
		-0.15
		-95.02
		-8.85
		-10.66
		-11.84
		-11.84
		-14.77
		-0.30
		-6.51
		-18.99
		-26.05
		-0.59
		-4.44
		-20.60
		-18.04

	-1.20
	-1.33
	-41.77
	-1.63
	-0.46
	-10.81
	-1.38
	-22.97
53.05	-123.44
	-0.15
	-1.40
	-1.97
0.44	-56.06
	-3.85
	-0.29
	-41.10
	-0.01
	-1.04
	-0.46

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Fecha de impresión 04/04/22 14:51

día 31/12/21 al nivel 12

	Debe	Haber	Saldo Final
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=====

	-4.27
	-0.74
	-0.46
	-1.93
	-0.01
	-0.76
	-0.74
	-15.10
	-1.66
	-13.98
	-19.11
	-4.44
	-26.14
	-0.01
	-97.43
10.23	-65.06
0.22	-51.21
	-0.62
	-5.94

23.16

-3.34
-11.94
-0.44
-26.14
-9.18
-0.27
-3.85
-2.49
-2.13
-0.59
-20.00
-8.84
-5.12
-14.49
-20.16
-0.05
-4.15
-0.63
-4.45
-2.06
-0.59
-0.15
-0.15
-2.95
-0.26
-11.67
-0.29
-59.00
-12.87
-5.02
-1.37
-2.40
-12.87
-2.81
-0.75
-0.15
-0.45
-0.60
-35.10
-13.77
-1.38
-1.04
-4.08
-0.56
-0.31
-49.53
-1.05
-0.75
-4.88
-15.67
-3.11
-19.22
-0.15
-0.08
-0.15
-25.07
-4.97
-18.63
-0.15

		-33.50
		-0.15
		-1.05
		-4.44
		-16.41
		-0.30
		-0.60
		-0.15
		-11.84
	20.48	-51.86
		-0.30
		-1.63
		-0.74
		-4.00
		-0.62
		-0.75
	7.10	-47.51
		-0.45
	2.00	-8.34
	245.83	-622.35
	7.10	-47.51
103.11	309.39	-217.54
		-20.65
		-11.84
		-11.54
	20.48	-51.86
		-63.53
		-2.65
		-56.48
		-0.61
		-0.45
		-0.90
		-0.29
		-0.15
		-0.59
		-0.15
		-1.91
		-8.81
		-12.14
		-18.79
		-0.15
		-0.22
140.53	280.94	-299.53
140.53	280.94	-299.53
		-0.11
		-0.11
		-14.17

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
3.34	6.66	-14.98
0.02	0.04	-0.02
		-0.11
		-23.63
1.42	2.84	-6.80
0.01	0.01	
		-9.76
		-11.61
		-0.77
		-0.97
		-0.11
		-3.33
		-0.08
		-8.55
		-8.65
		-0.11
		-8.65
		-0.08
		-1.56
		-1.33
6.37	12.74	-20.46
101.05	202.02	-100.97
		-1.33
28.31	56.61	-28.30
0.01	0.02	-24.84
		-0.22
		-3.22
		-0.90
		-3.80
2,141.28	4,281.79	-5,395.61
2,141.28	4,281.79	-5,395.61
		-3.87
		-1.22
		-4.78
		-2.16
		-2.16
		-2.00
		-32.28
		-0.11
		-0.14
		-14.68
		-0.44
		-7.70
		-4.50
		-13.25
		-19.59
		-19.59
		-2.11
		-0.61
		-0.55

		-4.66
		-8.43
		-14.70
		-101.69
		-0.66
		-12.34
		-0.69
		-13.97
		-0.33
		-0.33
		-0.01
		-5.76
		-10.20
		-8.38
9.12	18.22	-36.75
		-0.48
		-2.55
		-9.41
		-1.96
		-2.76
		3.12
		-2.54
		0.70
		-0.04
		-0.26
		-0.44
		-7.86
		-1.88
64.10	128.19	-64.09
		-3.26
		-2.36
		-8.93
15.44	30.88	-50.99
		-1.21
		-25.73
		-0.11
283.93	567.78	-283.85
		-6.88
		-2.11
		-0.08
		-84.70
		-0.22
		-0.02
		-0.11
		-14.09
35.92	71.83	-45.09
		-0.04
		-0.11
		-5.00
		-45.98
		-3.11
		-33.42
		-0.22
		-0.11
		-15.68
		-38.10
		-83.12
		-1.12
		-43.39

26.84	53.67	-26.94
		-9.99
		-1.32
		-0.22
		-4.41
		-0.11
		-2.61
		-1.86
		-0.11
		-0.22
		-0.03
		-0.78
		-1.78
62.90	125.80	-13.26
		-97.28
		-1.78

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día 31/12/21 al nivel 12
Debe Haber Saldo Final
=====

		-0.33
		-20.99
		-33.82
		-0.77
263.93	527.78	-263.85
20.75	41.48	-44.69
		-0.22
		-43.99
		-0.11
		-16.97
		-22.05
		-4.79
		-22.86
		-13.65
		-19.97
121.29	242.52	-121.23
		-0.25
		-6.87
		-0.03
		-22.59
		-0.11
		-13.99

61.50	122.97	-1.20
		-61.80
		-0.11
		-0.03
		-13.95
		-0.45
		-10.54
		-1.04
		-34.03
		-57.33
		-1.39
		-0.12
		-0.55
		-3.55
		-0.44
		-0.22
		-0.18
		-112.76
		-0.60
		-7.75
		-0.36
		-0.90
		-0.11
		-0.22
237.28	474.55	-237.27
		-95.12
		-0.33
		-8.41
		-0.01
		-0.44
		-28.34
		-0.03
		-3.11
		-93.25
		-1.67
		-0.58
		-1.74
		-13.25
		-16.89
		-0.11
		-12.72
		-1.72
59.72	119.43	-64.59
		-1.74
		-0.31
		-12.54
		-1.17
		-3.31
		-0.03
		-0.70
		-25.09
		-3.44
		-0.39
		-0.11
		-33.89
		-11.31
		-2.92
		-10.39
		-0.26

		-10.65
		-0.38
		-6.00
14.69	29.37	-28.79
		-3.33
		-3.03
		-7.22
		-0.29
		-0.07
		-0.11
102.90	205.80	-102.90
		-0.11
		-31.50
		-10.48
		-11.61
		-47.68
		-0.11
		-7.46
		-0.04
36.86	73.70	-45.05
		-1.35
		-1.21
		-0.10
		-0.11
		-0.22
		-20.02
		-7.77
		-31.50
		-0.88
		-0.87
		-6.73
		-32.38
38.76	77.51	-67.76
		-0.33
		-15.80
		-23.58
		-0.26
		-8.22
		-0.16
		-8.62
		-0.31
		-4.42
66.41	132.81	-67.44
		-2.06

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-45.60
		-0.33
		-23.03
		-0.66
		-2.56
		-3.46
		-76.00
		-10.26
7.71	15.41	-91.65
		-17.01
		-0.11
		-0.51
		-7.93
		-3.54
		-8.59
		-0.02
		-11.52
		-47.44
		-16.63
		-0.44
36.90	73.80	-36.90
		-0.75
		-3.86
		-0.57
		-3.09
		-0.33
49.95	99.90	-49.95
		-0.22
		-0.62
		-0.51
0.78	1.55	-3.32
		-1.66
		-2.11
		-0.66
3.77	7.54	-17.25
		-0.11
0.11	0.22	-0.11
		-0.22
0.33	0.65	-5.24
		-2.23
0.03	0.05	-9.56
6.01	12.01	-6.00
		-1.43
		-1.66
46.69	93.33	-47.30
		-0.33
		-4.05
		-4.11
		-70.40
0.78	1.55	-0.88
9.86	19.72	-13.26
		-0.67
		-0.11

20.86	41.72	-25.97
		-1.75
		-23.83
53.29	106.56	-53.27
		-0.11
		-6.96
		-4.10
0.45	0.89	-0.55
		-3.13
		-0.33
		-2.88
		-3.99
		-0.22
27.45	54.88	-27.43
		-0.55
		-2.21
		-15.09
		-0.33
		-0.47
0.33	0.65	-1.52
		-1.21
		-0.11
		-0.22
		-0.77
		-28.00
		-1.87
		-13.97
		-0.89
3.78	7.55	-3.77
		-1.74
		-0.66
		-0.44
22.35	44.70	-22.35
		-9.00
		-0.33
		-2.55
67.29	134.52	-67.23
		-0.44
		-0.88
		-6.35
		-55.66
		-49.15
		-0.33
7.49	14.98	-14.02
		-19.87
		-0.77
2.19	4.37	-48.57
66.93	133.86	-66.93
		-1.22
		-0.31
		-54.27
		-0.44
		-0.33
45.96	91.89	-92.98
		-0.44
1.05	2.10	-6.44
		-0.44
74.62	149.17	-74.55
0.68	1.35	-4.65

49.06	98.12	-49.06
		-3.95
11.91	23.81	-37.65
0.11	0.22	-0.11
		-3.42
		-14.27
		-28.63
		-6.74
0.22	0.43	-3.66
		-1.53
		-4.19
		-57.60
		-6.42

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día 31/12/21 al nivel 12
Debe Haber Saldo Final
=====

	3,419.81	-24,508.80
	3,419.81	-24,508.80
		-15.48
	156.73	-184.30
		-1.39
	141.88	-184.06
		-44.97
	270.23	-620.27
		-2.23
	22.72	-35.81
	294.94	-1,077.65
	3.51	-39.48
	3.55	-216.59
		-9.15
	2.84	-13.06
		-2.05
	8.43	-11.91
	0.71	-186.57
		-11.39
	2.84	-209.95
	2.11	-4.15
		-29.23
		-1.37
		-6.88
		-365.38

3.55	-9.80
	0.46
66.43	-71.30
	-10.75
	-4.73
2.81	-5.55
	-161.08
	-50.17
69.95	-135.40
1.75	-1.75
19.31	-240.99
	-17.38
13.68	-87.39
3.02	-27.91
	-250.78
	-122.09
	-5.44
	-22.67
	-4.75
1.49	-38.77
51.85	-440.21
	-0.68
20.31	-53.81
0.85	-1.20
	-357.44
	-143.45
2.84	-24.61
	-0.42
44.61	-78.68
2.11	-53.00
	-28.23
	-1.66
	-88.87
1.70	-2.53
2.54	-17.13
	-69.20
	-5.49
8.48	-53.20
	-0.56
	-7.58
	-2.12
	-4.71
	-0.55
	-50.39
17.13	-38.40
22.28	-265.92
4.95	-5.62
	-1.21
148.17	-255.37
36.25	-109.41
2.12	-79.35
0.79	-2.04
	-15.33
	-1.37
	-38.78
0.26	-2.04
	-18.91
	-7.61
163.98	-241.44

	-45.16
14.15	-195.02
13.75	-113.18
0.19	-18.52
0.70	-2.75
	-15.02
0.37	-2.82
4.44	-45.90
	-2.10
	-168.20
4.68	-4.68
	-1.25
	-1.37
	-327.58
	-42.65
	-209.36
	-0.68
0.01	-0.50
	-8.47
	-0.70
	-2.22
1.90	-19.59
	-229.40
	-2.81
	-3.71
0.62	-16.41
0.71	-2.10
1.41	-1.41
	-138.46
2.43	-13.30
	-0.49
0.56	-1.65
8.56	-8.56
5.75	-38.73
	-50.79
7.77	-9.78
	-1.46
1.40	-1.40
	-9.44
	-63.34
190.43	-490.56

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-20.53
		-138.68
		-2.04
100.59		-444.81
0.63		-0.83
5.65		-18.84
		-119.91
		-2.71
		-2.71
		-303.10
		-2.06
		-4.05
		945.59
		-267.63
0.28		-0.83
0.29		-1.04
		-35.68
		-59.56
		-3.45
		-78.47
108.33		-160.04
		-2.02
		-147.64
		-1.60
0.71		-35.96
0.71		-16.91
		-2.70
		-1.34
10.02		-135.31
		-38.23
2.95		-13.74
0.71		-0.71
1.06		-1.06
		-62.28
0.03		-4.21
		-27.66
		-16.56
		-0.54
		-0.80
		-9.84
		-137.74
		-386.09
2.12		-173.19
		-46.51
0.85		-3.34
10.58		-59.88
6.82		-14.09
		-6.55
		46.75
100.47		-450.72
		-8.79
11.95		-27.04
2.81		-13.14
		-29.38
95.82		-232.41
		-1.12

	-186.29
	-19.69
	-5.41
	-16.53
	-94.65
	-86.75
	-1.23
	-6.29
	-364.92
4.89	-100.11
	-2.87
	-71.48
53.62	-281.46
	-9.00
2.12	-24.90
5.62	-23.52
	-2.74
	-2.06
	-2.22
166.53	-458.20
	-0.73
	-17.91
	-19.48
	-0.68
	-43.23
	-0.02
	-68.48
0.19	-0.87
	-607.62
53.90	-71.12
	-635.58
1.98	-58.64
	-97.53
0.98	-42.75
11.95	-49.51
2.13	-3.49
	-302.69
	-7.35
4.94	-9.89
51.28	-254.32
	-2.37
5.42	-18.70
	-473.82
	-2.52
0.35	-3.10
0.14	-17.93
18.94	-169.85
	-1.36
	-59.63
0.71	-43.68
0.52	-36.60
0.24	-1.23
	-2.82
5.25	-160.92
	-119.34
	-72.87
	-100.76
	-8.68
	-0.48

	-102.24
0.71	-0.71
	-32.28
0.71	-3.48
70.94	-268.87
	-1.08
	-0.29
2.29	-17.51
	-10.32
2.10	-41.36

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Debe	Haber	Saldo Final
		-14.59
		-81.32
		-1.34
		-4.89
		-38.11
		-72.42
323.73		-1,196.12
		-153.38
		-1.35
		-0.12
13.71		-397.61
		-123.01
		-53.61
1.39		-8.26
5.81		-1,011.58
		-25.00
		-95.93
		-326.12
		-1.40
3.79		-14.47
0.76		-0.76
		-534.98
		-267.35
		-582.06
		-102.75
		-0.27
		-7.29
		-1.40

	0.92		-4.05
			-65.71
			-122.25
			-0.68
			-0.31
			-1.06
			-1.63
			-61.60
			-0.68
	2.98		-66.58
			-3.99
			-12.34
	6.29		-10.29
	23.08		-94.07
	5.15		-34.88
	4.77		-38.19
	4.82		-7.56
	0.41		-0.41
			-0.03
	20.23		-123.10
			-2.74
	3.32		-14.19
			-57.65
			-19.00
	0.68		-16.85
			-2.43
			-1.37
			-33.09
			-22.49
			-24.15
	182.61		-515.60
88.33	176.64		-89.74
88.33	176.64		-89.74
			-1.43
88.33	176.64		-88.31
57.72	115.34		-1,707.59
57.72	115.34		-1,707.59
			-113.45
			-20.35
0.56	1.11		-44.91
0.01	0.01		-0.35
			-903.87
0.07	0.14		-39.17
			-1.67
			-96.43
			-123.67
			-21.20
17.37	34.73		-38.43
10.21	20.42		-84.72
			-5.08
			-5.04
			-0.12
0.25	0.49		-0.92
0.17	0.34		-0.17
1.55	3.10		-11.31
			-0.50
			-14.41
			-3.98
			-4.91

		-0.33
		-0.04
		-13.57
		-0.01
3.43	6.85	-8.32
0.17	0.34	-0.67
		-11.62
		-0.16
		-3.94
		-55.46
		-0.03
		-6.88
0.17	0.34	-0.83
8.99	17.98	-30.91
0.18	0.35	-0.17
5.47	10.92	-6.11
2.31	4.62	-15.58
6.12	12.23	-12.08
		-0.16
0.69	1.37	-6.06
438.63	966.47	-1,181.77
414.35	828.69	-988.88
414.35	828.69	-988.88
414.35	828.69	-982.91
		-5.97
24.28	137.78	-192.89
24.28	137.78	-192.89
	13.39	-28.96
4.97	26.62	-36.08
2.21	7.71	-7.11
	10.80	-23.33
	1.13	-2.43
	0.95	-2.05
	24.22	-52.37
2.00	7.12	-6.76
1.12	5.17	-6.32
9.50	27.17	-17.67
4.48	13.50	-9.81

49,365.17	472,719.56	-5,743,455.63
2,353.84	9,972.50	-96,378.73
	34.79	-94.93
	34.79	-94.93
		-60.14
	34.79	-34.79
	119.55	-5,198.19
	119.55	-5,198.19
		-86.63
		-504.91
		-213.86
	3.52	-293.11
		-47.46
		-152.97
		-52.35
		-45.89
		-42.88
		-11.61
		-184.52
		3.34
		-41.81
		-182.57
		-563.46
		-53.44
		-178.97
		-127.04
		-64.43
		-174.09
		-195.87
		-64.38
		-242.36
		-84.42
	13.56	-81.18
		-25.89
		-87.28
		-37.83
		-170.34
		-21.34
		-6.04
		-4.19
		-6.01
		-57.12
		-62.29
		-4.09
		-32.43
		-12.67
		-20.27
		-48.96
		-11.68
	52.85	-515.46
		-18.69
		-6.07
	49.62	-169.36
		-62.92
		-67.44
		-23.44
		-39.51
		1.31
		1.31

		1.31
70.48	140.92	-2,289.71
70.48	140.92	-2,289.71
		-7.78
		-46.06
		-7.44
		-3.72
		0.76
		-16.97
		-104.72
		-84.55
		-42.79
		-47.89
		-73.36
		-52.90
		-278.67
		-10.41
		-12.28
		-8.69
22.33	44.63	-164.45
22.42	44.83	-441.24
		-18.95
7.42	14.84	-247.14
18.31	36.62	-454.64
		-154.44
		-11.38
		-589.82
		-589.82
		-102.99
		-32.15
		-28.36
		-2.10
		-5.80
		-32.58
		-80.01
		-21.07
		-21.95
		-114.66
		-21.67
		-126.48
		-30.68
		-30.68
		-1.20
		-3.55
		-8.49
		-2.17
		-2.78
		-0.73
		-1.83
		-1.95
		-2.16
		-1.95
		-2.17
		-1.70
		-73.01
		-73.01
		1.45
		-2.72
		-2.16

-35.81
 -12.14
 -21.63
 -50.85
 -50.85
 -2.12
 -35.22

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 día 31/12/21 al nivel 12

	Debe	Haber	Saldo Final
			-6.49
			-3.62
			1.39
			-2.13
			-1.69
			-1.75
			1.08
			-0.30
			-71.19
			-71.19
			-25.72
			-19.34
			-1.54
			-24.59
			-19.78
			-19.78
			-6.06
			-13.72
8.06	16.11		-859.37
8.06	16.11		-859.37
			1.34
2.03	4.05		-118.03
			-46.59
			-50.92
			-2.78
			1.45
			-87.50
			-21.21
			-52.02
			-89.29
6.03	12.06		-157.97

		-97.44
		-119.67
		-5.80
		-12.94
		-70.77
		-70.77
		-70.77
		-2.17
		-2.17
		-2.17
12.65	25.29	-440.85
12.65	25.29	-440.85
		-214.13
12.65	25.29	-226.72
236.82	473.59	-1,130.48
236.82	473.59	-1,130.48
42.66	85.31	-197.87
31.53	63.05	-197.81
32.69	65.37	-136.11
39.14	78.28	-197.47
28.43	56.86	-131.91
62.37	124.72	-269.31
299.74	599.45	-3,799.67
299.74	599.45	-3,799.67
59.92	119.84	-131.92
29.03	58.06	-427.93
6.47	12.94	-243.73
		-534.43
35.75	71.49	-558.41
9.68	19.36	-237.31
41.23	82.46	-578.83
18.98	37.96	-471.83
6.49	12.97	-243.79
32.28	64.55	-136.12
28.43	56.86	-131.90
31.48	62.96	-103.47
511.33	1,022.59	-2,839.92
511.33	1,022.59	-2,839.92
42.97	85.93	-198.77
55.90	111.79	-263.82
39.51	79.02	-263.39
50.75	101.49	-314.57
		-72.00
45.89	91.78	-212.24
27.28	54.55	-129.66
49.57	99.14	-256.48
56.87	113.73	-263.81
		-130.88
34.97	69.93	-155.91
50.75	101.49	-314.57
56.87	113.74	-263.82
773.38	1,546.50	-9,303.84
773.38	1,546.50	-9,303.84
28.69	57.37	-387.74
		-53.79
		-109.81
		-171.19
33.76	67.51	-71.99
9.37	18.74	-237.24

9.68	19.35	-237.25
		-234.90
		-237.32
		-237.24
9.94	19.88	-237.74
7.43	14.86	-237.27
40.45	80.89	-522.98
12.86	25.71	-227.57
12.86	25.71	-227.57
12.86	25.71	-227.57
12.86	25.71	-227.60
12.55	25.09	-227.57
12.52	25.04	-226.56
12.86	25.72	-227.58
12.88	25.75	-227.64
		-56.25
		-75.00
15.99	31.98	-214.54
16.28	32.56	-219.23
		-103.48
17.70	35.40	-193.32
16.04	32.07	-214.76
15.29	30.57	-210.26
14.46	28.92	-206.97
16.04	32.07	-214.75
		-179.57
		-179.53
15.29	30.57	-210.27
22.27	44.53	-179.52
26.54	53.06	-183.62
		-157.24
21.18	42.35	-179.39
19.19	38.38	-135.24
28.44	56.87	-131.91
28.41	56.81	-131.88

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		Fecha de impresión 04/04/22 14:51
		día 31/12/21 al nivel 12
Debe	Haber	Saldo Final
=====		
28.41	56.81	-131.88
28.41	56.81	-131.88
28.69	57.37	-132.39

28.69	57.37	-132.03
		-37.74
25.13	50.26	-125.33
65.74	131.47	-103.47
		-71.99
28.69	57.37	-132.39
24.93	49.86	-131.89
67.12	134.22	-859.12
67.12	134.22	-859.12
12.82	25.63	-227.48
		-157.25
		-214.76
54.30	108.59	-259.63
28.48	56.96	-131.95
28.48	56.96	-131.95
28.48	56.96	-131.95
72.87	145.73	-498.69
72.87	145.73	-498.69
19.30	38.60	-341.41
53.57	107.13	-157.28
		-198.74
		-198.74
		-198.74
	5,111.00	-66,307.74
	5,111.00	-66,307.74
	110.10	-623.15
		-230.32
		-236.34
		-292.83
		-286.90
		-207.07
		-318.20
		-154.20
	38.59	-1,053.70
	116.77	-1,523.23
	133.92	-1,284.42
		-325.69
	116.77	-1,523.23
	121.57	-1,524.27
	116.77	-1,523.23
	65.01	-1,009.54
	73.31	-1,503.59
	74.66	-1,450.23
	73.31	-1,503.59
		-1,379.62
		-1,379.62
	68.69	-1,056.99
		-704.75
	82.35	-1,259.83
		-327.20
	69.10	-1,060.09
	6.46	-419.04
		-243.18
	12.71	-485.90
		-77.09
		-675.47
		-396.56
		-152.37
	82.87	-947.97

	-492.73
	-452.22
	-455.44
	-447.03
29.74	-469.65
29.32	-467.77
	-487.42
	-75.00
	-143.99
	-471.75
	-214.23
48.01	-1,266.24
	-979.79
	-979.79
11.05	-976.07
113.02	-1,238.12
38.11	-476.63
89.00	-948.97
66.25	-537.11
34.03	-660.20
20.92	-429.96
25.36	-454.10
15.51	-379.74
163.37	-1,555.38
	-150.00
124.07	-831.23
	-359.10
33.50	-380.98
42.10	-429.56
	-552.88
38.34	-397.49
38.32	-397.42
	-75.00
37.99	-399.87
79.17	-839.80
61.01	-840.35
59.04	-833.62
99.94	-872.67
38.32	-397.43
31.18	-423.73
34.77	-332.35
61.69	-325.22
89.09	-718.20
45.06	-361.11
38.34	-397.49
	-426.50
	-701.77
	-694.77
	-263.84
36.02	-386.69
45.06	-360.11
118.95	-761.26
53.06	-376.70
	-79.89
80.36	-692.37
64.27	-531.28
60.46	-519.91
44.44	-358.83
85.92	-718.22

51.23	-315.03
50.66	-314.46
100.59	-627.12
129.44	-734.41

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IACAN Pag. 244
Fecha de impresión 04/04/22 14:52
día 31/12/21 al nivel 12
Debe Haber Saldo Final
=====

	87.35	-483.11
	51.23	-315.07
	50.74	-314.58
	50.31	-313.70
	56.12	-263.57
	50.50	-220.20
	48.89	-214.53
	113.36	-527.28
	213.96	-627.38
	59.96	-266.92
		-75.00
	110.22	-522.38
	55.24	-261.39
	55.24	-261.39
	188.84	-263.84
272.91	545.80	-1,518.57
272.91	545.80	-1,518.57
53.27	106.54	-209.08
27.28	54.55	-129.66
28.44	56.88	-131.92
28.39	56.78	-131.78
43.27	86.54	-199.83
		-103.47
13.90	27.79	-131.57
28.37	56.74	-131.78
		-37.50
25.37	50.74	-157.29
24.62	49.24	-154.69
		-582,860.46
		-582,860.46
		-582,860.46
		-221,751.61
		-184,836.44
		-229.73

		-14,558.44
		-40,174.59
		-85,733.25
		-10,196.46
		-664.01
		-739.64
		-7,554.21
		-2,661.21
		-292.46
		13,465.64
		-4,503.38
		-22,430.67
10,291.02	21,351.03	-307,811.12
		-161.37
		-161.37
		-23.92
		-137.45
	769.52	-146,064.36
	769.52	-146,064.36
		-532.82
		-772.66
		-1,857.05
		-1,024.90
		-1,039.66
		-1,171.81
		-797.00
		-822.07
		-1,138.58
		-2,524.08
		-1,117.41
		-931.16
		-2,533.14
		-1,113.72
		-1,336.92
		-1,010.82
		-776.38
		-1,012.74
		-4,088.76
		-1,326.12
		-1,274.03
		-1,171.81
		-490.80
		-552.20
		-464.36
		-935.42
		-773.67
		-747.10
		-792.52
		-833.72
		-1,920.00
		-1,093.31
		-1,092.09
		-1,275.96
		-1,584.41
		-1,444.07
		-1,218.43
		-4,513.80
		-1,722.23
		-6,133.14

-732.23
 -992.05
 -652.27
 -376.77
 -814.38
 -717.16
 -1,225.02
 -1,203.38
 -1,056.27
 -566.53
 -2,434.16
 -341.99
 -6,451.32
 -2,042.86
 -3,347.22
 -1,803.57
 -3,600.00
 -1,332.92
 -1,651.18
 -1,559.36
 -1,342.52
 -750.98
 -1,371.02
 -1,790.60
 -1,803.57
 -717.62
 -1,556.63
 -1,803.57
 -1,348.10
 -1,026.67
 -1,345.12
 -1,335.32

=====			
IACAN		Pag. 245	
Fecha de impresión 04/04/22 14:52			
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
=====			
		-1,803.57	
		-1,291.68	
		-1,803.57	
		-1,282.20	
	384.76	-2,427.62	
		-1,344.01	

		-1,664.38
		-2,053.28
		-2,195.25
		-1,994.01
		-5,508.33
		-1,852.52
		-2,533.14
	384.76	-2,850.86
		-3,870.08
		-1,994.01
		-1,102.32
		-1,659.11
		-781.19
184.58	369.14	-8,969.88
184.58	369.14	-8,969.88
		-1,583.02
		-1,578.23
		-129.24
		-2,751.61
79.19	158.37	-1,413.08
105.39	210.77	-1,514.70
612.86	1,225.70	-16,442.70
612.86	1,225.70	-16,442.70
113.35	226.69	-1,940.18
		-705.80
		-100.97
		-537.10
11.43	22.86	-874.65
		-373.94
45.17	90.34	-1,258.05
		-1,629.05
95.62	191.24	-2,384.46
		-1,271.15
133.00	265.99	-1,961.60
		-900.08
214.29	428.58	-1,626.04
		-735.22
		-144.41
266.16	532.31	-6,396.50
266.16	532.31	-6,396.50
		-506.53
		-1,239.81
78.06	156.12	-1,402.27
32.56	65.11	-611.62
33.37	66.74	-722.26
122.17	244.34	-1,914.01
754.41	1,508.74	-23,208.48
754.41	1,508.74	-23,208.48
		-95.09
11.19	22.36	-992.77
196.48	392.96	-1,350.80
		-1,419.35
56.61	113.22	-1,032.81
34.04	68.07	-836.25
		-165.79
		-552.73
		-204.88
9.06	18.11	-852.61
		-414.95

		-326.28
		-374.93
		-1,058.08
		-627.86
95.41	190.81	-2,634.83
136.58	273.15	-2,129.84
7.37	14.73	-837.17
		-1,078.18
		-151.70
118.76	237.51	-1,734.05
		-106.25
		-1,230.57
49.26	98.52	-1,106.59
15.49	30.98	-811.92
		-164.40
24.16	48.32	-917.80
		-83.67
		-83.67
		-83.67
2,411.21	4,822.32	-25,321.13
2,411.21	4,822.32	-25,321.13
110.13	220.25	-1,685.52
39.08	78.14	-851.90
261.73	523.45	-3,230.74
73.89	147.78	-2,042.26
		-269.25
78.59	157.18	-1,485.83
		-617.79
137.87	275.74	-2,303.74
		-1,095.38
89.69	179.37	-959.99
119.68	239.35	-1,115.51
194.52	389.03	-1,762.60
118.61	237.21	-942.07
157.11	314.21	-1,252.75
206.74	413.48	-1,371.74
247.68	495.35	-1,647.76
216.24	432.48	-1,166.25
134.91	269.82	-570.02
224.74	449.48	-950.03
216.37	432.71	-4,344.09
216.37	432.71	-4,344.09
		-79.53
145.56	291.11	-2,595.05
46.20	92.39	-1,155.27
24.61	49.21	-514.24
263.70	527.39	-7,616.77
263.70	527.39	-7,616.77
		-1,080.38
		-486.05
		-959.78
127.93	255.86	-1,632.57
135.77	271.53	-1,688.85
		-1,769.14
		-725.12
		-725.12
		-27.16
		-252.43
		-445.53

1,276.72 2,553.42 -5,905.35

IACAN			Pag. 246
Fecha de impresión 04/04/22			14:52
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
1,276.72	2,553.42	-5,905.35	
129.67	259.34	-562.39	
269.18	538.35	-1,138.92	
67.93	135.86	-430.10	
269.30	538.59	-1,140.46	
222.05	444.10	-1,139.13	
242.65	485.30	-1,139.73	
75.94	151.88	-354.62	
459.67	919.33	-3,924.69	
459.67	919.33	-3,924.69	
		-432.56	
		-333.50	
		-279.14	
		-176.31	
		-302.78	
459.67	919.33	-2,400.40	
3,845.34	7,690.45	-58,647.01	
3,845.34	7,690.45	-58,647.01	
111.00	221.98	-1,900.75	
		-230.32	
25.60	51.19	-1,880.19	
		-1,746.42	
		-1,006.92	
72.24	144.46	-1,433.26	
		-931.78	
20.97	41.93	-981.11	
22.07	44.13	-651.06	
		-322.25	
45.25	90.49	-1,185.03	
		-696.90	
		-1,289.81	
18.45	36.88	-504.10	
		-444.36	
232.54	465.07	-3,480.67	
132.59	265.17	-1,931.98	
142.90	285.80	-2,149.89	
276.40	552.80	-3,763.79	

143.36	286.70	-1,585.65
90.05	180.09	-1,425.04
192.28	384.56	-2,649.67
142.96	285.92	-2,367.52
29.86	59.72	-1,037.21
133.58	267.15	-1,677.30
338.27	676.54	-4,218.07
94.68	189.35	-1,227.37
409.99	819.96	-4,549.38
		-1,291.66
349.22	698.42	-2,974.93
155.95	311.89	-1,324.21
427.18	854.36	-3,717.25
237.95	475.89	-2,071.16
20,726.32	346,346.24	-4,077,269.87
	68,999.90	-827,185.40
	68,999.90	-827,185.40
		-2,923.04
		-521.77
		-35.59
		-106.69
		-2,657.71
		-159.72
		-444.31
	960.78	-3,372.25
		-352.21
		-15.60
		-451.11
		-3,645.49
		-528.76
		-6,000.00
	240.77	-5,258.53
		-2,924.75
	260.14	-3,430.58
		-110.49
		-2.48
		-1,302.54
		-467.57
		-1,282.81
	612.61	-1,607.16
		-438.14
		-284.19
		-1,240.66
		-101.56
		-152.74
		-236.01
		-59.61
		-367.01
		-14.21
		-1,579.39
		-362.06
		-449.37
		-79.69
	282.52	-4,718.24
		-1,150.87
		-3,477.49
		-373.27
		-33.27
		-568.24

	-2,405.41
	-1,023.58
	-167.43
244.08	-3,828.16
	-149.33
365.24	-4,638.92
	-697.31
	-0.41
	-117.97
	-39.74
	-1,032.29
	-452.30
	-177.84
	-158.32
	-644.07
	-9.86
18.99	-847.43
558.17	-7,530.79
	-812.54
	-152.52
	-6,663.18
	-54.92
	-757.32
	-1,627.47
	-1,051.61
30.26	-1,398.20
	-990.20
	-196.15
	-617.66

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IACAN		Pag. 247
	Fecha de impresión	04/04/22 14:52
	día 31/12/21 al nivel	12
Debe	Haber	Saldo Final
=====		
		-183.04
98.63		-323.55
		-1,614.96
405.43		-2,718.16
		-33.60
6,000.00		-6,000.00
		-2,249.28
		-119.99
		-1,019.15

73.39	-1,130.95
	-538.43
	-586.34
23.99	-1,336.99
58.92	-1,604.82
	-1,419.43
	-388.42
	-268.15
250.63	-2,115.91
	-242.17
	-55.68
	-0.05
	-1,398.08
	-9.50
415.29	-3,130.61
	-1,338.41
11.02	-1,797.69
	-0.33
99.38	-1,845.11
69.67	-1,488.36
61.59	-1,297.70
	-229.32
	-2,082.36
	-1,452.61
	-481.36
	-62.67
	-383.81
156.95	-1,936.17
	-182.32
	-274.21
	-951.66
	-1,362.36
	-1.30
190.46	-3,297.04
	-888.38
	-85.85
	-219.41
	-4,366.20
61.83	-1,726.58
	-245.03
55.50	-1,759.07
	-84.63
	-61.41
	-3,757.42
	-460.15
	-105.43
	-227.02
139.30	-4,393.40
	-56.69
135.96	-2,609.85
	-1,782.66
	-320.93
	-1,221.92
	-490.23
86.02	-270.67
	-853.07
	-117.19
	-544.51
	-304.35

	-229.66
	-3,000.03
	-732.60
	-383.41
	-283.41
562.66	-3,996.27
	-83.28
	-1,602.88
	-2,059.09
	-367.23
	-381.98
	-395.13
	-677.02
111.41	-2,316.88
	-1.16
212.54	-2,893.40
62.95	-1,969.58
	-1,177.31
	-349.90
	-174.50
	-196.04
	-292.68
	-160.91
	-469.31
	-545.37
88.64	-1,087.01
6.67	-1,416.21
	-450.44
	-651.03
66.72	-1,389.11
	-1,505.96
	-437.89
	-1,214.14
	-942.44
199.62	-2,387.22
237.55	-4,719.91
	-255.36
	-490.16
	-2,515.79
	-814.47
	-790.85
131.44	-2,738.19
93.81	-1,845.51
19.80	-1,243.08
101.83	-1,789.17
	-1,021.46
	-616.76
	-2,038.90
	-823.23
207.17	-3,225.07
169.55	-1,823.62
252.72	-4,101.97
249.73	-5,080.48
46.47	-1,728.00
	-2,396.00
	-954.27
248.94	-3,682.54

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-705.01
		-127.68
		-488.97
851.35		-4,909.06
		-215.68
		-821.36
		-625.93
252.63		-2,868.86
		-2,827.34
305.72		-5,184.94
		-809.98
		-532.26
		-1,427.41
		-2,090.33
		-248.21
108.86		-1,982.09
		-1,020.18
139.89		-2,663.25
169.45		-2,996.83
		-1,156.59
		-426.43
		-1,027.39
61.40		-1,938.86
65.89		-1,653.54
302.46		-4,136.75
209.07		-3,957.81
		-588.92
200.98		-3,335.92
147.53		-3,752.70
		-732.30
250.17		-3,417.31
		-3,171.96
		-1,692.34
		-1,692.34
69.22		-1,968.21
62.58		-1,637.20
		-2,363.48
		-1,486.19
242.67		-3,277.19
		-1,316.20

112.82	-1,795.63
	-2,639.75
96.72	-2,228.71
266.22	-2,744.27
	-2,580.85
193.72	-2,956.81
64.26	-1,720.66
	-360.69
202.12	-3,361.97
294.84	-294.84
252.54	-4,060.87
	-4,731.36
38.95	-1,692.59
	-344.03
	-7,593.16
279.95	-5,425.50
92.08	-2,300.25
	-1,805.05
508.88	-6,720.62
	-788.83
225.62	-3,629.46
117.99	-211.23
154.66	-2,064.41
159.50	-2,704.98
	-1,870.17
602.67	-7,093.22
151.67	-2,453.20
177.16	-1,919.27
198.91	-4,516.08
	-3,393.80
78.78	-2,529.47
199.29	-3,060.92
208.58	-3,332.44
231.37	-2,922.74
201.06	-3,341.69
200.70	-3,340.13
	-1,822.67
171.10	-2,680.07
268.63	-3,293.56
	-1,717.56
126.73	-2,028.46
	-403.62
	-2,950.95
109.73	-1,681.06
54.18	-2,483.55
	-3,381.71
	-1,217.78
	-4,587.03
	-528.26
	-135.47
163.04	-3,098.87
20.15	-1,313.79
658.75	-7,655.79
269.33	-2,541.97
	-1,618.32
	-6,267.86
292.63	-4,584.86
45.92	-1,266.19
	-2,260.85

587.49	-7,024.20
	-1,187.06
280.08	-5,077.73
	-5,290.43
	-4,968.05
	-2,231.60
158.53	-3,286.58
335.73	-6,034.51
505.78	-7,288.07
373.45	-5,429.44
393.53	-3,684.31
	-1,950.40
190.35	-3,231.68
191.77	-2,267.62
321.08	-3,304.30
	-4,071.51
40.22	-755.44
	-706.55
250.53	-3,688.06
	-3,134.49
384.84	-6,355.73
280.39	-3,261.72
	-3,683.33
	-2,693.33
	-1,346.67
	-3,366.67

IACAN			Pag. 249
Fecha de impresión 04/04/22			14:52
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
	10,905.73	-14,316.67	
		-3,366.67	
		-3,366.67	
		-3,366.67	
		-3,366.67	
		-10,744.56	
		-3,366.67	
		-3,366.67	
	747.10	-4,999.75	
	3.73	-3,829.84	
	221.27	-3,629.72	
		-1,786.67	

306.02	-3,949.14
536.15	-7,449.32
761.40	-9,073.15
328.16	-4,166.13
672.77	-7,262.70
404.11	-4,082.85
101.87	-1,144.78
208.65	-2,292.49
	-3,731.71
425.48	-4,247.29
727.32	-7,796.10
320.69	-3,736.70
360.73	-3,831.44
475.74	-3,881.83
	-200.00
383.83	-3,967.94
378.45	-4,377.15
80.28	-1,106.82
541.19	-4,287.50
324.65	-3,665.58
488.39	-988.39
160.32	-2,196.00
359.59	-3,450.22
705.83	-6,861.39
254.02	-2,420.42
415.00	-3,664.20
335.93	-3,763.53
415.29	-3,258.24
428.59	-3,252.14
231.20	-2,029.91
413.32	-3,226.83
255.92	-2,428.83
308.77	-2,483.35
231.20	-1,867.41
426.45	-3,246.97
428.59	-3,252.14
598.80	-3,894.77
405.77	-2,757.38
409.41	-2,865.64
434.11	-1,443.96
395.99	-2,822.60
3,000.00	-3,000.00
424.56	-2,778.77
226.48	-1,191.42
254.78	-1,387.46
	-1,953.54
168.38	-921.60
371.85	-1,543.89
424.69	-2,312.64
212.37	-1,156.39
453.15	-2,382.66
252.16	-1,383.37
423.72	-2,310.62
857.45	-3,797.18
218.58	-1,138.66
662.35	-2,028.83
485.34	-985.34
1,002.13	-2,005.53
500.00	-1,000.00

	481.79	-981.79
	999.68	-1,999.68
20,726.32	277,346.34	-3,250,084.47
20,726.32	277,346.34	-3,250,084.47
	900.89	-13,405.79
	284.55	-7,055.74
		-609.47
	501.70	-11,011.74
		-223.09
	163.48	-3,056.74
	3,833.22	-71,009.27
		-619.13
		-302.88
	304.85	-5,514.39
		-4,295.95
	4,289.66	-73,867.73
	4,300.79	-55,974.90
	9,240.76	-75,087.82
	2,488.34	-33,006.16
	445.41	-6,798.83
		-1,445.29
	354.81	-6,933.42
		-2,253.14
	758.52	-14,648.85
	382.92	-4,834.98
	942.78	-15,945.70
	198.54	-4,179.56
		23.36
		-1,807.92
		-2,565.96
	2,214.94	-49,714.32
	1,514.47	-15,558.83
		-2,713.29
	585.03	-9,854.44
	386.26	-8,196.62
		-3,267.26
		-7,343.89
	295.45	-6,090.87
	799.71	-8,747.89
		-70,517.91
	2,178.30	-30,263.12
		-62.62
		-5,876.22
		-31,030.30
		-5,916.08
	193.16	-3,783.55
		-11,875.85
		-46,864.05
		-2,924.10
		-5.93
		-11,767.92
	105.68	-3,397.79
		-346.71
		-576.90

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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-108.27
		-7,108.65
195.59		-4,424.56
2,475.10		-7,489.41
		-13,958.37
		-357.84
		-14,795.97
887.61		-3,780.11
		-4,383.72
		-945.05
		-8,199.08
321.06		-7,265.09
		-92.55
1,319.75		-19,055.30
151.08		-3,360.18
1,835.10		-21,579.39
13,315.78	18,614.66	-69,022.55
		-524.70
-194.72		-6,491.90
		-4,671.70
644.97		-10,121.55
		-356.98
		-20,810.00
819.50		-11,809.61
664.86		-6,446.98
		-2,425.69
		-2,817.81
		-1,030.28
		-1,521.65
690.29		-8,114.58
292.88		-4,552.80
		-1,601.74
		-5,527.90
90.95		-16,705.52
490.66		-4,709.12
3,708.33		-28,787.18
1,761.10		-25,863.84
		-3,759.93
		-2,925.65
724.66		-9,780.34
886.53		-9,989.88
		-32,214.49
10,955.00		-99,427.94

	1,009.55	-8,036.84
	547.12	-19,256.99
		-3,876.15
		-715.60
		-25,130.21
	524.05	-7,625.70
	2,025.10	-31,181.90
	1,770.99	-20,494.95
		-11,547.63
	1,247.79	-16,249.32
7,410.54	7,332.31	-19,821.76
	360.83	-5,354.78
	2,004.29	-22,288.29
	307.26	-6,567.50
	5,368.59	-63,490.29
	79.57	-2,587.88
		-1,098.04
	247.18	-21,376.54
	421.31	-5,490.56
	822.89	-13,028.68
	357.39	-4,477.51
	472.65	-5,366.80
	185.96	-3,153.86
	330.46	-5,959.13
		694.66
		-2,381.44
	31.01	-6,416.71
	-316.48	-11,049.18
		-26,555.70
	2,615.51	-34,388.10
		-25,673.23
	1,392.00	-12,721.39
	1,521.59	-21,393.40
	361.67	-6,313.95
	-20.74	-3,356.13
		-9,932.60
	1,030.53	-12,066.84
	201.13	-6,945.12
		-4,255.59
	3,256.50	-28,594.26
	925.09	-10,577.99
		-3,452.50
		-10,483.00
	755.66	-10,326.00
	2,619.46	-32,003.46
	1,135.27	-17,973.38
		-22,778.12
	968.13	-13,470.17
	663.95	-9,443.84
	283.64	-6,232.49
		-26,292.17
	47.47	-17,998.73
	172.81	-4,695.73
	3,373.68	-38,922.83
	1,028.69	-14,428.81
	2,212.17	-30,352.00
	595.84	-5,866.51
	679.65	-10,030.00
	3,864.80	-31,198.79

10,688.85	-121,848.83
1,029.84	-11,221.35
10,396.87	-113,693.69
	-8,093.38
3,756.03	-44,564.67
	-30,049.00
1,205.71	-18,216.48
	-25,539.20
467.63	-6,444.55
	-15,001.11
1,157.09	-13,229.81
1,218.47	-10,047.54
367.93	-6,547.21
2,567.06	-34,423.10
1,396.51	-19,026.06
5,778.10	-32,181.67
829.70	-11,007.27
6,030.83	-73,164.86
2,710.32	-24,479.05
1,814.29	-16,051.47
3,896.13	-28,308.80
262.55	-7,637.61
	-14,057.96

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Debe	Haber	Saldo Final
		-5,233.60
		-46,235.71
328.56		-7,493.33
1,248.93		-11,006.24
1,285.99		-9,765.86
2,738.53		-21,867.93
6,664.91		-48,333.14
4,779.86		-33,374.92
225.50		-6,134.47
811.91		-7,990.69
1,379.63		-8,612.17
6,777.87		-41,667.47
1,388.83		-8,669.77
1,505.09		-6,035.47
5,571.37		-22,920.23

	7,000.00	-28,000.00
	955.52	-3,911.79
	1,425.01	-4,375.25
	3,399.68	-12,126.55
	13,944.42	-43,420.56
	-57.92	-3,425.65
	14,966.00	-52,500.00
	836.83	-2,609.51
	3,397.38	-12,098.31
	1,385.03	-3,345.37
2,056.79	35,286.45	-563,729.54
		-7.64
		-7.64
		-7.64
		-8.42
		-8.42
		-8.42
	31,173.21	-533,589.39
	31,173.21	-533,589.39
	66.07	-1,752.88
	200.36	-1,101.56
	95.28	-1,628.91
	220.36	-375.44
		-570.64
	180.14	-781.13
	178.39	-1,535.03
	97.20	-1,640.84
	85.65	-1,723.83
		-1,451.02
	116.66	-1,435.26
	381.58	-1,710.90
	88.21	-1,551.75
	92.10	-1,755.20
		-1,300.92
	82.22	-1,510.36
	85.74	-1,725.86
	80.55	-1,229.51
		-542.34
	104.40	-1,543.92
	85.97	-1,744.70
	143.09	-1,945.43
	97.81	-1,952.54
	72.90	-947.31
	105.67	-1,494.80
		-358.34
	107.74	-1,543.36
	86.33	-1,725.03
	35.26	-690.15
		-617.52
	92.10	-1,803.90
	111.41	-1,547.33
	107.42	-1,540.92
	107.58	-1,542.03
	107.53	-1,542.01
	118.11	-1,435.85
		-198.58
	107.77	-1,543.55
	34.73	-1,049.73
	108.78	-1,530.26

59.57	-1,432.60
	-199.18
137.07	-1,098.26
94.77	-1,393.95
86.68	-1,938.26
	-1,291.06
	-406.85
85.10	-1,685.36
118.30	-2,097.10
	-450.02
	-498.54
107.66	-1,549.49
	-612.35
77.30	-1,109.45
52.01	-1,036.46
111.63	-1,548.36
62.49	-1,104.38
59.97	-1,207.30
89.93	-1,543.76
97.22	-1,640.59
291.85	-1,605.78
33.87	-644.31
	-780.66
	-1,898.60
84.53	-1,713.72
	-1,036.71
182.54	-1,072.88
109.67	-1,569.73
35.62	-616.07
64.66	-926.16
	-1,636.27
49.36	-1,030.89
	-1,259.26
50.69	-958.85
105.28	-1,274.74
27.50	-1,262.63
61.46	-1,210.04
	-1,021.01
	-1,527.43
70.26	-970.68
60.35	-1,339.55
33.62	-669.56
79.65	-1,717.29
77.11	-1,726.69
87.65	-1,779.55
	-821.88
	-1,234.94
79.96	-1,004.40
86.17	-1,718.38
183.78	-1,727.27
86.65	-1,938.14

Debe	Haber	Saldo Final
		-1,564.16
321.06		-1,797.89
198.35		-695.33
185.80		-1,940.02
86.03		-1,596.55
86.68		-1,727.88
44.82		-999.88
52.39		-1,053.19
55.63		-1,430.91
74.66		-1,796.19
42.34		-951.49
107.79		-1,543.74
40.68		-1,459.19
95.65		-665.36
		-1,441.40
		-1,029.30
99.91		-1,205.62
86.68		-1,727.88
109.06		-1,555.81
		-460.91
66.86		-1,135.31
105.96		-1,733.95
38.34		-914.45
		-975.29
108.78		-1,759.78
45.00		-44.99
		-861.60
111.32		-1,585.76
		-819.00
		-533.51
		-286.46
		-484.78
		-528.68
68.09		-1,296.11
104.01		-1,448.41
95.53		-1,446.63
47.04		-1,469.15
89.49		-1,849.38
50.46		-1,038.90
		-777.44
		-1,163.45
57.85		-1,110.61
57.24		-1,106.48
179.91		-1,626.73
96.53		-1,847.13
51.09		-752.01

	-1,250.56
90.25	-1,767.32
77.35	-1,261.37
55.94	-712.66
107.75	-1,753.78
108.17	-1,754.24
67.91	-1,531.97
85.92	-1,773.29
103.47	-1,857.18
72.93	-1,225.09
	-1,803.15
150.32	-1,679.77
77.59	-1,478.97
	-1,474.69
101.02	-920.70
31.81	-1,822.76
	-343.79
98.24	-1,852.13
139.12	-1,619.82
47.35	-447.70
89.33	-1,775.06
	-1,145.15
96.40	-1,844.80
98.24	-1,851.45
	-1,110.23
107.71	-1,753.76
96.25	-1,832.55
	-599.75
107.53	-1,752.30
	-2,983.05
	-1,110.58
42.79	-767.43
58.36	-1,110.87
107.24	-1,752.30
36.44	-1,406.26
	-909.18
108.74	-1,754.87
	-326.04
385.74	-1,645.24
	-876.91
	-1,850.31
	-356.35
100.53	-1,853.72
96.56	-1,867.70
	-351.97
106.75	-1,753.83
97.24	-1,850.39
106.53	-1,282.78
	-1,559.83
52.00	-1,162.89
97.26	-1,851.46
49.56	-927.85
179.89	-1,932.35
81.71	-1,378.58
	-1,399.73
	-480.79
	-135.81
99.66	-1,740.49
	-1,720.95

	-1,851.45
86.32	-1,933.80
95.04	-1,833.10
57.89	-1,112.15
48.54	-924.69
97.27	-1,851.58
95.42	-659.62
92.04	-1,072.27
	-500.00
92.22	-1,877.02
107.78	-1,754.16
134.92	-1,159.62
	-1,011.05
	-751.11
120.26	-1,654.29
99.83	-1,760.95
108.81	-1,975.36
	-419.50
46.41	-639.18
306.07	-1,258.26

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		Fecha de impresión 04/04/22 14:52	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
=====			
	45.66	-903.52	
		-1,509.19	
		-822.98	
		-600.49	
		-574.34	
	118.24	-1,645.15	
		-1,262.79	
	97.17	-1,850.97	
		-937.94	
	82.10	-1,372.99	
	118.14	-1,645.63	
		-1,331.93	
	117.38	-1,796.65	
	57.66	-1,104.59	
	58.74	-1,035.33	
		-1,154.83	
	107.20	-1,751.78	
	93.60	-1,850.29	

68.09	-1,296.11
58.50	-948.00
106.16	-1,762.46
49.62	-934.81
130.83	-1,749.70
96.07	-1,840.02
	-379.00
81.56	-1,144.46
85.00	-1,485.53
47.30	-658.47
203.87	-875.34
97.74	-1,848.57
97.20	-1,851.28
96.95	-1,848.41
75.19	-1,225.90
	-1,542.95
	-611.03
	-420.69
97.18	-1,850.68
	-1,851.44
99.81	-1,854.29
	-1,293.93
119.23	-1,647.08
99.37	-1,536.41
	-500.00
266.12	-1,641.84
94.11	-2,042.73
13.48	-1,760.47
89.18	-1,748.24
82.61	-1,165.60
331.65	-1,474.70
99.87	-1,263.55
118.23	-1,645.10
115.13	-1,630.70
97.03	-1,760.93
89.63	-1,624.79
176.30	-1,929.44
324.25	-1,846.90
	-1,556.23
41.91	-775.32
	-631.10
64.65	-1,270.11
70.78	-849.04
58.29	-1,110.11
86.20	-1,402.92
45.38	-1,271.51
83.87	-1,540.23
	-600.99
119.25	-1,647.41
104.81	-1,928.74
68.93	-1,377.38
29.52	-812.28
57.96	-1,106.39
68.76	-976.23
96.12	-1,850.82
118.18	-1,645.23
	-483.57
	-1,025.13
77.18	-1,476.23

	-1,749.13
	-1,454.81
118.30	-1,646.49
	-964.25
	-235.11
180.25	-1,853.66
97.27	-1,841.54
69.62	-979.04
88.21	-1,844.23
118.30	-1,646.49
138.16	-1,181.25
93.15	-1,626.61
118.30	-1,646.49
107.65	-1,973.99
78.87	-1,330.53
107.55	-2,203.73
130.03	-1,878.52
	-1,815.75
99.16	-1,864.60
126.57	-1,739.86
124.47	-1,747.14
	-1,306.80
	-520.00
64.29	-1,184.71
350.12	-1,891.96
	-1,444.14
149.37	-2,200.95
97.27	-1,851.31
154.13	-1,547.19
	-1,619.82
	-1,381.24
131.32	-1,760.00
288.28	-2,339.48
75.41	-1,381.86
	-2,679.41
107.49	-1,971.48
	-631.10
107.81	-2,204.95
128.69	-1,748.29
128.70	-1,748.34
106.40	-1,964.06
71.28	-1,196.48
129.68	-1,750.02
89.82	-883.73
107.71	-2,695.03
106.85	-1,972.61
	-1,170.98
128.74	-1,748.55

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-747.19
	78.64	-836.15
	62.86	-1,655.45
	107.80	-1,974.65
	65.19	-1,086.08
		-220.36
		-1,297.37
	53.00	-1,007.31
	103.17	-1,404.34
	40.38	-616.86
	137.17	-1,891.64
	119.75	-1,761.05
		-249.99
	125.18	-1,880.27
	159.74	-2,051.69
	169.94	-1,891.83
		-1,543.91
	115.98	-2,066.60
	161.04	-1,769.68
	169.93	-1,891.80
	149.46	-2,201.16
	169.93	-1,891.76
	149.46	-2,205.01
	135.98	-1,513.56
	89.11	-1,894.27
	148.61	-2,205.45
	89.65	-1,320.58
	159.14	-2,047.17
	79.73	-1,025.10
	407.05	-1,639.14
	82.97	-945.87
	158.75	-2,051.68
		-2,180.33
	169.93	-1,891.76
	80.53	-1,432.94
	169.92	-1,891.78
		-1,353.64
		-490.16
	203.94	-2,043.69
	173.11	-2,051.69
	103.57	-1,584.60
	103.37	-1,757.25
		-288.18
		-1,377.58
	111.82	-1,436.18
	167.62	-1,642.69
	951.14	-1,891.95
237.79	475.55	-1,129.30
237.79	475.55	-1,129.30

65.09	130.17	-894.13
172.70	345.38	-235.17
1,819.00	3,637.69	-28,994.79
1,819.00	3,637.69	-28,994.79
59.15	118.30	-1,293.60
59.15	118.30	-1,048.50
53.00	105.99	-1,090.74
113.06	226.11	-987.27
		-1,293.64
58.25	116.49	-928.07
59.15	118.30	-1,048.49
20.44	40.87	-395.06
59.12	118.23	-1,048.36
		-999.46
		-307.67
		-258.16
69.56	139.12	-925.02
59.15	118.30	-1,048.56
42.90	85.78	-479.68
		-62.49
		-512.89
38.36	76.71	-550.87
37.26	74.52	-549.42
37.37	74.73	-550.26
20.63	41.25	-468.85
37.37	74.73	-550.26
42.23	84.46	-472.18
42.48	84.95	-472.91
		-430.46
		-182.66
37.32	74.63	-550.13
		-78.57
42.48	84.95	-472.90
36.72	73.43	-484.63
		-235.18
39.87	79.73	-512.59
42.45	84.90	-472.78
86.53	173.04	-471.41
39.85	79.70	-512.40
		-287.74
42.25	84.49	-472.19
42.48	84.95	-472.84
		-180.10
39.94	79.87	-512.90
		-180.10
39.90	79.79	-512.79
40.76	81.51	-513.22
45.04	90.07	-430.47
66.44	132.86	-469.17
37.17	74.34	-495.80
4.90	9.80	-477.76
12.81	25.61	-485.74
39.94	79.87	-512.90
86.65	173.29	-407.31
45.01	90.01	-430.33
41.86	83.71	-407.31
13,937.20	59,763.34	-115,405.91
4,750.78	7,774.15	-36,034.66
4,750.78	7,774.15	-36,034.66

		-386.03
2,730.37	4,467.96	-8,205.37
2,020.41	3,306.19	-27,443.26
9,186.42	51,989.19	-79,371.25
9,186.42	51,989.19	-79,371.25
	849.35	-1,981.77
354.55	2,124.17	-3,301.81
432.16	2,821.71	-4,567.24
228.67	1,572.23	-2,601.41
288.51	1,976.71	-3,265.94
336.19	1,928.62	-3,864.56
341.94	2,353.83	-3,896.54
286.07	1,826.75	-2,927.39
346.21	2,372.06	-3,919.15
356.47	2,351.31	-3,822.83
356.51	2,132.05	-3,311.07
	200.00	-466.67

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día 31/12/21 al nivel 12
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	Debe	Haber	Saldo Final
	344.32	2,435.28	-4,075.49
	243.86	1,728.07	-2,894.15
	314.12	2,287.15	-3,870.71
		1,095.17	-2,555.37
	432.77	2,677.04	-4,226.86
	304.58	1,774.50	-2,719.12
	202.96	878.01	-1,101.55
	197.62	790.15	-921.45
	378.75	1,633.63	-2,044.30
		631.44	-1,473.33
	324.47	1,142.31	-1,151.22
	315.63	1,361.36	-1,703.57
	157.81	680.68	-851.79
	385.55	1,297.75	-1,228.87
	641.13	2,063.11	-1,821.98
	220.17	950.54	-1,190.47
		947.15	-2,210.00
	378.75	1,633.62	-2,044.29
	1,016.65	3,473.44	-3,360.35
	3,234,455.50	11,732,894.48	-56,102,992.52
	3,234,455.50	11,732,894.48	-56,102,992.52

	-102.00
	-204.00
	-153.00
17.00	-187.00
	-85.00
	-119.00
	-102.00
	-51.00
	-68.00
	-34.00
	-17.00
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	-85.00
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	-17.00
	-136.00
	-85.00
	-17.00
	-119.00
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	-51.00
	-153.00
17.00	-85.00
	-85.00
	-34.00
	-85.00
17.00	-51.00
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	-34.00
	-119.00
	-68.00
	-34.00
17.00	-187.00
	-51.00
	-17.00
17.00	-51.00

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		-51.00
		-85.00
		-8.50
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34.00	68.00	-1,003.00
		-34.00
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		-17.00
		-17.00
		-17.00
		-8.50
		-42.50
		-59.50
		-76.50
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		-51.00
		-8.50
		-42.50
		-17.00
		-25.50
		-25.50
		-25.50
8.50	17.00	-59.50
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8.50	17.00	-102.00
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		-25.50
8.50	17.00	-17.00
8.50	17.00	-17.00
8.50	17.00	-17.00
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		-442.00
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		-34.00
		-17.00
		-85.00
		-34.00
		-93.50
		-127.50
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17.00	34.00
17.00	34.00
8.50	17.00

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-586.50
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-59.50
-17.00

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		-76.50
8.50	17.00	-85.00
		-17.00
		-8.50
		-17.00
		-25.50
		-42.50
		-42.50
		-42.50
		-17.00

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	Debe	Haber	Saldo Final
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8.50		17.00	-340.00
			-76.50
			-59.50
			-59.50
			-59.50
8.50		17.00	-85.00
51.00		102.00	-272.00
51.00		102.00	-272.00
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8.50		17.00	-42.50
8.50		17.00	-42.50
8.50		17.00	-42.50
			-110.50
			-110.50
			-59.50
			-51.00
25.50		51.00	-2,201.50
25.50		51.00	-2,201.50
			-25.50

		-51.00
		-8.50
		-59.50
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		-25.50
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		-59.50
		-34.00
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		-51.00
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		-59.50
		-51.00
		-59.50
		-34.00
		-17.00
		-59.50
8.50	17.00	-42.50
8.50	17.00	-42.50
		-25.50
110.50	221.00	-2,609.50
110.50	221.00	-2,609.50
		-59.50
		-42.50
		-42.50
		-68.00
		-68.00
8.50	17.00	-93.50
		-17.00
		-17.00
		-25.50

		-17.00
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		-59.50
		-59.50
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		-59.50
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8.50	17.00	-93.50
8.50	17.00	-102.00
		-85.00
8.50	17.00	-102.00
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		-25.50
102.00	204.00	-535.50
102.00	204.00	-535.50
8.50	17.00	-42.50
8.50	17.00	-42.50
8.50	17.00	-42.50
8.50	17.00	-42.50

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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8.50	17.00	-42.50
8.50	17.00	-51.00
8.50	17.00	-42.50
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8.50	17.00	-42.50
8.50	17.00	-42.50
8.50	17.00	-42.50
		-400.00
		-400.00
		-0.50
		-34.00
		-59.50
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		-34.00
		-25.50
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		-51.00
		-34.00
663.00	1,326.00	-5,720.50
663.00	1,326.00	-5,720.50
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		-85.00
		-51.00
		-25.50
		-42.50
		-51.00
8.50	17.00	-25.50
8.50	17.00	-93.50
8.50	17.00	-93.50
		-110.50
		-76.50
		-93.50
8.50	17.00	-93.50
8.50	17.00	-93.50
		-17.00
8.50	17.00	-93.50
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8.50	17.00	-93.50
8.50	17.00	-85.00
8.50	17.00	-85.00
8.50	17.00	-85.00
		-17.00
		-17.00
		-59.50
8.50	17.00	-76.50

8.50	17.00	-42.50
8.50	17.00	-42.50
		-17.00
8.50	17.00	-42.50
8.50	17.00	-42.50
		-25.50
25.50	51.00	-59.50
8.50	17.00	-42.50
		-17.00
8.50	17.00	-42.50
8.50	17.00	-42.50

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Fecha de impresión 04/04/22			14:53
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
8.50	17.00	-34.00	
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8.50	17.00	-25.50	
		-25.50	
8.50	17.00	-42.50	
8.50	17.00	-42.50	
8.50	17.00	-42.50	
8.50	17.00	-42.50	
17.00	34.00	-51.00	
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		-59.50	
		-51.00	
		-42.50	
		-59.50	
		-59.50	
		-34.00	
		-51.00	
		-68.00	
8.50	17.00	-42.50	

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8.50	17.00	-42.50
85.00	170.00	-3,374.50
85.00	170.00	-3,374.50
		-59.50
		-59.50
		-59.50
		-59.50
		-17.00
		-34.00
		-59.50
		-17.00
		-59.50
		-34.00
		-42.50
17.00	34.00	-110.50
		-59.50
		-51.00
		-51.00
		-76.50
		-59.50
8.50	17.00	-102.00
8.50	17.00	-93.50
		-59.50
		-68.00
		-59.50
		-34.00
		-34.00
		-34.00
		-34.00
		-59.50
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		-42.50
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		-59.50
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8.50	17.00	-59.50
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		-17.00
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		-59.50
8.50	17.00	-51.00
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8.50	17.00	-51.00
8.50	17.00	-51.00
8.50	17.00	-51.00
8.50	17.00	-51.00
		-1,819.00
		-1,819.00
		-51.00
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		-17.00
		-59.50
		-17.00
		-68.00
		-25.50
		-59.50
		-59.50

17.00	-102.00
17.00	-102.00
17.00	-68.00
	-17.00
17.00	-85.00
1,190.00	-13,361.99
17.00	-170.00
	-136.00
	-153.00
	-153.00
	-153.00
	-119.00
	-68.00
	-102.00
17.00	-170.00
17.00	-170.00
	-153.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
	-119.00
	-51.00
17.00	-187.00
	-136.00
	-17.00
	-102.00
	-136.00
	-51.00
17.00	-170.00
17.00	-221.00
	-204.00
	-204.00
	-187.00
17.00	-221.00
17.00	-204.00
	-221.00
	-34.00
	-51.00
17.00	-221.00
	-68.00
17.00	-221.00
17.00	-221.00
	-84.99
17.00	-221.00
17.00	-136.00
17.00	-187.00
17.00	-136.00
17.00	-187.00
17.00	-170.00
	-136.00
17.00	-170.00
17.00	-170.00

	-68.00
	-85.00
17.00	-153.00
	-34.00
34.00	-153.00
	-119.00
17.00	-136.00
	-85.00

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 IACAN Pag. 261
 Fecha de impresión 04/04/22 14:53
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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		-34.00
		-119.00
34.00		-170.00
17.00		-187.00
17.00		-136.00
17.00		-136.00
17.00		-136.00
34.00		-119.00
17.00		-119.00
17.00		-119.00
17.00		-119.00
		-102.00
17.00		-119.00
17.00		-119.00
17.00		-119.00
		-34.00
		-102.00
17.00		-119.00
		-51.00
		-68.00
17.00		-119.00
17.00		-119.00
17.00		-119.00
17.00		-119.00
17.00		-119.00
17.00		-102.00
17.00		-102.00
17.00		-102.00

34.00	-9,095.00
34.00	-9,095.00
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	-102.00
	-102.00
	-119.00
	-34.00
	-153.00
	-119.00
	-119.00

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		-119.00
		-85.00
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		-153.00
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		-153.00
		-102.00
		-119.00
		-119.00
	17.00	-153.00
		-136.00
		-153.00
		-119.00
		-153.00
		-153.00
		-204.00
		-153.00
		-51.00
	17.00	-170.00
		-68.00
		-153.00
		-119.00
		-153.00
		-119.00
17.00	34.00	-340.00
17.00	34.00	-340.00
		-17.00
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		-51.00
		-34.00
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8.50	17.00	-85.00
8.50	17.00	-102.00
68.00	136.00	-1,130.50
68.00	136.00	-1,130.50
8.50	17.00	-102.00
		-93.50
		-34.00
		-93.50
8.50	17.00	-102.00
		-51.00
8.50	17.00	-102.00
		-76.50
17.00	34.00	-119.00
8.50	17.00	-85.00
8.50	17.00	-102.00
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8.50	17.00	-68.00
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34.00	68.00	-501.50
34.00	68.00	-501.50
		-76.50
		-51.00
8.50	17.00	-102.00
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8.50	17.00	-68.00
8.50	17.00	-102.00
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127.50	255.00	-2,065.50
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8.50	17.00	-68.00
8.50	17.00	-85.00
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		-51.00
		-76.50
8.50	17.00	-102.00
		-59.50
		-51.00
		-85.00
		-8.50
		-76.50
8.50	17.00	-93.50
8.50	17.00	-102.00
17.00	34.00	-110.50
8.50	17.00	-102.00
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8.50	17.00	-102.00
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8.50	17.00	-102.00
8.50	17.00	-102.00
8.50	17.00	-102.00
		-68.00
8.50	17.00	-102.00

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		-8.50
136.00	272.00	-1,360.00
136.00	272.00	-1,360.00

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 Fecha de impresión 04/04/22 14:54
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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8.50	17.00	-85.00
8.50	17.00	-93.50
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8.50	17.00	-102.00
		-17.00
8.50	17.00	-102.00
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8.50	17.00	-85.00
8.50	17.00	-85.00
8.50	17.00	-76.50
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8.50	17.00	-68.00
8.50	17.00	-59.50
8.50	17.00	-59.50
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8.50	17.00	-42.50
8.50	17.00	-42.50
25.50	51.00	-348.50
25.50	51.00	-348.50
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8.50	17.00	-102.00
8.50	17.00	-102.00
8.50	17.00	-102.00
34.00	68.00	-535.50
34.00	68.00	-535.50
8.50	17.00	-93.50
		-85.00
		-93.50
8.50	17.00	-93.50
8.50	17.00	-93.50
8.50	17.00	-76.50

		-59.50
		-59.50
		-17.00
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		-34.00
59.50	119.00	-306.00
59.50	119.00	-306.00
8.50	17.00	-42.50
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8.50	17.00	-42.50
8.50	17.00	-42.50
8.50	17.00	-161.50
8.50	17.00	-161.50
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		-68.00
8.50	17.00	-51.00
229.50	459.00	-2,856.00
229.50	459.00	-2,856.00
8.50	17.00	-102.00
		-76.50
8.50	17.00	-102.00
		-85.00
		-76.50
8.50	17.00	-102.00
		-34.00
8.50	17.00	-102.00
8.50	17.00	-85.00
		-68.00
8.50	17.00	-93.50
8.50	17.00	-102.00
		-102.00
17.00	34.00	-110.50
		-25.50
8.50	17.00	-102.00
8.50	17.00	-110.50
8.50	17.00	-102.00
8.50	17.00	-93.50
8.50	17.00	-102.00
8.50	17.00	-102.00
8.50	17.00	-119.00
8.50	17.00	-110.50
17.00	34.00	-102.00
8.50	17.00	-93.50
8.50	17.00	-93.50
8.50	17.00	-93.50
8.50	17.00	-59.50
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8.50	17.00	-76.50
8.50	17.00	-76.50
8.50	17.00	-76.50
8.50	17.00	-68.00
85.00	5,746.00	-76,313.00
	3,213.00	-46,886.00

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17.00	-238.00
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IACAN		Pag. 265
Fecha de impresión 04/04/22		14:54
día 31/12/21 al nivel 12		
Debe	Haber	Saldo Final
	17.00	-204.00
	17.00	-204.00
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		-85.00
		-51.00
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	17.00	-34.00
		-34.00
		-153.00
		-34.00
	17.00	-187.00
	17.00	-204.00
		-102.00
		-119.00
	17.00	-204.00
		-170.00
		-102.00
		-153.00
		-170.00
	17.00	-170.00
	17.00	-204.00
		-85.00
		-119.00
		-170.00
		-119.00
		-51.00
	17.00	-187.00
	17.00	-204.00
	34.00	-187.00
	17.00	-204.00
		-68.00
		-153.00
		-170.00
		-85.00
	17.00	-204.00
	17.00	-204.00

17.00	-204.00
17.00	-204.00
17.00	-204.00
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17.00	-221.00
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17.00	-153.00
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	-102.00
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17.00	-187.00
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17.00	-204.00
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	-136.00
	-187.00
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17.00	-204.00
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17.00	-204.00
17.00	-204.00
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17.00	-170.00
17.00	-204.00
17.00	-187.00
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17.00	-204.00
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17.00	-204.00
34.00	-187.00
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17.00	-187.00
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	-119.00
	-119.00
17.00	-170.00
17.00	-187.00
	-136.00
	-204.00
17.00	-170.00
	-136.00
34.00	-357.00
	-153.00
17.00	-204.00
17.00	-153.00
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17.00	-204.00
17.00	-170.00
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17.00	-204.00
17.00	-17.00
17.00	-272.00
	-102.00
17.00	-170.00

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	-136.00
17.00	-204.00
17.00	-221.00
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17.00	-170.00
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17.00	-204.00
17.00	-170.00
17.00	-170.00
34.00	-187.00
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17.00	-170.00
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17.00	-119.00
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17.00	-153.00
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17.00	-204.00
17.00	-170.00
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17.00	-204.00
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17.00	-204.00
17.00	-170.00
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17.00	-170.00
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	-68.00

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IACAN

Pag. 266

Fecha de impresión 04/04/22 14:54

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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	17.00	-221.00
	17.00	-204.00
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		-85.00
		-85.00
		-136.00
		-102.00
	17.00	-204.00

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34.00	-255.00
17.00	-170.00
17.00	-170.00
	-102.00
	-51.00
17.00	-204.00
17.00	-204.00
	-34.00
17.00	-170.00
	-34.00
17.00	-204.00
	-68.00
	-17.00
	-85.00
17.00	-204.00
17.00	-170.00
17.00	-204.00
17.00	-204.00
17.00	-204.00
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17.00	-187.00
17.00	-204.00
17.00	-170.00
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17.00	-204.00
	-119.00
17.00	-187.00
	-289.00
17.00	-204.00
17.00	-170.00
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17.00	-68.00
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	-51.00
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17.00	-136.00
17.00	-204.00
17.00	-204.00
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17.00	-187.00
34.00	-238.00
17.00	-187.00
17.00	-187.00
17.00	-170.00
17.00	-187.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
	-102.00
17.00	-170.00
17.00	-170.00
17.00	-170.00
17.00	-170.00

	17.00	-187.00
		-51.00
	17.00	-170.00
	17.00	-170.00
	17.00	-170.00
	17.00	-153.00
	17.00	-153.00
	17.00	-51.00
	17.00	-170.00
	17.00	-153.00
	17.00	-153.00
	17.00	-153.00
	17.00	-153.00
	17.00	-136.00
	17.00	-136.00
	17.00	-136.00
	17.00	-136.00
	17.00	-136.00
	17.00	-119.00
	17.00	-136.00
	17.00	-136.00
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	17.00	-119.00
	17.00	-68.00
	17.00	-119.00
	34.00	-34.00
	17.00	-119.00
	17.00	-102.00
	17.00	-102.00
		-51.00
	17.00	-102.00
	17.00	-85.00
	17.00	-102.00
	17.00	-102.00
	17.00	-102.00
	17.00	-102.00
	17.00	-102.00
	17.00	-85.00
	17.00	-85.00
	17.00	-68.00
	17.00	-51.00
	17.00	-51.00
	17.00	-51.00
	17.00	-51.00
85.00	2,533.00	-29,427.00
85.00	2,533.00	-29,427.00
	34.00	-187.00
	17.00	-204.00
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	17.00	-204.00
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	17.00	-204.00
	17.00	-68.00
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 IACAN Pag. 267
 Fecha de impresión 04/04/22 14:54
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		-85.00
	17.00	-204.00
		-153.00
	17.00	-204.00
	17.00	-170.00
	34.00	-272.00
	17.00	-255.00
	17.00	-170.00
		-153.00
	17.00	-204.00
		-170.00
	17.00	-221.00
	17.00	-187.00
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	17.00	-221.00
		-204.00
		-68.00
	17.00	-187.00
	17.00	-170.00
		-170.00
	17.00	-170.00
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		-102.00
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		-136.00
	17.00	-204.00
		-102.00
		-68.00
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	17.00	-204.00
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	17.00	-221.00
	17.00	-119.00
		-68.00
		-51.00
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	17.00	-85.00
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	17.00	-204.00
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	17.00	-221.00
	17.00	-204.00
	17.00	-170.00
34.00	51.00	-204.00
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	17.00	-204.00
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	17.00	-204.00
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	17.00	-153.00
	17.00	-187.00
		-136.00
	17.00	-221.00
	17.00	-187.00
	34.00	-221.00
	119.00	-629.00
		-102.00
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	17.00	-204.00
	17.00	-204.00
	17.00	-221.00
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	17.00	-170.00
51.00	68.00	-170.00
	17.00	-204.00
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	17.00	-170.00
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IACAN Pag. 268

Fecha de impresión 04/04/22 14:54

día 31/12/21 al nivel 12

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17.00	-204.00
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17.00	-68.00
17.00	-102.00
17.00	-85.00
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1,309.00	-79,559.93
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Pag. 269

Fecha de impresión 04/04/22 14:54

día 31/12/21 al nivel 12

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IACAN		Pag. 270	
		Fecha de impresión 04/04/22 14:54	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
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IACAN

Pag. 271

Fecha de impresión 04/04/22 14:54

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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IACAN                               Pag. 272
      Fecha de impresión 04/04/22  14:54
día 31/12/21 al nivel 12
      Debe           Haber           Saldo Final
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ACAN

Pag. 273

Fecha de impresión 04/04/22 14:54

día 31/12/21 al nivel 12

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Debe Haber Saldo Final
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		-136.00
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IACAN

Pag. 274

Fecha de impresión 04/04/22 14:54

día 31/12/21 al nivel 12

Debe Haber Saldo Final

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17.00	-153.00
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17.00	-119.00
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	-51.00

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 IACAN Pag. 275
 Fecha de impresión 04/04/22 14:54
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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17.00		-119.00
		-102.00
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17.00		-119.00
		-68.00
		-34.00
		-34.00
17.00		-85.00
17.00		-85.00
17.00		-68.00

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17.00	17.00	
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238.00	1,598.00	-2,278.00
	42.50	-85.00
8.50	59.50	-85.00
8.50	76.50	-119.00

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 IACAN Pag. 276
 Fecha de impresión 04/04/22 14:54
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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8.50	51.00	-102.00
8.50	68.00	-102.00
8.50	68.00	-102.00
8.50	68.00	-102.00
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8.50	59.50	-85.00
	8.50	-17.00
8.50	68.00	-102.00
8.50	68.00	-102.00
8.50	68.00	-102.00
	25.50	-51.00
17.00	93.50	-119.00
8.50	85.00	-136.00
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8.50	42.50	-51.00
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8.50	34.00	-34.00
8.50	42.50	-51.00
8.50	42.50	-51.00
8.50	34.00	-34.00

8.50	34.00	-34.00
8.50	42.50	-51.00
	17.00	-34.00
8.50	42.50	-51.00
17.00	59.50	-51.00
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	8,417.79	-83,268.31
	46,070.80	-356,805.41
	3,822.47	-1,270,750.58
	3,822.47	-1,270,750.58
43,960.51	48,600.83	-20,827.32
		-4,783.99
		-4,783.99
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	4,640.32	-16,043.33
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3,130.84	3,130.84	
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544.43	544.43	
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1,257.30	1,257.30	
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670.91	670.91	
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2,472.04	2,472.04	
2,472.04	2,472.04	
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1,056.45	1,056.45	
824.37	824.37	
824.37	824.37	
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10,834.47	10,834.47	
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622.00	622.00	
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900.40	900.40	
989.12	989.12	
989.12	989.12	
996.61	996.61	
996.61	996.61	
495.50	495.50	
495.50	495.50	

445.37	445.37	
445.37	445.37	
937.89	937.89	
937.89	937.89	
330.24	330.24	
330.24	330.24	
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0.57	0.57	
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0.81	0.81	
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	1,854.08	-44,612.50
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	2,275.92	-14,287.58
	2,275.92	-14,287.58
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294.22	588.44	-2,202.00
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	1,183.13	-41,625.58
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	77,833.76	-548,813.97
	48,070.61	-337,832.41
	48,070.61	-337,832.41
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	16,060.93	-97,280.26
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	0.36	-23.90
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	1.05	-22.97
	1.05	-22.97
999.22	999.22	
999.22	999.22	
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	46.17	-416.49

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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
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4,644.58	9,289.16	-41,733.34
4,644.58	9,289.16	-41,733.34
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		-2,590.16
		-2,590.16
		-0.49
		-0.28
		-0.21
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	3,922.88	-35,472.60
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2,000.00	3,747.64	-12,384.25
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0.20	38,517.81	-361,381.88
3,391.12	4,238.90	-7,850.98
3,391.12	4,238.90	-7,850.98
3,391.12	4,238.90	-7,850.98
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		-636,180.13
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		-448,784.82
		-448,784.82
		-448,267.92
		-516.90
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		-25,802.31
		-20,011.25
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		-8,378.42
		-3,283.35
		-5,086.33
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		-3.09
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		-908.49
		-4,608.27
		-3,747.10
		-861.17
		-258.30
		-197.54
		-60.76
		-471.41
		-90.82
		-380.59
		-83.91
		-83.91
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		-20.03
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IACAN		Fecha de impresión 04/04/22 14:55	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
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			522,541.33
			-2,203.42
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			-101,248.54
1,436.01	-2,501,675.20		
1,436.01	-2,501,675.20		
1,436.01	-1,666,431.16		
			-1,076.15
			-1,076.15
			-1,076.15
			-1,076.15
1,436.01	-1,663,090.00		
1,436.01	-1,663,090.00		
1,436.01	-61,090.00		
1,436.01	-61,090.00		
			-1,360,000.00
			-544,000.00
			-544,000.00
			-272,000.00
			-242,000.00
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			-2,265.01
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		-69,022.46
		-69,022.46
		-69,022.46
12,383,866.67	2,502,323.69	70,223,907.76
11,923,962.94	2,502,323.65	64,781,961.29
10,080,315.38	2,438,890.47	36,980,200.66
4,314,322.82		19,814,393.31
4,314,322.82		19,814,393.31
4,314,322.82		19,814,393.31
4,314,322.82		19,814,393.31
2,127,809.61		14,578,893.13
692,728.43		7,902,503.02
916,670.26		916,670.26
518,410.92		5,759,719.85
16,764.10		189,410.70
16,764.10		189,410.70
91,241.05		933,599.13
91,241.05		933,599.13
2,078,508.06		4,112,490.35
		2,033,982.29
2,078,508.06		2,078,508.06
236,536.28	1,911,366.37	
236,536.28	1,911,366.37	
236,536.28	1,911,366.37	
236,536.28	1,911,366.37	
236,536.28	1,911,366.37	
236,536.28	1,911,366.37	
1,749,365.17	65,194.10	7,656,800.76
1,700,319.29		7,656,800.76
1,700,319.29		7,656,800.76
57,075.77		700,196.11
57,075.77		692,835.31
2,903.40		52,855.10
54,172.37		639,980.21
		7,360.80
		7,360.80
175,697.51		369,278.39
146,513.95		340,094.83
32,964.36		112,194.84
113,549.59		227,899.99
29,183.56		29,183.56
29,183.56		29,183.56
1,153,882.67		3,020,873.10
857,848.71		2,305,604.73
303,430.56		1,248,893.96
554,418.15		1,056,710.77
296,033.96		715,268.37
170,661.41		589,895.82
125,372.55		125,372.55

278,796.77		3,157,283.25
278,796.77		3,157,283.25
278,796.77		3,157,283.25
12,001.23		140,165.91
12,001.23		136,925.91
1,579.50		20,047.50
10,421.73		116,878.41
		3,240.00
		3,240.00
22,865.34		269,004.00
22,865.34		269,004.00
22,865.34		269,004.00
49,045.88	65,194.10	
49,045.88	65,194.10	
5,449.54	21,597.76	
5,449.54	21,597.76	
5,449.54	21,597.76	
43,596.34	43,596.34	
43,596.34	43,596.34	
43,596.34	43,596.34	
339,047.38	462,330.00	5,741,776.54
261,992.38		5,741,776.54
261,992.38		5,741,776.54
162,606.91		4,501,275.64
162,606.91		4,501,275.64
-299,723.09		4,038,945.64
462,330.00		462,330.00
99,385.47		1,240,500.90
99,385.47		1,147,946.31
31,691.97		392,057.17
67,693.50		755,889.14
		92,554.59
		92,554.59
77,055.00	462,330.00	
77,055.00	462,330.00	
77,055.00	462,330.00	
77,055.00	462,330.00	
77,055.00	462,330.00	
3,441,043.73		3,767,230.05
3,441,043.73		3,767,230.05

Debe	Haber	Saldo Final
3,441,043.73		3,767,230.05
34,800.00		34,800.00
34,800.00		34,800.00
34,800.00		34,800.00
3,389,443.73		3,568,730.05
3,347,191.83		3,521,925.15
3,330,086.06		3,330,086.06
17,105.77		191,839.09
42,251.90		42,251.90
32,919.62		32,919.62
9,332.28		9,332.28
		4,553.00
		4,553.00
16,800.00		100,200.00
16,800.00		100,200.00
16,800.00		100,200.00
		63,500.00
		63,500.00
		63,500.00
344,109.80		1,753,338.79
105,593.73		444,879.15
104,784.05		347,737.73
104,784.05		347,737.73
42,105.42		219,971.37
1,843.13		14,914.16
209.00		805.00
		599.00
		15.60
		3,927.12
		82.50
		119.94
		1,317.53
		1,757.71
395.64		5,051.27
1,238.49		1,238.49
4,953.94		46,955.32
		526.64
		15.60
		15,708.45
		97.36
		7,030.83
		18,622.50
4,953.94		4,953.94
6,440.13		43,896.91
		526.64
		14,025.40
		6,277.52
		16,627.22
6,440.13		6,440.13
7,281.20		58,934.39
		526.64
		678.90
		912.80
		15.60
		16,830.48
		155.00
		4,229.05

	7,533.03
345.68	20,298.34
	819.03
6,935.52	6,935.52
16,880.77	27,876.71
	526.64
	15.60
	3,927.12
50.50	141.84
	21.90
	1,757.71
14,105.60	18,761.23
2,724.67	2,724.67
4,706.25	27,393.88
	526.64
	105.00
	15.60
	6,732.17
	3,013.20
	12,295.02
4,706.25	4,706.25
18,821.71	47,157.73
	14,895.98
	1,595.98
	13,300.00
18,821.71	31,261.74
	12,440.03
18,821.71	18,821.71
	1,000.01
	1,000.01
	2,858.02
	2,858.02
	358.00
	2,500.02
43,856.92	77,750.61
2,118.65	3,656.49
112.00	112.00
	55.00
	1,482.84
2,006.65	2,006.65
8,026.59	13,957.91
	5,931.32
8,026.59	8,026.59
10,434.57	15,730.39
	5,295.82
10,434.57	10,434.57
11,237.22	27,521.11
	397.00
	2,315.59
	11,340.10
	584.00
	1,647.20
11,237.22	11,237.22
4,414.63	5,897.47
	1,482.84
4,414.63	4,414.63
7,625.26	10,987.24
	2,541.98
	820.00

7,625.26	7,625.26
809.68	97,141.42
809.68	97,141.42
	69,716.53
	69,716.53
	35,441.59
	2,514.57
	11,271.36
	3,870.80

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día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		279.00
		4,237.63
		8,488.68
		697.99
		2,914.91
		4,849.05
		4,849.05
		1,080.00
		3,769.05
		3,166.83
		3,166.83
		1,471.87
		1,694.96
809.68		19,409.01
809.68		19,409.01
		6,823.37
		219.25
		555.51
809.68		809.68
		868.00
		736.60
		638.00
		2,060.16
		620.01
		672.80
		2,373.90
		2,517.73
25,455.40		82,713.26

25,455.40	57,274.64
25,455.40	57,274.64
25,455.40	54,670.89
12,026.45	20,278.89
2,654.00	6,659.00
	99.20
	396.00
	2,375.00
	227.20
	410.55
72.81	331.31
	480.99
300.00	300.00
8,999.64	8,999.64
2,112.54	5,107.63
	26.70
	227.20
	1,642.24
291.18	1,390.13
1,821.36	1,821.36
2,746.31	5,193.80
	1,466.29
378.55	1,359.75
2,367.76	2,367.76
5,365.28	18,388.78
1,680.00	7,404.00
75.00	101.70
571.00	656.50
81.70	706.70
	2,247.00
	295.00
	295.00
	227.20
	1,759.47
	543.00
407.68	1,601.31
	297.00
2,549.90	2,549.90
1,197.91	2,266.10
36.00	62.70
	129.00
	227.20
	410.54
160.16	434.91
1,001.75	1,001.75
2,006.91	3,435.69
	26.70
	227.20
	703.91
276.62	747.59
1,730.29	1,730.29
	2,603.75
	1,652.00
	1,652.00
	951.75
	951.75
	25,438.62
	25,438.62
	23,302.68

	23,302.68
	4,934.43
	72.00
	359.30
	157.94
	3,700.00
	658.00
	293.40
	1,545.00
	1,392.00
	1,392.00
	730.01
	1,067.20
	1,139.99
	2,315.71
	1,930.70
	775.00
	840.00
	2,135.94
	2,135.94
	272.00
	683.94
	1,180.00
3,373.99	249,716.09
	235,804.71
	235,804.71
	235,804.71
	235,804.71
	235,804.71
3,373.99	10,341.65
3,373.99	10,341.65
228.80	3,265.78
	1,255.00
	500.00
	299.00
	456.00
	399.01

228.80	1,447.26
	145.00
	188.00
228.80	914.26
	200.00
	164.51
	97.51
	67.00
2,995.35	6,368.15
2,995.35	6,368.15
1,081.35	1,081.35
	670.00
	2,702.80
1,914.00	1,914.00
149.84	707.72
149.84	707.72
90.02	647.90
59.82	59.82
	3,569.73
	3,569.73
	244.01
	244.01
	64.01
	180.00
	3,325.72
	3,325.72
	3,325.72
10,953.20	39,361.68
10,953.20	36,950.95
10,953.20	36,950.95
10,953.20	31,730.95
599.00	599.00
599.00	599.00
	2,938.00
	346.00
	346.00
	346.00
	1,900.00
487.20	487.20
487.20	487.20
7,967.00	18,390.75
	346.00
	346.00
102.00	102.00
	386.93
	2,076.02
	2,250.00
	700.00
	3,480.00
	838.80
7,400.80	7,400.80
464.20	464.20
	6,120.00
	350.00
	350.00
	350.00
	3,195.00
	1,875.00
1,900.00	3,196.00

	346.00
1,900.00	2,850.00
	5,220.00
	111.74
	111.74
	446.97
	446.97
	399.08
	399.08
	3,958.90
	3,958.90
	111.74
	111.74
	191.57
	191.57
	2,410.73
	2,410.73
	2,410.73
	2,410.73
	149.25
	374.01
7	
58,624.80	704,383.80
58,624.80	573,724.78
58,624.80	573,724.78
58,624.80	573,724.78
3,885.51	47,189.22
3,885.51	47,189.22
8,559.10	105,951.69
8,559.10	101,021.08
	600.00
	500.00
	1,600.00
	236.00
	500.00
	1,494.61
	1,276.38
	420.20
	200.00
	656.18
11,309.10	95,235.15
7,009.10	82,335.15
500.00	500.00
	700.00
	500.00
500.00	500.00
500.00	700.00
	500.00
	800.00
1,000.00	1,000.00
	600.00
	600.00
	500.00
500.00	500.00
	1,600.00
	2,100.00
	500.00
500.00	500.00
800.00	800.00

22,418.21	195,850.12
20,632.20	190,552.87
	542.40
	2,835.85
1,786.01	1,786.01
	132.99

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día 31/12/21 al nivel 12		
Debe	Haber	Saldo Final
5,372.78		49,639.09
5,072.78		41,516.51
		2,000.24
		500.00
		599.77
		390.00
		1,000.13
300.00		500.00
		500.00
		850.00
		400.00
		632.44
		750.00
7,080.10		78,583.13
7,080.10		67,857.49
		500.31
		1,000.00
		3,379.77
		577.00
		761.42
		3,696.00
		811.14
		130,659.02
		130,659.02
		130,659.02
		130,659.02
		78,740.44
		1,000.00
		10,020.11
		500.00
		1,810.50
		760.75

	500.00
	1,200.00
	2,371.00
	600.00
	1,000.00
	2,600.00
	1,320.00
	950.00
	1,000.00
	1,590.05
	250.00
	3,150.00
	2,633.96
	2,160.07
	367.00
	1,500.00
	600.00
	1,300.00
	600.00
	1,000.00
	700.00
	1,500.00
	2,200.00
	430.92
	1,613.00
	1,391.00
	300.00
	3,000.22
107,671.20	110,803.20
107,671.20	107,671.20
107,671.20	107,671.20
107,671.20	107,671.20
9,444.84	9,444.84
9,444.84	9,444.84
18,889.68	18,889.68
18,889.68	18,889.68
24,556.59	24,556.59
24,556.59	24,556.59
26,445.56	26,445.56
26,445.56	26,445.56
10,389.33	10,389.33
10,389.33	10,389.33
17,945.20	17,945.20
17,945.20	17,945.20
	3,132.00
	3,132.00
	3,132.00
	3,132.00
	3,132.00
32,437.48	121,481.61
32,437.48	100,148.77
32,437.48	100,148.77
	381.01
	381.01
	205.00
	176.01
290.00	2,483.86
	2,030.00
	2,030.00

290.00	290.00
290.00	290.00
	163.86
	163.86
	5,827.00
	3,979.00
	2,459.00
	1,270.00
	250.00
	1,848.00
	1,598.00
	250.00
1,570.02	34,949.24
	3,479.20
	3,100.20
	379.00
	3,621.19
	3,621.19
	4,289.19
	4,289.19
480.00	14,718.25
	13,268.25
480.00	1,450.00
1,090.02	4,210.01
	1,249.99
1,090.02	2,960.02
	4,631.40
	4,631.40
30,577.46	56,507.66
13,400.00	20,765.00
	815.00
	3,720.00
	930.00
13,400.00	15,300.00

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 IACAN

Pag. 283

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día 31/12/21 al nivel 12

Debe Haber Saldo Final

=====
 9,849.00
 1,949.00
 2,200.00
 5,700.00

17,177.46		20,833.66
5,882.00		5,882.00
1,095.46		1,095.46
		226.20
		2,390.00
		600.00
10,200.00		10,200.00
		440.00
		1,350.00
		1,350.00
		3,710.00
		3,710.00
		21,332.84
		21,332.84
		135.00
		135.00
		135.00
		299.00
		299.00
		299.00
		20,898.84
		20,898.84
		1,199.00
		4,792.68
		3,686.48
		2,337.40
		7,375.28
		1,508.00
952,147.15	63,433.18	9,011,017.30
34,601.99		197,167.18
33,221.97		173,893.00
33,221.97		173,893.00
3,410.00		13,997.31
3,410.00		3,574.00
3,410.00		3,574.00
		10,423.31
		10,423.31
15,830.77		55,467.77
553.94		2,987.13
553.94		2,987.13
2,215.75		11,948.49
2,215.75		11,948.49
3,037.25		11,727.18
3,037.25		11,727.18
7,510.09		19,686.90
7,510.09		19,686.90
922.88		3,356.07
922.88		3,356.07
1,590.86		5,762.00
1,590.86		5,762.00
8,181.20		82,198.70
2,250.00		15,644.95
2,250.00		15,644.95
1,962.03		24,097.48
1,962.03		24,097.48
903.15		11,040.08
903.15		11,040.08
655.89		7,545.93
655.89		7,545.93

1,208.42	13,991.55
1,208.42	13,991.55
1,201.71	9,878.71
1,201.71	9,878.71
	10,298.00
	661.34
	661.34
	2,645.36
	2,645.36
	2,361.93
	2,361.93
	2,834.31
	2,834.31
	1,795.06
	1,795.06
	6,131.22
	476.24
	476.24
	5,244.98
	4,626.70
	618.28
	410.00
	410.00
5,800.00	5,800.00
1,933.33	1,933.33
1,933.33	1,933.33
1,933.33	1,933.33
1,933.33	1,933.33
1,933.34	1,933.34
1,933.34	1,933.34
1,380.02	23,274.18
1,380.02	23,274.18
	8,527.98
	8,527.98
	8,527.98
1,380.02	14,746.20
1,380.02	14,746.20
1,380.02	14,746.20
110,802.78	1,277,622.49
79,618.31	852,650.54
79,618.31	852,650.54
66,447.00	730,917.00
3,048.03	45,720.43
3,048.03	45,720.43
12,192.11	182,881.62
12,192.11	182,881.62
15,849.74	168,251.13
15,849.74	168,251.13
17,068.95	199,950.60
17,068.95	199,950.60
6,705.66	49,378.08
6,705.66	49,378.08
11,582.51	84,735.14
11,582.51	84,735.14
13,171.31	121,733.54
2,111.38	11,248.90
2,111.38	11,248.90
1,904.05	6,726.92
1,904.05	6,726.92

476.06	10,200.10
476.06	10,200.10
4,551.22	55,931.88

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Fecha de impresión 04/04/22		14:55
día 31/12/21 al nivel 12		
Debe	Haber	Saldo Final
4,551.22		55,931.88
3,187.12		24,366.32
3,187.12		24,366.32
941.48		13,259.42
941.48		13,259.42
31,184.47		424,971.95
31,184.47		424,971.95
31,050.00		372,600.00
31,050.00		372,600.00
31,050.00		372,600.00
		10,382.00
		10,382.00
		5,220.00
		986.00
		4,176.00
134.47		41,989.95
134.47		41,989.95
134.47		36,073.95
		5,916.00
366,971.47		4,427,788.81
		179,998.12
		179,998.12
		179,998.12
		179,998.12
		179,998.12
366,971.47		4,068,714.53
366,971.47		4,068,714.53
46,017.94		112,734.26
2,900.00		2,900.00
2,900.00		2,900.00
43,117.94		109,834.26
		4,377.36
		13,110.19
		40,165.46
5,942.26		15,005.57

27,884.08	27,884.08
9,291.60	9,291.60
268,108.50	2,369,392.79
268,108.50	2,369,392.79
268,108.50	2,369,392.79
	617,120.00
	617,120.00
	617,120.00
3,623.20	604,410.14
3,623.20	5,023.19
	1,399.99
3,623.20	3,623.20
	345,249.95
	94,462.83
	250,000.00
	787.12
	76,296.88
	76,296.88
	108,809.62
	108,229.62
	580.00
	29,065.48
	29,065.48
	39,965.02
	39,965.02
	2,346.00
	696.00
	696.00
	1,650.00
	1,650.00
17,959.20	24,571.20
17,539.20	24,151.20
	1,392.00
	5,220.00
17,539.20	17,539.20
420.00	420.00
420.00	420.00
31,262.63	338,140.14
1,434.07	21,009.05
1,434.07	21,009.05
5,736.26	84,036.28
5,736.26	84,036.28
7,457.14	77,367.84
7,457.14	77,367.84
8,030.77	93,990.44
8,030.77	93,990.44
3,154.94	22,729.92
3,154.94	22,729.92
5,449.45	39,006.61
5,449.45	39,006.61
	179,076.16
	179,076.16
	39,876.16
	39,876.16
	9,314.80
	12,772.76
	2,459.20
	5,452.00
	3,364.00

		6,513.40
		139,200.00
		139,200.00
		139,200.00
13,587.65	3,536.39	866,537.37
12,993.73	3,536.39	700,024.59
12,993.73	3,536.39	700,024.59
10,371.34	3,536.39	651,163.27
365.40		2,192.40
365.40		2,192.40
2,875.64	5.80	105,266.52
2,869.84		105,266.52
5.80	5.80	
3,445.20	187.92	437,679.12
10.44	6.96	17.40
1,228.44	180.96	1,733.04
		10.44
		1.16
32.48		5,045.42
		390.92
		400,000.00
2,173.84		30,480.74
3,685.10	3,342.67	6,025.23
20.88		386.28
321.55		5,638.95
5.80	5.80	
67.86	67.86	
11.60	11.60	
372.94	372.94	
155.44	155.44	
211.12	211.12	

IACAN			Pag. 285
Fecha de impresión 04/04/22			14:55
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
76.56	76.56		
1,868.76	1,868.76		
71.92	71.92		
85.26	85.26		
33.64	33.64		
164.14	164.14		
147.32	147.32		

70.31	70.31	100,000.00
		100,000.00
2,622.39		17,848.95
2,622.39		14,898.92
2,622.39		14,898.92
		2,900.03
		1,450.00
		1,450.03
		50.00
		50.00
		28,692.37
		8,093.63
		6,118.99
		1,974.64
		4,728.85
		3,791.91
		936.94
		4,088.42
		3,791.90
		296.52
		3,343.24
		1,623.94
		1,719.30
		4,725.57
		3,791.90
		933.67
		3,712.66
		3,712.66
		2,320.00
		2,320.00
		2,320.00
593.92		166,512.78
593.92		166,512.78
593.92		103,640.78
593.92		103,640.78
593.92		103,640.78
		35,984.00
		35,984.00
		29,186.20
		6,797.80
		26,888.00
		26,888.00
		3,828.00
		4,756.00
		5,452.00
		4,500.00
		8,352.00
189,964.74		910,805.65
165,249.78		752,719.98
165,249.78		752,719.98
49,996.00		61,840.47
		840.56
		840.56
		1,072.56
		232.00
		840.56
49,996.00		56,696.20
		4,466.00

	510.40
	911.80
	812.00
49,996.00	49,996.00
	340.57
	340.57
	2,890.58
	2,890.58
	28,859.40
	1,624.00
	1,624.00
	3,954.20
	3,235.00
	719.20
	6,507.60
	3,352.40
	2,807.20
	348.00
	3,364.00
	3,364.00
	13,409.60
	11,252.00
	2,157.60
	27,177.35
	464.00
	464.00
	26,713.35
	26,713.35
79,878.66	324,807.32
22,774.12	54,811.98
	1,740.00
	16,649.48
	9,680.38
	1,300.00
696.00	696.00
	2,668.00
4,442.80	4,442.80
17,635.32	17,635.32
6,542.40	55,948.40
	464.00
	464.00
	32,259.60
	4,478.00
	680.00
	2,064.00
	7,876.40
	1,120.00
5,336.00	5,336.00
1,206.40	1,206.40
7,792.94	63,678.74
	406.00
	48,812.80
	2,559.00
	2,136.00
	1,972.00
7,792.94	7,792.94
25,334.40	99,004.12
	1,786.40
	831.60

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ACAN

Pag. 286

Fecha de impresión 04/04/22 14:55

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		55,282.12
		754.00
		928.00
		116.00
		1,200.00
		812.00
25,334.40		37,294.00
3,016.00		10,496.00
		5,365.00
		1,129.00
		986.00
3,016.00		3,016.00
14,418.80		40,868.08
		116.00
		522.00
		833.00
		13,494.28
		1,624.00
		9,860.00
14,418.80		14,418.80
24,571.12		281,999.44
1,144.78		17,539.04
1,082.95		16,797.08
61.83		741.96
4,579.12		70,156.16
4,331.80		67,188.32
247.32		2,967.84
5,852.17		64,403.20
5,631.34		61,753.24
220.83		2,649.96
6,329.51		78,736.67
6,064.52		75,556.79
264.99		3,179.88
2,444.32		18,838.58
2,382.49		18,096.62
61.83		741.96
4,221.22		32,325.79
4,115.22		31,053.79

106.00	1,272.00
10,804.00	28,036.00
341.28	756.86
341.28	341.28
	415.58
1,365.14	4,066.43
1,365.14	1,365.14
	2,701.29
1,774.68	4,475.97
1,774.68	1,774.68
	2,701.29
5,275.19	13,468.27
1,911.19	1,911.19
	5,693.08
	2,500.00
3,364.00	3,364.00
750.83	1,893.67
750.83	750.83
	1,142.84
1,296.88	3,374.80
1,296.88	1,296.88
	2,077.92
24,714.96	158,085.67
24,714.96	158,085.67
	20,404.99
	20,404.99
	1,293.99
	632.20
	1,972.00
	5,220.00
	788.80
	4,872.00
	3,364.00
	12,822.64
	12,822.64
	2,436.00
	2,494.00
	990.64
	4,176.00
	2,726.00
	10,590.20
	10,590.20
	952.20
	1,479.00
	5,600.00
	2,559.00
24,714.96	107,365.84
24,714.96	107,365.84
24,714.96	98,859.84
)	
	6,902.00
	6,902.00
)	
	1,276.00
34,088.27	34,088.27
34,088.27	34,088.27
34,088.27	34,088.27
34,088.27	34,088.27

30,585.67		30,585.67
30,585.67		30,585.67
875.65		875.65
875.65		875.65
700.52		700.52
700.52		700.52
700.52		700.52
700.52		700.52
350.26		350.26
350.26		350.26
875.65		875.65
875.65		875.65
29,918.00	600.00	363,161.48
29,918.00	600.00	290,035.48
29,918.00	600.00	290,035.48
2,700.00	600.00	10,673.00
		38.00
		38.00
2,700.00	600.00	9,352.00
2,700.00	600.00	9,352.00
		1,283.00
		325.00
		958.00
27,218.00		279,362.48
		19,058.30
		276.30
		282.00
		18,500.00

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IACAN		Pag. 287	
		Fecha de impresión 04/04/22 14:55	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
=====			
2,543.00		98,860.49	
465.00		14,292.00	
		12,723.00	
		2,367.00	
		639.00	
		1,000.00	
		9,284.00	
		465.00	
		639.00	
		465.00	

639.00		11,226.00
		443.00
1,104.00		3,660.00
165.00		1,515.00
		8,657.49
		250.00
		2,400.00
		13,002.00
170.00		15,302.00
		168.00
		63.00
		300.00
		10,259.00
		5,830.00
		1,045.00
		500.00
		1,087.00
		1,280.00
		324.00
		21.00
		172.00
	1,600.00	
24,155.00		104,750.00
465.00		465.00
		21,928.00
7,554.00		7,554.00
6,624.00		7,263.00
		11,351.00
		465.00
7,554.00		42,668.00
		250.00
		715.00
		930.00
1,112.00		5,949.00
846.00		5,046.00
		166.00
		1,766.00
		465.00
		900.00
		401.00
		17,585.00
		1,743.00
		655.00
		1,244.00
		868.50
		1,865.50
		1,350.00
		4,378.00
		2,998.00
		65.00
		450.00
		605.00
		36.00
		250.00
		300.00
		250.00
		257.00
		270.00
520.00		25,483.69

350.00		350.00
		2,373.49
		247.80
		2,910.00
		13,917.40
		1,440.00
		156.00
170.00		1,130.00
		1,867.00
		300.00
		170.00
		176.00
		446.00
		73,126.00
		73,126.00
		73,126.00
		73,126.00
		10,871.00
		2,985.00
		3,842.00
		6,050.00
		5,071.00
		4,869.00
		12,006.00
		4,235.00
		4,921.00
		1,700.00
		3,900.00
		3,578.00
		324.00
		8,540.00
		62.00
		172.00
1,600.00		3,776.00
1,600.00		3,776.00
1,600.00		3,776.00
1,600.00		3,776.00
1,600.00		1,600.00
1,600.00		1,600.00
		900.00
		900.00
		1,276.00
		1,276.00
170,612.25	59,296.79	930,070.05
2,763.76		31,620.02
2,763.76		31,620.02
2,763.76		31,620.02
		3,852.02
		2,862.00
		540.02
		450.00
		954.00
		954.00
		1,404.01
		954.00
		450.01

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		954.00
		954.00
2,763.76		24,455.99
		420.00
2,490.00		19,783.00
		691.24
273.76		1,470.88
		930.19
		954.68
		206.00
159,281.03		891,772.03
159,281.03		891,772.03
159,281.03		891,772.03
99,984.24		832,475.24
183,654.00		916,145.00
-83,669.76		-83,669.76
59,296.79		59,296.79
59,296.79		59,296.79
8,567.46	59,296.79	6,678.00
8,567.46	59,296.79	6,678.00
		6,678.00
		6,678.00
		6,678.00
8,567.46	59,296.79	6,678.00
8,567.46	59,296.79	6,678.00
8,567.46	59,296.79	6,678.00
547,390.61		17,037,404.54
547,390.61		547,390.61
547,390.61		547,390.61
547,390.61		547,390.61
547,390.61		547,390.61
547,390.61		547,390.61
547,390.61		547,390.61
547,390.61		547,390.61
		16,490,013.93
		1,619,999.93
		1,619,999.93
		1,619,999.93
		1,619,999.93
		1,619,999.93
		14,870,014.00
		14,870,014.00

265,315.45	267,937.35
265,315.45	267,937.35
265,315.45	265,315.45
	99,046.18
	62,210.93
	36,835.25
	881.59
	881.59

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 IACAN Pag. 320
 Fecha de impresión 04/04/22 14:57
 día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
		25,555.61
		18,821.23
		6,734.38
		4,053.05
		1,784.27
		2,268.78
		12,903.15
		5,258.95
		7,644.20
		1,444.95
		1,019.93
		425.02
		5,202.71
		1,830.36
		3,372.35
		913.90
		913.90
		2,583.89
		757.64
		1,826.25
		212.13
		212.13
		134.04
		134.04
		2,960.23
		2,960.23
		2,288.72
		1,664.71
		624.01
		7,354.37

5,255.55
2,098.82
4.33
4.33
101.14
101.14
321.57
321.57
74,015.60
68,734.98
5,280.62
61,587.41
32,106.14
24,238.91
5,242.36
2,425.69
2,276.81
148.88
37,256.04
26,247.02
11,009.02
144,548.40
65,244.89
75,527.69
3,775.82
3,892.19
3,892.19
128,292.40
118,089.48
10,202.92
30,217.05
27,093.85
3,123.20
76.15
76.15
10,153.63
5,409.02
4,744.61
146,625.66
121,805.93
24,575.68
244.05
5,803.26
4,310.94
1,492.32
408,047.07
231,296.26
118,132.46
113,163.80
380.82
380.82
14,059.96
440.09
6,647.43
6,972.44
46,136.27
12,927.24
33,209.03
36,450.29

	36,450.29
	12,277.32
	12,277.32
	17,683.89
	16,232.74
	1,451.15
	247.37
	247.37
	22,223.29
	3,788.19
	18,435.10
	1,786.23
	1,786.23
	741.34
	611.67
	129.67
	9,650.73
	9,420.90
	229.83
	15,113.30
	14,243.20
	870.10
	1,536,447.62
	1,433,754.02
	907,875.89
	487,655.35
	38,222.78
	102,693.60
	23,843.41
	58,178.49
	20,671.70
	688,596.49
	688,596.49
	412,442.79
	276,153.70
70,042.92	843,166.71

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IACAN                                     Pag. 321
      Fecha de impresión 04/04/22  14:58
día 31/12/21 al nivel 12
      Debe           Haber           Saldo Final
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      3,011.59             38,790.59
      287.99              4,004.37
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106.36		1,276.32
181.63		2,728.05
457.25		5,847.08
109.67		1,316.04
99.76		1,371.70
131.17		1,759.54
116.65		1,399.80
54.10		649.20
54.10		649.20
1,417.65		18,754.70
62.50		250.00
62.50		250.00
781.06		11,615.62
574.09		6,889.08
794.60		9,535.24
794.60		9,535.24
794.60		9,535.24
19,663.18		235,958.13
520.50		6,900.65
520.50		6,900.65
		-0.03
		-0.03
996.43		11,302.51
727.29		8,072.83
269.14		3,229.68
269.14		3,229.68
4,819.28		57,831.36
4,819.28		57,831.36
4,819.28		57,831.36
13,326.97		159,923.64
13,326.97		159,923.64
13,326.97		159,923.64
47,368.15		568,417.99
3,272.13		39,265.56
3,272.13		39,265.56
3,272.13		39,265.56
6,544.26		78,531.12
6,544.26		78,531.12
6,544.26		78,531.12
31,636.76		379,641.31
31,636.76		379,641.31
31,636.76		379,641.31
5,915.00		70,980.00
5,915.00		70,980.00
124,545.13	0.04	767,167.11
124,545.13	0.04	767,167.11
8,875.00		106,500.00
8,875.00		106,500.00
7,250.00		87,000.00
7,250.00		87,000.00
108,420.13	0.04	573,667.11
108,420.13	0.04	573,667.11
		3,044.32
		3,044.32
		3,044.32
		1,321.82
		1,722.50
0.23		0.82
0.23		0.82

	0.23	0.82
	0.23	0.82
	0.22	0.77
	0.01	0.05
2,000,000.00	2,000,000.00	
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		791,216.78
		791,216.78
		791,216.78
		791,216.78
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		0.01
		41,828.08
		0.01
		347,010.80
		0.01
		140,270.00
		0.01
		0.01
		262,107.82
		0.01
		0.01
		0.01
		-791,216.78
		-791,216.78
		-791,216.78
		-791,216.78
		-791,216.78
		-791,216.78
		-0.01
		-41,828.08
		-0.01
		-347,010.80
		-0.01
		-140,270.00
		-0.01
		-0.01
		-262,107.82
		-0.01
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		-0.01
		6,503,954.57
		474,057.46
		252,841.98
		159,254.89
		10,744.68
		47,477.41
		3,738.50
		4,419,797.37
		4,419,797.37
		130,212.19
		24,518.60
		92,862.79
		12,830.80
		37,503.63
		20,075.89
		17,427.74
		91,698.55

91,698.55
 1,350,685.37
 763,701.16
 586,984.21
 -6,503,954.57

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 IACAN Pag. 322
 Fecha de impresión 04/04/22 14:58
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
 =====

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			-159,254.89
			-10,744.68
			-47,477.41
			-3,738.50
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			-4,419,797.37
			-130,212.19
			-24,518.60
			-92,862.79
			-12,830.80
			-37,503.63
			-20,075.89
			-17,427.74
			-91,698.55
			-91,698.55
			-1,350,685.37
			-763,701.16
			-586,984.21
2,000,000.00	2,000,000.00		
2,000,000.00	2,000,000.00		
2,000,000.00	2,000,000.00		
	2,000,000.00		76,019,133.65
			12,111,416.80
			12,111,416.80
			11,251.00
			11,251.00
			8,100,165.80
			100,165.80
			8,000,000.00
			4,000,000.00
			4,000,000.00

	2,000,000.00	63,907,716.85
	2,000,000.00	63,907,716.85
		34,110,583.09
		8,583,692.64
		25,526,890.45
	2,000,000.00	29,797,133.76
	2,000,000.00	29,797,133.76
2,000,000.00		-76,019,133.65
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		-12,111,416.80
		-11,251.00
		-11,251.00
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		-100,165.80
		-8,000,000.00
		-4,000,000.00
		-4,000,000.00
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2,000,000.00		-63,907,716.85
		-34,110,583.09
		-8,583,692.64
		-25,526,890.45
2,000,000.00		-29,797,133.76
2,000,000.00		-29,797,133.76
135,118,084.30	135,118,084.30	
85,526,788.52	85,526,788.52	
		107,428,878.96
		107,428,878.96
		15,145,915.96
		11,630,483.48
		11,630,483.48
		2,304,202.57
		9,326,280.91
		3,515,432.48
		3,375,432.48
		3,375,432.48
		140,000.00
		140,000.00
		38,843,827.00
		38,843,827.00
		38,843,827.00
		823,070.00
		3,684,220.00
		34,336,537.00
		53,439,136.00
		53,439,136.00
		53,439,136.00
		3,131,263.42
		80,068.02
		50,227,804.56
3,211,331.44		47,750,000.00
-3,211,331.44		2,477,804.56
61,207,133.21	15,300,130.25	-5,740,749.13
61,207,133.21	15,300,130.25	-5,740,749.13
704,641.53	12,112.01	-5,740,749.13
448,338.71		-5,428,195.47
448,338.71		-5,428,195.47
24,984.32		-1,845,370.19

423,354.39		-3,582,825.28
256,302.82	12,112.01	-312,553.66
254,866.81	10,676.00	-170,553.66
10,676.00	10,676.00	
244,190.81		-170,553.66
1,436.01	1,436.01	-142,000.00
1,436.01	1,436.01	-142,000.00
13,561,179.25	2,712,365.69	
13,561,179.25	2,712,365.69	
13,561,179.25	2,712,365.69	
589,508.28	589,508.28	
159,281.03	68,702.03	
3,684,220.00		
9,002,970.56	1,928,956.00	
125,199.38	125,199.38	
46,941,312.43	12,575,652.55	
146.26	146.26	
146.26	146.26	
146.26	146.26	
46,923,795.88	12,558,136.00	
46,923,795.88	12,558,136.00	
1,661,017.03		
45,019.04		
45,217,759.81	12,558,136.00	
4,526,900.00	3,211,331.44	
4,198,217.29	-3,211,331.44	
36,492,642.52	12,558,136.00	
17,370.29	17,370.29	
17,370.29	17,370.29	
1,309.00	1,309.00	
16,061.29	16,061.29	
15,300,130.25	22,390,474.39	-4,977,872.13
15,300,130.25	22,390,474.39	-4,977,872.13

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día 31/12/21 al nivel 12
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Debe	Haber	Saldo Final
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12,112.01		1,955,003.85
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10,676.00		241,815.24
		-22,000.00

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1,436.01		1,735,188.61
2,712,365.69	3,136,829.39	-424,463.70
2,712,365.69	3,136,829.39	-424,463.70
2,712,365.69	3,136,829.39	-424,463.70
589,508.28		589,508.28
68,702.03		68,702.03
	3,136,829.39	-3,136,829.39
1,928,956.00		1,928,956.00
125,199.38		125,199.38
12,575,652.55	19,253,645.00	-6,508,412.28
146.26		7,967.62
146.26		7,967.62
146.26		7,967.62
12,558,136.00	19,253,645.00	-6,695,509.00
12,558,136.00	19,253,645.00	-6,695,509.00
	3,737,270.34	-3,131,263.42
	95,748.37	-80,068.02
12,558,136.00	15,420,626.29	-3,484,177.56
	4,526,900.00	-47,750,000.00
	4,198,217.29	-2,477,804.56
12,558,136.00	6,695,509.00	46,743,627.00
17,370.29		179,129.10
17,370.29		176,864.09
1,309.00		79,559.93
16,061.29		97,304.16
		2,265.01
		2,265.01
9,019,525.06	38,816,658.82	-29,797,133.76
9,019,525.06	38,816,658.82	-29,797,133.76
704,641.53	704,641.53	
448,338.71	448,338.71	
448,338.71	448,338.71	
24,984.32	24,984.32	
423,354.39	423,354.39	
256,302.82	256,302.82	
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1,436.01	1,436.01	
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10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
589,508.28	589,508.28	
159,281.03	159,281.03	
547,390.61	547,390.61	
9,002,970.56	9,002,970.56	
125,199.38	125,199.38	
-2,109,466.33	27,687,667.43	-29,797,133.76
146.26	146.26	
146.26	146.26	
146.26	146.26	
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-2,126,982.88	27,670,150.88	-29,797,133.76
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-0.24	29,797,133.52	-29,797,133.76

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17,370.29	17,370.29	
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16,061.29	16,061.29	
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	9,019,525.06	-66,913,123.94
	704,641.53	-11,360,170.68
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	448,338.71	-6,202,288.01
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	254,866.81	-3,424,694.06
	10,676.00	-241,815.24
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	1,436.01	-1,733,188.61
	10,424,349.86	-38,419,363.30
	10,424,349.86	-38,419,363.30
	10,424,349.86	-38,419,363.30
	589,508.28	-589,508.28
	159,281.03	-891,772.03
	547,390.61	-547,390.61
	9,002,970.56	-36,265,493.00
	125,199.38	-125,199.38
	-2,109,466.33	-17,133,589.96
	146.26	-7,967.62
	146.26	-7,967.62
	146.26	-7,967.62
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	-2,126,982.88	-16,946,493.24
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	-0.24	-16,946,493.24
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	17,370.29	-176,864.09
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		-2,265.01
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		-220,000.00
		-220,000.00
		-50,000.00
		-50,000.00
		-15,000.00
		-15,000.00
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		-5,000.00
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-3,000.00

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IACAN			Pag. 324
		Fecha de impresión	04/04/22 14:59
		día 31/12/21 al nivel	12
	Debe	Haber	Saldo Final

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 IACAN Pag. 325
 Fecha de impresión 04/04/22 14:59
 día 31/12/21 al nivel 12
 Debe Haber Saldo Final
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-20,486.00
-10,486.00
-10,486.00
-10,000.00
-10,000.00
2,712,365.69 19,052,905.92 35,125,272.94

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IACAN			Pag. 326
			Fecha de impresión 04/04/22 14:59
			día 31/12/21 al nivel 12
Debe	Haber	Saldo Final	
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2,712,365.69	19,052,905.92	35,125,272.94	
	1,065,589.02	5,328,140.04	
	343,300.12	849,845.57	
	104,784.05	22,262.27	
	42,105.42	28.63	
	42,105.42	28.63	
	18,821.71	2,842.27	
	18,821.71	2,842.27	
		12,141.98	
		12,141.98	
		5,000.00	
		5,000.00	
	43,856.92	2,249.39	
	43,856.92	2,249.39	
	25,455.40	35,725.36	
	25,455.40	35,329.11	
	25,455.40	35,329.11	
		396.25	
		396.25	
	3,373.99	30,853.64	
	228.80	3,734.22	
	228.80	3,734.22	
	2,995.35	18,631.85	
	2,995.35	18,631.85	
	149.84	8,487.57	
	149.84	8,487.57	
	10,953.20	40,549.05	
	10,953.20	23,269.05	
	10,953.20	23,269.05	
		17,280.00	
		17,280.00	
	58,624.80	126,275.22	
	58,624.80	126,275.22	
	58,624.80	126,275.22	
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	107,671.20	532,328.80	
	107,671.20	532,328.80	
		5,000.00	
		5,000.00	

32,437.48	56,851.23
	7,618.99
	7,618.99
290.00	1,516.14
290.00	1,516.14
	39,173.00
	39,173.00
1,570.02	5,050.76
1,570.02	5,050.76
30,577.46	3,492.34
30,577.46	3,492.34
722,288.90	3,379,794.40
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3,410.00	348,002.69
3,410.00	348,002.69
15,830.77	4,532.23
15,830.77	4,532.23
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8,181.20	7,801.30
	11,702.00
	11,702.00
	7,868.78
	7,868.78
5,800.00	14,200.00
5,800.00	14,200.00
79,618.31	28,266.46
66,447.00	
66,447.00	
13,171.31	28,266.46
13,171.31	28,266.46
366,971.47	1,446,685.28
314,126.44	1,355,550.24
46,017.94	936,857.62
268,108.50	385,812.62
	32,880.00
3,623.20	45,589.86
3,623.20	45,589.86
17,959.20	16,082.80
	10,654.00
17,959.20	5,428.80
31,262.63	29,462.38
31,262.63	29,462.38
9,457.34	449,975.41
6,834.95	148,836.73
6,834.95	148,836.73
2,622.39	182,151.05
2,622.39	182,151.05
	21,307.63
	21,307.63
	97,680.00
	97,680.00
165,249.78	210,280.02
49,996.00	23,159.53
49,996.00	23,159.53
	21,140.60
	21,140.60
	24,822.65
	24,822.65
79,878.66	75,192.68

79,878.66	75,192.68
24,571.12	14,000.56
24,571.12	14,000.56
10,804.00	51,964.00
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34,088.27	45,911.73
34,088.27	45,911.73
34,088.27	45,911.73
29,318.00	334,964.52
	10,000.00
	10,000.00
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2,100.00	4,327.00
27,218.00	320,637.52
27,218.00	320,637.52
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2,763.76	448,379.98
	180,000.00
2,763.76	268,379.98
	31,000.07
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	0.07

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IACAN Pag. 327
Fecha de impresión 04/04/22 14:59
día 31/12/21 al nivel 12
Debe Haber Saldo Final
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6,000.00
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107,500.00
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15,000.00
80,000.00
80,000.00

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		12,500.00
		660,000.00
		660,000.00
		660,000.00
		300,000.00
		300,000.00
		300,000.00
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2,712,365.69	13,561,179.25	
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2,712,365.69	13,561,179.25	
2,643,663.66	9,717,678.22	
68,702.03	159,281.03	
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	-385,275.00	545,658.14
	-385,275.00	545,658.14
	809.68	959,733.74
	809.68	219,376.68
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		47,783.47
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		73,669.05
		26,033.17
		26,033.17
	809.68	71,890.99
	809.68	71,890.99
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7,144.04	1,923,336.82
1,380.02	87,675.82
	33,250.00
	33,250.00
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	23,672.02
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1,380.02	28,453.80
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31,050.00	6,900.00
134.47	22,378.05
	12,618.00
134.47	9,760.05
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	135,123.84
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	210,800.00
593.92	188,237.22
593.92	45,359.22
593.92	45,359.22
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	58,112.00
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	24,595.01
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	124,409.80
24,714.96	85,708.16
24,714.96	85,708.16
	17,098.00
	17,098.00

Debe	Haber	Saldo Final
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		74,589.19
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		196,874.00
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		28,322.00
		28,322.00
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	-50,729.33	95,748.37
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2,561,071.00		1,965,829.00
2,561,071.00		1,965,829.00
3,933,366.24		21,115,477.00
3,933,366.24		21,115,477.00
3,933,366.24		21,115,477.00
		95,486.00
		75,000.00
		20,000.00
		20,000.00
		30,000.00
		30,000.00
		25,000.00
		25,000.00
		20,486.00
		10,486.00
		10,486.00
		10,000.00
		10,000.00
9,832,338.39	2,712,365.69	4,979,972.70
9,832,338.39	2,712,365.69	4,979,972.70
		-2,140,000.00
		-240,000.00
		-240,000.00
		-240,000.00
		-240,000.00
		-280,000.00

		-180,000.00
		-130,000.00
		-130,000.00
		-50,000.00
		-50,000.00
		-100,000.00
		-100,000.00
		-100,000.00
		-1,620,000.00
		-1,620,000.00
		-1,620,000.00
		-1,620,000.00
3,136,829.39	2,712,365.69	424,463.70
3,136,829.39	2,712,365.69	424,463.70
3,136,829.39	2,712,365.69	424,463.70
3,136,829.39	2,712,365.69	424,463.70
	2,643,663.66	-2,643,663.66
	68,702.03	-68,702.03
3,136,829.39		3,136,829.39
6,695,509.00		6,695,509.00
		-606,006.92
		-465,027.79
		-465,027.79
		-465,027.79
		-57,651.23
		-57,651.23
		-6,373.74
		-51,277.49
		-83,327.90
		-83,327.90
		-83,327.90
		-641,268.10
		-192,318.10
		-60,000.00
		-60,000.00
		-61,268.10
		-61,268.10
		-20,000.00
		-20,000.00
		-51,050.00
		-51,050.00
		-29,250.00
		-29,250.00
		-29,250.00
		-40,000.00
		-40,000.00
		-40,000.00
		-62,700.00
		-39,800.00
		-39,800.00
		-22,900.00
		-22,900.00
		-5,000.00
		20,000.00
		20,000.00
		-25,000.00
		-25,000.00
		-243,000.00
		-243,000.00

-243,000.00
 -29,000.00
 -4,000.00
 -4,000.00
 -25,000.00
 -25,000.00
 -40,000.00
 -20,000.00
 -20,000.00
 -20,000.00
 -20,000.00
 -1,094,824.98
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 30,000.00
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 -180,000.00
 -180,000.00
 -180,000.00
 -822,500.00
 -400,400.00
 -400,400.00
 -72,100.00
 -12,100.00
 -60,000.00

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ACAN		Pag. 329	
		Fecha de impresión 04/04/22 14:59	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
=====			
		-350,000.00	
		-350,000.00	
		-174,000.00	
		-119,000.00	
		-119,000.00	
		-55,000.00	
		-55,000.00	
		-154,900.00	
		-15,000.00	
		-15,000.00	
		-9,900.00	
		-9,900.00	
		-89,000.00	
		-89,000.00	

		-41,000.00
		-41,000.00
		371,224.37
		371,224.37
		371,224.37
		-113,969.00
		-113,969.00
		-113,969.00
		-10,000.00
		-10,000.00
		-10,000.00
		-40,680.35
		10,000.00
		10,000.00
		-35,000.00
		-35,000.00
		-15,680.35
		-15,680.35
6,695,509.00		9,037,609.00
		43,223,100.00
		43,223,100.00
		43,223,100.00
6,695,509.00		-34,185,491.00
6,695,509.00		-34,185,491.00
6,695,509.00		-34,185,491.00
9,220,567.53	9,220,567.53	
9,220,567.53	9,220,567.53	
1,065,589.02	1,065,589.02	
343,300.12	343,300.12	
104,784.05	104,784.05	
42,105.42	42,105.42	
42,105.42	42,105.42	
18,821.71	18,821.71	
18,821.71	18,821.71	
43,856.92	43,856.92	
43,856.92	43,856.92	
25,455.40	25,455.40	
25,455.40	25,455.40	
25,455.40	25,455.40	
3,373.99	3,373.99	
228.80	228.80	
228.80	228.80	
2,995.35	2,995.35	
2,995.35	2,995.35	
149.84	149.84	
149.84	149.84	
10,953.20	10,953.20	
10,953.20	10,953.20	
10,953.20	10,953.20	
58,624.80	58,624.80	
58,624.80	58,624.80	
58,624.80	58,624.80	
107,671.20	107,671.20	
107,671.20	107,671.20	
107,671.20	107,671.20	
32,437.48	32,437.48	
290.00	290.00	
290.00	290.00	
1,570.02	1,570.02	

1,570.02	1,570.02
30,577.46	30,577.46
30,577.46	30,577.46
722,288.90	722,288.90
33,221.97	33,221.97
3,410.00	3,410.00
3,410.00	3,410.00
15,830.77	15,830.77
15,830.77	15,830.77
8,181.20	8,181.20
8,181.20	8,181.20
5,800.00	5,800.00
5,800.00	5,800.00
79,618.31	79,618.31
66,447.00	66,447.00
66,447.00	66,447.00
13,171.31	13,171.31
13,171.31	13,171.31
366,971.47	366,971.47
314,126.44	314,126.44
46,017.94	46,017.94
268,108.50	268,108.50
3,623.20	3,623.20
3,623.20	3,623.20
17,959.20	17,959.20
17,959.20	17,959.20
31,262.63	31,262.63
31,262.63	31,262.63
9,457.34	9,457.34
6,834.95	6,834.95
6,834.95	6,834.95
2,622.39	2,622.39
2,622.39	2,622.39
165,249.78	165,249.78
49,996.00	49,996.00
49,996.00	49,996.00
79,878.66	79,878.66
79,878.66	79,878.66
24,571.12	24,571.12
24,571.12	24,571.12
10,804.00	10,804.00
10,804.00	10,804.00
34,088.27	34,088.27
34,088.27	34,088.27
34,088.27	34,088.27
29,318.00	29,318.00
2,100.00	2,100.00
2,100.00	2,100.00
27,218.00	27,218.00
27,218.00	27,218.00
1,600.00	1,600.00
1,600.00	1,600.00

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
1,600.00	1,600.00	
2,763.76	2,763.76	
2,763.76	2,763.76	
2,763.76	2,763.76	
10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
9,717,678.22	9,717,678.22	
159,281.03	159,281.03	
547,390.61	547,390.61	
-2,269,371.35	-2,269,371.35	
-2,076,253.31	-2,076,253.31	
-1,674,830.09	-1,674,830.09	
-1,674,830.09	-1,674,830.09	
-1,674,830.09	-1,674,830.09	
-16,148.22	-16,148.22	
-16,148.22	-16,148.22	
-16,148.22	-16,148.22	
-385,275.00	-385,275.00	
-385,275.00	-385,275.00	
-385,275.00	-385,275.00	
809.68	809.68	
809.68	809.68	
809.68	809.68	
809.68	809.68	
7,144.04	7,144.04	
1,380.02	1,380.02	
1,380.02	1,380.02	
1,380.02	1,380.02	
31,184.47	31,184.47	
31,050.00	31,050.00	
31,050.00	31,050.00	
134.47	134.47	
134.47	134.47	
593.92	593.92	
593.92	593.92	
593.92	593.92	
24,714.96	24,714.96	
24,714.96	24,714.96	
24,714.96	24,714.96	
-50,729.33	-50,729.33	
-50,729.33	-50,729.33	
-50,729.33	-50,729.33	
-201,071.76	-201,071.76	

2,561,071.00	2,561,071.00
2,561,071.00	2,561,071.00
2,561,071.00	2,561,071.00
-2,762,142.76	-2,762,142.76
-2,762,142.76	-2,762,142.76
-2,762,142.76	-2,762,142.76
9,220,567.53	9,220,567.53
9,220,567.53	9,220,567.53
1,065,589.02	1,065,589.02
343,300.12	343,300.12
104,784.05	104,784.05
42,105.42	42,105.42
42,105.42	42,105.42
18,821.71	18,821.71
18,821.71	18,821.71
43,856.92	43,856.92
43,856.92	43,856.92
25,455.40	25,455.40
25,455.40	25,455.40
25,455.40	25,455.40
3,373.99	3,373.99
228.80	228.80
228.80	228.80
2,995.35	2,995.35
2,995.35	2,995.35
149.84	149.84
149.84	149.84
10,953.20	10,953.20
10,953.20	10,953.20
10,953.20	10,953.20
58,624.80	58,624.80
58,624.80	58,624.80
58,624.80	58,624.80
107,671.20	107,671.20
107,671.20	107,671.20
107,671.20	107,671.20
32,437.48	32,437.48
290.00	290.00
290.00	290.00
1,570.02	1,570.02
1,570.02	1,570.02
30,577.46	30,577.46
30,577.46	30,577.46
722,288.90	722,288.90
33,221.97	33,221.97
3,410.00	3,410.00
3,410.00	3,410.00
15,830.77	15,830.77
15,830.77	15,830.77
8,181.20	8,181.20
8,181.20	8,181.20
5,800.00	5,800.00
5,800.00	5,800.00
79,618.31	79,618.31
66,447.00	66,447.00
66,447.00	66,447.00
13,171.31	13,171.31
13,171.31	13,171.31
366,971.47	366,971.47

314,126.44	314,126.44
46,017.94	46,017.94
268,108.50	268,108.50
3,623.20	3,623.20
3,623.20	3,623.20
17,959.20	17,959.20
17,959.20	17,959.20
31,262.63	31,262.63
31,262.63	31,262.63
9,457.34	9,457.34
6,834.95	6,834.95
6,834.95	6,834.95
2,622.39	2,622.39
2,622.39	2,622.39
165,249.78	165,249.78
49,996.00	49,996.00
49,996.00	49,996.00
79,878.66	79,878.66
79,878.66	79,878.66
24,571.12	24,571.12
24,571.12	24,571.12

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IACAN		Pag. 331	
Fecha de impresión 04/04/22 14:59			
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
=====			
10,804.00	10,804.00		
10,804.00	10,804.00		
34,088.27	34,088.27		
34,088.27	34,088.27		
34,088.27	34,088.27		
29,318.00	29,318.00		
2,100.00	2,100.00		
2,100.00	2,100.00		
27,218.00	27,218.00		
27,218.00	27,218.00		
1,600.00	1,600.00		
1,600.00	1,600.00		
1,600.00	1,600.00		
2,763.76	2,763.76		
2,763.76	2,763.76		
2,763.76	2,763.76		
10,424,349.86	10,424,349.86		

10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
9,717,678.22	9,717,678.22	
159,281.03	159,281.03	
547,390.61	547,390.61	
-2,269,371.35	-2,269,371.35	
-2,076,253.31	-2,076,253.31	
-1,674,830.09	-1,674,830.09	
-1,674,830.09	-1,674,830.09	
-1,674,830.09	-1,674,830.09	
-16,148.22	-16,148.22	
-16,148.22	-16,148.22	
-16,148.22	-16,148.22	
-385,275.00	-385,275.00	
-385,275.00	-385,275.00	
-385,275.00	-385,275.00	
809.68	809.68	
809.68	809.68	
809.68	809.68	
809.68	809.68	
7,144.04	7,144.04	
1,380.02	1,380.02	
1,380.02	1,380.02	
1,380.02	1,380.02	
31,184.47	31,184.47	
31,050.00	31,050.00	
31,050.00	31,050.00	
134.47	134.47	
134.47	134.47	
593.92	593.92	
593.92	593.92	
593.92	593.92	
24,714.96	24,714.96	
24,714.96	24,714.96	
24,714.96	24,714.96	
-50,729.33	-50,729.33	
-50,729.33	-50,729.33	
-50,729.33	-50,729.33	
-201,071.76	-201,071.76	
2,561,071.00	2,561,071.00	
2,561,071.00	2,561,071.00	
2,561,071.00	2,561,071.00	
-2,762,142.76	-2,762,142.76	
-2,762,142.76	-2,762,142.76	
-2,762,142.76	-2,762,142.76	
9,220,567.53	9,384,889.11	13,509.22
9,220,567.53	9,384,889.11	13,509.22
1,065,589.02	1,200,634.93	13,509.22
343,300.12	352,467.52	487.20
104,784.05	113,193.65	
42,105.42	42,418.22	
42,105.42	42,418.22	
18,821.71	18,821.71	
18,821.71	18,821.71	
43,856.92	51,953.72	
43,856.92	51,953.72	
25,455.40	25,455.40	
25,455.40	25,455.40	

25,455.40	25,455.40	
3,373.99	3,373.99	
228.80	228.80	
228.80	228.80	
2,995.35	2,995.35	
2,995.35	2,995.35	
149.84	149.84	
149.84	149.84	
10,953.20	10,466.00	487.20
10,953.20	10,466.00	487.20
10,953.20	10,466.00	487.20
58,624.80	58,624.80	
58,624.80	58,624.80	
58,624.80	58,624.80	
107,671.20	107,671.20	
107,671.20	107,671.20	
107,671.20	107,671.20	
32,437.48	33,682.48	
290.00	290.00	
290.00	290.00	
1,570.02	2,000.02	
1,570.02	2,000.02	
30,577.46	31,392.46	
30,577.46	31,392.46	
722,288.90	848,167.41	13,022.02
33,221.97	28,784.53	4,437.44
3,410.00	3,410.00	
3,410.00	3,410.00	
15,830.77	12,192.33	3,638.44
15,830.77	12,192.33	3,638.44
8,181.20	7,382.20	799.00
8,181.20	7,382.20	799.00
5,800.00	5,800.00	
5,800.00	5,800.00	
79,618.31	145,461.49	
66,447.00	127,165.81	
66,447.00	127,165.81	
13,171.31	18,295.68	
13,171.31	18,295.68	
366,971.47	392,804.10	5,430.00
314,126.44	308,696.44	5,430.00
46,017.94	40,587.94	5,430.00
268,108.50	268,108.50	
3,623.20	3,623.20	
3,623.20	3,623.20	
17,959.20	17,959.20	
17,959.20	17,959.20	
31,262.63	62,525.26	
31,262.63	62,525.26	

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
9,457.34	7,573.06	1,884.28
6,834.95	6,834.95	
6,834.95	6,834.95	
2,622.39	738.11	1,884.28
2,622.39	738.11	1,884.28
165,249.78	207,044.50	
49,996.00	54,796.00	
49,996.00	54,796.00	
79,878.66	92,302.26	
79,878.66	92,302.26	
24,571.12	49,142.24	
24,571.12	49,142.24	
10,804.00	10,804.00	
10,804.00	10,804.00	
34,088.27	34,088.27	
34,088.27	34,088.27	
34,088.27	34,088.27	
29,318.00	28,068.00	1,250.00
2,100.00	850.00	1,250.00
2,100.00	850.00	1,250.00
27,218.00	27,218.00	
27,218.00	27,218.00	
1,600.00	1,600.00	
1,600.00	1,600.00	
1,600.00	1,600.00	
2,763.76	2,743.46	20.30
2,763.76	2,743.46	20.30
2,763.76	2,743.46	20.30
10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
10,424,349.86	10,424,349.86	
9,717,678.22	9,717,678.22	
159,281.03	159,281.03	
547,390.61	547,390.61	
-2,269,371.35	-2,240,095.68	
-2,076,253.31	-2,076,253.31	
-1,674,830.09	-1,674,830.09	
-1,674,830.09	-1,674,830.09	
-1,674,830.09	-1,674,830.09	
-16,148.22	-16,148.22	
-16,148.22	-16,148.22	
-16,148.22	-16,148.22	
-385,275.00	-385,275.00	
-385,275.00	-385,275.00	
-385,275.00	-385,275.00	
809.68	809.68	
809.68	809.68	

809.68	809.68	
809.68	809.68	
7,144.04	36,419.71	
1,380.02	1,380.02	
1,380.02	1,380.02	
1,380.02	1,380.02	
31,184.47	59,827.94	
31,050.00	59,423.28	
31,050.00	59,423.28	
134.47	404.66	
134.47	404.66	
593.92	593.92	
593.92	593.92	
593.92	593.92	
24,714.96	25,347.16	
	632.20	
	632.20	
24,714.96	24,714.96	
24,714.96	24,714.96	
-50,729.33	-50,729.33	
-50,729.33	-50,729.33	
-50,729.33	-50,729.33	
-201,071.76	-201,071.76	
2,561,071.00	2,561,071.00	
2,561,071.00	2,561,071.00	
2,561,071.00	2,561,071.00	
-2,762,142.76	-2,762,142.76	
-2,762,142.76	-2,762,142.76	
-2,762,142.76	-2,762,142.76	
9,384,889.11		65,542,023.07
9,384,889.11		65,542,023.07
1,200,634.93		10,176,165.67
352,467.52		1,469,167.23
113,193.65		347,737.73
42,418.22		219,971.37
42,418.22		219,971.37
18,821.71		47,157.73
18,821.71		47,157.73
		2,858.02
		2,858.02
51,953.72		77,750.61
51,953.72		77,750.61
25,455.40		57,274.64
25,455.40		54,670.89
25,455.40		54,670.89
		2,603.75
		2,603.75
3,373.99		246,146.36
228.80		3,265.78
228.80		3,265.78
2,995.35		6,368.15
2,995.35		6,368.15
149.84		236,512.43
149.84		236,512.43
10,466.00		36,463.75
10,466.00		31,243.75
10,466.00		31,243.75
		5,220.00
		5,220.00

58,624.80	573,724.78
58,624.80	573,724.78
58,624.80	573,724.78
107,671.20	107,671.20
107,671.20	107,671.20
107,671.20	107,671.20
33,682.48	100,148.77
	381.01
	381.01
290.00	2,483.86
290.00	2,483.86
	5,827.00
	5,827.00
2,000.02	34,949.24
2,000.02	34,949.24
31,392.46	56,507.66
31,392.46	56,507.66
848,167.41	7,074,498.51

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Fecha de impresión 04/04/22 15:00

día 31/12/21 al nivel 12

Debe	Haber	Saldo Final
28,784.53		169,455.56
3,410.00		13,997.31
3,410.00		13,997.31
12,192.33		51,829.33
12,192.33		51,829.33
7,382.20		81,399.70
7,382.20		81,399.70
		10,298.00
		10,298.00
		6,131.22
		6,131.22
5,800.00		5,800.00
5,800.00		5,800.00
145,461.49		852,650.54
127,165.81		730,917.00
127,165.81		730,917.00
18,295.68		121,733.54
18,295.68		121,733.54
392,804.10		4,243,282.65
308,696.44		3,273,815.17

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40,587.94	287,302.38
268,108.50	2,369,392.79
	617,120.00
3,623.20	604,410.14
3,623.20	604,410.14
17,959.20	26,917.20
	2,346.00
17,959.20	24,571.20
62,525.26	338,140.14
62,525.26	338,140.14
7,573.06	698,140.31
6,834.95	651,163.27
6,834.95	651,163.27
738.11	15,964.67
738.11	15,964.67
	28,692.37
	28,692.37
	2,320.00
	2,320.00
207,044.50	752,719.98
54,796.00	61,840.47
54,796.00	61,840.47
	28,859.40
	28,859.40
	27,177.35
	27,177.35
92,302.26	324,807.32
92,302.26	324,807.32
49,142.24	281,999.44
49,142.24	281,999.44
10,804.00	28,036.00
10,804.00	28,036.00
34,088.27	34,088.27
34,088.27	34,088.27
34,088.27	34,088.27
28,068.00	288,785.48
850.00	9,423.00
850.00	9,423.00
27,218.00	279,362.48
27,218.00	279,362.48
1,600.00	3,776.00
1,600.00	3,776.00
1,600.00	3,776.00
2,743.46	31,599.72
2,743.46	31,599.72
2,743.46	31,599.72
	1,624,999.93
	1,619,999.93
	1,619,999.93
	1,619,999.93
	5,000.00
	5,000.00
	5,000.00
	7,500.00
	7,500.00
	7,500.00
	7,500.00
10,424,349.86	38,419,363.30
10,424,349.86	38,419,363.30

10,424,349.86	38,419,363.30
10,424,349.86	38,419,363.30
9,717,678.22	36,980,200.66
159,281.03	891,772.03
547,390.61	547,390.61
-2,240,095.68	16,946,494.10
-2,076,253.31	
-1,674,830.09	
-1,674,830.09	
-1,674,830.09	
-16,148.22	
-16,148.22	
-16,148.22	
-385,275.00	
-385,275.00	
-385,275.00	
809.68	283,684.36
809.68	97,141.42
	69,716.53
	69,716.53
	4,849.05
	4,849.05
	3,166.83
	3,166.83
809.68	19,409.01
809.68	19,409.01
	25,438.62
	23,302.68
	23,302.68
	2,135.94
	2,135.94
	3,569.73
	244.01
	244.01
	3,325.72
	3,325.72
	2,410.73
	2,410.73
	2,410.73
	130,659.02
	130,659.02
	130,659.02
	3,132.00
	3,132.00
	3,132.00
	21,332.84

IACAN		Pag. 334	
		Fecha de impresión 04/04/22 15:00	
día 31/12/21 al nivel 12			
Debe	Haber	Saldo Final	
		135.00	
		135.00	
		299.00	
		299.00	
		20,898.84	
		20,898.84	
36,419.71		1,031,724.74	
1,380.02		23,274.18	
		8,527.98	
		8,527.98	
1,380.02		14,746.20	
1,380.02		14,746.20	
59,827.94		424,971.95	
59,423.28		372,600.00	
59,423.28		372,600.00	
404.66		52,371.95	
		10,382.00	
404.66		41,989.95	
		179,076.16	
		39,876.16	
		39,876.16	
		139,200.00	
		139,200.00	
593.92		166,512.78	
593.92		103,640.78	
593.92		103,640.78	
		35,984.00	
		35,984.00	
		26,888.00	
		26,888.00	
25,347.16		158,085.67	
632.20		20,404.99	
632.20		20,404.99	
		12,822.64	
		12,822.64	
		10,590.20	
		10,590.20	
24,714.96		107,365.84	
24,714.96		107,365.84	
		6,902.00	
		6,902.00	
		73,126.00	
		73,126.00	
		73,126.00	
-50,729.33		6,678.00	
		6,678.00	
		6,678.00	
-50,729.33			
-50,729.33			
-201,071.76		15,631,085.00	
2,561,071.00		2,561,071.00	

2,561,071.00	2,561,071.00
2,561,071.00	2,561,071.00
-2,762,142.76	13,070,014.00
-2,762,142.76	13,070,014.00
-2,762,142.76	13,070,014.00

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212,439,515.39 212,439,515.39 0.00

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