



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



3. Norma para establecer la estructura de la información que las entidades federativas deberán presentar relativa a las aportaciones federales en materia de salud y los formatos de presentación.

| Entidad Federativa: CAMPECHE        |                                   |               |                 |                       |               |                           |            |                   |             |
|-------------------------------------|-----------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| Período: 3er. Trimestre 2025        |                                   |               |                 |                       |               |                           |            |                   |             |
| Personal comisionado o con licencia |                                   |               |                 |                       |               |                           |            |                   |             |
|                                     |                                   |               |                 |                       |               | Fecha comisión o licencia |            | Centro de trabajo |             |
| Tipo de movimiento                  | Nombres                           | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Inicio                    | Conclusión | Origen            | Destino     |
| 2401                                | CARRILLO,CANUL/MARCO EZEQUIEL     | M02035        | 08:00           | 10                    | REG           | 13/07/2025                | 14/07/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CARRILLO,CANUL/MARCO EZEQUIEL     | M02035        | 08:00           | 10                    | REG           | 30/07/2025                | 19/08/2025 | CCIMB001526       | CCIMB001526 |
| 2302                                | CHAN,COB/ANA ARGELIA              | M02001        | 08:00           | 3                     | 420           | 26/07/2025                | 14/08/2025 | CCSSA017386       | CCSSA017386 |
| 2401                                | CHABLE,CORTES/JOSE ALBERTO        | M02036        | 08:00           | 10                    | FO2           | 03/06/2025                | 05/06/2025 | CCSSA017321       | CCSSA017321 |
| 2401                                | CHAN,DZUL/BENITA ESTHER           | M03025        | 07:00           | 23                    | FO3           | 29/06/2025                | 30/06/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CHAN,DZUL/BENITA ESTHER           | M03025        | 07:00           | 23                    | FO3           | 10/07/2025                | 12/07/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CHAN,DZUL/BENITA ESTHER           | M03025        | 07:00           | 23                    | FO3           | 13/07/2025                | 16/07/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CHAN,DZUL/BENITA ESTHER           | M03025        | 07:00           | 23                    | FO3           | 17/07/2025                | 21/07/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CHAVEZ,DZIB/NORMA ODILIA          | M02036        | 08:00           | 10                    | FO3           | 16/05/2025                | 19/05/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CARRILLO,EHUA/LOURDES DEL CARMEN  | M02036        | 08:00           | 10                    | REG           | 07/07/2025                | 11/07/2025 | CCIMB000831       | CCIMB000831 |
| 2401                                | CARRILLO,EHUA/LOURDES DEL CARMEN  | M02036        | 08:00           | 10                    | REG           | 14/07/2025                | 27/07/2025 | CCIMB000831       | CCIMB000831 |
| 2401                                | CAMARA,FERRERA/YOLANDA CANDELARIA | M02036        | 08:00           | 10                    | FO2           | 02/06/2025                | 02/06/2025 | CCIMB001526       | CCIMB001526 |
| 2302                                | CANCHE,HEREDIA/MANUEL FRANCISCO   | M02006        | 08:00           | 4                     | FO2           | 22/08/2025                | 31/08/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CANCHE,HEREDIA/MANUEL FRANCISCO   | M02006        | 08:00           | 4                     | FO2           | 29/07/2025                | 30/07/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CAN,LOPEZ/ALAN ALEXIS             | M01006        | 08:00           | 11                    | FOR           | 19/05/2025                | 25/05/2025 | CCIMB000452       | CCIMB000452 |
| 2401                                | CAN,LOPEZ/ALAN ALEXIS             | M01006        | 08:00           | 11                    | FOR           | 26/05/2025                | 28/05/2025 | CCIMB000452       | CCIMB000452 |
| 2401                                | CASTILLO,LEON/ROMANA DE JESUS     | M02110        | 08:00           | 2                     | 420           | 17/06/2025                | 29/06/2025 | CCSSA017391       | CCSSA017391 |
| 2401                                | CASTILLO,LEON/ROMANA DE JESUS     | M02110        | 08:00           | 2                     | 420           | 14/07/2025                | 27/07/2025 | CCSSA017391       | CCSSA017391 |
| 2401                                | CANCHE,MAURO/GUADALUPE            | M02036        | 08:00           | 10                    | REG           | 02/05/2025                | 02/05/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CASTILLO,NOS/BRENDA ESMERALDA     | M02073        | 08:00           | 19                    | REG           | 15/08/2025                | 25/08/2025 | CCSSA017316       | CCSSA017316 |
| 2401                                | CAAMAL,POOT/EDGAR SALVADOR        | M02035        | 08:00           | 10                    | REG           | 10/05/2025                | 10/05/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CAAMAL,POOT/EDGAR SALVADOR        | M02035        | 08:00           | 10                    | REG           | 13/05/2025                | 14/05/2025 | CCIMB001526       | CCIMB001526 |
| 2401                                | CAMARA,PEREZ/MARICELA YANETTI     | M02054        | 08:00           | 19                    | 420           | 26/05/2025                | 27/05/2025 | CCSSA017321       | CCSSA017321 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|      |                                    |        |       |    |     |            |            |             |             |
|------|------------------------------------|--------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | CAMARA,PEREZ/MARICELA YANETTI      | M02054 | 08:00 | 19 | 420 | 23/06/2025 | 24/06/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | CAMARA,PEREZ/MARICELA YANETTI      | M02054 | 08:00 | 19 | 420 | 01/07/2025 | 02/07/2025 | CCSSA017321 | CCSSA017321 |
| 2101 | CACH,PANTI/YADIRA BEATRIZ          | M02054 | 08:00 | 19 | 420 | 16/07/2025 | 31/12/2025 | CCSSA017333 | CCSSA017333 |
| 2401 | CASTILLO,RODRIGUEZ/EMILIANO        | M03005 | 08:00 | 22 | 420 | 26/05/2025 | 15/06/2025 | CCSSA017386 | CCSSA017386 |
| 2401 | CASTILLO,RODRIGUEZ/EMILIANO        | M03005 | 08:00 | 22 | 420 | 16/06/2025 | 13/07/2025 | CCSSA017386 | CCSSA017386 |
| 2401 | CASANOVA,RIVERA/GONZALO JAVIER     | M03025 | 07:00 | 23 | FO3 | 14/07/2025 | 16/07/2025 | CCSSA017345 | CCSSA017345 |
| 2401 | CASANOVA,RIVERA/GONZALO JAVIER     | M03025 | 07:00 | 23 | FO3 | 17/07/2025 | 18/07/2025 | CCSSA017345 | CCSSA017345 |
| 2401 | CANTO,RODRIGUEZ/TERESITA DEL JESUS | M02073 | 08:00 | 19 | REG | 14/07/2025 | 27/07/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | CANTO,RODRIGUEZ/TERESITA DEL JESUS | M02073 | 08:00 | 19 | REG | 28/07/2025 | 10/08/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | CANTO,RODRIGUEZ/TERESITA DEL JESUS | M02073 | 08:00 | 19 | REG | 11/08/2025 | 17/08/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | CHABLE,SANTIAGO/EDELZA MARIA       | M03025 | 07:00 | 23 | FO3 | 28/07/2025 | 01/08/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | CADENA,DE LOS SANTOS/JOSE MANUEL   | M02015 | 08:00 | 6  | FOR | 15/08/2025 | 15/08/2025 | CCIMB001432 | CCIMB001432 |
| 2401 | CERVERA,RODRIGUEZ/CARLOS ENRIQUE   | M01010 | 08:00 | 11 | 420 | 16/07/2025 | 10/08/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | CERVERA,RODRIGUEZ/CARLOS ENRIQUE   | M01010 | 08:00 | 11 | 420 | 11/08/2025 | 07/09/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | CERVERA,SUAREZ/JOAQUIN GABRIEL     | M01006 | 08:00 | 11 | REG | 06/06/2025 | 19/06/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | CERVERA,SUAREZ/JOAQUIN GABRIEL     | M01006 | 08:00 | 11 | REG | 20/06/2025 | 29/06/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | CERVERA,SUAREZ/JOAQUIN GABRIEL     | M01006 | 08:00 | 11 | REG | 04/07/2025 | 06/07/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | CHI,CERON/JUAN CARLOS              | M03025 | 07:00 | 23 | FO3 | 22/07/2025 | 23/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | CHIO,SARMIENTO/NELLY DEL CARMEN    | M01006 | 08:00 | 11 | 420 | 03/06/2025 | 04/06/2025 | CCSSA017292 | CCSSA017292 |
| 2302 | COHUO,AVILA/ANA GUADALUPE          | M03021 | 07:00 | 23 | 420 | 05/06/2025 | 20/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | COBOS,HUICAB/JOAQUIN ALBERTO       | M03025 | 07:00 | 23 | REG | 29/07/2025 | 31/07/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | COBOS,HUICAB/JOAQUIN ALBERTO       | M03025 | 07:00 | 23 | REG | 06/08/2025 | 07/08/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | CONDE,ROMERO/LUIS ANGEL EMANUEL    | M02036 | 08:00 | 10 | FO2 | 07/06/2025 | 08/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | CONDE,ROMERO/LUIS ANGEL EMANUEL    | M02036 | 08:00 | 10 | FO2 | 14/06/2025 | 16/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | CONDE,ROMERO/LUIS ANGEL EMANUEL    | M02036 | 08:00 | 10 | FO2 | 12/07/2025 | 13/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | CHUC,ARGAEZ/RAMON ENRIQUE          | M03025 | 07:00 | 23 | FO2 | 12/05/2025 | 13/05/2025 | CCSSA017345 | CCSSA017345 |
| 2401 | DE LA CRUZ,BLANCO/YESENIA PATRICIA | M02036 | 08:00 | 10 | REG | 05/07/2025 | 05/07/2025 | CCIMB001531 | CCIMB001531 |
| 2302 | CRUZ,HERNANDEZ/ELSY                | M02036 | 08:00 | 10 | FO3 | 14/07/2025 | 28/07/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | CRUZ,HERNANDEZ/JESUS EMMANUEL      | M01004 | 08:00 | 11 | REG | 31/05/2025 | 01/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | CRUZ,HERNANDEZ/JESUS EMMANUEL      | M01004 | 08:00 | 11 | REG | 19/07/2025 | 21/07/2025 | CCIMB001526 | CCIMB001526 |
| 2302 | DIAZ,ALONZO/JORGE ALBERTO          | M01004 | 08:00 | 11 | FO3 | 10/07/2025 | 18/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | RIVERO,UICAB/CECILIA DEL ROSARIO   | M02036 | 08:00 | 10 | FO2 | 08/07/2025 | 10/07/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | ROJAS,ARGUELLO/CARMELA             | M03004 | 08:00 | 19 | 420 | 30/05/2025 | 05/06/2025 | CCSSA017333 | CCSSA017333 |
| 2401 | RONCES,QUINONES/YOSHIRA ESTEFANY   | M02036 | 08:00 | 10 | FO2 | 29/07/2025 | 30/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | RODRIGUEZ,RODRIGUEZ/ROSALBA        | M02077 | 08:00 | 3  | 420 | 28/05/2025 | 28/05/2025 | CCSSA017386 | CCSSA017386 |
| 2401 | RODRIGUEZ,RODRIGUEZ/ROSALBA        | M02077 | 08:00 | 3  | 420 | 25/06/2025 | 08/07/2025 | CCSSA017386 | CCSSA017386 |
| 2401 | RODRIGUEZ,TORRES/MAYDU             | M02035 | 08:00 | 10 | FOR | 30/06/2025 | 01/07/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | DE LA ROSA,TULA/SELENE AMERICA     | M02035 | 08:00 | 10 | FOR | 20/06/2025 | 20/06/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | DE LA ROSA,TULA/SELENE AMERICA     | M02035 | 08:00 | 10 | FOR | 16/07/2025 | 18/07/2025 | CCIMB000674 | CCIMB000674 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|      |                                       |         |       |    |     |            |            |             |             |
|------|---------------------------------------|---------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | DE LA ROSA,TULA/SELENE AMERICA        | M02035  | 08:00 | 10 | FOR | 24/07/2025 | 25/07/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | SANCHEZ,ALPUCHE/ANA PAOLA             | M03004  | 08:00 | 19 | FO3 | 24/07/2025 | 30/07/2025 | CCIMB000826 | CCIMB000826 |
| 2401 | SANCHEZ,ALPUCHE/ANA PAOLA             | M03004  | 08:00 | 19 | FO3 | 31/07/2025 | 03/08/2025 | CCIMB000826 | CCIMB000826 |
| 2401 | SANCHEZ,ALPUCHE/ANA PAOLA             | M03004  | 08:00 | 19 | FO3 | 04/08/2025 | 06/08/2025 | CCIMB000826 | CCIMB000826 |
| 2401 | SALAZAR,BALAN/VERONICA ANDREA         | M02036  | 08:00 | 10 | REG | 28/05/2025 | 28/05/2025 | CCIMB000481 | CCIMB000481 |
| 2401 | SANCHEZ,CAZAN/GUILLERMO DEL PILAR     | M03025  | 07:00 | 23 | FOR | 01/07/2025 | 01/07/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | SANCHEZ,JIMENEZ/GREGORIO              | M01006  | 08:00 | 11 | FO2 | 15/06/2025 | 22/06/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | SANCHEZ,JIMENEZ/GREGORIO              | M01006  | 08:00 | 11 | FO2 | 17/07/2025 | 20/07/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | SANCHEZ,MEX/CARMELINA                 | M01006  | 08:00 | 11 | FO3 | 04/07/2025 | 04/07/2025 | CCIMB000085 | CCIMB000085 |
| 2401 | SANCHEZ,MEX/CARMELINA                 | M01006  | 08:00 | 11 | FO3 | 07/07/2025 | 20/07/2025 | CCIMB000085 | CCIMB000085 |
| 2401 | SANCHEZ,PEREZ/MARICELA                | M03025  | 07:00 | 23 | FO2 | 21/05/2025 | 23/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | SANTIAGO,SALAZAR/TERESITA GUADALUPE   | M03005  | 08:00 | 22 | REG | 28/07/2025 | 03/08/2025 | CCIMB000790 | CCIMB000790 |
| 2401 | SANTIAGO,SALAZAR/TERESITA GUADALUPE   | M03005  | 08:00 | 22 | REG | 04/08/2025 | 10/08/2025 | CCIMB000790 | CCIMB000790 |
| 2401 | SANTIAGO,SALAZAR/TERESITA GUADALUPE   | M03005  | 08:00 | 22 | REG | 11/08/2025 | 15/08/2025 | CCIMB000790 | CCIMB000790 |
| 2401 | SEGOVIA,ARCOS/RONIE ADRIAN DE LA CRUZ | M03006  | 08:00 | 22 | FO2 | 04/06/2025 | 07/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | SEGOVIA,ZAPATA/CANDELARIA ALICIA      | M03004  | 08:00 | 19 | 420 | 13/06/2025 | 13/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | SOSA,CAUICH/ERMILO ANTONIO            | M01004  | 08:00 | 11 | REG | 20/06/2025 | 22/06/2025 | CCIMB000266 | CCIMB000266 |
| 2401 | SOLIS,GUZMAN/ROBERTO XICOTENCATL      | CF41062 | 08:00 | 1  | 420 | 13/05/2025 | 14/05/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | SOLIS,GUZMAN/ROBERTO XICOTENCATL      | CF41062 | 08:00 | 1  | 420 | 12/06/2025 | 13/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | SOLIS,GUZMAN/ROBERTO XICOTENCATL      | CF41062 | 08:00 | 1  | 420 | 26/06/2025 | 27/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | SOSA,TORCUATO/FLORA MARGARITA         | M02036  | 08:00 | 10 | REG | 08/05/2025 | 09/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | SOSA,TORCUATO/FLORA MARGARITA         | M02036  | 08:00 | 10 | REG | 12/05/2025 | 13/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | TEJERO,GIL/LAURA PATRICIA             | M01006  | 08:00 | 11 | FO3 | 11/07/2025 | 13/07/2025 | CCIMB000126 | CCIMB000126 |
| 2401 | TEJERO,GIL/LAURA PATRICIA             | M01006  | 08:00 | 11 | FO3 | 17/07/2025 | 20/07/2025 | CCIMB000126 | CCIMB000126 |
| 2401 | TRESS,PADES/DUNIA                     | M01006  | 08:00 | 11 | REG | 30/07/2025 | 12/08/2025 | CCIMB001362 | CCIMB001362 |
| 2401 | TORRES,JIMENEZ/LUZ MARIA              | M02035  | 08:00 | 10 | REG | 22/05/2025 | 23/05/2025 | CCIMB001526 | CCIMB001526 |
| 2302 | TORRES,JIMENEZ/LUZ MARIA              | M02035  | 08:00 | 10 | REG | 24/06/2025 | 27/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | TUN,/NELY SUGEY                       | M03020  | 07:00 | 23 | 420 | 16/06/2025 | 17/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | TUN,/NELY SUGEY                       | M03020  | 07:00 | 23 | 420 | 02/07/2025 | 04/07/2025 | CCSSA017292 | CCSSA017292 |
| 2302 | UGALDE,HERNANDEZ/MARCEL               | M01004  | 08:00 | 11 | FO3 | 07/06/2025 | 08/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | URIOSTEGUI,MORALES/EDGAR MIGUEL       | M01006  | 08:00 | 11 | FO2 | 22/05/2025 | 23/05/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | UC,MAY/VICTOR ALFONSO                 | M02036  | 08:00 | 10 | FO2 | 28/05/2025 | 29/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | UC,MAY/VICTOR ALFONSO                 | M02036  | 08:00 | 10 | FO2 | 17/07/2025 | 18/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | UC,MAY/VICTOR ALFONSO                 | M02036  | 08:00 | 10 | FO2 | 28/07/2025 | 30/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | UC,SULUB/SERGIO RAMON                 | CF40003 | 08:00 | 23 | 420 | 09/06/2025 | 10/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | VAZQUEZ,ZETINA/TERESA DE JESUS        | M02066  | 08:00 | 2  | REG | 24/06/2025 | 24/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | VAZQUEZ,ZETINA/TERESA DE JESUS        | M02066  | 08:00 | 2  | REG | 26/06/2025 | 27/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | VERDEJO,ARROCHA/ADRIANA STEPHANIE     | M01006  | 08:00 | 11 | REG | 11/05/2025 | 12/05/2025 | CCIMB000172 | CCIMB000172 |
| 2302 | VELA,RAMIREZ/CLAUDIA LISSETTE         | M03019  | 07:00 | 23 | REG | 21/07/2025 | 25/07/2025 | CCSSA017292 | CCSSA017292 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|      |                                      |         |       |    |     |            |            |             |             |
|------|--------------------------------------|---------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | VILLACIS,ALVARADO/MARISOL            | M02016  | 08:00 | 3  | 420 | 13/06/2025 | 15/06/2025 | CCSSA017386 | CCSSA017386 |
| 2401 | VILLACIS,ALVARADO/MARISOL            | M02016  | 08:00 | 3  | 420 | 05/07/2025 | 06/07/2025 | CCSSA017386 | CCSSA017386 |
| 2401 | VIVAS,UGALDE/FREDDY FERNANDO         | M03025  | 07:00 | 23 | FO3 | 05/05/2025 | 11/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | VIVAS,UGALDE/FREDDY FERNANDO         | M03025  | 07:00 | 23 | FO3 | 12/05/2025 | 15/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | YANES,MEJIA/ANGEL GABRIEL DE LA CRUZ | M03004  | 08:00 | 19 | FO3 | 24/05/2025 | 25/05/2025 | CCIMB000814 | CCIMB000814 |
| 2401 | YANES,MEJIA/ANGEL GABRIEL DE LA CRUZ | M03004  | 08:00 | 19 | FO3 | 21/06/2025 | 21/06/2025 | CCIMB000814 | CCIMB000814 |
| 2401 | YAM,MENDOZA/MERLI YUNUEN             | M02035  | 08:00 | 10 | FOR | 03/05/2025 | 04/05/2025 | CCIMB001526 | CCIMB001526 |
| 2302 | DIAZ,ALONZO/JORGE ALBERTO            | M01004  | 08:00 | 11 | FO3 | 18/08/2025 | 24/08/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DIAZ,CAMARA/RAMIRO OMAR              | M03021  | 07:00 | 23 | REG | 12/05/2025 | 08/06/2025 | CCIMB000930 | CCIMB000930 |
| 2401 | DIAZ,CAMARA/RAMIRO OMAR              | M03021  | 07:00 | 23 | REG | 09/06/2025 | 06/07/2025 | CCIMB000930 | CCIMB000930 |
| 2401 | DZIB,HERNANDEZ/LAURA ANGELICA        | M03021  | 07:00 | 23 | REG | 02/06/2025 | 04/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | DOMINGUEZ,GONZALEZ/ALONDRA MARIVI    | M02036  | 08:00 | 10 | FO2 | 10/05/2025 | 11/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DOMINGUEZ,GONZALEZ/ALONDRA MARIVI    | M02036  | 08:00 | 10 | FO2 | 18/05/2025 | 20/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DOMINGUEZ,GONZALEZ/ALONDRA MARIVI    | M02036  | 08:00 | 10 | FO2 | 17/07/2025 | 20/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DOMINGUEZ,NAVARRETE/LAURA DEYANIRA   | M02036  | 08:00 | 10 | FO2 | 05/06/2025 | 09/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DOMINGUEZ,NAVARRETE/LAURA DEYANIRA   | M02036  | 08:00 | 10 | FO2 | 03/07/2025 | 04/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DOMINGUEZ,NAVARRETE/LAURA DEYANIRA   | M02036  | 08:00 | 10 | FO2 | 08/07/2025 | 21/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DOMINGUEZ,NAVARRETE/LAURA DEYANIRA   | M02036  | 08:00 | 10 | FO2 | 22/07/2025 | 28/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DOMINGUEZ,NAVARRETE/LAURA DEYANIRA   | M02036  | 08:00 | 10 | FO2 | 29/07/2025 | 25/08/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DURAN,CALDERON/ALEJANDRA DE LA CRUZ  | M02035  | 08:00 | 10 | REG | 12/05/2025 | 13/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DUARTE,/WENDY ROXANA                 | M02036  | 08:00 | 10 | FO2 | 13/06/2025 | 15/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DUARTE,/WENDY ROXANA                 | M02036  | 08:00 | 10 | FO2 | 13/07/2025 | 15/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | DUARTE,/WENDY ROXANA                 | M02036  | 08:00 | 10 | FO2 | 16/07/2025 | 21/07/2025 | CCIMB001526 | CCIMB001526 |
| 2003 | ESTRADA,OROPEZA/GERARDO              | M03001  | 08:00 | 22 | 420 | 01/01/2025 | 31/12/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | ENCALADA,RODRIGUEZ/ALVARO JESUS      | M03020  | 07:00 | 23 | 420 | 26/05/2025 | 28/05/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | ENCALADA,RODRIGUEZ/ALVARO JESUS      | M03020  | 07:00 | 23 | 420 | 02/06/2025 | 04/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | ENCALADA,RODRIGUEZ/ALVARO JESUS      | M03020  | 07:00 | 23 | 420 | 05/06/2025 | 06/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | ESCOBAR,HERNANDEZ/WENDY AMPARO       | M02036  | 08:00 | 10 | FO3 | 21/05/2025 | 22/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | EHUAN,MUKUL/CLAUDIA IVONNE           | M02016  | 08:00 | 3  | 420 | 03/06/2025 | 04/06/2025 | CCSSA017386 | CCSSA017386 |
| 2401 | FRANCO,FLORES/CRISTHIAN DENISSE      | M02036  | 08:00 | 10 | FO2 | 24/07/2025 | 25/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | FELIX,JIMENEZ/GABRIELA               | M02036  | 08:00 | 10 | REG | 01/06/2025 | 06/06/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | FELIX,JIMENEZ/GABRIELA               | M02036  | 08:00 | 10 | REG | 15/06/2025 | 20/06/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | FELIX,JIMENEZ/GABRIELA               | M02036  | 08:00 | 10 | REG | 07/07/2025 | 11/07/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | FERNANDEZ,MARTINEZ/JORGE LUIS        | CF41003 | 08:00 | 11 | 420 | 23/05/2025 | 23/05/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | FERNANDEZ,MARTINEZ/JORGE LUIS        | CF41003 | 08:00 | 11 | 420 | 03/06/2025 | 06/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | FERNANDEZ,MARTINEZ/JORGE LUIS        | CF41003 | 08:00 | 11 | 420 | 07/07/2025 | 18/07/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | FERNANDEZ,MARTINEZ/JORGE LUIS        | CF41003 | 08:00 | 11 | 420 | 14/08/2025 | 15/08/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | FONoy,JIMENEZ/RAFAEL JAVIER          | M01006  | 08:00 | 11 | REG | 02/05/2025 | 08/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | FLORES,MUÑOZ/ISRAEL ENRIQUE          | M01004  | 08:00 | 11 | REG | 29/05/2025 | 15/06/2025 | CCIMB001526 | CCIMB001526 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|      |                                      |        |       |    |     |            |            |             |             |
|------|--------------------------------------|--------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | FLORES,DE LA TORRE/CELIA BEATRIZ     | M01004 | 08:00 | 11 | FO3 | 24/07/2025 | 30/07/2025 | CCIMB001432 | CCIMB001432 |
| 2401 | FLORES,DE LA TORRE/CELIA BEATRIZ     | M01004 | 08:00 | 11 | FO3 | 31/07/2025 | 06/08/2025 | CCIMB001432 | CCIMB001432 |
| 2401 | FLORES,DE LA TORRE/CELIA BEATRIZ     | M01004 | 08:00 | 11 | FO3 | 07/08/2025 | 13/08/2025 | CCIMB001432 | CCIMB001432 |
| 2401 | GARCIA,MORENO/GABRIELA DEL CHUINA    | M02035 | 08:00 | 10 | FOR | 14/05/2025 | 16/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GARCIA,MORENO/GABRIELA DEL CHUINA    | M02035 | 08:00 | 10 | FOR | 28/05/2025 | 30/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GARCIA,MORENO/GABRIELA DEL CHUINA    | M02035 | 08:00 | 10 | FOR | 01/07/2025 | 03/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GARCIA,MORENO/GABRIELA DEL CHUINA    | M02035 | 08:00 | 10 | FOR | 14/07/2025 | 18/07/2025 | CCIMB001526 | CCIMB001526 |
| 2302 | GARCIA,MORENO/GABRIELA DEL CHUINA    | M02035 | 08:00 | 10 | FOR | 11/08/2025 | 28/08/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GARCIA,MEDINA/LAURA ALEJANDRA        | M01006 | 08:00 | 11 | FO3 | 07/05/2025 | 09/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GALLAGA,PEÑA/GISELLE DE JESUS        | M01006 | 08:00 | 11 | REG | 19/06/2025 | 23/06/2025 | CCIMB000814 | CCIMB000814 |
| 2401 | GALLAGA,PEÑA/GISELLE DE JESUS        | M01006 | 08:00 | 11 | REG | 25/07/2025 | 28/07/2025 | CCIMB000814 | CCIMB000814 |
| 2401 | GAYTAN,SOBERANIS/GUADALUPE MONSERRAT | M02036 | 08:00 | 10 | REG | 26/06/2025 | 27/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GARRIDO,SERRANO/LILIANA              | M01006 | 08:00 | 11 | REG | 27/06/2025 | 29/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | GARCIA,UC/LIBIA NOEMI CANDELARIA     | M02036 | 08:00 | 10 | FO2 | 02/05/2025 | 02/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GARCIA,UC/LIBIA NOEMI CANDELARIA     | M02036 | 08:00 | 10 | FO2 | 26/05/2025 | 26/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GARCIA,UC/LIBIA NOEMI CANDELARIA     | M02036 | 08:00 | 10 | FO2 | 22/07/2025 | 25/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GARCIA,ZAPATA/AURY MARGARITA         | M02036 | 08:00 | 10 | FO3 | 13/06/2025 | 15/06/2025 | CCIMB000126 | CCIMB000126 |
| 2401 | GARCIA,ZAPATA/AURY MARGARITA         | M02036 | 08:00 | 10 | FO3 | 06/07/2025 | 06/07/2025 | CCIMB000126 | CCIMB000126 |
| 2401 | GERONIMO,GOMEZ/JOSE ENRIQUE          | M01006 | 08:00 | 11 | FO2 | 09/07/2025 | 05/08/2025 | CCIMB000942 | CCIMB000942 |
| 2401 | GONZALEZ,BAÑOS/JUSTO ADALBERTO       | M02073 | 08:00 | 19 | REG | 27/05/2025 | 30/05/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | GONZALEZ,BAÑOS/JUSTO ADALBERTO       | M02073 | 08:00 | 19 | REG | 09/06/2025 | 11/06/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | GONZALEZ,BAÑOS/JUSTO ADALBERTO       | M02073 | 08:00 | 19 | REG | 12/06/2025 | 02/07/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | GONZALEZ,BAÑOS/JUSTO ADALBERTO       | M02073 | 08:00 | 19 | REG | 03/07/2025 | 30/07/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | GONZALEZ,BAÑOS/JUSTO ADALBERTO       | M02073 | 08:00 | 19 | REG | 31/07/2025 | 27/08/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | GONZALEZ,CABRERA/CECIA               | M03025 | 07:00 | 23 | REG | 27/07/2025 | 01/08/2025 | CCIMB000674 | CCIMB000674 |
| 2302 | GONZALEZ,CASTILLO/GUADALUPE          | M02040 | 08:00 | 2  | REG | 16/07/2025 | 03/08/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | GOMEZ,CRUZ/GABRIELA                  | M02035 | 08:00 | 10 | REG | 04/06/2025 | 05/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | GOMEZ,CRUZ/GABRIELA                  | M02035 | 08:00 | 10 | REG | 06/06/2025 | 07/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | GONZALEZ,CUEVAS/LUCIA GUADALUPE      | M02036 | 08:00 | 10 | FO2 | 16/05/2025 | 17/05/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | GONZALEZ,GONZALEZ/ANGELICA           | M03022 | 07:00 | 23 | REG | 19/05/2025 | 23/05/2025 | CCSSA017345 | CCSSA017345 |
| 2401 | GONZALEZ,GONZALEZ/ANGELICA           | M03022 | 07:00 | 23 | REG | 21/07/2025 | 23/07/2025 | CCSSA017345 | CCSSA017345 |
| 2401 | GONZALEZ,PEREZ/CELENE                | M01004 | 08:00 | 11 | FO3 | 06/05/2025 | 09/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | GUZMAN,CASTELLANOS/MARTHA JOSEFA     | M02036 | 08:00 | 10 | REG | 24/06/2025 | 26/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | GUZMAN,CASTELLANOS/MARTHA JOSEFA     | M02036 | 08:00 | 10 | REG | 27/06/2025 | 27/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | GUZMAN,SANTIAGO/MARIA DEL CARMEN     | M03022 | 07:00 | 23 | REG | 22/05/2025 | 28/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | GUZMAN,SANTIAGO/MARIA DEL CARMEN     | M03022 | 07:00 | 23 | REG | 29/05/2025 | 18/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | GUZMAN,SANTIAGO/MARIA DEL CARMEN     | M03022 | 07:00 | 23 | REG | 19/06/2025 | 16/07/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | HERNANDEZ,BAZ/YAMILE DEL CARMEN      | M03020 | 07:00 | 23 | REG | 28/06/2025 | 25/07/2025 | CCIMB000872 | CCIMB000872 |
| 2401 | HERNANDEZ,BAZ/YAMILE DEL CARMEN      | M03020 | 07:00 | 23 | REG | 08/08/2025 | 29/08/2025 | CCIMB000872 | CCIMB000872 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|      |                                              |         |       |    |     |            |            |             |             |
|------|----------------------------------------------|---------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | HEREDIA,ENCALADA/JORGE DANIEL                | M03022  | 07:00 | 23 | 420 | 15/05/2025 | 16/05/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | HEREDIA,ENCALADA/JORGE DANIEL                | M03022  | 07:00 | 23 | 420 | 24/07/2025 | 25/07/2025 | CCSSA017292 | CCSSA017292 |
| 2302 | HERNANDEZ,MORENO/YAZETH                      | M02035  | 08:00 | 10 | REG | 24/06/2025 | 12/07/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | HERNANDEZ,MORENO/YAZETH                      | M02035  | 08:00 | 10 | REG | 10/06/2025 | 11/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | HERNANDEZ,RUIZ/AURA                          | CF41038 | 08:00 | 19 | 420 | 06/08/2025 | 07/08/2025 | CCSSA017316 | CCSSA017316 |
| 2401 | HERNANDEZ,TORRUCO/ANA ROSALIA                | M02036  | 08:00 | 10 | REG | 03/05/2025 | 09/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | HERNANDEZ,TORRUCO/ANA ROSALIA                | M02036  | 08:00 | 10 | REG | 12/05/2025 | 16/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | HIDALGO,SANCHEZ/JUANA DEL ROSARIO            | M02040  | 08:00 | 2  | REG | 11/06/2025 | 13/06/2025 | CCSSA017426 | CCSSA017426 |
| 2401 | HOIL,EUAN/NIRZA ATALIA                       | M02036  | 08:00 | 10 | REG | 02/07/2025 | 03/07/2025 | CCIMB000452 | CCIMB000452 |
| 2401 | IRASTORZA,VELES/ANGEL                        | M01006  | 08:00 | 11 | REG | 04/07/2025 | 06/07/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | JESUS,AVILA/MARIA ANTONIA                    | M03022  | 07:00 | 23 | REG | 14/07/2025 | 15/07/2025 | CCIMB000790 | CCIMB000790 |
| 2401 | JESUS,GALVAN/CANDIDA NATALIA                 | M01007  | 08:00 | 12 | REG | 29/05/2025 | 01/06/2025 | CCIMB000826 | CCIMB000826 |
| 2401 | JESUS,GALVAN/CANDIDA NATALIA                 | M01007  | 08:00 | 12 | REG | 25/07/2025 | 27/07/2025 | CCIMB000826 | CCIMB000826 |
| 2401 | JIMENEZ,MARTINEZ/MARIA JOAQUINA              | M02035  | 08:00 | 10 | FOR | 19/05/2025 | 20/05/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | JIMENEZ,MARTINEZ/MARIA JOAQUINA              | M02035  | 08:00 | 10 | FOR | 04/06/2025 | 05/06/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | JIMENEZ,MARTINEZ/MARIA JOAQUINA              | M02035  | 08:00 | 10 | FOR | 18/06/2025 | 19/06/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | JIMENEZ,MARTINEZ/MARIA JOAQUINA              | M02035  | 08:00 | 10 | FOR | 27/06/2025 | 28/06/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | JIMENEZ,MARTINEZ/MARIA JOAQUINA              | M02035  | 08:00 | 10 | FOR | 23/07/2025 | 26/07/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | JIMENEZ,MARTINEZ/MARIA JOAQUINA              | M02035  | 08:00 | 10 | FOR | 13/08/2025 | 14/08/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | LAGUNAS,SEVILLA/LENIN                        | M01006  | 08:00 | 11 | FOR | 06/08/2025 | 07/08/2025 | CCIMB000452 | CCIMB000452 |
| 2401 | LIRA,MAS/GASPAR FRANCISCO                    | M02036  | 08:00 | 10 | FO2 | 29/05/2025 | 30/05/2025 | CCIMB001362 | CCIMB001362 |
| 2401 | LOPEZ,GONZALEZ/YOLANDA                       | M02015  | 08:00 | 6  | REG | 08/07/2025 | 11/07/2025 | CCSSA017426 | CCSSA017426 |
| 2401 | LOPEZ,NAH/ALBA YOLANDA                       | M02036  | 08:00 | 10 | REG | 03/06/2025 | 30/06/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | LOPEZ,NAH/ALBA YOLANDA                       | M02036  | 08:00 | 10 | REG | 01/07/2025 | 28/07/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | LOPEZ,VILLAMONTE/PAULINA                     | M03004  | 08:00 | 19 | FO3 | 23/06/2025 | 23/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | LOPEZ,VILLAMONTE/PAULINA                     | M03004  | 08:00 | 19 | FO3 | 25/06/2025 | 25/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | LUNA,MARTINEZ/FRANCISCO XAVIER               | M01004  | 08:00 | 11 | REG | 13/05/2025 | 14/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | LUNA,MARTINEZ/FRANCISCO XAVIER               | M01004  | 08:00 | 11 | REG | 15/05/2025 | 16/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | LUNA,MARTINEZ/FRANCISCO XAVIER               | M01004  | 08:00 | 11 | REG | 19/05/2025 | 22/05/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | LUNA,MARTINEZ/FRANCISCO XAVIER               | M01004  | 08:00 | 11 | REG | 23/05/2025 | 12/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | LUNA,MARTINEZ/FRANCISCO XAVIER               | M01004  | 08:00 | 11 | REG | 13/06/2025 | 27/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | MARTINEZ,CAZAN/GUALBERTO DEL JESUS           | M03025  | 07:00 | 23 | FO2 | 29/05/2025 | 30/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | MAY,CHIN/NORMA NOHEMY                        | M01006  | 08:00 | 11 | FO3 | 31/05/2025 | 01/06/2025 | CCIMB001531 | CCIMB001531 |
| 2401 | MANRRERO,ESPINOSA/FABIOLA DEL CARMEN         | M03022  | 07:00 | 23 | 420 | 23/06/2025 | 06/07/2025 | CCSSA017345 | CCSSA017345 |
| 2401 | MAY,MAGAÑA/GUADALUPE                         | M02054  | 08:00 | 19 | 420 | 15/06/2025 | 11/07/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | MARTINEZ,MELENDEZ/KEREN SARAHÍ               | M02036  | 08:00 | 10 | FO2 | 16/06/2025 | 16/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | MARTINEZ,RAMIREZ/FRANCISCO CARLOS DEL CARMEN | M02036  | 08:00 | 10 | FO3 | 02/05/2025 | 03/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | MENA,DOMINGUEZ/EDUARDO DE ATOCHA             | M01004  | 08:00 | 11 | REG | 21/05/2025 | 30/05/2025 | CCIMB001526 | CCIMB001526 |



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|      |                                          |         |       |    |     |            |            |             |             |
|------|------------------------------------------|---------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | MENDEZ,GUTIERREZ/GERARDO RAFAEL          | M02066  | 08:00 | 2  | FO3 | 26/05/2025 | 28/05/2025 | CCIMB000896 | CCIMB000896 |
| 2401 | MISET,SOSA/JOAQUIN EFREN                 | M03025  | 07:00 | 23 | FO2 | 11/08/2025 | 11/08/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | MISET,SOSA/JOAQUIN EFREN                 | M03025  | 07:00 | 23 | FO2 | 12/08/2025 | 14/08/2025 | CCSSA017292 | CCSSA017292 |
| 2202 | MONTEJO,BARRANCOS/ALEJANDRO SPENCER      | M03020  | 07:00 | 23 | REG | 01/07/2025 | 31/12/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | MONTALVO,CAAMAL/CANDELARIO DEL JESUS     | M01006  | 08:00 | 11 | REG | 30/05/2025 | 31/05/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | MORENO,CERVANTES/LUIS ALFONSO            | M02036  | 08:00 | 10 | FO2 | 02/07/2025 | 03/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | MORENO,GUERRA/ELBA DE LA CRUZ            | M02036  | 08:00 | 10 | FO2 | 14/08/2025 | 15/08/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | MONTALVO,LOPEZ/JOSE ENRIQUE              | CF41076 | 08:00 | 20 | 420 | 06/08/2025 | 06/08/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | MORENO,PEDRERO/ALMA LISETTE              | M03005  | 08:00 | 22 | 420 | 15/08/2025 | 22/08/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | MONTELONGO,REYES/TANIA DEL PILAR         | M03004  | 08:00 | 19 | FO3 | 23/05/2025 | 23/05/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | NOVELO,CERON/SONIA KERENA                | M03020  | 07:00 | 23 | REG | 30/06/2025 | 01/07/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | NUÑEZ,CASTAN/JUAN                        | M03020  | 07:00 | 23 | 420 | 16/05/2025 | 16/05/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | NUÑEZ,CASTAN/JUAN                        | M03020  | 07:00 | 23 | 420 | 19/05/2025 | 21/05/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | NUÑEZ,CASTAN/JUAN                        | M03020  | 07:00 | 23 | 420 | 17/07/2025 | 18/07/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | NUÑEZ,CASTAN/JUAN                        | M03020  | 07:00 | 23 | 420 | 29/07/2025 | 01/08/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | OLIVA,DZUL/MARIA ISABEL                  | M02036  | 08:00 | 10 | REG | 30/06/2025 | 02/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | OLIVA,DZUL/MARIA ISABEL                  | M02036  | 08:00 | 10 | REG | 22/07/2025 | 24/07/2025 | CCIMB001526 | CCIMB001526 |
| 2202 | OCHOA,DIAZ/DAVID ENRIQUE                 | M03019  | 07:00 | 23 | REG | 01/07/2025 | 30/11/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | ORDÓÑEZ,RAMIREZ/MILAGROS SARAI DE ATOCHA | M03025  | 07:00 | 23 | FOR | 14/07/2025 | 18/07/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | PAVON,CARRILLO/GABRIEL EDUARDO           | M01006  | 08:00 | 11 | REG | 07/05/2025 | 09/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | PAVON,CARRILLO/GABRIEL EDUARDO           | M01006  | 08:00 | 11 | REG | 23/06/2025 | 24/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | PAYAN,GARCIA/YURIDIA                     | M02036  | 08:00 | 10 | FO3 | 21/07/2025 | 25/07/2025 | CCIMB000674 | CCIMB000674 |
| 2401 | PADILLA,HUICAB/FRANCISCA DEL CARMEN      | CF41038 | 08:00 | 19 | 420 | 06/05/2025 | 08/05/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | PASTRANA,JIMENEZ/ISABEL                  | M02036  | 08:00 | 10 | REG | 19/06/2025 | 21/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | PALMA,ZETINA/MANUEL DE JESUS             | CF41015 | 08:00 | 11 | 420 | 06/06/2025 | 06/06/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | PALMA,ZETINA/MANUEL DE JESUS             | CF41015 | 08:00 | 11 | 420 | 19/06/2025 | 20/06/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | PEREZ,CENTURION/ENRIQUE DE JESUS         | CF41059 | 08:00 | 1  | FOR | 17/07/2025 | 18/07/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | PEREZ,DOMINGUEZ/LAURA GUADALUPE          | M02036  | 08:00 | 10 | FO2 | 19/06/2025 | 21/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | PEREZ,NAVARRETE/CHRISTOPHER LOUIS        | M02054  | 08:00 | 19 | 420 | 12/06/2025 | 13/06/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | PEREZ,ORTEGA/ANDY RAFAEL                 | M03025  | 07:00 | 23 | FO3 | 06/05/2025 | 08/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | PECH,PECH/DANY DANIEL                    | M01006  | 08:00 | 11 | FO2 | 26/05/2025 | 26/05/2025 | CCIMB000860 | CCIMB000860 |
| 2401 | PECH,PECH/EDWIN MANUEL                   | M02036  | 08:00 | 10 | FO2 | 14/06/2025 | 15/06/2025 | CCIMB001432 | CCIMB001432 |
| 2302 | PEREZ,PERALTA/MARITZA GUADALUPE          | M02036  | 08:00 | 10 | REG | 08/07/2025 | 26/07/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | PERALTA,VAZQUEZ/DAVID JESUS              | M02036  | 08:00 | 10 | FO2 | 21/07/2025 | 21/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | POOT,GONZALEZ/JOSE GABRIEL               | M02036  | 08:00 | 10 | FO3 | 09/05/2025 | 09/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | POOT,GONZALEZ/JOSE GABRIEL               | M02036  | 08:00 | 10 | FO3 | 30/05/2025 | 30/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | PUERTO,ARREDONDO/MARCO ANIBAL            | M02036  | 08:00 | 10 | FO2 | 02/07/2025 | 03/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | PUERTO,ARREDONDO/MARCO ANIBAL            | M02036  | 08:00 | 10 | FO2 | 09/07/2025 | 13/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | QUIME,CHAN/JORGE ARMANDO                 | CF41064 | 08:00 | 1  | 420 | 02/05/2025 | 15/05/2025 | CCSSA017292 | CCSSA017292 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|      |                                        |        |       |    |     |            |            |             |             |
|------|----------------------------------------|--------|-------|----|-----|------------|------------|-------------|-------------|
| 2401 | QUINTANA,DZUL/VANESSA DEL CARMEN       | M02036 | 08:00 | 10 | REG | 20/05/2025 | 23/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | QUIÑONES,NIEVES/JULIA MAYANEN          | M02036 | 08:00 | 10 | REG | 09/07/2025 | 11/07/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | QUIÑONES,NIEVES/JULIA MAYANEN          | M02036 | 08:00 | 10 | REG | 14/07/2025 | 18/07/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | QUIÑONES,NIEVES/JULIA MAYANEN          | M02036 | 08:00 | 10 | REG | 11/08/2025 | 15/08/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | QUEJ,TAMAY/GASMELBAR MARTIN            | M02036 | 08:00 | 10 | FO2 | 24/06/2025 | 25/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | RAMIREZ,GRAJALES/GLADYS JESUS          | M02036 | 08:00 | 10 | REG | 23/05/2025 | 28/05/2025 | CCIMB000225 | CCIMB000225 |
| 2401 | RAMIREZ,GRAJALES/GLADYS JESUS          | M02036 | 08:00 | 10 | REG | 29/05/2025 | 25/06/2025 | CCIMB000225 | CCIMB000225 |
| 2401 | RAMIREZ,GRAJALES/GLADYS JESUS          | M02036 | 08:00 | 10 | REG | 26/06/2025 | 02/07/2025 | CCIMB000225 | CCIMB000225 |
| 2401 | RAMIREZ,GRAJALES/GLADYS JESUS          | M02036 | 08:00 | 10 | REG | 03/07/2025 | 09/07/2025 | CCIMB000225 | CCIMB000225 |
| 2401 | RAMIREZ,GRAJALES/GLADYS JESUS          | M02036 | 08:00 | 10 | REG | 18/07/2025 | 27/07/2025 | CCIMB000225 | CCIMB000225 |
| 2401 | RAMIREZ,GRAJALES/GLADYS JESUS          | M02036 | 08:00 | 10 | REG | 28/07/2025 | 06/08/2025 | CCIMB000225 | CCIMB000225 |
| 2401 | REYES,MANZANILLA/ELIA MARIA DE LOURDES | M02005 | 08:00 | 3  | 420 | 10/06/2025 | 23/06/2025 | CCSSA017386 | CCSSA017386 |
| 2201 | RENDIS,QUI/JORGE ENRIQUE               | M03021 | 07:00 | 23 | 420 | 01/07/2025 | 31/12/2025 | CCSSA017391 | CCSSA017391 |
| 2401 | YAM,MENDOZA/MERLI YUNUEN               | M02035 | 08:00 | 10 | FOR | 17/05/2025 | 18/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | YAM,MENDOZA/MERLI YUNUEN               | M02035 | 08:00 | 10 | FOR | 31/05/2025 | 02/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | YAM,MENDOZA/MERLI YUNUEN               | M02035 | 08:00 | 10 | FOR | 25/06/2025 | 26/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | YAM,MENDOZA/MERLI YUNUEN               | M02035 | 08:00 | 10 | FOR | 05/07/2025 | 06/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | YAM,MENDOZA/MERLI YUNUEN               | M02035 | 08:00 | 10 | FOR | 19/07/2025 | 22/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | ZAPATA,RUIZ/JOSE CARLO                 | M02073 | 08:00 | 19 | REG | 04/07/2025 | 04/07/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | ZETINA,ZAPATA/ANA CECILIA              | M02035 | 08:00 | 10 | REG | 07/06/2025 | 09/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | ZETINA,ZAPATA/ANA CECILIA              | M02035 | 08:00 | 10 | REG | 13/06/2025 | 15/06/2025 | CCIMB000172 | CCIMB000172 |
| 2401 | ALCALA,GUERRERO/CARLOS EDUARDO         | M01006 | 08:00 | 11 | FOR | 30/05/2025 | 17/06/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | ALCALA,GUERRERO/CARLOS EDUARDO         | M01006 | 08:00 | 11 | FOR | 18/06/2025 | 15/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | ALCALA,GUERRERO/CARLOS EDUARDO         | M01006 | 08:00 | 11 | FOR | 16/07/2025 | 12/08/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | ARGAEZ,HAAS/FELIX                      | M03025 | 07:00 | 23 | FO2 | 01/08/2025 | 02/08/2025 | CCIMB001362 | CCIMB001362 |
| 2401 | ALAMILLA,PEREZ/CORINA ESTHER           | M02015 | 08:00 | 6  | FO2 | 16/06/2025 | 20/06/2025 | CCIMB000085 | CCIMB000085 |
| 2401 | ALAMILLA,PEREZ/CORINA ESTHER           | M02015 | 08:00 | 6  | FO2 | 25/06/2025 | 01/07/2025 | CCIMB000085 | CCIMB000085 |
| 2401 | ALAMILLA,PEREZ/CORINA ESTHER           | M02015 | 08:00 | 6  | FO2 | 02/07/2025 | 08/07/2025 | CCIMB000085 | CCIMB000085 |
| 2401 | ALAMILLA,PEREZ/CORINA ESTHER           | M02015 | 08:00 | 6  | FO2 | 09/07/2025 | 11/07/2025 | CCIMB000085 | CCIMB000085 |
| 2401 | ALFARO,VERDUGO/ERICA AMPARO            | M01006 | 08:00 | 11 | REG | 02/07/2025 | 04/07/2025 | CCSSA017321 | CCSSA017321 |
| 2401 | ARCEO,ALCALA/MANUEL RAMON              | M01006 | 08:00 | 11 | REG | 28/05/2025 | 29/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | ARCEO,ALCALA/MANUEL RAMON              | M01006 | 08:00 | 11 | REG | 14/07/2025 | 15/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | AKE,CHAN/GRISELDA DEL SOCORRO          | M02036 | 08:00 | 10 | FO3 | 09/05/2025 | 23/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | AKE,CHAN/GRISELDA DEL SOCORRO          | M02036 | 08:00 | 10 | FO3 | 16/07/2025 | 17/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401 | ACOSTA,ECHAZARRETA/IGNACIA DEL CARMEN  | M03025 | 07:00 | 23 | FO3 | 06/06/2025 | 06/06/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | ACOSTA,ECHAZARRETA/IGNACIA DEL CARMEN  | M03025 | 07:00 | 23 | FO3 | 11/07/2025 | 11/07/2025 | CCIMB000831 | CCIMB000831 |
| 2401 | ACOSTA,GUTIERREZ/ANA KARINA            | M03022 | 07:00 | 23 | REG | 14/04/2025 | 14/04/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | ACOSTA,GUTIERREZ/ANA KARINA            | M03022 | 07:00 | 23 | REG | 30/01/2025 | 30/01/2025 | CCSSA017292 | CCSSA017292 |
| 2401 | ARJONA,RODRIGUEZ/OMAR ROMAN            | M01006 | 08:00 | 11 | FO2 | 09/05/2025 | 05/06/2025 | CCIMB001526 | CCIMB001526 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|                                              |                                         |         |       |     |     |            |            |             |             |
|----------------------------------------------|-----------------------------------------|---------|-------|-----|-----|------------|------------|-------------|-------------|
| 2401                                         | ARJONA,RODRIGUEZ/OMAR ROMAN             | M01006  | 08:00 | 11  | FO2 | 26/07/2025 | 28/07/2025 | CCIMB001526 | CCIMB001526 |
| 2401                                         | ACOSTA,VERA/ELIDIA DEL PILAR            | M02036  | 08:00 | 10  | REG | 04/07/2025 | 07/07/2025 | CCIMB001531 | CCIMB001531 |
| 2401                                         | ACUÑA,EUAN/MARISOL                      | M02015  | 08:00 | 6   | FO2 | 03/06/2025 | 04/06/2025 | CCSSA017501 | CCSSA017501 |
| 2401                                         | AGUILAR,GARCIA/SANDRA FAVIOLA           | M01004  | 08:00 | 11  | FO2 | 06/08/2025 | 08/08/2025 | CCIMB000831 | CCIMB000831 |
| 2401                                         | ACUÑA,PEREYRA/JAVIER DE JESUS           | M01007  | 08:00 | 12  | REG | 18/06/2025 | 15/07/2025 | CCIMB000814 | CCIMB000814 |
| 2401                                         | ACUÑA,PEREYRA/JAVIER DE JESUS           | M01007  | 08:00 | 12  | REG | 16/07/2025 | 22/07/2025 | CCIMB000814 | CCIMB000814 |
| 2401                                         | ACUÑA,PEREYRA/JAVIER DE JESUS           | M01007  | 08:00 | 12  | REG | 23/07/2025 | 29/07/2025 | CCIMB000814 | CCIMB000814 |
| 2401                                         | ACUÑA,PEREYRA/JAVIER DE JESUS           | M01007  | 08:00 | 12  | REG | 30/07/2025 | 05/08/2025 | CCIMB000814 | CCIMB000814 |
| 2401                                         | ACUÑA,PEREYRA/JAVIER DE JESUS           | M01007  | 08:00 | 12  | REG | 06/08/2025 | 12/08/2025 | CCIMB000814 | CCIMB000814 |
| 2401                                         | BARAHONA,BUENFIL/IRMA YANNET DEL CARMEN | M02006  | 08:00 | 4   | FO3 | 19/05/2025 | 15/06/2025 | CCIMB001432 | CCIMB001432 |
| 2401                                         | BARAHONA,BUENFIL/IRMA YANNET DEL CARMEN | M02006  | 08:00 | 4   | FO3 | 16/06/2025 | 13/07/2025 | CCIMB001432 | CCIMB001432 |
| 2401                                         | BARAHONA,BUENFIL/IRMA YANNET DEL CARMEN | M02006  | 08:00 | 4   | FO3 | 14/07/2025 | 10/08/2025 | CCIMB001432 | CCIMB001432 |
| 2401                                         | BARAHONA,BUENFIL/IRMA YANNET DEL CARMEN | M02006  | 08:00 | 4   | FO3 | 11/08/2025 | 07/09/2025 | CCIMB001432 | CCIMB001432 |
| 2401                                         | BAAS,BASTO/MAYRA GUADALUPE              | M02036  | 08:00 | 10  | FO2 | 30/05/2025 | 31/05/2025 | CCIMB001526 | CCIMB001526 |
| 2401                                         | BARCENAS,URIBE/MARIBEL DE LAS MERCEDES  | CF41016 | 08:00 | 11  | 420 | 24/06/2025 | 24/06/2025 | CCSSA017333 | CCSSA017333 |
| 2401                                         | BERNES,CHAN/MIRTHIA ILEANA              | M03025  | 07:00 | 23  | FO2 | 11/08/2025 | 11/08/2025 | CCIMB000831 | CCIMB000831 |
| 2401                                         | BEH,KUK/MARIANA NACARINA                | M02054  | 08:00 | 19  | 420 | 12/05/2025 | 13/05/2025 | CCSSA017321 | CCSSA017321 |
| 2401                                         | BEH,KUK/MARIANA NACARINA                | M02054  | 08:00 | 19  | 420 | 14/05/2025 | 16/05/2025 | CCSSA017321 | CCSSA017321 |
| 2401                                         | BEH,KUK/MARIANA NACARINA                | M02054  | 08:00 | 19  | 420 | 06/06/2025 | 06/06/2025 | CCSSA017321 | CCSSA017321 |
| 2401                                         | BEH,KUK/MARIANA NACARINA                | M02054  | 08:00 | 19  | 420 | 17/06/2025 | 20/06/2025 | CCSSA017321 | CCSSA017321 |
| 2401                                         | BEH,KUK/MARIANA NACARINA                | M02054  | 08:00 | 19  | 420 | 25/06/2025 | 27/06/2025 | CCSSA017321 | CCSSA017321 |
| 2401                                         | CAAMAL,ANCHEVIDA/NUBIA NAYELY           | M03025  | 07:00 | 23  | FO3 | 28/05/2025 | 30/05/2025 | CCIMB000831 | CCIMB000831 |
| 2201                                         | CABALLERO,BUENFIL/ROBERTO               | M02057  | 08:00 | 18  | 420 | 01/08/2025 | 31/12/2025 | CCSSA017321 | CCSSA017321 |
| 2401                                         | CAHUICH,CAU/ELISABETH                   | M03019  | 07:00 | 23  | 420 | 06/06/2025 | 06/06/2025 | CCSSA017292 | CCSSA017292 |
| 2401                                         | CARRASCO,CABRERA/MARTHA PATRICIA        | M02036  | 08:00 | 10  | REG | 15/06/2025 | 16/06/2025 | CCIMB001531 | CCIMB001531 |
| 2401                                         | CARRASCO,CABRERA/MARTHA PATRICIA        | M02036  | 08:00 | 10  | REG | 17/06/2025 | 30/06/2025 | CCIMB001531 | CCIMB001531 |
| Total de personal comisionado o con licencia |                                         |         |       | 321 |     |            |            |             |             |

RESPONSABLE DE LA INFORMACIÓN

Br. Patricia del S. Poot Cantún  
Jefa del Depto. de Admón. y Desarrollo  
de Personal

VO.BO.

L.I. Tomas del Carmen Chi carrillo  
Subdirector de Recursos Humanos

AUTORIZÓ

L.E. Rocio Romero Brito  
Directora Administrativa



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



3. Norma para establecer la estructura de la información que las entidades federativas deberán presentar relativa a las aportaciones federales en materia de salud y los formatos de presentación.

| Entidad Federativa: CAMPECHE                 |               |               |               |                               |                  |               |
|----------------------------------------------|---------------|---------------|---------------|-------------------------------|------------------|---------------|
| Período: 3er. Trimestre 2025                 |               |               |               |                               |                  |               |
| Pagos retroactivos                           |               |               |               |                               |                  |               |
| Nombres                                      | Tipo de plaza | Pagos         | Fecha de pago | Período por concepto del pago |                  | Justificación |
|                                              |               |               |               | Fecha Inicio                  | Fecha conclusión |               |
| GUZMAN,ORAMA/JOSE OMAR                       | M03020        | 10,927.00     | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| BAAZ,BASTO/BLANCA ALEJANDRINA DE LOS ANGELES | M02107        | 21,006.00     | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| ROMERO,PEREZ/JOSE MIGUEL                     | M03020        | 10,909.50     | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| AKE,PALMA/MANUEL ANTONIO                     | M01007        | 22,940.00     | 15/09/2025    | 16/08/2025                    | 31/08/2025       | 4003          |
| ESTRELLA,CHUC/EDGAR LIZANDRO                 | CF34261       | 24,702.97     | 30/09/2025    | 01/09/2025                    | 15/09/2025       | 4002          |
| MORILLON,PINEDA/CLAUDIA PRIMAVERA            | M01006        | 24,076.50     | 15/07/2025    | 16/06/2025                    | 30/06/2025       | 4003          |
| RODRIGUEZ,EHUAN/ROSA CRISTINA                | M02035        | 16,068.00     | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| DZUL,MOO/PABLO FRANCISCO                     | M03022        | 10,151.50     | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| NAAL,CANCHE/VERONICA MARIA                   | M03025        | 9,746.00      | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| MANILLA,NARVAEZ/JENNIFER ADRIANA             | M01006        | 24,076.50     | 15/08/2025    | 16/07/2025                    | 31/07/2025       | 4003          |
| AGUILAR,GOOD/LENIN HUMBERTO                  | M03006        | 10,278.50     | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| DZUL,PECH/ANA CRISTINA                       | M03025        | 9,746.00      | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| CACERES,MARTINEZ/ROMAN DEL JESUS             | M03025        | 9,746.00      | 31/07/2025    | 01/07/2025                    | 15/07/2025       | 4003          |
| CARDOZO,SANCHEZ/ERICK RICARDO                | M03025        | 9,746.00      | 15/09/2025    | 16/08/2025                    | 31/08/2025       | 4003          |
| BERNES,BOLIVAR/MARICARMEN                    | M01004        | 40,291.02     | 15/08/2025    | 01/07/2025                    | 31/07/2025       | 4003          |
| OLAGUE,ROMERO/GUILLERMO                      | M01004        | 40,291.02     | 15/08/2025    | 01/07/2025                    | 31/07/2025       | 4003          |
| Importe total de pagos retroactivos          |               | \$ 294,702.51 |               |                               |                  |               |

RESPONSABLE DE LA INFORMACIÓN

Br. Patricia del S. Pool Cantún  
Jefa del Depto. de Admón. y Desarrollo  
de Personal

VO.BO.

L.I. Tomas del Carmen Chi carrillo  
Subdirector de Recursos Humanos

AUTORIZÓ

L.E. Rocio Romero Brito  
Directora Administrativa



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



3. Norma para establecer la estructura de la información que las entidades federativas deberán presentar relativa a las aportaciones federales en materia de salud y los formatos de presentación.

| Entidad Federativa: CAMPECHE                    |                                   |                            |                  |               |       |
|-------------------------------------------------|-----------------------------------|----------------------------|------------------|---------------|-------|
| Período: 3er. Trimestre 2025                    |                                   |                            |                  |               |       |
| Pagos diferentes al costo asociado a las plazas |                                   |                            |                  |               |       |
| Código                                          | Nombres                           | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
| M03022                                          | NOH,CHAN/MIGUEL EUSEBIO           | CCSSA002101                | 930.00           | 30/09/2025    | 1     |
| M03023                                          | PRIETO,GOMEZ/FREDDY EDUARDO       | CCSSA002101                | 2,188.17         | 30/09/2025    | 1     |
| M03022                                          | DE LA ROSA,MORALES/ARACELY        | CCSSA002101                | 1,888.30         | 30/09/2025    | 1     |
| M03021                                          | MORENO,MOGUEL/GABRIELA DENNEV     | CCSSA001792                | 2,234.22         | 30/09/2025    | 1     |
| M03022                                          | ACOSTA,GUTIERREZ/ANA KARINA       | CCSSA017292                | 930.00           | 30/09/2025    | 1     |
| CF40004                                         | CERVERA,FLORES/JUAN MIGUEL        | CCSSA017316                | 1,035.00         | 30/09/2025    | 1     |
| M03023                                          | CU,SALABARRIA/LINDA MAÑANITA      | CCSSA017316                | 2,464.12         | 30/09/2025    | 1     |
| M03025                                          | GOMEZ,LOEZA/LUIS JAVIER           | CCSSA017316                | 930.00           | 30/09/2025    | 1     |
| M03021                                          | RODRIGUEZ,HUICAB/SANDRA TAMARA    | CCSSA017316                | 1,576.20         | 30/09/2025    | 1     |
| M02073                                          | ARA,MARTINEZ/ROBERTO              | CCSSA017316                | 2,779.70         | 30/09/2025    | 1     |
| M02073                                          | AKE,CHAN/JOSE ANGEL               | CCSSA017316                | 1,994.60         | 30/09/2025    | 1     |
| M02073                                          | AKE,HUCHIN/SERGIO OMAR            | CCSSA017316                | 1,994.60         | 30/09/2025    | 1     |
| M02073                                          | DEL ANGEL,TAFOYA/JOSE FELIPE      | CCSSA017316                | 1,639.73         | 30/09/2025    | 1     |
| M02073                                          | AGUILAR,DIAZ/JULIO CESAR          | CCSSA017316                | 1,064.60         | 30/09/2025    | 1     |
| M01007                                          | AGUILAR,MORENO/MARIA ISABEL       | CCSSA017316                | 2,986.60         | 30/09/2025    | 1     |
| M02073                                          | BEYTIA,CUXIN/LUIS MIGUEL          | CCSSA017316                | 1,994.60         | 30/09/2025    | 1     |
| M02073                                          | CASTILLO,BEH/JOSUE ISMAEL         | CCSSA017316                | 1,994.60         | 30/09/2025    | 1     |
| M02073                                          | CASANOVA,CHI/JUAN CARLOS          | CCSSA017316                | 1,994.60         | 30/09/2025    | 1     |
| M02073                                          | CAHUICH,CHAN/PATRICIA DEL ROSARIO | CCSSA017316                | 1,994.60         | 30/09/2025    | 1     |
| M02073                                          | CHAN,LARA/JOSE ERMILO             | CCSSA017316                | 1,994.60         | 30/09/2025    | 1     |
| M02073                                          | CASTILLO,NOS/BRENDA ESMERALDA     | CCSSA017316                | 3,065.55         | 30/09/2025    | 1     |
| M02073                                          | CARDE AS,PALOMO/RUSSEL MANUEL     | CCSSA017316                | 2,387.18         | 30/09/2025    | 1     |
| M02073                                          | CAAMAL,SANCHEZ/HECTOR DELFINO     | CCSSA017316                | 2,779.70         | 30/09/2025    | 1     |
| M02073                                          | CHEL,KUK/MANUEL MARTIN            | CCSSA017316                | 1,994.60         | 30/09/2025    | 1     |
| M02073                                          | CHI,GONGORA/DAVID SALVADOR        | CCSSA017316                | 1,064.60         | 30/09/2025    | 1     |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                              |             |          |            |   |
|--------|----------------------------------------------|-------------|----------|------------|---|
| M01006 | CU,GOMEZ/JORGE ANTONIO                       | CCSSA017316 | 3,272.80 | 30/09/2025 | 1 |
| M01006 | CU,PENSABE/ERICK DE JESUS                    | CCSSA017316 | 3,077.80 | 30/09/2025 | 1 |
| M02073 | DOMINGUEZ,CHI/CANDELARIA DEL CARMEN          | CCSSA017316 | 1,284.87 | 30/09/2025 | 1 |
| M01006 | DORANTES,ESTRELLA/RAMON ALBERTO              | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M02073 | DZUL,XOOL/JOSEFINA                           | CCSSA017316 | 2,779.70 | 30/09/2025 | 1 |
| M02073 | EK,CHI/MIGUEL ANGEL                          | CCSSA017316 | 1,064.60 | 30/09/2025 | 1 |
| M02073 | ESTRELLA,VIVAS/ROGER ANTONIO                 | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | GUZMAN,MAYA/JOSE ALONSO                      | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | GUZMAN,PEREZ/LILIA REYNA                     | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | HOIL,VARGAS/EUGENIA VERONICA                 | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | MATU,MORENO/LUIS ARIOSTO                     | CCSSA017316 | 2,994.60 | 30/09/2025 | 1 |
| M02073 | MIS,CACH/FRANCISCO JAVIER                    | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | MORA,HERNANDEZ/SACRAMENTO                    | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | MUKUL,HERNANDEZ/CARLOS ROBERTO               | CCSSA017316 | 2,779.70 | 30/09/2025 | 1 |
| M02073 | NAVARRO,VILLASEÑOR/GUADALUPE DEL JESUS       | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | NOVELO,AKE/MARIA ROSAURA                     | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | OLIVERA,CU/HANSEN SLIM                       | CCSSA017316 | 1,089.87 | 30/09/2025 | 1 |
| M02073 | OSORIO,CHI/CLAUDIA DE MONSERRAT              | CCSSA017316 | 2,779.70 | 30/09/2025 | 1 |
| M02079 | PADRON,AGUAYO/ARISTEO MANUEL                 | CCSSA017316 | 2,950.36 | 30/09/2025 | 1 |
| M02073 | PAVON,RUIZ/JORGE ARTURO                      | CCSSA017316 | 930.00   | 30/09/2025 | 1 |
| M02073 | QUIJANO,YAM/HASHING NAZARETH                 | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02015 | REYES,HERNANDEZ/DAMARIS BETSABEE             | CCSSA017316 | 930.00   | 30/09/2025 | 1 |
| M02073 | ROSADO,ROSAS/GILBERTO                        | CCSSA017316 | 2,779.70 | 30/09/2025 | 1 |
| M01006 | ROMERO,TUN/EDUARDO MANUEL                    | CCSSA017316 | 2,556.87 | 30/09/2025 | 1 |
| M01006 | SANTOS,CASTILLO/VICTOR MANUEL                | CCSSA017316 | 4,492.18 | 30/09/2025 | 1 |
| M02073 | SANTOS,RUIZ/RAYMUNDO                         | CCSSA017316 | 1,831.10 | 30/09/2025 | 1 |
| M02073 | SIERRA,POOL/LOURDES DEL CARMEN               | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | TUCUCH,CERVERA/SAGRARIO DEL CARMEN           | CCSSA017316 | 2,779.70 | 30/09/2025 | 1 |
| M02073 | TUYUB,PACHECO/WENDY SELENE                   | CCSSA017316 | 1,639.73 | 30/09/2025 | 1 |
| M02003 | ZAPATA,CHI/ROGER ALEJANDRO                   | CCSSA017316 | 2,950.36 | 30/09/2025 | 1 |
| M02073 | EK,PACHECO/JOSE VALERIO                      | CCIMB001526 | 1,587.36 | 30/09/2025 | 1 |
| M01006 | ARCEO,ALCALA/MANUEL RAMON                    | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M01006 | ARJONA,ACEVEDO/GUILLERMINA DEL SOCORRO       | CCIMB001526 | 2,060.16 | 30/09/2025 | 2 |
| M02035 | ALONZO,LOPEZ/MARTHA ENEYDA                   | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02107 | BAAZ,BASTO/BLANCA ALEJANDRINA DE LOS ANGELES | CCSSA017292 | 2,715.53 | 30/09/2025 | 1 |
| M01006 | BORGES,TORRES/FABIOLA ISABEL                 | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02036 | CANUL,CHAN/ANA ESPERANZA                     | CCIMB001526 | 1,735.53 | 30/09/2025 | 2 |
| M02035 | CAUICH,DZUL/SUEMI ARACELY                    | CCIMB001526 | 2,116.43 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                       |             |          |            |   |
|--------|---------------------------------------|-------------|----------|------------|---|
| M01004 | CANUL,MAY/LEYDI ESTHER                | CCIMB001526 | 2,743.26 | 30/09/2025 | 2 |
| M02036 | CHAN,MOLINA/MARTIN DE JESUS           | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | CABALLERO,PEVA/CINTHYA GUADALUPE      | CCIMB001526 | 2,551.59 | 30/09/2025 | 2 |
| M02035 | CAAMAL,POOT/EDGAR SALVADOR            | CCIMB001526 | 1,856.70 | 30/09/2025 | 2 |
| M02035 | CHE,CIH/FATIMA DEL ROSARIO            | CCIMB001526 | 2,575.07 | 30/09/2025 | 2 |
| M02001 | CHI,ESQUIVEL/ALEX RAMON               | CCIMB001526 | 2,908.30 | 30/09/2025 | 2 |
| M03025 | RODRIGUEZ,CAL/WILNELIA ELVIRA         | CCIMB000831 | 1,254.13 | 30/09/2025 | 2 |
| M02066 | EUAN,VELA/NORMA DE LOS ANGELES        | CCIMB000831 | 2,181.10 | 30/09/2025 | 2 |
| M02036 | HOIL,EUAN/NIRZA ATALIA                | CCIMB000452 | 2,546.36 | 30/09/2025 | 2 |
| M02036 | TZEC,RAMIREZ/RAUL ENRIQUE             | CCIMB000464 | 1,838.30 | 30/09/2025 | 2 |
| M01006 | CANUL,CHABLE/BARTOLOME ASUNCION       | CCIMB000481 | 3,077.80 | 30/09/2025 | 2 |
| M02036 | SALAZAR,BALAN/VERONICA ANDREA         | CCIMB000481 | 1,032.77 | 30/09/2025 | 2 |
| M02035 | ALCOCER,MONTERO/DANIEL DE JESUS       | CCIMB000266 | 1,393.32 | 30/09/2025 | 2 |
| M01006 | NAVA,SALGADO/CUAUHTEMOC               | CCIMB000266 | 2,776.09 | 30/09/2025 | 2 |
| M01006 | SOLORZANO,JIMENEZ/KARINA              | CCIMB000266 | 3,077.80 | 30/09/2025 | 2 |
| M03022 | CASTRO,DE LA PORTILLA/FELIPE DE JESUS | CCIMB000266 | 2,481.88 | 30/09/2025 | 2 |
| M03021 | CASTILLO,RIVERO/JOSE DOLORES          | CCIMB000266 | 2,176.38 | 30/09/2025 | 2 |
| M03025 | CAAMAL,UITZ/MISAEI GADIEL             | CCSSA017292 | 936.20   | 30/09/2025 | 1 |
| M02035 | ALEMAN,SARMIENTO/KARLA PATRICIA       | CCIMB000266 | 3,232.60 | 30/09/2025 | 2 |
| M02035 | CAMARA,ESTRELLA/LOURDES NATALI        | CCIMB000266 | 3,232.60 | 30/09/2025 | 2 |
| M02036 | CHI,QUETZAL/LAICY DEL CARMEN          | CCIMB000266 | 2,954.36 | 30/09/2025 | 2 |
| M01007 | GARCIA,DZUL/MARIA ADOLFINA            | CCIMB000266 | 2,429.34 | 30/09/2025 | 2 |
| M02035 | GOMEZ,SALAVARRIA/JOSUE RICARDO        | CCIMB000266 | 735.00   | 30/09/2025 | 2 |
| M02003 | LOPEZ,VELAZQUEZ/NOEMI ELENA DEL ANGEL | CCIMB000266 | 3,100.48 | 30/09/2025 | 2 |
| M02003 | MARTINEZ,ARIAS/GLADYS ELIZABETH       | CCIMB000266 | 2,640.82 | 30/09/2025 | 2 |
| M02003 | MOO,CASTILLO/KARINA DEL ROSARIO       | CCIMB000266 | 3,100.48 | 30/09/2025 | 2 |
| M02035 | MOO,RAMOS/VICTOR MANUEL               | CCIMB000266 | 2,769.22 | 30/09/2025 | 2 |
| M02035 | QUETZ,PEREZ/ADDY RUTH                 | CCIMB000266 | 3,232.60 | 30/09/2025 | 2 |
| M02036 | ROSADO,VALDESPINO/KARINA              | CCIMB000266 | 1,746.06 | 30/09/2025 | 2 |
| M02006 | SALAZAR,MAGAÑA/JAVIER GUSTAVO         | CCIMB000266 | 2,220.60 | 30/09/2025 | 2 |
| M01004 | SOSA,CAUICH/ERMILO ANTONIO            | CCIMB000266 | 930.00   | 30/09/2025 | 2 |
| M02035 | SOSA,LARA/YAREMI DEL CARMEN           | CCIMB000266 | 2,315.33 | 30/09/2025 | 2 |
| M01006 | SUAREZ,PACHECO/RUBEN ORLANDO          | CCIMB000266 | 2,061.87 | 30/09/2025 | 2 |
| M02035 | TEC,MUÑOZ/FANY DEL ROSARIO            | CCIMB000266 | 2,005.90 | 30/09/2025 | 2 |
| M01004 | TOLEDO,PEREZ NUÑEZ/JAVIER             | CCIMB000266 | 3,227.60 | 30/09/2025 | 2 |
| M02035 | VALENCIA,HIPOLITO/MARIA DEL CARMEN    | CCIMB000266 | 1,352.10 | 30/09/2025 | 2 |
| M02035 | VENTURA,SUAREZ/RENE ALBERTO           | CCIMB000266 | 2,005.90 | 30/09/2025 | 2 |
| M02036 | ALAYOLA,GOMEZ/MARIA GUADALUPE         | CCIMB000271 | 2,954.36 | 30/09/2025 | 2 |
| M01006 | BARENCA,ESCOBAR/MANUEL ERNESTO        | CCIMB000271 | 4,513.96 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                        |             |          |            |   |
|--------|----------------------------------------|-------------|----------|------------|---|
| M02036 | PALOMO,MEDINA/MARIA TERESA             | CCIMB000271 | 2,546.36 | 30/09/2025 | 2 |
| M03023 | BALAN,VARGAS/CITLALY ARACELY           | CCIMB000271 | 2,197.90 | 30/09/2025 | 2 |
| M03023 | NARVAEZ,CHUC/LIDIA IRENE               | CCIMB000271 | 2,197.90 | 30/09/2025 | 2 |
| M02036 | CHI,RAMIREZ/LEYDI NOEMI                | CCIMB000913 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | RAMIREZ,BONILLA/MANUELA DE LOS ANGELES | CCIMB000913 | 3,038.30 | 30/09/2025 | 2 |
| M01006 | SALAZAR,HESMANN/RAMON                  | CCIMB000913 | 3,795.88 | 30/09/2025 | 2 |
| M02036 | CASTILLO,PUCH/ROXANA RUBI              | CCIMB000365 | 2,954.36 | 30/09/2025 | 2 |
| M01006 | MELQUIADES,DESIDERIO/MARTHA            | CCIMB000382 | 4,513.96 | 30/09/2025 | 2 |
| M02036 | MONTEJO,DIAZ/MARIA DE LOS ANGELES      | CCIMB000341 | 2,954.36 | 30/09/2025 | 2 |
| M01006 | GOMEZ,CABRERA/CANDELARIA               | CCIMB000336 | 4,513.96 | 30/09/2025 | 2 |
| M02036 | HAAS,HUCHIN/ALBERTA                    | CCIMB000353 | 2,954.36 | 30/09/2025 | 2 |
| M01006 | MIRELES,REYNA/MARLENE YOSARY           | CCIMB000295 | 2,777.80 | 30/09/2025 | 2 |
| M02036 | CHI,CABRERA/GLORIA GABRIELA            | CCIMB000370 | 2,648.36 | 30/09/2025 | 2 |
| M02036 | HUERTA,TUN/PATRICIA DEL CARMEN         | CCIMB000324 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | PUC,PEREIRA/SUGEI DEL CARMEN           | CCIMB000394 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | URIBE,POOT/ROGELIO                     | CCIMB000633 | 1,943.30 | 30/09/2025 | 2 |
| M02036 | AKE,MOO/MARIA HILARIA                  | CCIMB000592 | 2,138.30 | 30/09/2025 | 2 |
| M03025 | CARRION,MORENO/HECTOR OMAR             | CCSSA017321 | 942.07   | 30/09/2025 | 1 |
| M03021 | COBO,CRUZ/CINTHIA YAJAYRA              | CCSSA017321 | 2,199.42 | 30/09/2025 | 1 |
| M03019 | CUTZ,ESPINO/JULIA ISABEL               | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M03023 | FERRER,PEREZ/ARGELIA DEL CARMEN        | CCSSA017321 | 2,464.12 | 30/09/2025 | 1 |
| M03022 | GARCIA,EHUAN/ANDRES NICOLAS            | CCSSA017321 | 1,249.43 | 30/09/2025 | 1 |
| M03025 | JIMENEZ,ANTONIO/MIGUEL                 | CCSSA017321 | 1,510.32 | 30/09/2025 | 1 |
| M03021 | NUÑEZ,CASTAN/ALEXIS SINOHE             | CCSSA017321 | 735.00   | 30/09/2025 | 1 |
| M03022 | ORTEGON,GUERRERO/ALEJANDRO             | CCSSA017321 | 1,865.69 | 30/09/2025 | 1 |
| M03021 | PEREZ,CHI/GRISELDA                     | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M03024 | REBOLLEDO,LOEZA/REMIGIO GABRIEL        | CCSSA017321 | 1,513.62 | 30/09/2025 | 1 |
| M01006 | ALFARO,VERDUGO/ERICA AMPARO            | CCSSA017321 | 3,077.80 | 30/09/2025 | 1 |
| M02073 | AKE,CHAN/MARIO ALBERTO                 | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073 | BALAN,DZIB/JULIO CESAR                 | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02073 | BLANCO,GUERRERO/VANESSA JULISSA        | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073 | BACAB,PACHECO/YESENIA GUADALUPE        | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073 | CENTURION,HERNANDEZ/ELIX               | CCSSA017321 | 2,779.70 | 30/09/2025 | 1 |
| M02073 | CHIN,NAVARRO/GHANDI JOSSUE             | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073 | DZUL,MARTINEZ/LEONEL                   | CCSSA017321 | 1,994.60 | 30/09/2025 | 1 |
| M02035 | RAMOS,MORALES/ALEJANDRO                | CCIMB000172 | 930.00   | 30/09/2025 | 2 |
| M02036 | ROSARIO,LOPEZ/MARIA JOSEFA             | CCIMB000172 | 2,551.59 | 30/09/2025 | 2 |
| M02066 | SANCHEZ,OCAÑA/DORICELA                 | CCIMB000172 | 3,025.42 | 30/09/2025 | 2 |
| M02036 | SOSA,TORCUATO/FLORA MARGARITA          | CCIMB000172 | 1,746.06 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                         |             |          |            |   |
|--------|-----------------------------------------|-------------|----------|------------|---|
| M02066 | ZAPATA,HERNANDEZ/ESPERANZA DEL PILAR    | CCIMB000172 | 3,025.42 | 30/09/2025 | 2 |
| M02035 | ZAVALA,MAGAÑA/MARIA DEL CARMEN          | CCIMB000172 | 3,232.60 | 30/09/2025 | 2 |
| M02035 | ZETINA,ZAPATA/ANA CECILIA               | CCIMB000172 | 1,193.63 | 30/09/2025 | 2 |
| M03021 | DIAZ,CAMARA/RAMIRO OMAR                 | CCIMB000930 | 1,894.02 | 30/09/2025 | 2 |
| M03022 | VARGAS,GOMEZ/LIZBETH VERONICA           | CCIMB000930 | 630.00   | 30/09/2025 | 2 |
| M01007 | BETANCOURT,RAMIREZ/ELIZABETH DEL CARMEN | CCIMB000930 | 4,179.94 | 30/09/2025 | 2 |
| M02035 | CANO,MORALES/MAGDALENA                  | CCIMB000930 | 3,232.60 | 30/09/2025 | 2 |
| M02036 | LEON,VIVAS/FATIMA CANDELARIA            | CCIMB000930 | 805.53   | 30/09/2025 | 2 |
| M02035 | MORALES,VINAGRE/REYNA GUADALUPE         | CCIMB000930 | 3,232.60 | 30/09/2025 | 2 |
| M02073 | CU,CANUL/MIGUEL ANGEL                   | CCSSA017321 | 2,779.70 | 30/09/2025 | 1 |
| M02073 | GOMEZ,OBANDO/JULIO                      | CCSSA017321 | 2,779.70 | 30/09/2025 | 1 |
| M02073 | PEREZ,RODRIGUEZ/LAZARO RAUL             | CCSSA017321 | 2,779.70 | 30/09/2025 | 1 |
| M02035 | CHI,CRUZ/DULCE MARICELA                 | CCIMB000966 | 3,232.60 | 30/09/2025 | 2 |
| M02035 | MENDOZA,GARCIA/ANA                      | CCIMB000966 | 2,005.90 | 30/09/2025 | 2 |
| M03025 | DIAZ,RUIZ/FRANCISCO JAVIER              | CCIMB000966 | 1,554.13 | 30/09/2025 | 2 |
| M01007 | CANTO,AYALA/RAQUEL EUGENIA              | CCIMB000966 | 3,800.41 | 30/09/2025 | 2 |
| M01004 | CRUZ,MORALES/NELLY ASTRID               | CCIMB000966 | 2,544.36 | 30/09/2025 | 2 |
| M02036 | ENRIQUEZ,HERNANDEZ/MARIA DEL CARMEN     | CCIMB000966 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | FLORES,ZENTENO/CANDIDA MIGUELINA        | CCIMB000966 | 1,435.53 | 30/09/2025 | 2 |
| M02035 | VAZQUEZ,ZURIAN/ESMERALDA                | CCIMB000966 | 2,769.22 | 30/09/2025 | 2 |
| M03022 | PAREDES,JUAREZ/JOSE MANUEL              | CCIMB000942 | 930.00   | 30/09/2025 | 2 |
| M03025 | URGELL,MENDOZA/JOSE ANTONIO             | CCIMB000942 | 2,134.45 | 30/09/2025 | 2 |
| M03025 | VELUETA,CAMARA/CARLOS MIGUEL            | CCIMB000942 | 1,549.62 | 30/09/2025 | 2 |
| M01004 | CABALLERO,GONZALEZ/FRANCISCO JAVIER     | CCIMB000942 | 3,422.60 | 30/09/2025 | 2 |
| M02040 | DIAZ,MARTINEZ/TILA DEL CARMEN           | CCIMB000942 | 3,049.52 | 30/09/2025 | 2 |
| M03011 | GUZMAN,LOPEZ/TILA DEL CARMEN            | CCIMB000942 | 2,620.54 | 30/09/2025 | 2 |
| M01006 | LOPEZ,LOPEZ/JORGE                       | CCIMB000942 | 2,366.16 | 30/09/2025 | 2 |
| M02036 | LOPEZ,TUN/EDRIEL DOMINGO                | CCIMB000942 | 1,208.30 | 30/09/2025 | 2 |
| M01006 | RAMIREZ,OLIVARES/JORGE                  | CCIMB000942 | 3,082.09 | 30/09/2025 | 2 |
| M01007 | DEL RIVERO,ZAVALA/RODRIGO ROMEO         | CCIMB000942 | 1,679.70 | 30/09/2025 | 2 |
| M02036 | SANCHEZ,CAYETANO/MARIA ELENA            | CCIMB000254 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | FLORES,GOMEZ/MELCA                      | CCIMB000925 | 2,546.36 | 30/09/2025 | 2 |
| M02036 | HERNANDEZ,CORTAZAR/ROSA ESTELA          | CCIMB000925 | 2,954.36 | 30/09/2025 | 2 |
| M01006 | MAS,MAAS/VICTOR MANUEL                  | CCIMB000925 | 4,513.96 | 30/09/2025 | 2 |
| M03025 | GUTIERREZ,LEON/RUPERTO                  | CCIMB000213 | 2,485.82 | 30/09/2025 | 2 |
| M03022 | PERALTA,ANTONIO/LAURA                   | CCIMB000213 | 2,522.14 | 30/09/2025 | 2 |
| M03020 | SANCHEZ,HIDALGO/GABRIELA                | CCIMB000213 | 2,558.24 | 30/09/2025 | 2 |
| M02035 | ACOSTA,OTERO/ANA                        | CCIMB000213 | 3,232.60 | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                     |             |          |            |   |
|--------|-------------------------------------|-------------|----------|------------|---|
| M02006 | BELLIZZIA,DURAN/ADRIANA ISELA       | CCIMB000213 | 3,168.42 | 30/09/2025 | 2 |
| M02036 | GUTIERREZ,MONTES/MARIA DEL PILAR    | CCIMB000213 | 1,540.53 | 30/09/2025 | 2 |
| M02003 | HERNANDEZ,LOPEZ/LAURA DEL CARMEN    | CCIMB000213 | 2,683.45 | 30/09/2025 | 2 |
| M02035 | HERNANDEZ,SALVADOR/MANUELA YERANIA  | CCIMB000213 | 2,575.07 | 30/09/2025 | 2 |
| M02035 | HIDALGO,HERNANDEZ/MA LEOPOLDINA     | CCIMB000213 | 3,232.60 | 30/09/2025 | 2 |
| M01006 | LOPEZ,MARTINEZ/RAFAEL               | CCIMB000213 | 3,082.09 | 30/09/2025 | 2 |
| M01007 | MALDONADO,LOZANO/ARELI NOHEMI       | CCIMB000213 | 4,485.94 | 30/09/2025 | 2 |
| M01006 | MENDEZ,ORTEGON/MANUEL ANTONIO       | CCIMB000213 | 4,513.96 | 30/09/2025 | 2 |
| M01006 | NOH,CHAN/LUIS FERNANDO              | CCIMB000201 | 2,147.80 | 30/09/2025 | 2 |
| M02036 | RAMIREZ,GRAJALES/GLADYS JESUS       | CCIMB000225 | 1,673.58 | 30/09/2025 | 2 |
| M03019 | PEREZ,QUEJ/KARLA KARINA             | CCSSA017426 | 1,236.72 | 30/09/2025 | 1 |
| M03024 | DE LA TORRE,CARRILLO/MARIA TERESA   | CCSSA017426 | 1,553.16 | 30/09/2025 | 1 |
| M01007 | FELIX,AGUIRRE/LAURA                 | CCSSA017426 | 1,679.70 | 30/09/2025 | 1 |
| M02040 | HIDALGO,SANCHEZ/JUANA DEL ROSARIO   | CCSSA017426 | 1,356.96 | 30/09/2025 | 1 |
| M02015 | LOPEZ,GONZALEZ/YOLANDA              | CCSSA017426 | 2,166.30 | 30/09/2025 | 1 |
| M02036 | KANTUN,CASTILLO/JESUS ENRIQUE       | CCIMB000522 | 1,208.30 | 30/09/2025 | 2 |
| M03023 | GOMEZ,MENDOZA/JORGE FLORICEL        | CCIMB000942 | 1,516.92 | 30/09/2025 | 2 |
| M02035 | FIERROS,AVILEZ/JUAN RODRIGO         | CCIMB000505 | 630.00   | 30/09/2025 | 2 |
| M03025 | BERZUNZA,CAHUICH/ANDREA GUADALUPE   | CCSSA017292 | 936.20   | 30/09/2025 | 1 |
| M01007 | CHAN,MAAS/AUDOMARO                  | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03020 | CANTUN,CAAMAL/CARLOS ARMANDO        | CCSSA017292 | 735.00   | 30/09/2025 | 1 |
| M01006 | FELIX,CARRILLO/DAVID                | CCIMB000435 | 630.00   | 30/09/2025 | 2 |
| M03025 | YANEZ,CARRILLO/DAVID ALBERTO        | CCIMB001432 | 1,350.72 | 30/09/2025 | 2 |
| M03025 | CU,KUK/MONICA NOEMI                 | CCSSA017292 | 1,359.13 | 30/09/2025 | 1 |
| M03025 | CERON,SANTOS/ADRIANA ELIZABETH      | CCSSA017292 | 2,179.82 | 30/09/2025 | 1 |
| M03025 | CHIQIINI,CERVANTES/DANIEL JESUS     | CCSSA017292 | 2,871.20 | 30/09/2025 | 1 |
| M03025 | NARVAEZ,SANCHEZ/GILDA ELENA         | CCSSA002101 | 2,286.92 | 30/09/2025 | 1 |
| M03025 | TUZ,RIZO/LESLIE GUADALUPE MONSERRAT | CCSSA002101 | 1,566.20 | 30/09/2025 | 1 |
| M02036 | CHUC,SANTOS/RAUL EDUARDO            | CCSSA002101 | 1,032.77 | 30/09/2025 | 1 |
| M03025 | SEGOVIA,PANTI/MANUEL ENRIQUE        | CCSSA001792 | 1,671.20 | 30/09/2025 | 1 |
| M02066 | MENDEZ,GUTIERREZ/GERARDO RAFAEL     | CCIMB000896 | 1,464.07 | 30/09/2025 | 2 |
| M02015 | PACHECO,TE/CARLOS FRANCISCO         | CCIMB000896 | 2,880.00 | 30/09/2025 | 2 |
| M03025 | ARTEAGA,OLIVARES/JUAN ANTONIO       | CCSSA017316 | 1,566.20 | 30/09/2025 | 1 |
| M03025 | BLANCO,MONTERO/RODOLFO DEL CARMEN   | CCSSA017316 | 735.00   | 30/09/2025 | 1 |
| M03025 | CAB,CAN/JOSE ANTONIO                | CCSSA017316 | 1,566.20 | 30/09/2025 | 1 |
| M03025 | CHI,HERNANDEZ/ADDY ERENDIRA         | CCSSA017316 | 1,671.20 | 30/09/2025 | 1 |
| M03025 | CONTRERAS,EVIA/FRANCISCO IVAN       | CCSSA017316 | 2,140.52 | 30/09/2025 | 1 |
| M03025 | DIAZ,GARCIA/IRLANDA FARIDE          | CCSSA017316 | 1,671.20 | 30/09/2025 | 1 |
| M03025 | GONGORA,AVILA/ELSA NOHEMI           | CCSSA017316 | 1,311.42 | 30/09/2025 | 1 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                      |             |          |            |   |
|--------|--------------------------------------|-------------|----------|------------|---|
| M03025 | MANDUJANO,CERON/MONICA JACQUELINE    | CCSSA017316 | 1,671.20 | 30/09/2025 | 1 |
| M03025 | MORENO,RODRIGUEZ/LUIS ALBERTO        | CCSSA017316 | 2,247.62 | 30/09/2025 | 1 |
| M03025 | ROQUIS,RODRIGUEZ/YULIANA GUADALUPE   | CCSSA017316 | 942.07   | 30/09/2025 | 1 |
| M03025 | TAMAY,TUT/JOSE ANTONIO               | CCSSA017316 | 630.00   | 30/09/2025 | 1 |
| M02036 | ANTONIO,ROCA/NOEMI DEL PILAR         | CCSSA017316 | 2,575.88 | 30/09/2025 | 1 |
| M03004 | CAMPOS,NOVELO/MARIO ENRIQUE          | CCSSA017316 | 1,464.07 | 30/09/2025 | 1 |
| M02036 | ESCOBEDO,YANES/CLAUDIA JOSSELYNE     | CCSSA017316 | 1,540.53 | 30/09/2025 | 1 |
| M01006 | HUCHIN,COB/MARIA ALEJANDRA           | CCSSA017316 | 4,207.96 | 30/09/2025 | 1 |
| M01006 | PEREYRA,CEN/ANA GUADALUPE            | CCSSA017316 | 3,436.48 | 30/09/2025 | 1 |
| M01006 | ALCALA,GUERRERO/CARLOS EDUARDO       | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02035 | ALEJO,CHABLE/LORENA                  | CCIMB001526 | 1,652.27 | 30/09/2025 | 2 |
| M02035 | CHAN,ESPINOZA/MARIA DEL PILAR        | CCIMB001526 | 2,396.40 | 30/09/2025 | 2 |
| M02035 | CANTO,SANTOS/DULCE GUADALUPE         | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02001 | CARBAJAL,ZAVALA/JOSE DOLORES         | CCIMB001526 | 3,103.30 | 30/09/2025 | 2 |
| M02035 | CEJAS,GONZALEZ/MARGARITA DEL SOCORRO | CCIMB001526 | 1,657.80 | 30/09/2025 | 2 |
| M02035 | CONTRERAS,PUC/FANY BEATRIZ           | CCIMB001526 | 3,033.70 | 30/09/2025 | 2 |
| M02035 | COH,UC/RUSEL ULISES                  | CCIMB001526 | 2,575.07 | 30/09/2025 | 2 |
| M02035 | DZUL,ORTIZ/KARLA PATRICIA            | CCIMB001526 | 2,116.43 | 30/09/2025 | 2 |
| M02035 | FRANCISCO,GUERRA/NELDA               | CCIMB001526 | 2,110.90 | 30/09/2025 | 2 |
| M02035 | GARCIA,MORENO/GABRIELA DEL CHUINA    | CCIMB001526 | 1,196.40 | 30/09/2025 | 2 |
| M02001 | MOGUEL,VILLALOBOS/JULIO CESAR        | CCIMB001526 | 4,152.40 | 30/09/2025 | 2 |
| M02001 | PACHECO,MIS/ELVIA DE JESUS           | CCIMB001526 | 4,422.17 | 30/09/2025 | 2 |
| M02006 | SANCHEZ,MONTERO/OMAR ALONSO          | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M01004 | SALINAS,TORRES/CESAR GUILLERMO       | CCIMB001526 | 2,396.73 | 30/09/2025 | 2 |
| M01004 | UC,EUAN/PABEL IRAN                   | CCIMB001526 | 1,565.87 | 30/09/2025 | 2 |
| M02006 | VAZQUEZ,PECH/CARLOS RAUL             | CCIMB001526 | 1,595.40 | 30/09/2025 | 2 |
| M01007 | ZENTENO,CALDERON/DULCE HIDEKO        | CCIMB001526 | 1,420.53 | 30/09/2025 | 2 |
| M03025 | ARGAEZ,AVALOS/ADRIAN ALBERTO         | CCIMB001526 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | ALEJO,PUY/CARMELA                    | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025 | AVILA,HUCHIN/ESTHER NOEMI            | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025 | AGUILAR,NOVELO/JORGE RAUL            | CCIMB001526 | 2,286.92 | 30/09/2025 | 2 |
| M03025 | BAUTISTA,CHABLE/CARLOS GUADALUPE     | CCIMB001526 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | BAUTISTA,MONTES DE OCA/CARMEN RAUL   | CCIMB001526 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | BALAN,PACHECO/LEYLA GUADALUPE        | CCIMB001526 | 1,537.22 | 30/09/2025 | 2 |
| M03025 | BOLIVAR,SUAREZ/NILCE JASSIEL         | CCIMB001526 | 2,550.72 | 30/09/2025 | 2 |
| M03025 | CHAN,CAAMAL/MARIA GUADALUPE          | CCIMB001526 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | CHAN,DZUL/BENITA ESTHER              | CCIMB001526 | 1,243.62 | 30/09/2025 | 2 |
| M03025 | CANCHE,GUTIERREZ/JULIO ANTONIO       | CCIMB001526 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | CANCHE,GUTIERREZ/ALMA LORENA         | CCIMB001526 | 1,566.20 | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                        |             |          |            |   |
|--------|----------------------------------------|-------------|----------|------------|---|
| M03025 | CASTRO,LOPEZ/CARLOS AUGUSTO            | CCIMB001526 | 942.07   | 30/09/2025 | 2 |
| M03025 | CAHUICH,OTOLAZA/JAIRO ROMAN            | CCIMB001526 | 1,254.13 | 30/09/2025 | 2 |
| M03025 | CHAN,PADILLA/AMAYRANI ZURISADAY        | CCIMB001526 | 561.72   | 30/09/2025 | 2 |
| M03025 | CHAVEZ,SANTISBON/CHERYL JANET          | CCIMB001526 | 942.07   | 30/09/2025 | 2 |
| M03025 | CHABLE,SANTIAGO/EDELZA MARIA           | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025 | CAMARA,SECA/JORGE ALBERTO              | CCIMB001526 | 1,254.13 | 30/09/2025 | 2 |
| M03025 | CARRILLO,VAZQUEZ/JUAN MANUEL           | CCIMB001526 | 1,359.13 | 30/09/2025 | 2 |
| M03025 | CERVANTES,GRANIEL/MARIANA DEL ROSARIO  | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025 | CHI,CERON/JUAN CARLOS                  | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025 | CHI,PECH/LENNY PATRICIA                | CCIMB001526 | 2,179.82 | 30/09/2025 | 2 |
| M03025 | CONSTANTINO,ARTEAGA/DIANA              | CCIMB001526 | 2,179.82 | 30/09/2025 | 2 |
| M03025 | COHUO,CUEVAS/TERESITA MATILDE          | CCIMB001526 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | COLLI,UITZ/WILLIAM                     | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025 | CRUZ,BORGES/FRANCISCO                  | CCIMB001526 | 936.20   | 30/09/2025 | 2 |
| M03025 | CRUZ,FRANCO/JOSE DEL CARMEN            | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025 | CRUZ,LOPEZ/LUIS JAVIER                 | CCIMB001526 | 1,350.72 | 30/09/2025 | 2 |
| M01006 | SANCHEZ,JIMENEZ/GREGORIO               | CCIMB001531 | 735.00   | 30/09/2025 | 2 |
| M02036 | SANCHEZ,PORTILLO/TANIA YESENIA         | CCIMB001531 | 2,245.59 | 30/09/2025 | 2 |
| M02036 | SANTOS,TADEOS/MARIA ELENA              | CCIMB001531 | 2,648.36 | 30/09/2025 | 2 |
| M02036 | SEQUERA,GOMEZ/AMALIA                   | CCIMB001531 | 1,440.06 | 30/09/2025 | 2 |
| M01006 | URIOSTEGUI,MORALES/EDGAR MIGUEL        | CCIMB001531 | 3,599.13 | 30/09/2025 | 2 |
| M03025 | FRAGOSO,RODRIGUEZ/PATRICIA DEL SOCORRO | CCIMB001473 | 1,566.20 | 30/09/2025 | 2 |
| M01006 | GONZALEZ,PACHECO/MANUEL JOSE           | CCIMB000546 | 4,315.06 | 30/09/2025 | 2 |
| M03025 | LOPEZ,HERNANDEZ/RUBI DE LOS ANGELES    | CCIMB000546 | 735.00   | 30/09/2025 | 2 |
| M03025 | OZUNA,MENDEZ/MARIELA                   | CCIMB000546 | 1,359.13 | 30/09/2025 | 2 |
| M03025 | UCAN,PECH/BALBINA                      | CCIMB000546 | 1,671.20 | 30/09/2025 | 2 |
| M02036 | ALVAREZ,VALENCIA/JUAN CARLOS           | CCIMB000546 | 2,575.88 | 30/09/2025 | 2 |
| M02036 | FRANCO,URIBE/MARIA ELENA               | CCIMB000546 | 1,367.58 | 30/09/2025 | 2 |
| M02036 | GONZALEZ,MARQUEZ/CITLALI JAZMIN        | CCIMB000546 | 1,540.53 | 30/09/2025 | 2 |
| M03004 | MARTINEZ,ZETINA/ROGER ALEJANDRO        | CCIMB000546 | 735.00   | 30/09/2025 | 2 |
| M02036 | SALAZAR,KU/LETICIA DEL CARMEN          | CCIMB000546 | 1,367.58 | 30/09/2025 | 2 |
| M02003 | CALDERON,SALAS/JOEL                    | CCIMB000674 | 1,609.77 | 30/09/2025 | 2 |
| M01006 | HUCHIM,CAHUICH/LUIS IVAN               | CCIMB000674 | 3,565.36 | 30/09/2025 | 2 |
| M02001 | QUIJANO,PEREZ/MARTIN GUADALUPE         | CCIMB000674 | 3,103.30 | 30/09/2025 | 2 |
| M03025 | AVILA,PEREZ/JESUS ASael                | CCIMB000674 | 630.00   | 30/09/2025 | 2 |
| M03025 | ALONZO,EUAN/MARLENE ELIZABETH          | CCIMB000674 | 936.20   | 30/09/2025 | 2 |
| M03025 | CENTURION,ESPINOSA/MAYRA LIDIA         | CCIMB000674 | 936.20   | 30/09/2025 | 2 |
| M03022 | DZUL,MOO/PABLO FRANCISCO               | CCIMB001526 | 936.20   | 30/09/2025 | 2 |
| M03025 | DZUL,SANCHEZ/CESAR EMANUEL             | CCIMB000674 | 1,225.15 | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                        |             |          |            |   |
|--------|----------------------------------------|-------------|----------|------------|---|
| M03025 | GONZALEZ,ARCOS/GAMALIEL                | CCIMB000674 | 936.20   | 30/09/2025 | 2 |
| M03025 | GUTIERREZ,MEDRANO/ADELA                | CCIMB000674 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | JUAREZ,BAUTISTA/LETICIA                | CCIMB000674 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | MARTINEZ,EUAN/CARLOS ALBERTO           | CCIMB000674 | 624.13   | 30/09/2025 | 2 |
| M03025 | MORALES,CANCHE/ALEJANDRO               | CCIMB000674 | 936.20   | 30/09/2025 | 2 |
| M03025 | PEREZ,CANTO/JOSE DEL CARMEN            | CCIMB000674 | 936.20   | 30/09/2025 | 2 |
| M03025 | PEREZ,JIMENEZ/CECILIA DEL CARMEN       | CCIMB000674 | 2,286.92 | 30/09/2025 | 2 |
| M03025 | VALLADARES,HERNANDEZ/LUIS JESUS        | CCIMB000674 | 936.20   | 30/09/2025 | 2 |
| M02040 | ALDAPE,ALONZO/DIANA LAURA              | CCIMB000674 | 2,850.62 | 30/09/2025 | 2 |
| M02036 | EK,AYIL/LISETTE MARIELY                | CCIMB000674 | 1,943.30 | 30/09/2025 | 2 |
| M02036 | GONZALEZ,GOMEZ/ROXANA                  | CCIMB000674 | 1,943.30 | 30/09/2025 | 2 |
| M02035 | JIMENEZ,MARTINEZ/MARIA JOAQUINA        | CCIMB000674 | 735.00   | 30/09/2025 | 2 |
| M01006 | MEDINA,HERNANDEZ/EDUARDO               | CCIMB000674 | 2,777.80 | 30/09/2025 | 2 |
| M02036 | MENDEZ,MISS/SONIA PATRICIA             | CCIMB000674 | 805.53   | 30/09/2025 | 2 |
| M02035 | MORALES,GUAL/YULIANA DEL CARMEN        | CCIMB000674 | 2,110.90 | 30/09/2025 | 2 |
| M02036 | PAYAN,GARCIA/YURIDIA                   | CCIMB000674 | 630.00   | 30/09/2025 | 2 |
| M02035 | DE LA ROSA,TULA/SELENE AMERICA         | CCIMB000674 | 1,657.80 | 30/09/2025 | 2 |
| M02036 | ZACARIAS,GOMEZ/GEYDE                   | CCIMB000674 | 2,648.36 | 30/09/2025 | 2 |
| M02036 | ZACARIAS,SOLIS/YENNY CRISTEL           | CCIMB000674 | 1,838.30 | 30/09/2025 | 2 |
| M03025 | TORRES,ENRIQUEZ/NIDIA                  | CCIMB001461 | 1,647.37 | 30/09/2025 | 2 |
| M03004 | VERA,CAHUICH/ERIKA                     | CCIMB001461 | 1,986.10 | 30/09/2025 | 2 |
| M02003 | AGUIRRE,BACAB/JORGE ANTONIO            | CCIMB001164 | 630.00   | 30/09/2025 | 2 |
| M02035 | DZIB,MUKUL/MARIA EDARICIA              | CCIMB001164 | 2,575.07 | 30/09/2025 | 2 |
| M01007 | FLORES,MANDUJANO/LUCYTANIA             | CCIMB001164 | 735.00   | 30/09/2025 | 2 |
| M03025 | BURGOS,HERRERA/KARLA AIDEE             | CCIMB001164 | 630.00   | 30/09/2025 | 2 |
| M03025 | CADENAS,FIGUEROA/LILIANA               | CCIMB001164 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | CUA,VARGUEZ/JOSE NEHEMIAS              | CCIMB001164 | 735.00   | 30/09/2025 | 2 |
| M03025 | DZIB,CANCHE/JOSE GABRIEL               | CCIMB001164 | 735.00   | 30/09/2025 | 2 |
| M03025 | LOPEZ,RUEDA/DIAMANTINA                 | CCIMB001164 | 2,179.82 | 30/09/2025 | 2 |
| M03025 | ORTIZ,MORAN/NORMA LILIANA              | CCIMB001164 | 1,359.13 | 30/09/2025 | 2 |
| M03025 | RAMIREZ,VELASCO/SONIA                  | CCIMB001164 | 2,179.82 | 30/09/2025 | 2 |
| M03025 | ZARATE,MANCILLA/VICTOR                 | CCIMB001164 | 1,671.20 | 30/09/2025 | 2 |
| M02006 | AVILA,GARCIA/INDIRA GABRIELA DEL JESUS | CCIMB001164 | 630.00   | 30/09/2025 | 2 |
| M02035 | GARCIA,GUZMAN/CANDELARIA               | CCIMB001164 | 1,375.90 | 30/09/2025 | 2 |
| M03005 | GOMEZ,MENDEZ/ANTONIO                   | CCIMB001164 | 1,744.90 | 30/09/2025 | 2 |
| M02036 | KU,CHUC/SEYDI NAYELY                   | CCIMB001164 | 2,755.46 | 30/09/2025 | 2 |
| M02036 | MENDEZ,MARTINEZ/ELIZABETH              | CCIMB001164 | 2,648.36 | 30/09/2025 | 2 |
| M01006 | MORALES,FIGUEROA/RODRIGO               | CCIMB001164 | 2,167.26 | 30/09/2025 | 2 |
| M02036 | PEREZ,ALVAREZ/ESPERANZA                | CCIMB001164 | 2,648.36 | 30/09/2025 | 2 |



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|        |                                             |             |          |            |   |
|--------|---------------------------------------------|-------------|----------|------------|---|
| M02036 | PEREZ,ALVAREZ/REINA ESTEHER                 | CCIMB001164 | 1,440.06 | 30/09/2025 | 2 |
| M02036 | PEREZ,REJON/ALEX EDGARDO                    | CCIMB001164 | 2,005.76 | 30/09/2025 | 2 |
| M02036 | PEREZ,REJON/TANIA LIZETH                    | CCIMB001164 | 1,208.30 | 30/09/2025 | 2 |
| M02035 | PINZON,CU/DIANA AURORA                      | CCIMB001164 | 3,033.70 | 30/09/2025 | 2 |
| M02036 | SANCHEZ,PABLO/FLORENCIA                     | CCIMB001164 | 2,755.46 | 30/09/2025 | 2 |
| M02036 | SALAZAR,RIVERA/DORA ROCIO                   | CCIMB001164 | 2,755.46 | 30/09/2025 | 2 |
| M01006 | VAZQUEZ,MEX/MARTHA MANUELA                  | CCIMB001164 | 2,060.16 | 30/09/2025 | 2 |
| M02036 | DUARTE,/WENDY ROXANA                        | CCIMB001526 | 1,540.53 | 30/09/2025 | 2 |
| M02036 | ESPAÑA,BRAVATA/ALEJANDRA MONSERRAT          | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | EK,CAN/DAMARIS GUADALUPE                    | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | ESCOBEDO,ESCOBAR/EDGAR ULISES               | CCIMB001526 | 2,333.30 | 30/09/2025 | 2 |
| M02036 | ESCOBAR,HERNANDEZ/WENDY AMPARO              | CCIMB001526 | 1,035.06 | 30/09/2025 | 2 |
| M03006 | EUAN,TUN/GERMAN ADRIAN                      | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02040 | EUAN,UCAN/GRAYEL MINELIA                    | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | FRANCO,FLORES/CRISTHIAN DENISSE             | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02035 | FLORES,ESTRELLA/JOSE DANIEL                 | CCIMB001526 | 458.63   | 30/09/2025 | 2 |
| M02066 | FLORES,NAH/ELIZABETH DE LOS ANGELES         | CCIMB001526 | 1,575.42 | 30/09/2025 | 2 |
| M02036 | GARCIA,AC/ROSA PATRICIA                     | CCIMB001526 | 1,540.53 | 30/09/2025 | 2 |
| M01006 | GARCIA,MEDINA/LAURA ALEJANDRA               | CCIMB001526 | 2,061.87 | 30/09/2025 | 2 |
| M01004 | GARCIA,ORTIZ/JUAN                           | CCIMB001526 | 2,291.73 | 30/09/2025 | 2 |
| M02066 | GALLEGOS,PAMPILLON/GUADALUPE DE LOS ANGELES | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | GARCIA,UC/LIBIA NOEMI CANDELARIA            | CCIMB001526 | 1,949.93 | 30/09/2025 | 2 |
| M02036 | GAMBOA,VASQUEZ/ADA NELLY                    | CCIMB001526 | 1,032.77 | 30/09/2025 | 2 |
| M02040 | GIMENEZ,NAAL/RONNIE MOISES                  | CCIMB001526 | 2,774.66 | 30/09/2025 | 2 |
| M02066 | GOMEZ,DORANTES/NASHELY GUADALUPE            | CCIMB001526 | 2,302.39 | 30/09/2025 | 2 |
| M02036 | GONGORA,EK/MARIA FLORENCIA                  | CCIMB001526 | 2,245.59 | 30/09/2025 | 2 |
| M01004 | GOMEZ,GARCIA/DIANA REGINA                   | CCIMB001526 | 2,291.73 | 30/09/2025 | 2 |
| M02040 | GONGORA,MANZANILLA/MARISOL DEL CARMEN       | CCIMB001526 | 2,850.62 | 30/09/2025 | 2 |
| M01004 | GONZALEZ,PEREZ/CELENE                       | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | HAAZ,COLLI/ESMERALDA GUADALUPE              | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | HERNANDEZ,CAN/MANUELA INES                  | CCIMB001526 | 2,755.46 | 30/09/2025 | 2 |
| M02036 | HERNANDEZ,TURRIZA/AURORA NARAI              | CCIMB001526 | 1,032.77 | 30/09/2025 | 2 |
| M02036 | HUICAB,SIMA/DAMARIS BERENICE                | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M01004 | LARA,ALVAREZ/JORGE                          | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M01006 | LOEZA,CEN/CRYSTAL GUADALUPE                 | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02035 | LOPEZ,EUAN/NORMA ELIZABET                   | CCIMB001526 | 2,110.90 | 30/09/2025 | 2 |
| M02035 | LOPEZ,SANCHEZ/ALBA CONCEPCION               | CCIMB001526 | 1,657.80 | 30/09/2025 | 2 |
| M02036 | LUCERO,VAZQUEZ/ANITA EIRAISSSE              | CCIMB001526 | 1,137.77 | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                              |             |          |            |   |
|--------|----------------------------------------------|-------------|----------|------------|---|
| M02035 | MALDONADO,CASTRO/KRISTELL                    | CCIMB001526 | 2,572.30 | 30/09/2025 | 2 |
| M02006 | MARTINEZ,CEBALLOS/RAUL                       | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | MAGAÑA,HAU/VIANEY DEL JESUS                  | CCIMB001526 | 1,943.30 | 30/09/2025 | 2 |
| M02035 | MANZANILLA,PAREDES/MARINA DEL CARMEN         | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02035 | MARTINEZ,QUIJANO/CECILIA ANTONIA             | CCIMB001526 | 2,575.07 | 30/09/2025 | 2 |
| M02036 | MARTINEZ,RAMIREZ/FRANCISCO CARLOS DEL CARMEN | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03006 | MASS,TAMAY/ADRIAN JOSE                       | CCIMB001526 | 1,744.90 | 30/09/2025 | 2 |
| M02036 | MEDINA,CHI/RICARDO ENRIQUE                   | CCIMB001526 | 1,137.77 | 30/09/2025 | 2 |
| M02036 | MENDEZ,GARCIA/YOANA CANDELARIA               | CCIMB001526 | 3,143.30 | 30/09/2025 | 2 |
| M02036 | MENDEZ,MAY/JULISSA DE MONCERRAT              | CCIMB001526 | 1,935.00 | 30/09/2025 | 2 |
| M02036 | MIS,REYES/JUAN MANUEL                        | CCIMB001526 | 840.00   | 30/09/2025 | 2 |
| M02036 | MOO,CHAN/MARIA GUADALUPE                     | CCIMB001526 | 2,352.69 | 30/09/2025 | 2 |
| M02036 | MORENO,CERVANTES/LUIS ALFONSO                | CCIMB001526 | 1,547.16 | 30/09/2025 | 2 |
| M02036 | MORALES,DELGADO/JUANITA YAZMIN               | CCIMB001526 | 1,838.30 | 30/09/2025 | 2 |
| M02036 | MORENO,GUERRA/ELBA DE LA CRUZ                | CCIMB001526 | 1,540.53 | 30/09/2025 | 2 |
| M02040 | MORENO,PEDRERO/CECILIA ISABEL                | CCIMB001526 | 2,000.60 | 30/09/2025 | 2 |
| M03004 | MORENO,TRINIDAD/MANUEL                       | CCIMB001526 | 1,152.03 | 30/09/2025 | 2 |
| M02036 | MUÑOZ,SUAREZ/RODRIGO GUADALUPE               | CCIMB001526 | 1,547.16 | 30/09/2025 | 2 |
| M02006 | NAHUATH,CASANOVA/MIGUEL ANGEL                | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | NOH,MAY/FATIMA GABRIELA                      | CCIMB001526 | 1,032.77 | 30/09/2025 | 2 |
| M01004 | NUÑEZ,DE LA VEGA/JOSE MARIA                  | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | PANTI,GONZALEZ/MIGUEL ANGEL                  | CCIMB001526 | 1,137.77 | 30/09/2025 | 2 |
| M02036 | PADILLA,PEREZ/LUCIANO ANTONIO                | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | PEREZ,DOMINGUEZ/LAURA GUADALUPE              | CCIMB001526 | 402.77   | 30/09/2025 | 2 |
| M02035 | PERALTA,LOPEZ/YONNY DEL CARMEN               | CCIMB001526 | 2,110.90 | 30/09/2025 | 2 |
| M03006 | PEREZ,MENESES/IRLANDA LORENA                 | CCIMB001526 | 2,426.14 | 30/09/2025 | 2 |
| M02036 | PEREDA,MORTEO/ROSA ICELA                     | CCIMB001526 | 1,137.77 | 30/09/2025 | 2 |
| M02036 | PERALTA,VAZQUEZ/DAVID JESUS                  | CCIMB001526 | 1,208.30 | 30/09/2025 | 2 |
| M02036 | PIÑA,PACHECO/LEYLA DENICE                    | CCIMB001526 | 1,137.77 | 30/09/2025 | 2 |
| M02036 | PUERTO,ARREDONDO/MARCO ANIBAL                | CCIMB001526 | 1,137.77 | 30/09/2025 | 2 |
| M01004 | QUIAB,SANMIGUEL/FRANCISCO JAVIER             | CCIMB001526 | 3,268.13 | 30/09/2025 | 2 |
| M02036 | QUEJ,TAMAY/GASMELBAR MARTIN                  | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | QUINTANA,URIBE/YAMILE VIANEY                 | CCIMB001526 | 1,540.53 | 30/09/2025 | 2 |
| M02006 | RAMIREZ,PAREDES/EDWIN GONZALO                | CCIMB001526 | 1,490.40 | 30/09/2025 | 2 |
| M02035 | RAMOS,PEREZ/SANDRA ALESIA                    | CCIMB001526 | 2,116.43 | 30/09/2025 | 2 |
| M02036 | REYES,DAMIAN/ROSA MARIA                      | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | REYES,MONTERO/ROSA ANTELMA                   | CCIMB001526 | 1,943.30 | 30/09/2025 | 2 |
| M02035 | REYES,PACHECO/YAMILE DEL JESUS               | CCIMB001526 | 735.00   | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

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|        |                                        |             |          |            |   |
|--------|----------------------------------------|-------------|----------|------------|---|
| M02036 | REYES,RODRIGUEZ/VIRGINIA YAZMIN        | CCIMB001526 | 1,137.77 | 30/09/2025 | 2 |
| M02035 | R DE LA GALA,HERNANDEZ/CARLOS MANUEL   | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M01004 | RICHAUD,ESPINOSA/ALONDRA GABRIELA      | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02066 | ROCHA,ARELLANO/JOSE GILBERTO           | CCIMB001526 | 2,751.46 | 30/09/2025 | 2 |
| M02036 | RODRIGUEZ,BLANCO/SHEYLA PRISCILHA      | CCIMB001526 | 2,755.46 | 30/09/2025 | 2 |
| M02035 | RODRIGUEZ,EHUAN/ROSA CRISTINA          | CCIMB001526 | 1,943.30 | 30/09/2025 | 2 |
| M02036 | RODRIGUEZ,OROZCO/JORGE EDILBERTO       | CCIMB001526 | 1,838.30 | 30/09/2025 | 2 |
| M02035 | RODRIGUEZ,ORTIZ/NICTE HA               | CCIMB001526 | 2,116.43 | 30/09/2025 | 2 |
| M02036 | RONCES,QUIÑONES/YOSHIRA ESTEFANY       | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M01004 | RUZ,ROBERTOS/YAREMI DEL ROSARIO        | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | RUIZ,YAM/MARGARITA AURORA              | CCIMB001526 | 1,435.53 | 30/09/2025 | 2 |
| M01004 | SARMIENTO,CADENA/DENIS DEL JESUS       | CCIMB001526 | 1,460.87 | 30/09/2025 | 2 |
| M03006 | SEGOVIA,ARCOS/RONIE ADRIAN DE LA CRUZ  | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02035 | SOLANO,ALVAREZ/ISAHU                   | CCIMB001526 | 1,193.63 | 30/09/2025 | 2 |
| M02036 | SOLANA,LOPEZ/GLADYS DEL PILAR          | CCIMB001526 | 1,137.77 | 30/09/2025 | 2 |
| M02035 | TUN,AVILES/DALINBE ABIGAIL             | CCIMB001526 | 2,575.07 | 30/09/2025 | 2 |
| M02036 | TUN,MONTEJO/LORENZO VALENTIN           | CCIMB001526 | 3,552.69 | 30/09/2025 | 2 |
| M01004 | UGALDE,HERNANDEZ/MARCEL                | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02035 | UC,BALAM/FLORIPES                      | CCIMB001526 | 2,110.90 | 30/09/2025 | 2 |
| M02036 | UC,CALDERON/GABRIELA DEL CARMEN        | CCIMB001526 | 1,547.16 | 30/09/2025 | 2 |
| M02036 | UC,COOX/MAYRA ESTHER                   | CCIMB001526 | 2,755.46 | 30/09/2025 | 2 |
| M02049 | URIBE,AVILES/GABRIELA VIRIDIANA        | CCIMB001526 | 1,910.40 | 30/09/2025 | 2 |
| M02036 | UC,MAY/VICTOR ALFONSO                  | CCIMB001526 | 980.00   | 30/09/2025 | 2 |
| M03006 | XAMAN,XAMAN/JORGE SERAFIN              | CCIMB001526 | 1,408.27 | 30/09/2025 | 2 |
| M02035 | YAM,MENDOZA/MERLI YUNUEN               | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03006 | YE,COYOC/JOSE MANUEL                   | CCIMB001526 | 1,408.27 | 30/09/2025 | 2 |
| M01004 | YE,EHUAN/FREDDY MARTIN                 | CCIMB001526 | 3,227.60 | 30/09/2025 | 2 |
| M02066 | ZAPATA,ARCHIVOR/LAURA MARTINA          | CCIMB001526 | 1,881.10 | 30/09/2025 | 2 |
| M01007 | CU,FUENTES/NAYELI ANILU                | CCIMB000085 | 4,287.04 | 30/09/2025 | 2 |
| M03025 | ALVAREZ,CUC/CLAUDIA MATILDE            | CCIMB000085 | 1,254.13 | 30/09/2025 | 2 |
| M03025 | BEAUREGARD,XOOL/AMIRITA GUADALUPE      | CCIMB000085 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | ESTRELLA,PECH/YAZMIN NOEMY             | CCIMB000085 | 2,140.52 | 30/09/2025 | 2 |
| M03025 | GONZALEZ,GUTIERREZ/LEYSLANIE KATIWSKA  | CCIMB000085 | 630.00   | 30/09/2025 | 2 |
| M03025 | MARTINEZ,TUN/SANTIAGO                  | CCIMB000085 | 3,340.52 | 30/09/2025 | 2 |
| M03025 | MOO,CEH/MARIA DEL CARMEN               | CCIMB000085 | 1,828.45 | 30/09/2025 | 2 |
| M03025 | MOGUEL,MARRERO/LUIS OCTAVIO            | CCIMB000085 | 735.00   | 30/09/2025 | 2 |
| M03025 | OSORIO,MIJANGOS/ANALICIA               | CCIMB000085 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | PALACIOS,MANZANILLA/BEATRIZ DEL CARMEN | CCIMB000085 | 630.00   | 30/09/2025 | 2 |
| M03025 | RIVERO,BURGOS/MIROSLAVA GUADALUPE      | CCIMB000085 | 601.02   | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                        |              |          |            |   |
|--------|----------------------------------------|--------------|----------|------------|---|
| M03025 | WONG,GUEMES/ZURYUKI GUADALUPE          | CCIMB000085  | 1,047.07 | 30/09/2025 | 2 |
| M03025 | ZETINA,MARTINEZ/JORGE LUIS             | CCIMB000085  | 1,566.20 | 30/09/2025 | 2 |
| M02015 | ALAMILLA,PEREZ/CORINA ESTHER           | CCIMB000085  | 3,086.70 | 30/09/2025 | 2 |
| M01006 | BACAB,CAN/CLAUDIA CANDELARIA           | CCIMB000085  | 2,777.80 | 30/09/2025 | 2 |
| M02036 | CAMARA,BERZUNZA/MARIA ISABEL           | CCIMB000085  | 1,838.30 | 30/09/2025 | 2 |
| M02036 | CHI,COYOC/FLORIBETH DEL ROSARIO        | CCIMB000085  | 2,245.59 | 30/09/2025 | 2 |
| M02036 | LOPEZ,CORONA/RUBI                      | CCIMB000085  | 2,648.36 | 30/09/2025 | 2 |
| M02036 | MARTINEZ,MUÑOZ/ARACELY                 | CCIMB000085  | 2,755.46 | 30/09/2025 | 2 |
| M03004 | MEDINA,CARRILLO/LUCIA EDITH            | CCIMB000085  | 2,751.46 | 30/09/2025 | 2 |
| M02036 | MORENO,CACH/DEYSI GUADALUPE            | CCIMB000085  | 2,755.46 | 30/09/2025 | 2 |
| M02036 | NOVELO,CAMBRANIS/YAHAIIRA GUADALUPE    | CCIMB000085  | 2,648.36 | 30/09/2025 | 2 |
| M02036 | SANTOS,ALEJO/CAROLINA                  | CCIMB000085  | 2,648.36 | 30/09/2025 | 2 |
| M01006 | SANCHEZ,MEX/CARMELINA                  | CCIMB000085  | 630.00   | 30/09/2025 | 2 |
| M01006 | VERA,SEGOVIA/NICTE HA GUADALUPE        | CCIMB000085  | 2,882.80 | 30/09/2025 | 2 |
| M03025 | MIS,GOMEZ/WILLIAM RODOLFO              | CCIMB0000826 | 1,204.32 | 30/09/2025 | 2 |
| M02036 | COBOS,GOMEZ/GLORIA ARACELY             | CCIMB0000826 | 1,540.53 | 30/09/2025 | 2 |
| M02036 | LAINES,GORDILLO/REYNA MAYRA            | CCIMB0000826 | 1,435.53 | 30/09/2025 | 2 |
| M03004 | PISTE,HUCHIN/SUSANA                    | CCIMB0000826 | 630.00   | 30/09/2025 | 2 |
| M03004 | SANCHEZ,ALPUCHE/ANA PAOLA              | CCIMB0000826 | 630.00   | 30/09/2025 | 2 |
| M01007 | ARGAEZ,LOPEZ/RAMON ADRIAN              | CCIMB0000814 | 2,185.53 | 30/09/2025 | 2 |
| M02066 | ORTIZ,LORIA/GUADALUPE DEL ROSARIO      | CCIMB0000814 | 3,025.42 | 30/09/2025 | 2 |
| M01006 | TUZ,YAM/BERTHA GRASIELA                | CCIMB0000814 | 4,207.96 | 30/09/2025 | 2 |
| M03004 | YANES,MEJIA/ANGEL GABRIEL DE LA CRUZ   | CCIMB0000814 | 1,393.26 | 30/09/2025 | 2 |
| M03004 | OSALDE,EK/VIVIANA SARAHY               | CCIMB0000872 | 1,464.07 | 30/09/2025 | 2 |
| M03025 | ESCOBAR,HUERTA/VERENICE DE LOS ANGELES | CCIMB0000790 | 936.20   | 30/09/2025 | 2 |
| M02036 | CANUL,CHI/MANUEL ENRIQUE               | CCIMB0000790 | 2,755.46 | 30/09/2025 | 2 |
| M03025 | ALVAREZ,CU/MANUEL JESUS                | CCIMB0000802 | 1,204.32 | 30/09/2025 | 2 |
| M03025 | ESPADAS,PEREZ/CARLOS ANTONIO           | CCIMB0000802 | 936.20   | 30/09/2025 | 2 |
| M02059 | DOMINGUEZ,MAY/GUADALUPE DEL CARMEN     | CCSSA017292  | 3,764.44 | 30/09/2025 | 1 |
| M02054 | GALLEGOS,CACERES/CHRISTIAN JOSUE       | CCSSA017292  | 2,036.40 | 30/09/2025 | 1 |
| M02073 | MARTIN,NUÑEZ/DARLIN SELENE             | CCSSA017292  | 1,994.60 | 30/09/2025 | 1 |
| M01006 | PASCUAL,MENDEZ/ALBERTO ENRIQUE         | CCSSA017292  | 3,272.80 | 30/09/2025 | 1 |
| M02054 | PUERTO,HEREDIA/ANGEL ALBERTO           | CCSSA017292  | 2,851.62 | 30/09/2025 | 1 |
| M02073 | RODRIGUEZ,CANTO/CRISTOBAL NOE          | CCSSA017292  | 1,994.60 | 30/09/2025 | 1 |
| M02073 | SIMA,PANTI/YAHAYRA RUFINA              | CCSSA017292  | 2,099.60 | 30/09/2025 | 1 |
| M02055 | SOLIS,PISTE/DEMETRIO ARMANDO           | CCSSA017292  | 3,424.60 | 30/09/2025 | 1 |
| M02054 | TUZ,PECH/RODOLFO                       | CCSSA017292  | 1,841.40 | 30/09/2025 | 1 |
| M02057 | VEGA,FLORES/ADIVE MAGDALENA            | CCSSA017292  | 2,154.30 | 30/09/2025 | 1 |
| M02054 | WONG,CONTRERAS/MARIA ARLET             | CCSSA017292  | 1,035.00 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                     |             |          |            |   |
|---------|-------------------------------------|-------------|----------|------------|---|
| M02054  | WONG,CAMARA/CARLOS GUADALUPE        | CCSSA017292 | 2,851.62 | 30/09/2025 | 1 |
| M02107  | CHAVEZ,COLLI/LUCIANO JUAN           | CCSSA017292 | 3,176.50 | 30/09/2025 | 1 |
| M02036  | HUCHIN,CAB/RAQUEL                   | CCSSA017292 | 2,333.30 | 30/09/2025 | 1 |
| M01007  | ORDOÑEZ,CAN/GEORGINA DEL CARMEN     | CCSSA017292 | 3,181.60 | 30/09/2025 | 1 |
| M03004  | OROPEZA,CHAVEZ/MANUEL               | CCSSA017292 | 1,959.07 | 30/09/2025 | 1 |
| CF34263 | CANUL,LAUREANO/MAGGLY               | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03020  | BAUTISTA,WONG/ZUARTH YAMELY         | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03019  | CAHUICH,CAU/ELISABETH               | CCSSA017292 | 1,785.87 | 30/09/2025 | 1 |
| M03020  | ENCALADA,RODRIGUEZ/ALVARO JESUS     | CCSSA017292 | 1,451.77 | 30/09/2025 | 1 |
| M03019  | GARCIA,GOMEZ/JORGE HUMBERTO         | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03022  | HOIL,VARGAS/GLORIA ALEJANDRA        | CCSSA017292 | 1,568.87 | 30/09/2025 | 1 |
| M03019  | MADRAZO,GIO/JULIAN DAVID            | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M03020  | MEX,CANCHE/LAURA CONCEPCION         | CCSSA017292 | 2,015.30 | 30/09/2025 | 1 |
| M03022  | MORA,PURECO/MARIZOL                 | CCSSA017292 | 2,083.30 | 30/09/2025 | 1 |
| M03020  | PECH,FIGUEROA/ANGELA MARILU         | CCSSA017292 | 8,511.08 | 30/09/2025 | 1 |
| M03004  | SEGOVIA,ZAPATA/CANDELARIA ALICIA    | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF40003 | UC,SULUB/SERGIO RAMON               | CCSSA017292 | 1,035.00 | 30/09/2025 | 1 |
| CF41062 | ARCEO,RAMIREZ/JOSE BALTAZAR         | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41064 | AYIL,MADERO/CRISTOBAL               | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41062 | ARROYO,MONTEJO/JULIO RUBEN          | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41062 | CASTILLO,AVILEZ/FLAVIO IVAN         | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41062 | CASTILLO,CONCHA/CRISTIAN HIRAM      | CCSSA017292 | 735.00   | 30/09/2025 | 1 |
| CF41056 | CABRERA,CANTE/JESUS MANUEL          | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41060 | CHAN,COUOH/MARTIN ENRIQUE           | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03004  | CAMPOS,CANTO/ROGER ANDREW           | CCSSA017292 | 2,751.46 | 30/09/2025 | 1 |
| CF41060 | CANUL,LAUREANO/PEDRO ABDIEL         | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41055 | CHAVEZ,MALDONADO/ISABEL DEL CARMEN  | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M02073  | CAAMAL,TURRIZA/LETICIA DEL CARMEN   | CCSSA017292 | 2,099.60 | 30/09/2025 | 1 |
| CF41056 | CAHUICH,YAM/DANIEL ALBERTO          | CCSSA017292 | 1,035.00 | 30/09/2025 | 1 |
| M02001  | FLORES,GUTIERREZ/JORGE RAFAEL       | CCSSA017292 | 3,103.30 | 30/09/2025 | 1 |
| CF41056 | GARCIA,CERVERA/CARLOS ENRIQUE       | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41061 | GUTIERREZ,BARONI/CARLOS RAUL        | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41061 | KU,QUIJANO/ANTONIO                  | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41065 | MARTINEZ,HAU/LAURA CLAUDETTE        | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41063 | MONROY,BARAHONA/MARIANA DE ATOCHA   | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M01006  | MORALES,CORDERO/DALIA ARACELI       | CCSSA017292 | 1,840.93 | 30/09/2025 | 1 |
| CF41062 | NAVARRETE,ESTRELLA/PEDRO JULIO      | CCSSA017292 | 1,312.50 | 30/09/2025 | 1 |
| CF41062 | ORTEGA,GONZALEZ/RICARDO ALFONSO     | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| CF41038 | PADILLA,HUICAB/FRANCISCA DEL CARMEN | CCSSA017292 | 1,035.00 | 30/09/2025 | 1 |



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|---------|----------------------------------------|-------------|----------|------------|---|
| CF41064 | QUIME,CHAN/JORGE ARMANDO               | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41056 | QUINTAL,ORDÓÑEZ/JOSE ALVARO FABIAN     | CCSSA017292 | 1,035.00 | 30/09/2025 | 1 |
| CF41062 | SANCHEZ,HERNANDEZ/LUIS ENRIQUE         | CCSSA017292 | 735.00   | 30/09/2025 | 1 |
| CF41065 | SOSA,CORDOVA/CARLOS ERMILO             | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41062 | SOLIS,GUZMAN/ROBERTO XICOTENCATL       | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41062 | VARGAS,GARCIA/JUAN JOSE                | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41056 | VELA,AGUILAR/JOSUE RICARDO             | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF34263 | HUCHIN,UC/JOSE ENRIQUE                 | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03021  | PANTI,BACAB/SERGIO                     | CCSSA017292 | 969.30   | 30/09/2025 | 1 |
| M01006  | CHIO,SARMIENTO/NELLY DEL CARMEN        | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41087 | CRUZ,PACHECO/NOEMI DEL CARMEN          | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M02057  | CRUZ,QUEB/CANDELARIA DEL CARMEN        | CCSSA017292 | 2,349.30 | 30/09/2025 | 1 |
| M02031  | HUCHIN,PACHECO/JAVIER ALEJANDRO        | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M01006  | MORENO,MEX/CORAZON DE JESUS            | CCSSA017292 | 2,147.80 | 30/09/2025 | 1 |
| M01006  | PERALTA,ORDU O/MIZUETH JANET           | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| CF34261 | ALVARADO,RIVADENEYRA/ORLANDO JESUS     | CCSSA017292 | 1,132.02 | 30/09/2025 | 1 |
| M01006  | ROMERO,REYNOSO/EDGAR IGNACIO           | CCSSA017292 | 3,077.80 | 30/09/2025 | 1 |
| CF34263 | RENDIS,QUI/JORGE ENRIQUE               | CCSSA017391 | 198.81   | 30/09/2025 | 1 |
| M02001  | HUICAB,AKE/ROSA MARIA                  | CCSSA017386 | 3,103.30 | 30/09/2025 | 1 |
| M02003  | HUCHIN,CAHUICH/NUBIA JAZMIN            | CCSSA017386 | 2,901.58 | 30/09/2025 | 1 |
| M02003  | IZQUIERDO,ALEJANDRO/LEICE              | CCSSA017386 | 3,100.48 | 30/09/2025 | 1 |
| M02077  | MASS,DIAZ/ELIEZER                      | CCSSA017386 | 3,292.40 | 30/09/2025 | 1 |
| M02001  | MARENTES,SUAREZ/DORA AUCENCIA          | CCSSA017386 | 3,103.30 | 30/09/2025 | 1 |
| M02005  | MACOSSAY,VARGAS/JOSE ENRIQUE           | CCSSA017386 | 2,189.60 | 30/09/2025 | 1 |
| M02001  | MENDOZA,GONZALEZ/ANA ROSA              | CCSSA017386 | 1,125.00 | 30/09/2025 | 1 |
| M02005  | MEDINA,HERRERA/KARLA PATRICIA          | CCSSA017386 | 2,189.60 | 30/09/2025 | 1 |
| M02054  | MEX,MAY/OSCAR HUMBERTO                 | CCSSA017386 | 1,612.44 | 30/09/2025 | 1 |
| M02001  | MINAYA,MUÑOZ/CELIA GUADALUPE           | CCSSA017386 | 3,103.30 | 30/09/2025 | 1 |
| M02005  | NAAL,CAN/JUAN CARLOS                   | CCSSA017386 | 1,064.60 | 30/09/2025 | 1 |
| M02003  | NOCEDA,MEX/YARAVI ANAITE               | CCSSA017386 | 2,901.58 | 30/09/2025 | 1 |
| M02001  | OSORIO,PACHECO/ANATALIA ETELVINA       | CCSSA017386 | 2,443.87 | 30/09/2025 | 1 |
| M02077  | PEREZ,GONZALEZ/JOSE FELIPE             | CCSSA017386 | 4,492.40 | 30/09/2025 | 1 |
| M02001  | PEREZ,MORALES/MARGARITA                | CCSSA017386 | 2,908.30 | 30/09/2025 | 1 |
| M01004  | POOT,LOPEZ/XOCHITL GEORGINA            | CCSSA017386 | 1,125.00 | 30/09/2025 | 1 |
| M02005  | REYES,MANZANILLA/ELIA MARIA DE LOURDES | CCSSA017386 | 1,479.87 | 30/09/2025 | 1 |
| M02003  | RODRIGUEZ,GUEMES/CARLOS JESUS          | CCSSA017386 | 1,881.10 | 30/09/2025 | 1 |
| M02077  | RODRIGUEZ,RODRIGUEZ/ROSALBA            | CCSSA017386 | 1,847.47 | 30/09/2025 | 1 |
| M02003  | UC,FRANCO/MANUEL RUBEN                 | CCSSA017386 | 1,986.10 | 30/09/2025 | 1 |
| M02005  | URIBE,ZETINA/ANA GLADYS                | CCSSA017386 | 1,339.73 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                    |             |          |            |   |
|---------|------------------------------------|-------------|----------|------------|---|
| M02077  | VARGAS,MENDOZA/MARIA DEL CARMEN    | CCSSA017386 | 3,292.40 | 30/09/2025 | 1 |
| M02001  | VERA,MORENO/WILBERT ARTURO         | CCSSA017386 | 1,784.43 | 30/09/2025 | 1 |
| M02016  | VILLACIS,ALVARADO/MARISOL          | CCSSA017386 | 2,325.00 | 30/09/2025 | 1 |
| M02003  | YAM,CANTO/DIANA ELENA              | CCSSA017386 | 2,376.10 | 30/09/2025 | 1 |
| M02095  | YAH,PECH/OLIVIA DEL CARMEN         | CCSSA017386 | 1,553.43 | 30/09/2025 | 1 |
| M03022  | SIMA,CAHUICH/FREDI MOISES          | CCSSA002025 | 1,993.30 | 30/09/2025 | 1 |
| M02036  | CAUICH,CONTRERAS/CARLOS            | CCSSA002025 | 2,333.30 | 30/09/2025 | 1 |
| M03004  | CASTILLO,GUTIERREZ/ABDIAS          | CCSSA002025 | 2,376.10 | 30/09/2025 | 1 |
| M03004  | NOZ,NAVEDO/MIGUEL ANTONIO          | CCSSA002025 | 1,125.00 | 30/09/2025 | 1 |
| M02105  | TUN,ARROYO/CECILIA GUADALUPE       | CCSSA002025 | 2,970.00 | 30/09/2025 | 1 |
| CF34261 | ORTIZ,VILLALOBOS/MARIA TRINIDAD    | CCSSA017292 | 1,184.04 | 30/09/2025 | 1 |
| CF34261 | PECH,CHEL/SERGIO ROMAN             | CCSSA017292 | 1,312.50 | 30/09/2025 | 1 |
| CF34260 | ROMERO,BRITO/ROCIO                 | CCSSA017292 | 1,525.32 | 30/09/2025 | 1 |
| M03022  | ESPINOSA,CHI/RAUL ADRIAN           | CCSSA017292 | 638.87   | 30/09/2025 | 1 |
| M03024  | MEDINA,CONTRERAS/CLAUDIO ENRIQUE   | CCSSA017292 | 941.70   | 30/09/2025 | 1 |
| M01006  | SANTOS,PEREZ/LUIS CUAUHEMOC        | CCSSA017292 | 4,583.98 | 30/09/2025 | 1 |
| CF34261 | CHI,CARRILLO/TOMAS DEL CARMEN      | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03024  | ACAL,HERNANDEZ/ARLET DE JESUS      | CCSSA017292 | 1,628.62 | 30/09/2025 | 1 |
| M03019  | CARRILLO,DELGADO/LUIS MIGUEL       | CCSSA017292 | 2,026.30 | 30/09/2025 | 1 |
| M03021  | COHUO,AVILA/ANA GUADALUPE          | CCSSA017292 | 1,224.18 | 30/09/2025 | 1 |
| M03022  | COCOM,HUCHIM/FELIPE DE JESUS       | CCSSA017292 | 2,185.12 | 30/09/2025 | 1 |
| M03021  | GUTIERREZ,ANGULO/CANDELARIO RAMON  | CCSSA017292 | 1,599.30 | 30/09/2025 | 1 |
| CF40002 | JUAREZ,CENTURION/MALENA CONCEPCION | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03021  | PUC,DORANTES/ANEL GUADALUPE        | CCSSA017292 | 2,193.48 | 30/09/2025 | 1 |
| M03019  | RODRIGUEZ,PUC/WENDY JAQUELINE      | CCSSA017292 | 1,035.00 | 30/09/2025 | 1 |
| M03020  | SANCHEZ,ONTIVEROS/RUBEN ABDIAS     | CCSSA017292 | 326.77   | 30/09/2025 | 1 |
| M03023  | UCAN,RAMIREZ/GUADALUPE             | CCSSA017292 | 2,265.22 | 30/09/2025 | 1 |
| M03024  | UC,QUIJANO/LLUVIA PATRICIA         | CCSSA017292 | 1,571.70 | 30/09/2025 | 1 |
| M03004  | REYES,MARRUFO/FRANCISCO DE JESUS   | CCSSA017292 | 1,542.03 | 30/09/2025 | 1 |
| CF34263 | POOT,CANTUN/PATRICIA DEL SOCORRO   | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03020  | ALFARO,BOCOS/GAYLEN DEL ROSARIO    | CCSSA017292 | 1,256.77 | 30/09/2025 | 1 |
| M03019  | FUENTES,LOPEZ/LUIS ANTONIO         | CCSSA017292 | 2,228.68 | 30/09/2025 | 1 |
| M03024  | MUÑOZ,SANTOS/ANA MARGARITA         | CCSSA017292 | 1,362.80 | 30/09/2025 | 1 |
| M03019  | NOVELO,URIBE/MARTIN GUILLERMO      | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M03020  | PEREZ,LAVALLE/YOANA MONCERRAT      | CCSSA017292 | 3,305.30 | 30/09/2025 | 1 |
| M03021  | RAMIREZ,COSGALLA/BECKY ASHLEY      | CCSSA017292 | 2,300.58 | 30/09/2025 | 1 |
| M02057  | PACHECO,LEON/TERESITA DEL JESUS    | CCSSA017292 | 1,892.38 | 30/09/2025 | 1 |
| CF34263 | MIER,UCO/MARICELA ISABEL           | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03020  | AKE,LARA/KAREN GABRIELA            | CCSSA017292 | 1,715.30 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                      |             |          |            |   |
|---------|--------------------------------------|-------------|----------|------------|---|
| M03024  | CARRILLO,CHI/JAQUELINE DEL JESUS     | CCSSA017292 | 2,455.32 | 30/09/2025 | 1 |
| M03020  | DZUL,DIAZ/PATRICIA GUADALUPE         | CCSSA017292 | 2,015.30 | 30/09/2025 | 1 |
| M03020  | LOPEZ,TEC/LUIS SAMUEL                | CCSSA017292 | 1,256.77 | 30/09/2025 | 1 |
| M03020  | MENDOZA,QUINTANA/MARGARITA NATALIA   | CCSSA017292 | 1,910.30 | 30/09/2025 | 1 |
| M03019  | RUIZ,SANTOS/PEDRO                    | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M03019  | SANCHEZ,XOOL/JAIME GABRIEL           | CCSSA017292 | 3,316.30 | 30/09/2025 | 1 |
| CF34263 | AZAR,LUDBIN/OMAR                     | CCSSA017345 | 630.00   | 30/09/2025 | 1 |
| CF34263 | DIBENE,ACOSTA/CARLOS                 | CCSSA017345 | 630.00   | 30/09/2025 | 1 |
| CF34263 | REVELES,CHIO/ABDON                   | CCSSA017345 | 930.00   | 30/09/2025 | 1 |
| CF34261 | SANCHEZ,SOSA/JORGE FRANCISCO         | CCSSA017345 | 1,125.00 | 30/09/2025 | 1 |
| M03018  | DEL ANGEL,TAFOYA/MARGARITO ALBERTO   | CCSSA017345 | 2,127.40 | 30/09/2025 | 1 |
| M03019  | ANCONA,FUENTES/OMAR ANTONIO          | CCSSA017345 | 2,335.78 | 30/09/2025 | 1 |
| M03023  | CAZAN,CANUL/FERNANDO                 | CCSSA017345 | 2,072.20 | 30/09/2025 | 1 |
| M03024  | CU,PECH/MARTIN ENRIQUE               | CCSSA017345 | 1,976.70 | 30/09/2025 | 1 |
| M03020  | ENCALADA,VALLE/MARCELINO DE JESUS    | CCSSA017345 | 2,015.30 | 30/09/2025 | 1 |
| M03024  | LOEZA,MENA/LUIS FERNANDO             | CCSSA017345 | 1,676.70 | 30/09/2025 | 1 |
| M03021  | MANZANERO,COSGAYA/ABRAHAM JOSUE      | CCSSA017345 | 930.00   | 30/09/2025 | 1 |
| M03022  | MANRRERO,ESPINOSA/FABIOLA DEL CARMEN | CCSSA017345 | 2,768.87 | 30/09/2025 | 1 |
| M03020  | PALI,LIRA/MONICA DE LOS ANGELES      | CCSSA017345 | 1,125.00 | 30/09/2025 | 1 |
| M03023  | PALI,LIRA/PEDRO JOAQUIN              | CCSSA017345 | 1,035.00 | 30/09/2025 | 1 |
| M03019  | PASOS,PALMA/ALEJANDRO                | CCSSA017345 | 1,921.30 | 30/09/2025 | 1 |
| CF40004 | PECH,TAMAY/MARIA NOEMI               | CCSSA017345 | 1,125.00 | 30/09/2025 | 1 |
| M03019  | ROVELO,ALBORES/CLAUDIA ELIZABETH     | CCSSA017345 | 2,534.68 | 30/09/2025 | 1 |
| M03021  | YONG,RAMOS/FELIPEÑANTONIO            | CCSSA017345 | 2,094.30 | 30/09/2025 | 1 |
| M03012  | CARBALLO,BORGES/LORENZO GUADALUPE    | CCSSA017345 | 2,254.12 | 30/09/2025 | 1 |
| M02040  | AGUILAR,ALBORES/JUAN CARLOS          | CCSSA017345 | 2,390.60 | 30/09/2025 | 1 |
| M03004  | MARTINEZ,NOVELO/JUAN PABLO           | CCSSA017345 | 1,125.00 | 30/09/2025 | 1 |
| M03004  | MONTEJO,LEON/CARLOS ENRIQUE          | CCSSA017345 | 930.00   | 30/09/2025 | 1 |
| CF34263 | DZIB,UC/LUIS ADRIAN                  | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03020  | LARA,ALCANTAR/RAFAEL                 | CCSSA017292 | 1,715.30 | 30/09/2025 | 1 |
| M03024  | MEDINA,REYES/CLAUDIA DEL ROSARIO     | CCSSA017292 | 1,362.80 | 30/09/2025 | 1 |
| M03024  | QUINTAL,MANZANO/ELIAS GERARDO        | CCSSA017292 | 1,942.52 | 30/09/2025 | 1 |
| M03024  | YEH,LOPEZ/ANA KAREN                  | CCSSA017292 | 941.70   | 30/09/2025 | 1 |
| M03005  | CHEL,ESCALANTE/ALBERTO DE JESUS      | CCSSA017292 | 1,461.63 | 30/09/2025 | 1 |
| M03004  | PALI,LIRA/GONZALO GUADALUPE          | CCSSA017292 | 3,224.32 | 30/09/2025 | 1 |
| CF34263 | CHANONA,BELTRAN/OSCAR IOVANNI        | CCSSA017292 | 443.16   | 30/09/2025 | 1 |
| CF41058 | HERNANDEZ,REYES/CATALINA MARIA       | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03024  | XAMAN,XAMAN/MARICELA DEL JESUS       | CCSSA017292 | 831.62   | 30/09/2025 | 1 |
| M01011  | DZUL,EUAN/PEDRO GABRIEL              | CCIMB001526 | 4,000.20 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                      |             |          |            |   |
|---------|--------------------------------------|-------------|----------|------------|---|
| M03024  | AGUILAR,CERVERA/LIBENIA DEL CARMEN   | CCSSA017501 | 1,982.06 | 30/09/2025 | 1 |
| M02112  | JIMENEZ,CHAVEZ/JUANA LETICIA         | CCSSA017501 | 2,732.30 | 30/09/2025 | 1 |
| M02107  | ROMERO,ARIAS/RAFAEL MANUEL           | CCSSA017501 | 1,125.00 | 30/09/2025 | 1 |
| M03020  | CHEL,KUK/CLAUDIA DEL CARMEN          | CCSSA017292 | 2,105.30 | 30/09/2025 | 1 |
| M03023  | AKE,BALAN/ELENA DEL CARMEN           | CCSSA017292 | 1,682.20 | 30/09/2025 | 1 |
| M03020  | CU,RODRIGUEZ/VISMAR ANGELICA         | CCSSA017292 | 2,015.30 | 30/09/2025 | 1 |
| M03022  | HEREDIA,ENCALADA/JORGE DANIEL        | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03020  | OCAMPO,MEDINA/RUTH ABIGAIL           | CCSSA017292 | 1,451.77 | 30/09/2025 | 1 |
| M03024  | QUIÑONES,AYALA/JOSE DEL CARMEN       | CCSSA017292 | 2,494.86 | 30/09/2025 | 1 |
| M03019  | QUINTANA,CAHUICH/LANDY GISELA        | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M03020  | REYES,HERNANDEZ/DELTA BEATRIZ        | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03023  | UC,ROMERO/JORGE AHMED AZIZ           | CCSSA017292 | 315.73   | 30/09/2025 | 1 |
| M02107  | DOMINGUEZ,SOBERANO/MARIA DEL ROSARIO | CCSSA017292 | 3,176.50 | 30/09/2025 | 1 |
| M01006  | ESTRELLA,AGUIRRE/SERGIO EMILIO       | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF41003 | FERNANDEZ,MARTINEZ/JORGE LUIS        | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M01004  | MALIACHI,SANSORES/FERNANDO           | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M02058  | MIS,CHUC/IVONNE ISABEL               | CCSSA017292 | 2,314.60 | 30/09/2025 | 1 |
| M03005  | MORENO,PEDRERO/ALMA LISETTE          | CCSSA017292 | 1,071.63 | 30/09/2025 | 1 |
| CF41077 | PEREYRA,ZETINA/SAGRARIO DEL SOCORRO  | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M02031  | TUZ,COLLI/JORGE GABRIEL              | CCSSA017292 | 2,575.44 | 30/09/2025 | 1 |
| M01006  | VARGAS,DELGADO/MIGUEL ANGEL          | CCSSA017292 | 2,147.80 | 30/09/2025 | 1 |
| M03020  | CRUZ,PACHECO/GUADALUPE DE JESUS      | CCSSA002101 | 2,105.30 | 30/09/2025 | 1 |
| M03023  | HERNANDEZ,NOH/ERIK ALAN              | CCSSA002101 | 2,197.90 | 30/09/2025 | 1 |
| M03022  | JIMENEZ,IC/NOEMI ELIZABETH           | CCSSA002101 | 1,693.30 | 30/09/2025 | 1 |
| M03024  | MARTINEZ,ALONZO/KAREN RAQUEL         | CCSSA002101 | 1,976.70 | 30/09/2025 | 1 |
| M03024  | MARTINEZ,CAZAN/JOSE DEL CARMEN       | CCSSA002101 | 1,571.70 | 30/09/2025 | 1 |
| M03021  | QUINTANA,CAHUICH/BERTHA ISABEL       | CCSSA002101 | 2,341.32 | 30/09/2025 | 1 |
| M03019  | SECA,EUAN/JOSE NOE                   | CCSSA002101 | 1,621.30 | 30/09/2025 | 1 |
| M02058  | MEDINA,ESTRELLA/JORGE FERNANDO       | CCSSA002101 | 2,314.60 | 30/09/2025 | 1 |
| M03020  | AGUILAR,BARREDO/LEYDI DE LA CRUZ     | CCSSA017350 | 2,105.30 | 30/09/2025 | 1 |
| M03019  | VELA,CHAN/KARINA CONCEPCION          | CCSSA017350 | 1,921.30 | 30/09/2025 | 1 |
| M03020  | CAHUICH,HUITZ/JOSE DEL CARMEN        | CCSSA001792 | 1,125.00 | 30/09/2025 | 1 |
| CF34068 | ROMERO,ROJAS/DANIEL                  | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M03020  | CHAN,COUOH/CECILIA ISABEL            | CCSSA017316 | 1,451.77 | 30/09/2025 | 1 |
| M03023  | CABRERA,CANTE/LORENZO                | CCSSA017316 | 1,561.47 | 30/09/2025 | 1 |
| M03022  | DOMINGUEZ,CHI/MARGARITA DE MONZERRAT | CCSSA017316 | 2,083.30 | 30/09/2025 | 1 |
| M03022  | GONGORA,BALAN/LUIS ENRIQUE           | CCSSA017316 | 2,083.30 | 30/09/2025 | 1 |
| M03025  | CABALLERO,BALAN/JOSEFINA ANGELICA    | CCIMB000126 | 1,671.20 | 30/09/2025 | 2 |
| M02036  | GARCIA,ZAPATA/AURY MARGARITA         | CCIMB000126 | 1,435.53 | 30/09/2025 | 2 |



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|         |                                        |             |          |            |   |
|---------|----------------------------------------|-------------|----------|------------|---|
| M01006  | TEJERO,GIL/LAURA PATRICIA              | CCIMB000126 | 2,061.87 | 30/09/2025 | 2 |
| M02036  | UC,RINCON/GLORIA VANESSA               | CCIMB000126 | 2,648.36 | 30/09/2025 | 2 |
| M03025  | SOBERANIS,CORDOVA/CRISTIAN GUILLERMINA | CCIMB000114 | 1,671.20 | 30/09/2025 | 2 |
| M03025  | BORGES,GUERRERO/MARIO GABRIEL          | CCIMB000995 | 1,566.20 | 30/09/2025 | 2 |
| M03025  | LOPEZ,PERERA/LUIS ALBERTO              | CCIMB000995 | 1,662.79 | 30/09/2025 | 2 |
| M03004  | COLLI,UITZ/GEOVANI                     | CCIMB000995 | 1,810.29 | 30/09/2025 | 2 |
| M01006  | CU,PACHECO/SHEYLA DIANEY               | CCIMB000995 | 2,882.80 | 30/09/2025 | 2 |
| M01006  | PAT,MONTERO/CLAVEL ABIGAIL             | CCIMB000995 | 2,060.16 | 30/09/2025 | 2 |
| M02002  | PUC,CABRERA/JOSE DEL CARMEN            | CCIMB000995 | 3,492.97 | 30/09/2025 | 2 |
| M01007  | MELKEN,ORTEGON/MIGUEL SAID             | CCIMB000901 | 2,791.60 | 30/09/2025 | 2 |
| M03025  | COLLI,UITZ/ELMER                       | CCIMB000901 | 1,350.72 | 30/09/2025 | 2 |
| M03025  | PAVON,RUIZ/BEATRIZ AMALIA              | CCIMB000901 | 1,662.79 | 30/09/2025 | 2 |
| M03025  | POOT,CRUZ/CARLOS ALBERTO               | CCIMB000901 | 1,671.20 | 30/09/2025 | 2 |
| M03006  | BEH,COLLI/FERNANDO BENJAMIN            | CCIMB000901 | 2,365.54 | 30/09/2025 | 2 |
| M03004  | PUCH,LOPEZ/MARICARMEN                  | CCIMB000901 | 2,302.39 | 30/09/2025 | 2 |
| M03025  | COLLI,UITZ/WALTER                      | CCIMB000440 | 2,286.92 | 30/09/2025 | 2 |
| M02036  | BALAN,BRITO/MANUEL ATOCHA              | CCIMB000440 | 2,648.36 | 30/09/2025 | 2 |
| M02036  | PECH,HAAS/MARIA NICTE HA               | CCIMB000440 | 1,943.30 | 30/09/2025 | 2 |
| M03025  | GARCIA,CAAMAL/GEORGINA INES            | CCIMB001362 | 1,566.20 | 30/09/2025 | 2 |
| M02036  | CEH,CHI/SUSANA CELINA                  | CCIMB001362 | 1,838.30 | 30/09/2025 | 2 |
| M03019  | MIER,UCO/RICARDO FELIPE                | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M02059  | ARCEO,QUINTAL/IVAN ALEJANDRO           | CCSSA017292 | 1,009.90 | 30/09/2025 | 1 |
| CF34260 | BRICEÑO,DZIB/MIGUEL                    | CCSSA017292 | 1,035.00 | 30/09/2025 | 1 |
| CF34261 | LOPEZ,DADO/SHEYLA ARTEMISA             | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03023  | BEBERAJE,RODRIGUEZ/SELENE CANDELARIA   | CCSSA017292 | 1,877.20 | 30/09/2025 | 1 |
| M03020  | GOMEZ,PACHECO/ERIK NOE                 | CCSSA017292 | 1,910.30 | 30/09/2025 | 1 |
| M03021  | HERRERA,ARJONA/SIRIA ELIZABETH         | CCSSA017292 | 1,576.20 | 30/09/2025 | 1 |
| M03020  | RICO,PUGA/ROCIO ESPERANZA              | CCSSA017292 | 1,778.53 | 30/09/2025 | 1 |
| M01007  | ARCEO,CASTILLO/BLANCA ESTELA           | CCSSA017292 | 3,181.60 | 30/09/2025 | 1 |
| M01007  | CANTON,ORTEGA/ANELIA DEL CARMEN        | CCSSA017292 | 3,181.60 | 30/09/2025 | 1 |
| M01006  | GARCIA,CUPUL/GEORGINA GUADALUPE        | CCSSA017292 | 3,272.80 | 30/09/2025 | 1 |
| M01006  | ORTIZ,ALDANA/LANDY DEL SOCORRO         | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03004  | OROPEZA,MISS/CARLOS FERNANDO           | CCSSA017292 | 1,986.10 | 30/09/2025 | 1 |
| M01006  | ZALDIVAR,BAEZ/MANUEL JULIAN            | CCSSA017292 | 4,583.98 | 30/09/2025 | 1 |
| M03020  | TUN,/NELY SUGEY                        | CCSSA017292 | 1,256.77 | 30/09/2025 | 1 |
| M02081  | CRUZ,PEREZ/TEYDE AUREA                 | CCSSA017292 | 2,102.13 | 30/09/2025 | 1 |
| CF41076 | MONTALVO,LOPEZ/JOSE ENRIQUE            | CCSSA017292 | 1,035.00 | 30/09/2025 | 1 |
| M02061  | VASQUEZ,CHUC/RAMONA YAQUELINE          | CCSSA017292 | 2,944.90 | 30/09/2025 | 1 |
| M03022  | CRUZ,PACHECO/DAYNA ALEJANDRA           | CCSSA017292 | 2,481.88 | 30/09/2025 | 1 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                            |             |          |            |   |
|---------|--------------------------------------------|-------------|----------|------------|---|
| M03020  | GOMEZ,CAMPOS/ILIANA DE MONZERRAT           | CCSSA017292 | 2,105.30 | 30/09/2025 | 1 |
| M03020  | HEREDIA,GOMEZ/CINTIA DEL CARMEN            | CCSSA017292 | 1,715.30 | 30/09/2025 | 1 |
| CF40003 | NARVAEZ,ROSADO/MARLENE                     | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03024  | POOT,RODRIGUEZ/JORGE ALBERTO               | CCSSA017292 | 1,942.52 | 30/09/2025 | 1 |
| M01006  | PEREZ,REYES/MAYRA ARACELI                  | CCSSA017292 | 4,385.08 | 30/09/2025 | 1 |
| M02058  | ALARCON,FUENTES/TOMAS                      | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M02057  | AKE,LARA/FANY JANETH                       | CCSSA017292 | 2,154.30 | 30/09/2025 | 1 |
| M03004  | CANUL,RUIZ/MIGUEL ALBERTO                  | CCSSA017292 | 1,986.10 | 30/09/2025 | 1 |
| M02107  | GALA,HOIL/SILVIA BEATRIZ                   | CCSSA017292 | 3,176.50 | 30/09/2025 | 1 |
| CF41015 | ROSADO,PECH/TERESA DEL JESUS               | CCSSA017292 | 2,436.18 | 30/09/2025 | 1 |
| M03020  | GONZALEZ,DORANTES/ANA LIZBETH              | CCSSA017292 | 2,105.30 | 30/09/2025 | 1 |
| CF34263 | GONZALEZ,CASTILLO/ROSAURA DEL CARMEN       | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03020  | KU,POOL/VERONICA FIDELIA                   | CCSSA017292 | 1,451.77 | 30/09/2025 | 1 |
| M03020  | MOLINA,CEN/FRANCISCO                       | CCSSA017292 | 2,517.08 | 30/09/2025 | 1 |
| M03020  | SANCHEZ,LARA/KARLA LETICIA                 | CCSSA017292 | 1,689.97 | 30/09/2025 | 1 |
| M01006  | BRAVO,ZUÑIGA/LORENZO                       | CCSSA017292 | 4,583.98 | 30/09/2025 | 1 |
| CF41075 | BORGES,GUERRERO/ORLANDO ANTONIO            | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M02110  | HERNANDEZ,MONTEJO/LORENA EMILIA            | CCSSA017292 | 2,197.87 | 30/09/2025 | 1 |
| M03004  | ZARATE,FLORES/SERGIO MANUEL                | CCSSA017292 | 2,376.10 | 30/09/2025 | 1 |
| M02049  | RAMIREZ,MEDINA/SONIA                       | CCIMB001000 | 3,968.46 | 30/09/2025 | 1 |
| M03022  | CAMBRANIS,TRUJEQUE/SELENE ALEJANDRA        | CCSSA017292 | 958.30   | 30/09/2025 | 1 |
| M03024  | ORTEGA,POOL/ROMAN                          | CCSSA017292 | 2,149.32 | 30/09/2025 | 1 |
| M03021  | UC,DOMINGUEZ/SOLMAIRE X BAKNICTE GUADALUPE | CCSSA017292 | 1,599.30 | 30/09/2025 | 1 |
| M03004  | ALAYOLA,ORTIZ/CARLOS JOAQUIN               | CCSSA017292 | 2,376.10 | 30/09/2025 | 1 |
| M02098  | AKE,PEREZ/JUAN FRANCISCO                   | CCSSA017292 | 3,299.38 | 30/09/2025 | 1 |
| M01006  | AVILA,LOPEZ/JUAN OCTAVIO                   | CCSSA017292 | 3,977.80 | 30/09/2025 | 1 |
| M02055  | BEH,NOH/ABRAHAM                            | CCSSA017292 | 4,393.60 | 30/09/2025 | 1 |
| M02054  | CAHUICH,MASS/MARIO ANTONIO                 | CCSSA017292 | 2,036.40 | 30/09/2025 | 1 |
| M03020  | BACAR,TALLEDOS/MARTIN                      | CCSSA017391 | 2,105.30 | 30/09/2025 | 1 |
| M03024  | OROPEZA,MISS/FULVIA ALEJANDRA              | CCSSA017391 | 2,494.86 | 30/09/2025 | 1 |
| M03020  | REYES,SUNZA/MERVIN ADELAIDA                | CCSSA017391 | 2,318.18 | 30/09/2025 | 1 |
| M03021  | UC,CALDERON/EDGAR DE LA CRUZ               | CCSSA017391 | 1,771.20 | 30/09/2025 | 1 |
| M03020  | VAZQUEZ,VERA/GABRIELA GUADALUPE            | CCSSA017391 | 2,105.30 | 30/09/2025 | 1 |
| M03004  | BARREDA,PAVON/GLORIA EVELIN                | CCSSA017391 | 930.00   | 30/09/2025 | 1 |
| M02003  | CHAN,AVILES/MILTON INDALLADIER             | CCSSA017391 | 2,901.58 | 30/09/2025 | 1 |
| M02110  | CASTILLO,LEON/ROMANA DE JESUS              | CCSSA017391 | 2,287.86 | 30/09/2025 | 1 |
| M01006  | CARDE A,VAZQUEZ/JOSE LUIS                  | CCSSA017391 | 3,272.80 | 30/09/2025 | 1 |
| M02001  | CORNELIO,BELTRAN/LETICIA                   | CCSSA017391 | 4,303.30 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                        |             |          |            |   |
|---------|----------------------------------------|-------------|----------|------------|---|
| M02001  | DZIB,SALAZAR/SANTA DORIS MARIGEL       | CCSSA017391 | 2,443.87 | 30/09/2025 | 1 |
| M02001  | EHUAN,HAZ/LUIS ALBERTO                 | CCSSA017391 | 1,784.43 | 30/09/2025 | 1 |
| M02088  | FERNANDEZ,DOMINGUEZ/SAGRARIO DE FATIMA | CCSSA017391 | 3,181.60 | 30/09/2025 | 1 |
| M02077  | FUENTES,GUZMAN/PEDRO                   | CCSSA017391 | 2,249.04 | 30/09/2025 | 1 |
| M02001  | GOMEZ,CARRILLO/REYNA SAGRARIO          | CCSSA017391 | 3,103.30 | 30/09/2025 | 1 |
| M02110  | GOMEZ,NOVELO/ANA LILIA                 | CCSSA017391 | 3,259.24 | 30/09/2025 | 1 |
| M01008  | GONZALEZ,PINZON/JOSE LUIS              | CCSSA017391 | 1,475.07 | 30/09/2025 | 1 |
| M01008  | GUERRERO,AVILA/GLADYS DOLORES          | CCSSA017391 | 3,345.20 | 30/09/2025 | 1 |
| M01004  | HERNANDEZ,BOCOS/JUAN GABRIEL           | CCSSA017391 | 1,125.00 | 30/09/2025 | 1 |
| M01006  | KU,HERRERA/JUAN BAUTISTA               | CCSSA017391 | 3,182.80 | 30/09/2025 | 1 |
| M02077  | MENA,PACHECO/LEANDRO ENRIQUE           | CCSSA017391 | 3,292.40 | 30/09/2025 | 1 |
| M03005  | MOLINA,ROLDAN/RUBEN DARIO              | CCSSA017391 | 1,798.27 | 30/09/2025 | 1 |
| M02001  | NOVELO,MELCHOR/GUADALUPE DE FATIMA     | CCSSA017391 | 3,103.30 | 30/09/2025 | 1 |
| M02040  | OSORIO,PACHECO/CANDELARIA ALBERTINA    | CCSSA017391 | 2,390.60 | 30/09/2025 | 1 |
| M02031  | PEÑA,CHABLE/VIRGINIA DEL SOCORRO       | CCSSA017391 | 3,288.50 | 30/09/2025 | 1 |
| CF41013 | PEÑA,HERNANDEZ/VIRGINIA                | CCSSA017391 | 1,035.00 | 30/09/2025 | 1 |
| M02001  | POOT,CRUZ/ESMERALDA DE LA CRUZ         | CCSSA017391 | 3,103.30 | 30/09/2025 | 1 |
| M03005  | RODRIGUEZ,DIAZ/MANUEL FERNANDO         | CCSSA017391 | 2,134.90 | 30/09/2025 | 1 |
| M02077  | RUIZ,TUYU/ROSAURA DE JESUS             | CCSSA017391 | 3,292.40 | 30/09/2025 | 1 |
| M02003  | SOBERANIS,CABRERA/ERIKA PATRICIA       | CCSSA017391 | 2,286.10 | 30/09/2025 | 1 |
| CF41076 | SOSA,CANTON/ORLANDO ALONSO             | CCSSA017391 | 1,125.00 | 30/09/2025 | 1 |
| M02003  | UCAN,BALAN/LUIS ELIAS                  | CCSSA017391 | 735.00   | 30/09/2025 | 1 |
| M01006  | URIBE,DAMIAN/ADRIANA ISABEL            | CCSSA017391 | 2,882.80 | 30/09/2025 | 1 |
| M03019  | CAMPOS,CANTO/LORENA YUNESI             | CCSSA017386 | 2,733.58 | 30/09/2025 | 1 |
| M03023  | CHABLE,CHAN/YSAIAS                     | CCSSA017386 | 2,072.20 | 30/09/2025 | 1 |
| M03020  | CHEL,AC/RAFAEL DE ATOCHA               | CCSSA017386 | 2,105.30 | 30/09/2025 | 1 |
| M03023  | CONTRERAS,UC/SERGIO ROMAN              | CCSSA017386 | 2,503.90 | 30/09/2025 | 1 |
| M03019  | FIERRO,LARA/GRACIELA DEL CARMEN        | CCSSA017386 | 2,116.30 | 30/09/2025 | 1 |
| M03021  | GOROZPE,JOE/LORENA                     | CCSSA017386 | 1,448.10 | 30/09/2025 | 1 |
| M03020  | HUICAB,BASULTO/KARLA GUADALUPE         | CCSSA017386 | 2,105.30 | 30/09/2025 | 1 |
| M03020  | MARTINEZ,NAH/ANAHI EUGENIA             | CCSSA017386 | 2,665.34 | 30/09/2025 | 1 |
| M03020  | PEREZ,SANCHEZ/GUADALUPE ESTHER         | CCSSA017386 | 1,910.30 | 30/09/2025 | 1 |
| M03019  | RIVAS,MALDONADO/LUCIA ISABEL           | CCSSA017386 | 2,116.30 | 30/09/2025 | 1 |
| M03024  | RODRIGUEZ,BLANCO/OLIVA ESPERANZA       | CCSSA017386 | 2,066.70 | 30/09/2025 | 1 |
| M02001  | ACEVEDO,ZAPATA/LETICIA DEL ROSARIO     | CCSSA017386 | 3,103.30 | 30/09/2025 | 1 |
| M02003  | ACOSTA,BASTARD/MARIA GUADALUPE         | CCSSA017386 | 2,376.10 | 30/09/2025 | 1 |
| M02016  | ARCOS,CORDOVA/IRMA DEL ROSARIO         | CCSSA017386 | 1,986.10 | 30/09/2025 | 1 |
| M02003  | ARJONA,ORTIZ/CARLOS RAMON              | CCSSA017386 | 3,100.48 | 30/09/2025 | 1 |
| M02005  | BALAN,MAY/ROMAN JESUS                  | CCSSA017386 | 2,189.60 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                       |             |          |            |   |
|---------|---------------------------------------|-------------|----------|------------|---|
| M02005  | CAMPOS,CEL/SUSAN FRANCELIA            | CCSSA017386 | 2,189.60 | 30/09/2025 | 1 |
| M02001  | CHAN,COB/ANA ARGELIA                  | CCSSA017386 | 2,443.87 | 30/09/2025 | 1 |
| M02095  | CHAVEZ,LOPEZ/MARIA DEL SOCORRO        | CCSSA017386 | 2,410.30 | 30/09/2025 | 1 |
| M02077  | CACH,RIVERO/JORGE ALBERTO             | CCSSA017386 | 3,292.40 | 30/09/2025 | 1 |
| M02034  | CINTA,SEVERO/LEONILA                  | CCSSA017386 | 2,645.30 | 30/09/2025 | 1 |
| M02005  | CONTRERAS,UC/CLAUDIA ELENA            | CCSSA017386 | 1,834.73 | 30/09/2025 | 1 |
| M03005  | CHUC,PEREZ/JESUS ALBERTO              | CCSSA017386 | 2,823.94 | 30/09/2025 | 1 |
| M02016  | CU,POOL/RAUL ALFREDO                  | CCSSA017386 | 2,376.10 | 30/09/2025 | 1 |
| M03004  | CRUZ,QUEB/AURELIA DEL SOCORRO         | CCSSA017386 | 2,376.10 | 30/09/2025 | 1 |
| M02077  | CHUC,SANCHEZ/MIRIAM DE LOURDES        | CCSSA017386 | 1,125.00 | 30/09/2025 | 1 |
| M02003  | ESPAÑA,CARRILLO/REYNA GUADALUPE       | CCSSA017386 | 1,152.03 | 30/09/2025 | 1 |
| M02016  | EHUAN,MUKUL/CLAUDIA IVONNE            | CCSSA017386 | 834.07   | 30/09/2025 | 1 |
| M02077  | GANZO,CHI/ERIK ALBERTO                | CCSSA017386 | 3,292.40 | 30/09/2025 | 1 |
| M02038  | GARMA,CAMARA/RAFAEL OMAR              | CCSSA017386 | 2,376.10 | 30/09/2025 | 1 |
| M02003  | GARMA,OJEDA/EDUARDO ENRIQUE           | CCSSA017386 | 1,959.07 | 30/09/2025 | 1 |
| M02003  | GOMEZ,GARCIA/FABIOLA ALBERTINA        | CCSSA017386 | 1,986.10 | 30/09/2025 | 1 |
| M02016  | GONZALEZ,URDAPILLETA/ANGELICA BEATRIZ | CCSSA017386 | 1,464.07 | 30/09/2025 | 1 |
| M02003  | HERRERA,ROMERO/DIANA MARLENE          | CCSSA017386 | 1,542.03 | 30/09/2025 | 1 |
| M02095  | HERNANDEZ,RODRIGUEZ/JORGE LUIS        | CCSSA017386 | 2,410.30 | 30/09/2025 | 1 |
| M03019  | LARA,AGUILAR/RAUL MARTIN              | CCSSA017316 | 2,733.58 | 30/09/2025 | 1 |
| M03020  | LARA,MENDOZA/JESUS RAMON              | CCSSA017316 | 1,577.94 | 30/09/2025 | 1 |
| M03019  | PACHECO,ROLDAN/AQUILES DEL CARMEN     | CCSSA017316 | 2,116.30 | 30/09/2025 | 1 |
| M03022  | PACHECO,TE/ILIANA DE LOS ANGELES      | CCSSA017316 | 1,888.30 | 30/09/2025 | 1 |
| M03022  | PREGO,ZUÑIGA/CARLA PAOLA              | CCSSA017316 | 2,282.98 | 30/09/2025 | 1 |
| CF40003 | PINO,DORANTES/MARTHA BEATRIZ          | CCSSA017316 | 1,035.00 | 30/09/2025 | 1 |
| M03023  | POOL,LEON/LIZBETH DEL ROSARIO         | CCSSA017316 | 945.73   | 30/09/2025 | 1 |
| M03018  | RIVERA,RUIZ/CANDELARIO ROMAN          | CCSSA017316 | 2,993.27 | 30/09/2025 | 1 |
| M03023  | RODRIGUEZ,CAHUICH/ISMAEL ENRIQUE      | CCSSA017316 | 2,072.20 | 30/09/2025 | 1 |
| M03021  | ROMERO,GARCIA/ALICIA DEL CARMEN       | CCSSA017316 | 2,094.30 | 30/09/2025 | 1 |
| M03020  | RODRIGUEZ,LEAL/JUAN JOSE              | CCSSA017316 | 2,105.30 | 30/09/2025 | 1 |
| M03024  | ROLDAN,TORRES/AARON ABRAHAM           | CCSSA017316 | 1,035.00 | 30/09/2025 | 1 |
| M03019  | TUN,ARROYO/JACQUELINE DE ATOCHA       | CCSSA017316 | 1,785.87 | 30/09/2025 | 1 |
| M03021  | VILLAMONTE,SARAVIA/DINORA NAYELY      | CCSSA017316 | 1,253.10 | 30/09/2025 | 1 |
| M01006  | ARMAS,COLAR/LEIDI PENELOPE            | CCSSA017316 | 4,186.18 | 30/09/2025 | 1 |
| M02054  | AYALA,DZIB/CARLOS MANUEL              | CCSSA017316 | 2,231.40 | 30/09/2025 | 1 |
| M02054  | ALVAREZ,PECH/FELIPE DE JESUS          | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02054  | AKE,GARCIA/VICTOR JULIAN              | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02054  | DEL ANGEL,TAFOYA/OLGA AURORA          | CCSSA017316 | 2,851.62 | 30/09/2025 | 1 |
| M03004  | AGUIRRE,JARAMILLO/LUIS MARCELO        | CCSSA017316 | 2,376.10 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                    |             |          |            |   |
|---------|------------------------------------|-------------|----------|------------|---|
| M03004  | AGUILAR,LAVADORES/ELSIE ELIZABETH  | CCSSA017316 | 2,376.10 | 30/09/2025 | 1 |
| M02055  | BACAB,HIDALGO/FLORENCIO DE JESUS   | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02054  | BARRERA,MONGEOTE/AUDOMARO RAFAEL   | CCSSA017316 | 2,851.62 | 30/09/2025 | 1 |
| M03004  | BARRERA,MENA/LANDY CONCEPCION      | CCSSA017316 | 1,869.07 | 30/09/2025 | 1 |
| M02054  | BAEZA,MAAS/RICARDO DE LA CRUZ      | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02055  | BACAB,REJON/FREDY EMIR             | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02055  | BACAB,REJON/MIGUEL ANTONIO         | CCSSA017316 | 2,224.60 | 30/09/2025 | 1 |
| M02056  | BUSTAMANTE,GARCIA/JOSE JUAN        | CCSSA017316 | 2,349.30 | 30/09/2025 | 1 |
| M02055  | CAHUICH,CIAU/AURELIANO             | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02054  | CAUICH,KANTUN/EDIL ABRAHAM         | CCSSA017316 | 1,841.40 | 30/09/2025 | 1 |
| M02054  | CAUICH,KANTUN/FRANCISCO JAVIER     | CCSSA017316 | 1,841.40 | 30/09/2025 | 1 |
| M02054  | CHAVEZ,MARTINEZ/JOSUE ISAIAS       | CCSSA017316 | 2,141.40 | 30/09/2025 | 1 |
| M02054  | CARRILLO,RIVERO/JOSE DANIEL        | CCSSA017316 | 2,141.40 | 30/09/2025 | 1 |
| M02054  | CEN,ACOSTA/JUAN MANUEL             | CCSSA017316 | 2,141.40 | 30/09/2025 | 1 |
| M02054  | CHEL,MARRUFO/LUIS EDUARDO          | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02054  | CHI,DZUL/ROBERTO CARLOS            | CCSSA017316 | 2,141.40 | 30/09/2025 | 1 |
| M02054  | CHI,MARTINEZ/CARLOS PEDRO          | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| CF41038 | CHI,ROSADO/MARTHA ESTHER           | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M03001  | CHI,TUN/CARLOS MANUEL              | CCSSA017316 | 3,176.50 | 30/09/2025 | 1 |
| M02054  | COUOH,CANUL/MILDRE DEL ROSARIO     | CCSSA017316 | 2,652.72 | 30/09/2025 | 1 |
| M02055  | COLLI,DZUL/JOSE GABRIEL            | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02055  | COUOH,MARTIN/FILIBERTO             | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02031  | DE LA CRUZ,SALAZAR/GERTRUDIS       | CCSSA017316 | 3,288.50 | 30/09/2025 | 1 |
| M03004  | CRUZ,VAZQUEZ/JORGE MANUEL          | CCSSA017316 | 3,576.10 | 30/09/2025 | 1 |
| M02054  | DELGADO,BUENFIL/JUAN LUIS          | CCSSA017316 | 2,141.40 | 30/09/2025 | 1 |
| M02105  | DE DIOS,BERZUNZA/ALICIA DEL CARMEN | CCSSA017316 | 2,775.00 | 30/09/2025 | 1 |
| CF41031 | DIAZ,CENTURION/MARCO ANTONIO       | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M02105  | DIAZ,EHUAN/DINA ESMERALDA          | CCSSA017316 | 2,970.00 | 30/09/2025 | 1 |
| M02056  | DURAN,FLOTA/MANUEL JESUS           | CCSSA017316 | 2,349.30 | 30/09/2025 | 1 |
| M01007  | GUILLERMO,PECH/LUIS ALFONSO        | CCSSA017316 | 1,810.53 | 30/09/2025 | 1 |
| CF41038 | HERNANDEZ,RUIZ/AURA                | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M02031  | HUCHIN,/JACQUELINE GUADALUPE       | CCSSA017316 | 3,288.50 | 30/09/2025 | 1 |
| M02054  | JIMENEZ,CASTILLO/EDGAR ANTONIO     | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02054  | JIMENEZ,GOMEZ/JOSE ALFREDO         | CCSSA017316 | 2,486.40 | 30/09/2025 | 1 |
| M02055  | JIMENEZ,NOH/JOSE HILARIO           | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02054  | LUGO,RIVERO/MIGUEL ANGEL           | CCSSA017316 | 2,851.62 | 30/09/2025 | 1 |
| M01006  | MARTINEZ,QUIJANO/PEDRO DE JESUS    | CCSSA017316 | 3,272.80 | 30/09/2025 | 1 |
| M02054  | MEDINA,PECH/MIGUEL ANGEL           | CCSSA017316 | 2,851.62 | 30/09/2025 | 1 |
| M02055  | MENDEZ,VELA/WILLIAM ISMAEL         | CCSSA017316 | 2,224.60 | 30/09/2025 | 1 |



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|         |                                   |             |          |            |   |
|---------|-----------------------------------|-------------|----------|------------|---|
| M02054  | MIS,CACH/IGNACIO RENE             | CCSSA017316 | 2,141.40 | 30/09/2025 | 1 |
| M02098  | MISS,HERNANDEZ/LANDI DEL CARMEN   | CCSSA017316 | 2,286.10 | 30/09/2025 | 1 |
| CF41040 | MIJANGOS,HAU/OLIVIA GUADALUPE     | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M02054  | MIS,TEC/LAZARO DAMIAN             | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02054  | MONGEOTE,AVILEZ/ENRIQUE EFRAIN    | CCSSA017316 | 2,141.40 | 30/09/2025 | 1 |
| M02031  | MONTIEL,LEONG/MARIA DEL PILAR     | CCSSA017316 | 3,288.50 | 30/09/2025 | 1 |
| CF41075 | MOO,ORDOÑEZ/LANDY GUADALUPE       | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M02054  | MONTENEGRO,PECH/MARCO ANTONIO     | CCSSA017316 | 2,231.40 | 30/09/2025 | 1 |
| M02054  | MONTEJO,SOLORZANO/LUIS ALBERTO    | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02073  | EK,PECH/SHEILA GUADALUPE          | CCSSA017321 | 1,831.10 | 30/09/2025 | 1 |
| M02073  | FLORES,CENTENO/SERGIO             | CCSSA017321 | 2,387.18 | 30/09/2025 | 1 |
| M02073  | FLORES,LAINES/LEO                 | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073  | GARCIA,ARCOS/ANTONIO              | CCSSA017321 | 1,994.60 | 30/09/2025 | 1 |
| M02073  | GONZALEZ,BAÑOS/JUSTO ADALBERTO    | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02073  | GOMEZ,GUZMAN/EFRAIN               | CCSSA017321 | 1,994.60 | 30/09/2025 | 1 |
| M02073  | GOMEZ,GUZMAN/MARCELINO MOISES     | CCSSA017321 | 1,799.60 | 30/09/2025 | 1 |
| M02073  | GOMEZ,LOPEZ/PABLO                 | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073  | HERRERA,CONTRERAS/ELIA GUADALUPE  | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02036  | HERNANDEZ,IZQUIERDO/AMALIA        | CCSSA017321 | 2,881.88 | 30/09/2025 | 1 |
| M01006  | HUERTA,MERINO/MARIA DE JESUS      | CCSSA017321 | 735.00   | 30/09/2025 | 1 |
| M02073  | MARIN,CAMPOS/PAOLA YAMILETH       | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073  | PECH,BALAM/JORGE VALDEMAR         | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073  | PEREZ,RAMIREZ/JUAN DIEGO          | CCSSA017321 | 2,387.18 | 30/09/2025 | 1 |
| M02073  | PECH,VAZQUEZ/ADDA                 | CCSSA017321 | 354.87   | 30/09/2025 | 1 |
| M02073  | PECH,VAZQUEZ/ABRAHAM              | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02073  | RAMIREZ,PEREZ/OSCAR               | CCSSA017321 | 2,779.70 | 30/09/2025 | 1 |
| M02073  | REYES,LINARES/ANSELMO             | CCSSA017321 | 2,779.70 | 30/09/2025 | 1 |
| M02073  | RIOS,RALDA/JOSE CARLOS            | CCSSA017321 | 1,639.73 | 30/09/2025 | 1 |
| M02073  | RODRIGUEZ,LOPEZ/MARTIN CANDELARIO | CCSSA017321 | 2,779.70 | 30/09/2025 | 1 |
| M02073  | TUZ,PECH/JOSE CLEMENTE            | CCSSA017321 | 1,831.10 | 30/09/2025 | 1 |
| M02073  | TUZ,TINAL/HENRY EDUARDO           | CCSSA017321 | 1,831.10 | 30/09/2025 | 1 |
| M02073  | UHU,CANCHE/JOSE ROMAN             | CCSSA017321 | 1,064.60 | 30/09/2025 | 1 |
| M02073  | VITELA,RODRIGUEZ/ARMANDO          | CCSSA017321 | 2,779.70 | 30/09/2025 | 1 |
| M02036  | ACOSTA,VERA/ELIDIA DEL PILAR      | CCIMB001531 | 930.00   | 30/09/2025 | 2 |
| M01004  | AGUILAR,KUK/EDIE ANTONIO          | CCIMB001531 | 4,287.26 | 30/09/2025 | 2 |
| M01006  | BOLDO,UC/CARLOS GASPAR            | CCIMB001531 | 2,366.16 | 30/09/2025 | 2 |
| M02036  | CARRASCO,CABRERA/MARTHA PATRICIA  | CCIMB001531 | 1,746.06 | 30/09/2025 | 2 |
| M02036  | CAMARA,ESTRELLA/FELI SUGEYDI      | CCIMB001531 | 2,333.30 | 30/09/2025 | 2 |
| M02036  | CABRERA,LOPEZ/MARIELA             | CCIMB001531 | 2,954.36 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                        |             |          |            |   |
|--------|----------------------------------------|-------------|----------|------------|---|
| M02035 | CARDOZO,SANCHEZ/JESUS ISAAC            | CCIMB001531 | 1,088.63 | 30/09/2025 | 2 |
| M01006 | CANTO,ZAPATA/LILIA MERCEDES            | CCIMB001531 | 2,147.80 | 30/09/2025 | 2 |
| M02006 | ESCALANTE,MEDINA/JUAN RAMON            | CCIMB001531 | 930.00   | 30/09/2025 | 2 |
| M02036 | FELIX,JIMENEZ/GABRIELA                 | CCIMB001531 | 930.00   | 30/09/2025 | 2 |
| M02036 | LANDERO,GOMEZ/MARIA DE LOURDES         | CCIMB001531 | 2,143.59 | 30/09/2025 | 2 |
| M02036 | LOPEZ,NAH/ALBA YOLANDA                 | CCIMB001531 | 930.00   | 30/09/2025 | 2 |
| M02036 | NARVAEZ,DIAZ/MARTHA MIDALY             | CCIMB001531 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | NUÑEZ,FLORES/ROSA MARIA                | CCIMB001531 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | PECH,CHABLE/CARLOS DAVID               | CCIMB001531 | 2,148.83 | 30/09/2025 | 2 |
| M02003 | QUIRARTE,FLORES/ELDA ESTHER            | CCIMB001531 | 1,764.07 | 30/09/2025 | 2 |
| M02036 | REYES,CRUZ/MARLIZ IVETTE               | CCIMB001531 | 630.00   | 30/09/2025 | 2 |
| M02036 | RIVERA,AGUILAR/CRISTINA                | CCIMB001531 | 930.00   | 30/09/2025 | 2 |
| M02036 | TAJE,EHUAN/GUADALUPE                   | CCIMB001531 | 1,735.53 | 30/09/2025 | 2 |
| M02036 | TAJE,EHUAN/JUAN JOSE                   | CCIMB001531 | 2,138.30 | 30/09/2025 | 2 |
| M02003 | TUZ,MONDRAGON/ROXANA DE LOS ANGELES    | CCIMB001531 | 2,181.10 | 30/09/2025 | 2 |
| M03023 | GUZMAN,SUAREZ/ESTHER MARIA             | CCIMB001531 | 2,503.90 | 30/09/2025 | 2 |
| M03021 | LEON,CRUZ/AILIN GUADALUPE              | CCIMB001531 | 1,264.92 | 30/09/2025 | 2 |
| M03025 | MATUS,ESCOBAR/YENNY LISSETH            | CCIMB001531 | 1,497.92 | 30/09/2025 | 2 |
| M03025 | MORENO,VARGAS/KEILA SUEMY              | CCIMB001531 | 1,537.22 | 30/09/2025 | 2 |
| M03023 | RAMIREZ,PALMA/ZOILA CARLOTA            | CCIMB001531 | 2,503.90 | 30/09/2025 | 2 |
| M03020 | ROMERO,DZIB/JOSE JESUS                 | CCIMB001531 | 2,558.24 | 30/09/2025 | 2 |
| M02040 | GONZALEZ,CASTILLO/GUADALUPE            | CCIMB001531 | 2,195.60 | 30/09/2025 | 2 |
| M02036 | ASCENCIO,FELIX/MIRNA                   | CCIMB000546 | 2,148.83 | 30/09/2025 | 2 |
| M02036 | AVILA,ANDRADE/ALEJANDRA                | CCIMB000546 | 930.00   | 30/09/2025 | 2 |
| M02036 | BATRES,GONZALEZ/INDRA DEORELY          | CCIMB000546 | 630.00   | 30/09/2025 | 2 |
| M02036 | BERZUNZA,GUZMAN/DEISY                  | CCIMB000546 | 1,735.53 | 30/09/2025 | 2 |
| M02036 | CASTILLO,DIAZ/CAROLINA                 | CCIMB000546 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | CHAN,PEREZ/ANGELICA MARIA              | CCIMB000546 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | DIAZ,ZAPATA/DIANA ANDREA               | CCIMB000546 | 1,208.30 | 30/09/2025 | 2 |
| M01007 | GONZALEZ,CASTILLO/LAURA ELENA          | CCIMB000546 | 2,986.60 | 30/09/2025 | 2 |
| M01006 | ROJAS,GARCIA/HUGO                      | CCIMB000546 | 4,513.96 | 30/09/2025 | 2 |
| M02036 | SATO,JIMENEZ/DANTA GUADALUPE           | CCIMB000546 | 402.77   | 30/09/2025 | 2 |
| M03021 | GONZALEZ,ENCALADA/NELLY DEL CARMEN     | CCIMB000546 | 1,899.30 | 30/09/2025 | 2 |
| M03025 | KANTUN,GONZALEZ/TANIA ANGELICA         | CCIMB000546 | 873.79   | 30/09/2025 | 2 |
| M02040 | ALAMILLA,CONTRERAS/CYNTHIA DEL ROSARIO | CCIMB000546 | 1,783.92 | 30/09/2025 | 2 |
| M02036 | DE LA CRUZ,DE LA CRUZ/MARIA CRISTINA   | CCIMB000546 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | GUZMAN,CORONA/PAULA JUDITH             | CCIMB000546 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | HERNANDEZ,MOLINA/VICTOR MANUEL         | CCIMB000546 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | PACHECO,CHAN/IRMA DEL CARMEN           | CCIMB000546 | 2,954.36 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                       |             |          |            |   |
|--------|---------------------------------------|-------------|----------|------------|---|
| M02015 | SANDY,MORENO/NANCY EVELIN             | CCIMB000546 | 2,166.30 | 30/09/2025 | 2 |
| M02015 | ZAVALA, VALDEZ/LUIS HUMBERTO          | CCIMB000546 | 2,166.30 | 30/09/2025 | 2 |
| M02036 | ROBLES, COLLI/NAYMI YULIANA           | CCIMB000575 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | PEREZ, TEJERO/JOSE GUADALUPE          | CCIMB000551 | 1,838.30 | 30/09/2025 | 2 |
| M01006 | CARRILLO, GARCIA/LUIS ANGEL           | CCIMB000674 | 2,147.80 | 30/09/2025 | 2 |
| M02036 | LLANOS, GARMA/LEYLA GUADALUPE         | CCIMB000674 | 1,332.77 | 30/09/2025 | 2 |
| M01006 | PARRA, PALESTINA/JESUS SALVADOR       | CCIMB000674 | 2,147.80 | 30/09/2025 | 2 |
| M03025 | CARAVEO, ORLAINETA/JORGE ALFREDO      | CCIMB000674 | 2,179.82 | 30/09/2025 | 2 |
| M03023 | CORONEL, CORONEL/ENRIQUETA            | CCIMB000674 | 2,503.90 | 30/09/2025 | 2 |
| M03025 | COBOS, HUICAB/JOAQUIN ALBERTO         | CCIMB000674 | 936.20   | 30/09/2025 | 2 |
| M03025 | GONZALEZ, CABRERA/CECIA               | CCIMB000674 | 873.79   | 30/09/2025 | 2 |
| M03022 | PECH, CANCHE/ROMAN ANDRES             | CCIMB000674 | 735.00   | 30/09/2025 | 2 |
| M03022 | PEREZ, SANCHEZ/ERIC MANUEL            | CCIMB000674 | 2,522.14 | 30/09/2025 | 2 |
| M03023 | SUCHITE, LOPEZ/JESUS                  | CCIMB000674 | 630.00   | 30/09/2025 | 2 |
| M02036 | AYIL, CANUL/NATANAEL                  | CCIMB000674 | 402.77   | 30/09/2025 | 2 |
| M02036 | AGUILAR, ACATE/MORELIA ERENDIDA       | CCIMB000674 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | AZUARA, PEREZ/CLAUDIA MARGARITA       | CCIMB000674 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | CHI, CAMPOS/MIDELVIA                  | CCIMB000674 | 2,546.36 | 30/09/2025 | 2 |
| M02006 | CRUZ, AVALOS/JOAQUIN                  | CCIMB000674 | 1,920.60 | 30/09/2025 | 2 |
| M02035 | CHUIL, VERA/ELVIS JESUS               | CCIMB000674 | 1,856.70 | 30/09/2025 | 2 |
| M02066 | DAMIAN, VAZQUEZ/HENRRY                | CCIMB000674 | 1,774.32 | 30/09/2025 | 2 |
| M01006 | GARCIA, ENRIQUE/PAOLA GUADALUPE       | CCIMB000674 | 630.00   | 30/09/2025 | 2 |
| M02035 | GOMEZ, GUTIERREZ/LUCIA                | CCIMB000674 | 2,769.22 | 30/09/2025 | 2 |
| M02036 | HERNANDEZ, MATEO/MARIA ESTEFANA       | CCIMB000674 | 2,546.36 | 30/09/2025 | 2 |
| M02036 | HERNANDEZ, MATEO/PATRICIA             | CCIMB000674 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | DE LEON, TULA/REYES ILIANA            | CCIMB000674 | 930.00   | 30/09/2025 | 2 |
| M02036 | LOPEZ, RUZ/GUADALUPE                  | CCIMB000674 | 2,138.30 | 30/09/2025 | 2 |
| M02035 | MISS, ZETINA/NAZARIO                  | CCIMB000674 | 3,232.60 | 30/09/2025 | 2 |
| M02035 | ORTEGA, SIFUENTES/FABIOLA             | CCIMB000674 | 2,110.90 | 30/09/2025 | 2 |
| M02036 | OSORIO, RAMIREZ/JUDITH                | CCIMB000674 | 2,954.36 | 30/09/2025 | 2 |
| M02003 | PAEDES, GARCIA/IRMA                   | CCIMB000674 | 3,100.48 | 30/09/2025 | 2 |
| M02036 | PALMER, SULU/SILVIA RUTH              | CCIMB000674 | 930.00   | 30/09/2025 | 2 |
| M02036 | PEREZ, NARVAEZ/ANGEL DE JESUS         | CCIMB000674 | 735.00   | 30/09/2025 | 2 |
| M02035 | RAMIREZ, MENDEZ/VICTORIANO            | CCIMB000674 | 3,232.60 | 30/09/2025 | 2 |
| M02035 | DE LA ROSA, TULA/LANDY GUADALUPE      | CCIMB000674 | 735.00   | 30/09/2025 | 2 |
| M02035 | SALAS, CRUZ/FERNANDO                  | CCIMB000674 | 735.00   | 30/09/2025 | 2 |
| M02036 | ZACARIAS, GOMEZ/ADELINA               | CCIMB000674 | 2,954.36 | 30/09/2025 | 2 |
| M02035 | ESTEBAN, OSORIO/YAJAIRA               | CCIMB000604 | 1,652.27 | 30/09/2025 | 2 |
| M01006 | FERNANDEZ, BARRANCO/NAXHIEL GUADALUPE | CCIMB000773 | 4,513.96 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                    |             |          |            |   |
|--------|------------------------------------|-------------|----------|------------|---|
| M02036 | NOVELO,GARCIA/ABRAHAM HUMBERTO     | CCIMB001164 | 2,005.76 | 30/09/2025 | 2 |
| M03019 | BACAB,REJON/JACINTO ROMAN          | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M03022 | BARRADAS,VERDEJO/ENEDINA           | CCIMB001164 | 1,888.30 | 30/09/2025 | 2 |
| M03025 | PARENTE,LIZARRAGA/ANTONIO          | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M03021 | PUGA,TORRES/MIGUEL ANGEL           | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M02036 | ALVAREZ,MISS/JIMMI MARDOQUEO       | CCIMB001164 | 630.00   | 30/09/2025 | 2 |
| M02036 | AKE,BALAM/HEBERT FREDY FERNANDO    | CCIMB001164 | 1,838.30 | 30/09/2025 | 2 |
| M02036 | BAEZA,MAGAÑA/LUIS EDUARDO          | CCIMB001164 | 630.00   | 30/09/2025 | 2 |
| M02036 | EK,BACAB/RUBEN ALFREDO             | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M01006 | GONGORA,DOMINGUEZ/DANIEL ELIAS     | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M02036 | GONZALEZ,VERA/MAYRA JANETH         | CCIMB001164 | 2,245.59 | 30/09/2025 | 2 |
| M02035 | LUGO,MORALES/ELIZABETH             | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M02036 | MARTINEZ,VELAZQUEZ/PATRICIA        | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M01006 | ORTIZ,MORAN/MARTHA PATRICIA        | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M02036 | PERALTA,GONZALEZ/JUANA             | CCIMB001164 | 2,954.36 | 30/09/2025 | 2 |
| M02036 | PECH,GARCIA/RITA LEONOR            | CCIMB001164 | 2,954.36 | 30/09/2025 | 2 |
| M01004 | RAMIREZ,PEREZ/MANUEL ADHIEL        | CCIMB001164 | 4,404.99 | 30/09/2025 | 2 |
| M02001 | RIVAS,RIVAS/JOSE FRANCISCO         | CCIMB001164 | 2,908.30 | 30/09/2025 | 2 |
| M02036 | SERRA,GARCIA/RITA MARIA            | CCIMB001164 | 630.00   | 30/09/2025 | 2 |
| M01006 | TUN,FLORES/MARIO TRINIDAD          | CCIMB001164 | 2,147.80 | 30/09/2025 | 2 |
| M03005 | ZACARIAS,PEREZ/MIGUEL ANGEL        | CCIMB001164 | 930.00   | 30/09/2025 | 2 |
| M02036 | MORALES,CAMPILLO/ISABEL            | CCIMB000650 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | COLLI,COLLI/MARIA DEL CARMEN       | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02036 | AGUERO,LIRA/CINTHIA                | CCIMB000855 | 1,838.30 | 30/09/2025 | 2 |
| M02036 | RODRIGUEZ,DOMINGUEZ/BELGICA        | CCIMB000662 | 2,138.30 | 30/09/2025 | 2 |
| M01006 | SUCHITE,DOMINGUEZ/MERLY ARACELLY   | CCIMB000732 | 2,777.80 | 30/09/2025 | 2 |
| M02035 | SANCHEZ,BAEZA/ALMA PATRICIA        | CCIMB000744 | 2,305.90 | 30/09/2025 | 2 |
| M02035 | NOTARIO,GOMEZ/ELIZAMA              | CCIMB000983 | 2,005.90 | 30/09/2025 | 2 |
| M01007 | RUIZ,ALARCON/KATIA                 | CCIMB001555 | 2,791.60 | 30/09/2025 | 2 |
| M01006 | BRITO,KANTUN/JUAN DE DIOS          | CCIMB000954 | 2,777.80 | 30/09/2025 | 2 |
| M02035 | PEREZ,LOPEZ/NESTOR DANIEL          | CCIMB000954 | 2,110.90 | 30/09/2025 | 2 |
| M02035 | GOMEZ,LOPEZ/ESPERANZA              | CCIMB000703 | 2,305.90 | 30/09/2025 | 2 |
| M02036 | ONTIVEROS,LOPEZ/DULCE PATRICIA     | CCIMB000715 | 1,943.30 | 30/09/2025 | 2 |
| M02036 | ESPINOZA,MANRRERO/ROCIO CELENE     | CCIMB000686 | 2,138.30 | 30/09/2025 | 2 |
| M02035 | PEREZ,TEJERO/ANGEL EDUARDO         | CCSSA017793 | 2,110.90 | 30/09/2025 | 1 |
| M03024 | AGUILAR,RODRIGUEZ/LOURDES EMILIA   | CCSSA017333 | 1,513.62 | 30/09/2025 | 1 |
| M03019 | DIAZ,ZAVALA/DAVID                  | CCSSA017333 | 1,260.43 | 30/09/2025 | 1 |
| M03024 | DOMINGUEZ,MARTINEZ/ROSA DEL CARMEN | CCSSA017333 | 2,455.32 | 30/09/2025 | 1 |
| M03022 | PEREZ,VELUETA/YURETZUETH YURETZITH | CCSSA017333 | 630.00   | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                       |             |          |            |   |
|--------|---------------------------------------|-------------|----------|------------|---|
| M03023 | TOLEDO,SANTIAGO/LILIANA               | CCSSA017333 | 947.20   | 30/09/2025 | 1 |
| M02073 | BLAS,BENITEZ/GAUDENCIO                | CCSSA017333 | 2,779.70 | 30/09/2025 | 1 |
| M02073 | BOLIO,MEDINA/ELIZABETH                | CCSSA017333 | 2,069.97 | 30/09/2025 | 1 |
| M02073 | CASTRO,PEREZ/CARLOS MATEO             | CCSSA017333 | 1,994.60 | 30/09/2025 | 1 |
| M02036 | DOMINGUEZ,MARTINEZ/CLAUDIA ISABEL     | CCSSA017333 | 1,208.30 | 30/09/2025 | 1 |
| M02073 | DOMINGUEZ,PUGA/WILBERTH DEL JESUS     | CCSSA017333 | 2,779.70 | 30/09/2025 | 1 |
| M02073 | GOMEZ,KEB/ADDY FANNY                  | CCSSA017333 | 1,284.87 | 30/09/2025 | 1 |
| M02073 | GONZALEZ,ORLAYNETA/OSWALDO DEL JESUS  | CCSSA017333 | 930.00   | 30/09/2025 | 1 |
| M02073 | GOMEZ,PEREZ/CANDELARIO                | CCSSA017333 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | GUZMAN,MARTINEZ/MIGUELINA DEL CARMEN  | CCSSA017333 | 2,069.97 | 30/09/2025 | 1 |
| M02015 | HERNANDEZ,MAY/BRENDA DEL CARMEN       | CCSSA017333 | 4,011.30 | 30/09/2025 | 1 |
| M02073 | LUGO,ARJONA/TANIA PAOLA               | CCSSA017333 | 709.73   | 30/09/2025 | 1 |
| M02073 | MARTINEZ,ARCOS/LAURA ESTHER           | CCSSA017333 | 2,651.96 | 30/09/2025 | 1 |
| M02073 | MARTINEZ,VAZQUEZ/MANUEL               | CCSSA017333 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | MOHA,MUGARTEGUI/MARIA DEL CARMEN      | CCSSA017333 | 1,284.87 | 30/09/2025 | 1 |
| M02073 | PADILLA,FARFAN/JESUS JONATHAN         | CCSSA017333 | 1,064.60 | 30/09/2025 | 1 |
| M02035 | PACHECO,ZAVALA/ARTURO TOMAS           | CCSSA017333 | 2,315.33 | 30/09/2025 | 1 |
| M02073 | PECH,CHI/FERNANDO ENRIQUE             | CCSSA017333 | 930.00   | 30/09/2025 | 1 |
| M02040 | PEGUEROS,MENDOZA/ADRIANA              | CCSSA017333 | 3,049.52 | 30/09/2025 | 1 |
| M02073 | PUGA,KOYOC/LEYDI YOLANDA              | CCSSA017333 | 2,779.70 | 30/09/2025 | 1 |
| M02015 | RIVERO,NUÑEZ/DIANA FABIOLA            | CCSSA017333 | 4,011.30 | 30/09/2025 | 1 |
| M01006 | RODRIGUEZ,MIRANDA/ORALIA              | CCSSA017333 | 3,082.09 | 30/09/2025 | 1 |
| M03021 | EHUAN,RAMIREZ/MANUEL JESUS            | CCSSA017316 | 1,899.30 | 30/09/2025 | 1 |
| M01006 | GUTIERREZ,ANGULO/ANA LUISA            | CCSSA017316 | 3,272.80 | 30/09/2025 | 1 |
| M01006 | ALFONSO,GARRIDO/LOURDES MINERVA       | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02035 | DIAZ,PALACIO/MARIA ESTHER             | CCIMB000172 | 630.00   | 30/09/2025 | 2 |
| M02036 | PEREZ,NARVAEZ/JUAN MANUEL             | CCIMB000172 | 1,208.30 | 30/09/2025 | 2 |
| M03022 | GUZMAN,SANTIAGO/MARIA DEL CARMEN      | CCIMB000172 | 1,563.84 | 30/09/2025 | 2 |
| M03020 | GURIGUTIA,VELUETA/KEMBERLY IVETTE     | CCIMB000172 | 2,231.47 | 30/09/2025 | 2 |
| M03025 | HERNANDEZ,RODRIGUEZ/CHUINA DEL CARMEN | CCIMB000172 | 2,173.75 | 30/09/2025 | 2 |
| M03025 | MEX,FLORES/JULIO ANTONIO              | CCIMB000172 | 936.20   | 30/09/2025 | 2 |
| M02036 | ABREU,GARCIA/LIZBHET AZUCENA          | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02035 | ANGEL,HERNANDEZ/CLAUDIA SUSANA        | CCIMB000172 | 1,856.70 | 30/09/2025 | 2 |
| M02036 | ARELLANO,SALVADOR/JULIA DEL JESUS     | CCIMB000172 | 2,383.30 | 30/09/2025 | 2 |
| M02036 | BAEZA,HERNANDEZ/JORGE ALBERTO         | CCIMB000172 | 1,943.30 | 30/09/2025 | 2 |
| M02049 | CAMARA,LEON/SILVIA                    | CCIMB000172 | 3,875.34 | 30/09/2025 | 2 |
| M02036 | CHAN,RABEL/MANUELA AZUCENA            | CCIMB000172 | 1,208.30 | 30/09/2025 | 2 |
| M02035 | CANCHE,TORRES/CHRISTIAN ANAHI         | CCIMB000172 | 1,550.70 | 30/09/2025 | 2 |
| M02036 | CUELLAR,CASTILLO/MARLENE HERMELINDA   | CCIMB000172 | 2,954.36 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                     |             |          |            |   |
|---------|-------------------------------------|-------------|----------|------------|---|
| M02035  | CHUC,ESTRELLA/ROCIO CECILIA         | CCIMB000172 | 2,005.90 | 30/09/2025 | 2 |
| M02035  | DE LA CRUZ,QUEN/CHUINA DEL SOCORRO  | CCIMB000172 | 930.00   | 30/09/2025 | 2 |
| M02036  | FRANCO,AGUIRRE/RAMON ARTURO         | CCIMB000172 | 805.53   | 30/09/2025 | 2 |
| M02006  | GAONA,CHAVEZ/CESAR                  | CCIMB000172 | 2,220.60 | 30/09/2025 | 2 |
| M01006  | GARRIDO,SERRANO/LILIANA             | CCIMB000172 | 630.00   | 30/09/2025 | 2 |
| M02035  | GOMEZ,CRUZ/GABRIELA                 | CCIMB000172 | 1,856.70 | 30/09/2025 | 2 |
| M02036  | GUZMAN,CASTELLANOS/MARTHA JOSEFA    | CCIMB000172 | 1,746.06 | 30/09/2025 | 2 |
| M02035  | HERNANDEZ,DE LA CRUZ/DALILA         | CCIMB000172 | 3,232.60 | 30/09/2025 | 2 |
| M02035  | HERNANDEZ,MORENO/YAZETH             | CCIMB000172 | 1,856.70 | 30/09/2025 | 2 |
| M02036  | HERNANDEZ,TORRUCO/ANA ROSALIA       | CCIMB000172 | 805.53   | 30/09/2025 | 2 |
| M02035  | LAGUNA,PEREZ/JOSE FELIPE            | CCIMB000172 | 1,856.70 | 30/09/2025 | 2 |
| M02035  | LOPEZ,CARRASCO/LIONY DEL CARMEN     | CCIMB000172 | 1,856.70 | 30/09/2025 | 2 |
| M02035  | LOPEZ,CAN/MARCO ANTONIO             | CCIMB000172 | 1,375.90 | 30/09/2025 | 2 |
| M01004  | LUNA,MARTINEZ/FRANCISCO XAVIER      | CCIMB000172 | 830.87   | 30/09/2025 | 2 |
| M02035  | MALDONADO,MACHADO/DOLORES GUADALUPE | CCIMB000172 | 930.00   | 30/09/2025 | 2 |
| M02035  | MAY,MACIAS/ROMAN                    | CCIMB000172 | 1,856.70 | 30/09/2025 | 2 |
| M02001  | MEJIA,MUÑOZ/MARISELA AURORA         | CCIMB000172 | 3,103.30 | 30/09/2025 | 2 |
| M02035  | PEREZ,PEREZ/LAURA ELENA             | CCIMB000172 | 930.00   | 30/09/2025 | 2 |
| M02036  | PEREZ,PERALTA/MARITZA GUADALUPE     | CCIMB000172 | 930.00   | 30/09/2025 | 2 |
| M02035  | PEREZ,PEREZ/VIOLETA DEL CARMEN      | CCIMB000172 | 2,305.90 | 30/09/2025 | 2 |
| M02035  | PEREZ,SALVADOR/CLAUDIA PATRICIA     | CCIMB000172 | 930.00   | 30/09/2025 | 2 |
| M02054  | MOGUEL,SANCHEZ/LUIS FERNANDO        | CCSSA017316 | 2,851.62 | 30/09/2025 | 1 |
| M02056  | ONTIVEROS,PECH/JORGE ERIC           | CCSSA017316 | 2,349.30 | 30/09/2025 | 1 |
| M02055  | PACHECO,JESUS/WENCESLAO DEL JESUS   | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02057  | PALAFOX,METELIN/BOGAR ALEJANDRO     | CCSSA017316 | 2,907.48 | 30/09/2025 | 1 |
| M02054  | PACHECO,VERA/ELIO MANUEL            | CCSSA017316 | 2,851.62 | 30/09/2025 | 1 |
| M02054  | PECH,CASANOVA/CARLOS ALBERTO        | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| CF41040 | PECH,DZIB/JOSE FRANCISCO            | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M02054  | PEREZ,QUEJ/JORGE ARTURO             | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02098  | PINO,CAN/GINA ISABEL                | CCSSA017316 | 2,286.10 | 30/09/2025 | 1 |
| M02055  | POOT,CHAN/SERGIO MANUEL             | CCSSA017316 | 2,224.60 | 30/09/2025 | 1 |
| M02054  | POOT,PEREZ/OMAR EBERNEDI            | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |
| M02073  | RAMIREZ,GONZALEZ/FRANCISCO EDUARDO  | CCSSA017316 | 1,994.60 | 30/09/2025 | 1 |
| M03004  | RAMIREZ,MARTINEZ/FERNANDO           | CCSSA017316 | 2,376.10 | 30/09/2025 | 1 |
| M02098  | RAMOS,PUC/YENY ESTHER               | CCSSA017316 | 2,286.10 | 30/09/2025 | 1 |
| M02056  | RICO,PUGA/SILVIA ESTHER             | CCSSA017316 | 2,349.30 | 30/09/2025 | 1 |
| M02054  | RODRIGUEZ,AKE/LUIS ANTONIO          | CCSSA017316 | 2,141.40 | 30/09/2025 | 1 |
| CF41038 | ROSADO,CENTURION/RUTH DEL CARMEN    | CCSSA017316 | 1,125.00 | 30/09/2025 | 1 |
| M02054  | TEJERO,BARRERA/JESUS RAFAEL         | CCSSA017316 | 2,036.40 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                       |             |          |            |   |
|---------|---------------------------------------|-------------|----------|------------|---|
| M02055  | TUN,CAAMAL/GERARDO                    | CCSSA017316 | 2,224.60 | 30/09/2025 | 1 |
| M02098  | TUN,CAAMAL/JOAQUIN ALBERTO            | CCSSA017316 | 2,376.10 | 30/09/2025 | 1 |
| M02054  | TUZ,TINAL/MARIO ANDRES                | CCSSA017316 | 2,851.62 | 30/09/2025 | 1 |
| M02055  | UC,BALAM/AUGUSTO EFREN                | CCSSA017316 | 2,994.70 | 30/09/2025 | 1 |
| M02057  | UC,COSGAYA/HEYDI GUADALUPE            | CCSSA017316 | 2,259.30 | 30/09/2025 | 1 |
| M01006  | VELAZQUEZ,CHE/CARLOS ALFONSO          | CCSSA017316 | 2,166.87 | 30/09/2025 | 1 |
| M02055  | VILLAMONTE,SARAVIA/HUMBERTO ALEJANDRO | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02055  | YEH,MAY/JORGE ALFONSO                 | CCSSA017316 | 2,314.60 | 30/09/2025 | 1 |
| M02055  | YEH,MAY/RAFAEL JAVIER                 | CCSSA017316 | 2,224.60 | 30/09/2025 | 1 |
| CF41013 | DUARTE,GUILLEN/GUADALUPE DEL CARMEN   | CCIMB001526 | 1,125.00 | 30/09/2025 | 1 |
| M02040  | MEX,MAY/NATIVIDAD                     | CCIMB001526 | 2,390.60 | 30/09/2025 | 1 |
| M02085  | RAMOS,LOPEZ/JOSE RUBEN                | CCIMB001526 | 2,446.50 | 30/09/2025 | 1 |
| M03023  | JIMENEZ,MENDOZA/MIGUEL ANGEL          | CCIMB000085 | 1,577.20 | 30/09/2025 | 1 |
| CF21905 | DE DIOS,PACHECO/YOLANDA               | CCSSA017321 | 1,125.00 | 30/09/2025 | 1 |
| CF34068 | DELGADO,CALDERON/ROGER                | CCSSA017321 | 1,125.00 | 30/09/2025 | 1 |
| M03024  | GONZALEZ,CABRERA/YOANA ISELA          | CCSSA017321 | 1,192.82 | 30/09/2025 | 1 |
| CF40002 | HERNANDEZ,CABALLERO/JOSE HUMBERTO     | CCSSA017321 | 1,035.00 | 30/09/2025 | 1 |
| M03022  | JIMENEZ,SILVAN/DANIEL                 | CCSSA017321 | 1,993.30 | 30/09/2025 | 1 |
| M03020  | MARTINEZ,ZETINA/DULCE MARIA           | CCSSA017321 | 1,778.53 | 30/09/2025 | 1 |
| M03020  | NUÑEZ,CASTAN/JUAN                     | CCSSA017321 | 1,125.00 | 30/09/2025 | 1 |
| M03019  | PECH,RIVERA/MARIA ELIZABETH           | CCSSA017321 | 2,116.30 | 30/09/2025 | 1 |
| M03024  | PIEDRA,AQUINO/VIRIDIANA DEL CARMEN    | CCSSA017321 | 1,849.64 | 30/09/2025 | 1 |
| M03022  | RIOS,GRIFALDO/JOSE ISAIAS             | CCSSA017321 | 630.00   | 30/09/2025 | 1 |
| M03020  | SUAREZ,UCAN/SILVIA SUSANA             | CCSSA017321 | 2,105.30 | 30/09/2025 | 1 |
| M02054  | ALVARADO,HERNANDEZ/MARTIN             | CCSSA017321 | 2,851.62 | 30/09/2025 | 1 |
| CF41024 | ALEJO,DIAZ/IRMA                       | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02054  | ALCOCER,CHAN/WILLIAN DEL JESUS        | CCSSA017321 | 2,141.40 | 30/09/2025 | 1 |
| M02054  | BEH,KUK/MARIANA NACARINA              | CCSSA017321 | 735.00   | 30/09/2025 | 1 |
| M02057  | CABALLERO,BUENFIL/ROBERTO             | CCSSA017321 | 465.00   | 30/09/2025 | 1 |
| M02054  | CHAN,CHABLE/JAVIER                    | CCSSA017321 | 1,772.60 | 30/09/2025 | 1 |
| M01006  | CAAMAL,CHAN/JANET ANEL                | CCSSA017321 | 1,431.87 | 30/09/2025 | 1 |
| M02068  | CAN,ESPINO/JOSE ANTONIO               | CCSSA017321 | 2,038.73 | 30/09/2025 | 1 |
| M02054  | CAAMAL,FRANCO/MAGDALENO ENRIQUE       | CCSSA017321 | 1,298.80 | 30/09/2025 | 1 |
| CF41016 | CATZIN,LOPEZ/ANTONIO ISAIAS           | CCSSA017321 | 1,035.00 | 30/09/2025 | 1 |
| M02054  | CAMARA,PEREZ/MARICELA YANETTI         | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02055  | CHE,CAAMAL/FRANCISCO NEMESIO          | CCSSA017321 | 2,224.60 | 30/09/2025 | 1 |
| CF41065 | CHI,OJEDA/JOSE LUIS                   | CCSSA017321 | 1,125.00 | 30/09/2025 | 1 |
| M02105  | CUEVAS,LOPEZ/JACQUELINE               | CCSSA017321 | 2,265.00 | 30/09/2025 | 1 |
| M03004  | DELGADO,SUAREZ/YOLANDA MARGARITA      | CCSSA017321 | 1,125.00 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                          |             |          |            |   |
|---------|------------------------------------------|-------------|----------|------------|---|
| CF41061 | DIAZ,VAZQUEZ/MARCOS ALBERTO              | CCSSA017321 | 1,125.00 | 30/09/2025 | 1 |
| M02054  | DOMINGUEZ,CHAN/LENY BEATRIZ              | CCSSA017321 | 2,652.72 | 30/09/2025 | 1 |
| M02073  | DZUL,MARTINEZ/GERMAN                     | CCSSA017321 | 1,799.60 | 30/09/2025 | 1 |
| CF41040 | ESCAJOLA,JIMENEZ/LUZ                     | CCSSA017321 | 1,125.00 | 30/09/2025 | 1 |
| M02054  | ESCALANTE,SANTOS/ERIK                    | CCSSA017321 | 2,036.40 | 30/09/2025 | 1 |
| CF41056 | ESPINOSA,LOPEZ/FELIPEÑANGEL              | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02054  | ESQUIVEL,MURRIETA/HUGO                   | CCSSA017321 | 2,141.40 | 30/09/2025 | 1 |
| M02054  | EUAN,TUN/JOSE ALFREDO                    | CCSSA017321 | 1,736.40 | 30/09/2025 | 1 |
| M02054  | FARFAN,DAMAS/JOAQUIN ANTONIO             | CCSSA017321 | 1,915.12 | 30/09/2025 | 1 |
| M02056  | GARCIA,HIDALGO/GILBERTO RUBI             | CCSSA017321 | 2,349.30 | 30/09/2025 | 1 |
| M02073  | GAMBOA,NAAL/JORGE ARMANDO                | CCSSA017321 | 1,694.60 | 30/09/2025 | 1 |
| M02054  | HUITZ,MEX/LUIS HUMBERTO                  | CCSSA017321 | 2,482.82 | 30/09/2025 | 1 |
| M03025  | RIVERO,CAMARGO/JUAN FRANCISCO            | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | SEGOVIA,/TOMAS DEL JESUS                 | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M01006  | DIAZ,SANCHEZ/SAUL GABRIEL                | CCSSA017292 | 1,931.28 | 30/09/2025 | 1 |
| M01006  | MALPICA,ORTIZ/RAFAEL                     | CCSSA017292 | 4,315.06 | 30/09/2025 | 1 |
| M03025  | CHABLE,RODRIGUEZ/ARTURO DEL JESUS        | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M02035  | LOPEZ,CRUZ/EDIGMA                        | CCSSA017292 | 1,088.63 | 30/09/2025 | 1 |
| M03025  | GONGORA,ENCALADA/BENITO                  | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| CF40004 | MEX,UC/BELMAR                            | CCSSA017292 | 1,439.94 | 30/09/2025 | 1 |
| M03025  | MUÑOZ,ESTRELLA/ROGER IVAN                | CCSSA017292 | 2,247.62 | 30/09/2025 | 1 |
| CF40004 | ORTIZ,GONZALEZ/MARIO ENRIQUE             | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03025  | ORDOÑEZ,RAMIREZ/MILAGROS SARAI DE ATOCHA | CCSSA017292 | 735.00   | 30/09/2025 | 1 |
| M03025  | VAZQUEZ,AVILA/FATIMA DE LAS MERCEDES     | CCSSA017292 | 1,935.55 | 30/09/2025 | 1 |
| M03025  | CARAVEO,MARTINEZ/ERIKA GUADALUPE         | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | PEREZ,CASTRO/MARIA EUGENIA               | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | TZUC,HERRERA/DOLORES MAGDALENA           | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03025  | LIMA,AREVALO/MARTHA LIDIA                | CCSSA017292 | 2,140.52 | 30/09/2025 | 1 |
| M01006  | BERRON,YC/MARTHA LETICIA                 | CCSSA017292 | 2,882.80 | 30/09/2025 | 1 |
| M02015  | CU,RODRIGUEZ/MARIA ELENA                 | CCSSA017292 | 2,880.00 | 30/09/2025 | 1 |
| M01006  | GRAJALES,CAMPOS/HUGO ENRIQUE             | CCSSA017292 | 2,882.80 | 30/09/2025 | 1 |
| M03004  | CARDOZO,SANCHEZ/MANUEL DE JESUS          | CCSSA017292 | 2,719.42 | 30/09/2025 | 1 |
| M03004  | MEDINA,CHI/ROXANA DE LA CRUZ             | CCSSA017292 | 2,719.42 | 30/09/2025 | 1 |
| M03025  | DURAN,CARDOZO/CHRISTIAN ALBERTO          | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | PEREZ,HEREDIA/DAVID ANTONIO              | CCSSA017292 | 936.20   | 30/09/2025 | 1 |
| M03025  | RAMIREZ,ROSEL/RAFAEL                     | CCSSA017292 | 1,204.32 | 30/09/2025 | 1 |
| M01007  | BRITO,MORENO/YOHANNA SOLHANLLE           | CCSSA017292 | 4,040.26 | 30/09/2025 | 1 |
| M01004  | CEBALLOS,SOLORZANO/IDALIA                | CCSSA017292 | 3,227.60 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                           |             |          |            |   |
|---------|-------------------------------------------|-------------|----------|------------|---|
| M03025  | CAN,CAB/EYCK EVENKI                       | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | RODRIGUEZ,SANTISBON/ULISES RENE           | CCSSA017292 | 1,671.19 | 30/09/2025 | 1 |
| M03025  | TREJO,GUTIERREZ/MARIDEYSA                 | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | NOVELO,SILVEIRA/CHRISTIAN MANUEL          | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | ANGEL,CAHUICH/GABRIELA DEL ROSARIO        | CCIMB001444 | 735.00   | 30/09/2025 | 2 |
| M03025  | TUN,CAHUICH/JOSE MARTIN                   | CCIMB001444 | 1,566.20 | 30/09/2025 | 2 |
| M03004  | GONGORA,SALAZAR/URIEL ALBERTO             | CCIMB001444 | 1,047.03 | 30/09/2025 | 2 |
| M02036  | MIRANDA,MIAN/MILAGRO ROSARIO              | CCIMB001444 | 735.00   | 30/09/2025 | 2 |
| M03025  | GARCIA,MENDEZ/HEIDY GUADALUPE             | CCIMB001000 | 630.00   | 30/09/2025 | 2 |
| M01006  | CONTRERAS,DOMINGUEZ/ANTONIO DE JESUS      | CCSSA017292 | 4,079.08 | 30/09/2025 | 1 |
| M03025  | GUTIERREZ,CASTRO/NARCISO                  | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | HERRERA,CHI/KARINA CONCEPCION             | CCSSA017292 | 1,254.13 | 30/09/2025 | 1 |
| M01006  | UC,TUN/DANTE DEL JESUS                    | CCSSA017292 | 2,061.87 | 30/09/2025 | 1 |
| M03025  | CAMBRANIS,GONZALEZ/ABIEL                  | CCSSA017292 | 936.20   | 30/09/2025 | 1 |
| M03025  | CARAVEO,ORLAINETA/FRANCISCO RAFAEL        | CCSSA017292 | 2,140.52 | 30/09/2025 | 1 |
| M03025  | CURMINA,SANTOYO/JORGE HUMBERTO            | CCSSA017292 | 2,247.62 | 30/09/2025 | 1 |
| M03025  | ENCALADA,MORA/NATHALIA MARIA              | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | FLORES,VELAZQUEZ/CARLOS                   | CCSSA017292 | 2,140.52 | 30/09/2025 | 1 |
| M03020  | GUZMAN,ORAMA/JOSE OMAR                    | CCSSA017292 | 1,793.70 | 30/09/2025 | 1 |
| M03025  | LARA,GAMBOA/HUMBERTO                      | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | NOZ,MENDEZ/RAUL ALBERTO                   | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | PECH,ALAMILLA/PEDRO ANTONIO               | CCSSA017292 | 1,204.32 | 30/09/2025 | 1 |
| M03025  | REYES,ALDAMA/VERONICA                     | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | SANDOVAL,MENDEZ/MARIA FABIOLA             | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | SANCHEZ,SOBERANIS/IRAIS GUADALUPE         | CCSSA017292 | 2,511.42 | 30/09/2025 | 1 |
| M02079  | BALAN,ALVAREZ/SILVIA                      | CCSSA017292 | 1,569.07 | 30/09/2025 | 1 |
| M03004  | CANTUN,CHAN/FERNANDO ALFONSO              | CCSSA017292 | 1,951.75 | 30/09/2025 | 1 |
| M03004  | RAMIREZ,MEDINA/ALMA                       | CCSSA017292 | 1,500.36 | 30/09/2025 | 1 |
| M02003  | SANTOS,SALAZAR/ADRIAN ENRIQUE             | CCSSA017292 | 2,751.46 | 30/09/2025 | 1 |
| CF40004 | GOMEZ,MONTIEL/MANUEL JESUS                | CCSSA017292 | 735.00   | 30/09/2025 | 1 |
| M01006  | DE LA CRUZ,GONGORA/KARLA DOREYDE ASUNCION | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03004  | MONTELONGO,REYES/TANIA DEL PILAR          | CCSSA017292 | 1,047.03 | 30/09/2025 | 1 |
| M01006  | VILLACIS,FERNANDEZ/ADRIANA BERENICE       | CCSSA017292 | 1,931.28 | 30/09/2025 | 1 |
| M03025  | CAN,TURRIZA/CINDY GEOVANNA                | CCSSA017391 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | GONZALEZ,POOL/FARIDE MONSERRAT            | CCSSA017391 | 936.20   | 30/09/2025 | 1 |
| M03025  | LOPEZ,MADERO/CESAR SANTIAGO               | CCSSA017391 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | MIJANGOS,CASTILLO/ROSA ISELA              | CCSSA017391 | 2,247.62 | 30/09/2025 | 1 |
| M03025  | DE LA MORA,ANDONEGUI/MARIA ISABEL         | CCSSA017391 | 2,140.52 | 30/09/2025 | 1 |



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|         |                                       |             |          |            |   |
|---------|---------------------------------------|-------------|----------|------------|---|
| M03025  | ROMAN,TIBURCIO/JOSE LUIS              | CCSSA017391 | 936.20   | 30/09/2025 | 1 |
| M02066  | CANO,CALDERON/JAQUELINE DEL ROSARIO   | CCSSA017391 | 2,719.42 | 30/09/2025 | 1 |
| M02003  | CACH,QUEN/ADRIANA CECILIA             | CCSSA017391 | 2,901.58 | 30/09/2025 | 1 |
| M02001  | GARCIA,GOMEZ/YARISOL                  | CCSSA017391 | 735.00   | 30/09/2025 | 1 |
| M02003  | PALI,MALDONADO/SELENE LETICIA         | CCSSA017391 | 2,901.58 | 30/09/2025 | 1 |
| M03025  | CHUC,TZEL/LUIS ANTONIO                | CCSSA017386 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | HEREDIA,MATOS/PAULINA ALEJANDRA       | CCSSA017386 | 1,537.22 | 30/09/2025 | 1 |
| M03025  | KU,CABALLERO/SHERLY IVONNE            | CCSSA017386 | 936.20   | 30/09/2025 | 1 |
| M03025  | TAMAYO,CAMAS/LORELAINA JAZMIN         | CCSSA017386 | 1,623.49 | 30/09/2025 | 1 |
| M03025  | UC,/DULCE MARIA                       | CCSSA017386 | 2,140.52 | 30/09/2025 | 1 |
| M02001  | CARVAJAL,AGUAYO/MAGALI DEL CARMEN     | CCSSA017386 | 3,103.30 | 30/09/2025 | 1 |
| M02001  | CASTILLO,DZIB/ILIANA GUADALUPE        | CCSSA017386 | 3,103.30 | 30/09/2025 | 1 |
| M02003  | CASTRO,GARCIA/LIZBETH MERCEDES        | CCSSA017386 | 2,794.48 | 30/09/2025 | 1 |
| M02001  | DAVILA,ABREU/MARIA GABRIELA           | CCSSA017386 | 1,784.43 | 30/09/2025 | 1 |
| M02001  | MENDICUTI,PEREYRA/CARLA SUHEIL        | CCSSA017386 | 3,013.30 | 30/09/2025 | 1 |
| M02001  | NOVELO,MAY/TERESA DEL JESUS           | CCSSA017386 | 2,443.87 | 30/09/2025 | 1 |
| M02001  | PACHECO,RIVERA/ANA PATRICIA           | CCSSA017386 | 3,103.30 | 30/09/2025 | 1 |
| M03004  | PALI,VERA/BRAULIO HERIBERTO           | CCSSA017386 | 1,569.07 | 30/09/2025 | 1 |
| M02001  | RIVERA,PECH/MARIA DEL CARMEN          | CCSSA017386 | 3,890.77 | 30/09/2025 | 1 |
| M03025  | GOMEZ,NOH/PABLO EZEQUIEL              | CCSSA017292 | 1,623.49 | 30/09/2025 | 1 |
| M03025  | HERNANDEZ,CHAN/MARLENE                | CCSSA017292 | 1,254.13 | 30/09/2025 | 1 |
| M03025  | OROPEZA,LOPEZ/ELMER RAFAEL            | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | PACHECO,JESUS/ALICIA GUILLERMINA      | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | PANTI,NOVELO/PATRICIA VERONICA        | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | RODRIGUEZ,BALAN/CARLOS MIGUEL         | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03025  | CASTRO,CHIO/KARLA PAOLA               | CCSSA017292 | 1,497.92 | 30/09/2025 | 1 |
| M03025  | SANCHEZ,CAZAN/GUILLERMO DEL PILAR     | CCSSA017292 | 2,140.52 | 30/09/2025 | 1 |
| M03025  | XOOL,ORDOÑEZ/GUADALUPE DE LOS ANGELES | CCSSA017292 | 936.20   | 30/09/2025 | 1 |
| CF40004 | CAHUICH,LOPEZ/LUIS ALFREDO            | CCSSA017292 | 1,439.94 | 30/09/2025 | 1 |
| M03025  | ESCALANTE,GOMEZ/GENY ELISEMA          | CCSSA017292 | 1,497.92 | 30/09/2025 | 1 |
| M03025  | GANZO,HERRERA/ERIKA BERENICE          | CCSSA017292 | 2,140.52 | 30/09/2025 | 1 |
| M03025  | CAMACHO,COLLI/JENNY IVAN              | CCSSA017292 | 2,247.62 | 30/09/2025 | 1 |
| M03025  | CAMBRANIS,TRUJEQUE/GERARDO ANTONIO    | CCSSA017292 | 2,247.62 | 30/09/2025 | 1 |
| M03025  | POLANCO,NUÑEZ/LUIS ALBERTO            | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03025  | TEC,POOT/MONICA MINERVA               | CCSSA017292 | 1,311.42 | 30/09/2025 | 1 |
| M03025  | VALDEZ,FRANCO/FANI ROSA               | CCSSA017292 | 2,766.20 | 30/09/2025 | 1 |
| M03025  | CASTILLO,CHAN/GUADALUPE DEL CARMEN    | CCSSA017345 | 2,247.62 | 30/09/2025 | 1 |
| M03025  | CASANOVA,RIVERA/GONZALO JAVIER        | CCSSA017345 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | CHUC,ARGAEZ/RAMON ENRIQUE             | CCSSA017345 | 1,974.85 | 30/09/2025 | 1 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                   |             |          |            |   |
|---------|-----------------------------------|-------------|----------|------------|---|
| M03025  | CHUC,SANTOS/GILBERTO DEL CARMEN   | CCSSA017345 | 1,254.13 | 30/09/2025 | 1 |
| CF40003 | HERNANDEZ,ACOSTA/DIANA MARIBEL    | CCSSA017345 | 1,502.22 | 30/09/2025 | 1 |
| M03025  | HERRERA,COLUNGA/JOSE ANTONIO      | CCSSA017345 | 1,047.07 | 30/09/2025 | 1 |
| M03025  | MARTINEZ,GOMEZ/JORGE IVAN         | CCSSA017345 | 630.00   | 30/09/2025 | 1 |
| M03025  | MATOS,SANCHEZ/CINNDY JANNICE      | CCSSA017345 | 630.00   | 30/09/2025 | 1 |
| M03025  | ORDOÑEZ,BACELIS/JULIO CESAR       | CCSSA017292 | 1,359.13 | 30/09/2025 | 1 |
| M03025  | PACHECO,ALVARADO/ADRIANO RAFAEL   | CCSSA017345 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | PACHECO,NAH/LUCELY DEL CARMEN     | CCSSA017345 | 1,935.55 | 30/09/2025 | 1 |
| M03025  | PEREZ,/CARLOS MARTIN              | CCSSA017345 | 2,286.92 | 30/09/2025 | 1 |
| M03025  | SUAREZ,NOTARIO/KARINA             | CCSSA017345 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | TORRES,VAZQUEZ/JOAQUIN JESUS      | CCSSA017345 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | VAZQUEZ,AVILA/FIRNY HUMBERTO      | CCSSA017345 | 873.79   | 30/09/2025 | 1 |
| M03025  | ZAVALA,PEREZ/TRINIDAD DEL CARMEN  | CCSSA017345 | 1,047.07 | 30/09/2025 | 1 |
| M02036  | GIMENEZ,NAAL/GUADALUPE JOCELIN    | CCSSA017345 | 1,208.30 | 30/09/2025 | 1 |
| M03025  | CRUZ,PEREZ/CARLOS CESAR           | CCSSA017292 | 1,254.13 | 30/09/2025 | 1 |
| M03025  | DAMAS,VALENZUELA/OSCAR            | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| CF40004 | GOMEZ,MONTIEL/ANGEL               | CCSSA017292 | 735.00   | 30/09/2025 | 1 |
| M03025  | KU,TEC/PAULINO                    | CCSSA017292 | 1,359.13 | 30/09/2025 | 1 |
| M03025  | MISSET,SOSA/JOAQUIN EFREN         | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | NOVELO,MORENO/MARIELY GUILLERMINA | CCSSA017292 | 936.20   | 30/09/2025 | 1 |
| M03025  | QUINTAL,QUEJ/JOSE LUIS RODRIGO    | CCSSA017292 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | VILLALOBOS,CARRILLO/OSCAR RODRIGO | CCSSA017292 | 1,828.45 | 30/09/2025 | 1 |
| M02001  | AK,UC/FIDELIA GUADALUPE           | CCIMB001526 | 3,103.30 | 30/09/2025 | 2 |
| M02049  | MORALES,DIEGO/ALICIA MARIELA      | CCIMB001526 | 1,125.00 | 30/09/2025 | 2 |
| M03025  | BACAB,CAN/ADDY PATRICIA           | CCSSA017501 | 1,359.13 | 30/09/2025 | 1 |
| M03025  | GOMEZ,GARCIA/GRACIELA MARGARITA   | CCSSA017501 | 1,359.13 | 30/09/2025 | 1 |
| M02040  | AKE,GUTIERREZ/LUCY DEL CARMEN     | CCSSA017501 | 2,850.62 | 30/09/2025 | 1 |
| M02015  | ACUÑA,EUAN/MARISOL                | CCSSA017501 | 735.00   | 30/09/2025 | 1 |
| M01007  | BENDIMEZ,ESCALANTE/JULIAN ESTEBAN | CCSSA017501 | 735.00   | 30/09/2025 | 1 |
| M02038  | CASTILLO,MEDINA/JUAN PABLO        | CCSSA017501 | 735.00   | 30/09/2025 | 1 |
| M02036  | MORENO,CAMACHO/PAOLA ALEJANDRA    | CCSSA017501 | 1,137.77 | 30/09/2025 | 1 |
| M02038  | PEREZ,YERBES/RUBYCELLY DEL CARMEN | CCSSA017501 | 1,986.10 | 30/09/2025 | 1 |
| M02015  | VAZQUEZ,FONSECA/BLANCA SUSANA     | CCSSA017501 | 1,125.00 | 30/09/2025 | 1 |
| M03025  | HERNANDEZ,AVILA/SANDRA LUZ        | CCSSA017292 | 624.13   | 30/09/2025 | 1 |
| M02035  | BOLIVAR,REA/HELMUT MIGUEL         | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M02035  | CANUL,SANTIAGO/DIANELY ZAZIL      | CCIMB001432 | 3,033.70 | 30/09/2025 | 2 |
| M02001  | CRUZ,ZETINA/GUILLERMO AUGUSTO     | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M01004  | DELGADO,HERNANDEZ/MIRIAM          | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M01004  | GUZMAN,VELAZQUEZ/SANDRA LUZ DEL   | CCIMB001432 | 735.00   | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        | CARMEN                                   |             |          |            |   |
|--------|------------------------------------------|-------------|----------|------------|---|
| M03025 | CANCHE, CAAMAL/GIOVANNI GERARDO          | CCIMB001432 | 2,286.92 | 30/09/2025 | 2 |
| M03025 | CASTRO, RIVERO/ZOILA LILIA               | CCIMB001432 | 1,359.13 | 30/09/2025 | 2 |
| M03025 | ESTRELLA, CHUC/JOSE ARTURO               | CCIMB001432 | 2,286.92 | 30/09/2025 | 2 |
| M03025 | GRANADOS, AGUILAR/NAXHELY MARIA LUISA    | CCIMB001432 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | GUTIERREZ, ZETINA/CARLOS HUGO            | CCIMB001432 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | LOPEZ, BERZUNZA/CARLOS ENRIQUE           | CCIMB001432 | 1,254.13 | 30/09/2025 | 2 |
| M03025 | MENA, SANDOVAL/YOLANDA                   | CCIMB001432 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | MUT, RODRIGUEZ/AMY YAJAIRA               | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M03025 | PERALES, ALFARO/MARIA DEL ROSARIO        | CCIMB001432 | 2,286.92 | 30/09/2025 | 2 |
| M03025 | PECH, CAHUICH/JULIO ANTONIO              | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M03025 | PINO, CUA/ROMAN MARTIN                   | CCIMB001432 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | PUMARES, CAMPOS/CLAUDIA VERONICA         | CCIMB001432 | 1,350.72 | 30/09/2025 | 2 |
| M03025 | VIVEROS, PINTO/LUCINDA ELIZABETH         | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M03007 | ARMENGOL, CRUZ/VICTOR DE EMANUEL         | CCIMB001432 | 1,367.67 | 30/09/2025 | 2 |
| M02036 | AVILA, CAMAL/MAYDA MARLENE               | CCIMB001432 | 1,540.53 | 30/09/2025 | 2 |
| M02036 | ARCIQUE, HERRERA/JOSE ROBERTO            | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M02006 | BARAHONA, BUENFIL/IRMA YANNET DEL CARMEN | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M02066 | CAN, ALDANA/DIANA VERONICA               | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M02040 | CARDOZO, CRUZ/ESMERALDA BEATRIZ          | CCIMB001432 | 2,850.62 | 30/09/2025 | 2 |
| M02015 | CADENA, DE LOS SANTOS/JOSE MANUEL        | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M02040 | CRUZ, CARRILLO/KARINA CANDELARIA         | CCIMB001432 | 2,000.60 | 30/09/2025 | 2 |
| M02036 | CRUZ, PECH/MARIA ESTHER                  | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M02036 | ESTRELLA, GOMEZ/JOSE LUIS                | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M01004 | FLORES, DE LA TORRE/CELIA BEATRIZ        | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M02036 | GARCIA, MUT/RODOLFO                      | CCIMB001432 | 1,838.30 | 30/09/2025 | 2 |
| M02035 | GOMEZ, CASTELLON/SANDRA MIRELLA          | CCIMB001432 | 3,033.70 | 30/09/2025 | 2 |
| M01004 | JALOMO, CAMACHO/JUAN                     | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M03007 | JIMENEZ, PECH/ALBERTO                    | CCIMB001432 | 4,155.22 | 30/09/2025 | 2 |
| M03006 | LOPEZ, MISSET/JOSE JESUS                 | CCIMB001432 | 1,744.90 | 30/09/2025 | 2 |
| M02015 | MANZANILLA, CASANOVA/FERNANDO GENARO     | CCIMB001432 | 1,967.40 | 30/09/2025 | 2 |
| M01004 | MATOS, PATRON/IRAIMA                     | CCIMB001432 | 2,396.73 | 30/09/2025 | 2 |
| M01004 | MACEDO, REYES/VERONICA DE JESUS          | CCIMB001432 | 735.00   | 30/09/2025 | 2 |
| M02035 | NARVAEZ, MORALES/CEA                     | CCIMB001432 | 1,657.80 | 30/09/2025 | 2 |
| M02036 | OCHOA, LOEZA/ELENA GEORGINA              | CCIMB001432 | 3,443.36 | 30/09/2025 | 2 |
| M02036 | PEREZ, HEREDIA/GABRIELA CONCEPCION       | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M01004 | PERAZA, MC LIBERTY/ROBERTO ALEJANDRO     | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M02036 | PECH, PECH/EDWIN MANUEL                  | CCIMB001432 | 735.00   | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                           |             |          |            |   |
|---------|-------------------------------------------|-------------|----------|------------|---|
| M02003  | REYNA,MOO/JORGE SANTIAGO                  | CCIMB001432 | 2,794.48 | 30/09/2025 | 2 |
| M02035  | ROSADO,CRUZ/GELASIO HUMBERTO              | CCIMB001432 | 1,652.27 | 30/09/2025 | 2 |
| M02040  | ROSADO,MOO/YENI YESENIA DEL CARMEN        | CCIMB001432 | 2,006.89 | 30/09/2025 | 2 |
| M02035  | SANCHEZ,CHIN/DIANA DEL JESUS              | CCIMB001432 | 1,652.27 | 30/09/2025 | 2 |
| M02036  | TREJO,BAÑOS/MARGARITA                     | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M02006  | TRUJILLO,SORIA/JOSAFHAT                   | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M02040  | VILLEGAS,VILLEGAS/MARIA DEL CARMEN        | CCIMB001432 | 2,850.62 | 30/09/2025 | 2 |
| M02003  | YANEZ,RAMAYO/JUAN DANIEL                  | CCIMB001432 | 1,650.48 | 30/09/2025 | 2 |
| M02006  | ZAPATA,VERA/JUAN CARLOS                   | CCIMB001432 | 2,862.42 | 30/09/2025 | 2 |
| M03025  | CANTARELL,GUTIERREZ/NAYELY DEL CARMEN     | CCIMB001490 | 2,286.92 | 30/09/2025 | 2 |
| M03025  | CHI,FLORES/LETICIA GUADALUPE              | CCIMB001490 | 2,179.82 | 30/09/2025 | 2 |
| M03025  | ESPINOSA,TUN/ELIZABETH DEL CARMEN         | CCIMB001490 | 3,379.82 | 30/09/2025 | 2 |
| M02066  | RODRIGUEZ,MEDINA/FRANCIS GRISEL           | CCIMB001490 | 2,826.52 | 30/09/2025 | 2 |
| M02036  | SERRANO,CHAMIS/MARIA VERONICA             | CCIMB001490 | 2,648.36 | 30/09/2025 | 2 |
| M02015  | TREJO,QUE/MARIA ALEJANDRA                 | CCIMB001490 | 3,812.40 | 30/09/2025 | 2 |
| M03025  | JIMENEZ,QUEB/KIMARA BERENICE              | CCSSA017292 | 2,247.62 | 30/09/2025 | 1 |
| M03025  | PACHECO,BALAN/CARLOS HUMBERTO             | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M03025  | PECH,LOPEZ/ARISBE CANDELARIA              | CCSSA017292 | 1,359.13 | 30/09/2025 | 1 |
| M03025  | VILLACIS,TOLOSA/FRANCISCO                 | CCSSA017292 | 1,671.20 | 30/09/2025 | 1 |
| M02040  | RAMIREZ,FUENTES/EDUARDO JOSE DE GUADALUPE | CCSSA017292 | 2,390.60 | 30/09/2025 | 1 |
| M03025  | CRISOSTOMO,MORENO/SAID                    | CCSSA002101 | 2,286.92 | 30/09/2025 | 1 |
| M03025  | GARDUZA,DELGADO/ROMEO                     | CCSSA002101 | 3,379.82 | 30/09/2025 | 1 |
| CF40004 | GARCIA,DELGADO/WILLEBALDO                 | CCSSA017345 | 735.00   | 30/09/2025 | 1 |
| CF40004 | HAY,HAU/PATRICIA ESTHER                   | CCSSA002101 | 735.00   | 30/09/2025 | 1 |
| M03025  | HERNANDEZ,SUAREZ/ROSA                     | CCSSA002101 | 1,671.20 | 30/09/2025 | 1 |
| CF41038 | LOPEZ,ESPINOZA/DEMETRIO                   | CCSSA017321 | 735.00   | 30/09/2025 | 1 |
| M02054  | MARTINEZ,CAHUICH/BLANCA ESTELA            | CCSSA017321 | 2,851.62 | 30/09/2025 | 1 |
| M02054  | MAY,MAGAÑA/GUADALUPE                      | CCSSA017321 | 1,035.00 | 30/09/2025 | 1 |
| M02059  | MAAS,MARTIN/VICTOR EFRAIN                 | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02054  | MENESES,PEREZ/JUAN ANTONIO                | CCSSA017321 | 2,036.40 | 30/09/2025 | 1 |
| M02054  | MORALES,BAUTISTA/LORENZO ABIMAE           | CCSSA017321 | 2,036.40 | 30/09/2025 | 1 |
| CF41003 | MOLINA,CHABLE/LUIS SANTIAGO               | CCSSA017321 | 1,125.00 | 30/09/2025 | 1 |
| M02105  | MOLINA,GARCIA/LILIANA                     | CCSSA017321 | 2,970.00 | 30/09/2025 | 1 |
| CF41015 | PALMA,ZETINA/MANUEL DE JESUS              | CCSSA017321 | 562.50   | 30/09/2025 | 1 |
| M02054  | PEREZ,NAVARRETE/CHRISTOPHER LOUIS         | CCSSA017321 | 930.00   | 30/09/2025 | 1 |
| M02054  | PERALTA,NOTARIO/ERIC                      | CCSSA017321 | 2,036.40 | 30/09/2025 | 1 |
| M02054  | PEREZ,RODRIGUEZ/ERIK EDWAR                | CCSSA017321 | 3,367.06 | 30/09/2025 | 1 |
| M02054  | PUC,PEREYRA/MISAE                         | CCSSA017321 | 1,736.40 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                        |             |          |            |   |
|---------|----------------------------------------|-------------|----------|------------|---|
| M01007  | PUCH,TECUAPETLA/JORGE ANTONIO          | CCSSA017321 | 1,983.66 | 30/09/2025 | 1 |
| M03005  | RANGEL,ELIGIO/GUADALUPE DEL CARMEN     | CCSSA017321 | 2,044.90 | 30/09/2025 | 1 |
| M02055  | REQUENA,JIMENEZ/LAZARO                 | CCSSA017321 | 2,224.60 | 30/09/2025 | 1 |
| M02073  | RIOS,GRIFALDO/WILHELM EDUARDO          | CCSSA017321 | 1,694.60 | 30/09/2025 | 1 |
| M02073  | SALAZAR,CHI/EDGAR ROBERTO              | CCSSA017321 | 2,473.70 | 30/09/2025 | 1 |
| M02073  | SOTO,PEDRAZA/MARICELA GUADALUPE        | CCSSA017321 | 1,694.60 | 30/09/2025 | 1 |
| M02054  | TEJERO,DZIB/FREDDY ALBERTO             | CCSSA017321 | 1,736.40 | 30/09/2025 | 1 |
| M02054  | TUN,BRICEÑO/FANNY ARACELY              | CCSSA017321 | 2,036.40 | 30/09/2025 | 1 |
| M02073  | US,ARANDA/EMMANUEL ARMANDO             | CCSSA017321 | 1,694.60 | 30/09/2025 | 1 |
| M02098  | VALDIVIA,MAGAÑA/JULIA                  | CCSSA017321 | 2,286.10 | 30/09/2025 | 1 |
| M03005  | WONG,HERNANDEZ/ALEJANDRO JAVIER        | CCSSA017321 | 1,798.27 | 30/09/2025 | 1 |
| M02054  | XIU,BUENFIL/ROMULO ALBERTO             | CCSSA017321 | 1,841.40 | 30/09/2025 | 1 |
| M03022  | VALDEZ,GARCIA/EDGAR                    | CCSSA017362 | 1,763.87 | 30/09/2025 | 1 |
| M02059  | YAM,MORENO/FELIPE DE JESUS             | CCSSA017362 | 2,134.90 | 30/09/2025 | 1 |
| M03020  | AGUILAR,RODRIGUEZ/OSCAR                | CCSSA017374 | 1,125.00 | 30/09/2025 | 1 |
| M03018  | HERNANDEZ,GARCIA/NICOLAS               | CCSSA017374 | 2,127.40 | 30/09/2025 | 1 |
| M03022  | ARANA,ANDRADE/KARLA DEL CARMEN         | CCSSA017333 | 1,993.30 | 30/09/2025 | 1 |
| M03024  | AGUILAR,GARCIA/JESUS ALBERTO           | CCSSA017333 | 1,871.70 | 30/09/2025 | 1 |
| M03023  | FERIA,PALACIOS/ANASTACIA DEL ROSARIO   | CCSSA017333 | 1,035.00 | 30/09/2025 | 1 |
| M03020  | GONZALEZ,LANDEROS/MARTHA PATRICIA      | CCSSA017333 | 2,105.30 | 30/09/2025 | 1 |
| M03022  | GUERRERO,SOLIS/ROSARIO DEL CARMEN      | CCSSA017333 | 2,083.30 | 30/09/2025 | 1 |
| M03019  | PECH,AGUILAR/RAYMUNDO DE JESUS         | CCSSA017333 | 2,116.30 | 30/09/2025 | 1 |
| M03024  | SANCHEZ,HERRERA/RAUL ALEJANDRO         | CCSSA017333 | 1,243.90 | 30/09/2025 | 1 |
| M03020  | TORRES,CAMARA/SOLEDAD DEL CARMEN       | CCSSA017333 | 2,105.30 | 30/09/2025 | 1 |
| M02054  | AGUSTIN,RIVERO/JUAN CARLOS             | CCSSA017333 | 2,141.40 | 30/09/2025 | 1 |
| CF41016 | BARCENAS,URIBE/MARIBEL DE LAS MERCEDES | CCSSA017333 | 1,125.00 | 30/09/2025 | 1 |
| M02081  | CABALLERO,/MARIBEL                     | CCSSA017333 | 2,590.70 | 30/09/2025 | 1 |
| M02054  | CHAN,NOEMI/CHRISTHIAN HAMIN            | CCSSA017333 | 1,841.40 | 30/09/2025 | 1 |
| M02054  | CACH,PANTI/YADIRA BEATRIZ              | CCSSA017333 | 930.00   | 30/09/2025 | 1 |
| M02054  | CAAMAL,QUINTANA/MERCEDES GABRIELA      | CCSSA017333 | 1,841.40 | 30/09/2025 | 1 |
| M02055  | DOMINGUEZ,PANIAGUA/FLOR DE MARIA       | CCSSA017333 | 2,224.60 | 30/09/2025 | 1 |
| M01006  | ESTEBAN,DE LA CRUZ/JOSE TRINIDAD       | CCSSA017333 | 735.00   | 30/09/2025 | 1 |
| CF41038 | GONZALEZ,MANZANERO/DIOSA FERNANDA      | CCSSA017333 | 930.00   | 30/09/2025 | 1 |
| M01006  | GONZALEZ,PEREZ/MARGARITO               | CCSSA017333 | 1,035.00 | 30/09/2025 | 1 |
| M01006  | HIDALGO,COLOME/SAGRARIO JESUS          | CCSSA017333 | 735.00   | 30/09/2025 | 1 |
| CF41024 | JIMENEZ,MONTEJO/ADRIANA MARIA          | CCSSA017333 | 1,125.00 | 30/09/2025 | 1 |
| CF41016 | JIMENEZ,MEJIA/MARIA DE JESUS YAZMIN    | CCSSA017333 | 1,035.00 | 30/09/2025 | 1 |
| M02058  | LOPEZ,CANTARELL/ANGELA MARIA           | CCSSA017333 | 1,423.07 | 30/09/2025 | 1 |
| M02054  | LOPEZ,CRUZ/LAZARO                      | CCSSA017333 | 2,036.40 | 30/09/2025 | 1 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                         |             |          |            |   |
|---------|-----------------------------------------|-------------|----------|------------|---|
| M02105  | LOPEZ,RODRIGUEZ/JULIO                   | CCSSA017333 | 2,970.00 | 30/09/2025 | 1 |
| M02105  | MORENO,HERNANDEZ/PATRICIA               | CCSSA017333 | 3,900.60 | 30/09/2025 | 1 |
| M02082  | MUÑOZ,REJON SOSA/LAURA MARIA ESTHER     | CCSSA017333 | 2,426.10 | 30/09/2025 | 1 |
| M02054  | PECH,BALAM/CARLOS MANUEL                | CCSSA017333 | 1,298.80 | 30/09/2025 | 1 |
| CF41038 | PECH,JUAREZ/BLANCA ESTHER               | CCSSA017333 | 1,125.00 | 30/09/2025 | 1 |
| M03005  | PEREZ,PEREZ/ISABEL CRISTINA             | CCSSA017333 | 2,564.44 | 30/09/2025 | 1 |
| M03005  | PUC,COCOM/LORENA DEL JESUS              | CCSSA017333 | 1,009.90 | 30/09/2025 | 1 |
| M03005  | QUEN,QUEB/FERNANDO                      | CCSSA017333 | 2,134.90 | 30/09/2025 | 1 |
| M01006  | RAMON,PALMER/MARCO ANTONIO              | CCSSA017333 | 1,125.00 | 30/09/2025 | 1 |
| M02054  | RIVERO,PALMER/MANUEL JESUS              | CCSSA017333 | 1,841.40 | 30/09/2025 | 1 |
| M03004  | ROJAS,ARGUELLO/CARMELA                  | CCSSA017333 | 1,699.26 | 30/09/2025 | 1 |
| M02056  | SANSORES,LARA/ROMAN JESUS               | CCSSA017333 | 2,259.30 | 30/09/2025 | 1 |
| M02057  | TOACHE,HEREDIA/MILDRED DEL CARMEN       | CCSSA017333 | 2,349.30 | 30/09/2025 | 1 |
| M02054  | VAZQUEZ,VERA/JUAN PABLO                 | CCSSA017333 | 2,036.40 | 30/09/2025 | 1 |
| M02054  | ZABALA,FERRAEZ/HECTOR ARTURO            | CCSSA017333 | 2,851.62 | 30/09/2025 | 1 |
| M01006  | ZARATE,MUNIVE/ELZA                      | CCSSA017333 | 3,272.80 | 30/09/2025 | 1 |
| M03025  | DZIB,GARCIA/AXEL                        | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025  | DZUL,JIMENEZ/GLORIA MIRELLA             | CCIMB001526 | 1,566.20 | 30/09/2025 | 2 |
| M03025  | EUAN,SANTOS/WILGEN ENRIQUE              | CCIMB001526 | 2,179.82 | 30/09/2025 | 2 |
| M03025  | FLORES,COLLI/EFRAIN OMAR                | CCIMB001526 | 624.13   | 30/09/2025 | 2 |
| M03025  | GONZALEZ,RODRIGUEZ/CANDELARIA ELIZABETH | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025  | GUTIERREZ,PERALTA/NORA CECILIA          | CCIMB001526 | 1,359.13 | 30/09/2025 | 2 |
| M03025  | HERNANDEZ,CALDERON/FATIMA DE LA LUZ     | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025  | JIMENEZ,SANCHEZ/ANGEL DE ATOCHA         | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025  | LOPEZ,VERA/SALVADOR BENITO              | CCIMB001526 | 2,286.92 | 30/09/2025 | 2 |
| M03025  | MARTINEZ,CAZAN/GUALBERTO DEL JESUS      | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025  | MATOS,CANUL/JORGE ANTONIO               | CCIMB001526 | 2,286.92 | 30/09/2025 | 2 |
| M03025  | MASS,MOO/OLIVIA BEATRIZ                 | CCIMB001526 | 1,959.44 | 30/09/2025 | 2 |
| M03025  | MEDINA,GOMEZ/VICTOR ALBERTO             | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025  | MORALES,PEREZ/ZURISADDAI                | CCIMB001526 | 1,671.20 | 30/09/2025 | 2 |
| M03025  | NARVAEZ,MEZA/SOCORRO DE LOS ANGELES     | CCIMB001526 | 942.07   | 30/09/2025 | 2 |
| M03025  | NOVELO,CERON/JAIR ALFONSO               | CCIMB001526 | 2,755.69 | 30/09/2025 | 2 |
| M03025  | NOZ,NAVEDO/GENY PAOLA                   | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025  | OREZA,PEREZ/SANDRA VIOLETA              | CCIMB001526 | 2,179.82 | 30/09/2025 | 2 |
| M03025  | ORTIZ,ALDANA/ENRIQUE JAVIER             | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025  | ORTIZ,ESTRELLA/JOSE MANUEL              | CCIMB001526 | 1,047.07 | 30/09/2025 | 2 |
| M03025  | PEREZ,CAMARA/JOSE ALONSO                | CCIMB001526 | 1,974.85 | 30/09/2025 | 2 |
| M03025  | PRESUEL,CABRALES/AURORA ELVIRA          | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025  | PECH,CHAN/SONIA                         | CCIMB001526 | 936.20   | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                     |             |          |            |   |
|--------|-------------------------------------|-------------|----------|------------|---|
| M03025 | PEREZ,FAJARDO/ANDI MERQUIADES       | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025 | PECH,MARTINEZ/MARIELA               | CCIMB001526 | 1,350.72 | 30/09/2025 | 2 |
| M03025 | PEREZ,ORTEGA/ANDY RAFAEL            | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025 | PERAZA,PACHECO/MILDRED CONCEPCION   | CCIMB001526 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | PEREZ,PEREZ/MANUEL JOSE             | CCIMB001526 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | POOT,PECH/CARLA SOBEIDA             | CCIMB001526 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | RIVAS,LOPEZ/JORGE ANTONIO           | CCIMB001526 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | SERRANO,ALCANTARA/LUCIA             | CCIMB001526 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | SIERRA,LOPEZ/LIDIA DEL ROSARIO      | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M03025 | TALANGO,AVILEZ/IRLANDA ARIADNA      | CCIMB001526 | 1,359.13 | 30/09/2025 | 2 |
| M03025 | TAPIA,RODRIGUEZ/FERNANDO CANDELARIO | CCIMB001526 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | TUZ,CHAN/MARIELA DEL CARMEN         | CCIMB001526 | 2,286.92 | 30/09/2025 | 2 |
| M03025 | VARGAS,BURGOS/ESTEFANY DEL ROSARIO  | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M03025 | VALADEZ,CANCHE/SILVIA GUADALUPE     | CCIMB001526 | 1,047.07 | 30/09/2025 | 2 |
| M03025 | VALLEJO,PEREZ/ALEJANDRA MARIA       | CCIMB001526 | 2,286.92 | 30/09/2025 | 2 |
| M03025 | VIVAS,UGALDE/FREDDY FERNANDO        | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | ALVAREZ,KUK/INGRID SAMANTHA         | CCIMB001526 | 1,949.93 | 30/09/2025 | 2 |
| M02036 | AKE,CHAN/GRISELDA DEL SOCORRO       | CCIMB001526 | 1,842.83 | 30/09/2025 | 2 |
| M02036 | ALEJO,CRISOSTOMO/YESENIA            | CCIMB001526 | 1,547.16 | 30/09/2025 | 2 |
| M02036 | ARCEO,JIMENEZ/LUIS MARTIN           | CCIMB001526 | 2,484.58 | 30/09/2025 | 2 |
| M01006 | COLLI,BALAM/ROBERTO ESTEBAN         | CCIMB001362 | 2,777.80 | 30/09/2025 | 2 |
| M03025 | ARGAEZ,HAAS/FELIX                   | CCIMB001362 | 1,047.07 | 30/09/2025 | 2 |
| M03025 | SEGOVIA,HAU/MANUEL ALEJANDRO        | CCIMB001362 | 630.00   | 30/09/2025 | 2 |
| M03025 | UC,MOO/OFNI NATANAEL                | CCIMB001362 | 630.00   | 30/09/2025 | 2 |
| M03011 | CAUICH,CONTRERAS/DEYSI DEL SOCORRO  | CCIMB001362 | 1,742.20 | 30/09/2025 | 2 |
| M03011 | CANCHE,DZUL/MARIA RAQUEL            | CCIMB001362 | 1,742.20 | 30/09/2025 | 2 |
| M01006 | BRITO,KANTUN/DAVID JESUS            | CCIMB001362 | 2,147.80 | 30/09/2025 | 2 |
| M02036 | CHAN,UC/CANDY MARGARITA             | CCIMB001362 | 1,943.30 | 30/09/2025 | 2 |
| M02036 | HUCHIM,UC/MARIA DEL ROSARIO         | CCIMB001362 | 1,137.77 | 30/09/2025 | 2 |
| M02036 | LIRA,MAS/GASPAR FRANCISCO           | CCIMB001362 | 735.00   | 30/09/2025 | 2 |
| M03004 | SALAZAR,VALADEZ/ROLANDO ESTEBAN     | CCIMB001362 | 1,881.10 | 30/09/2025 | 2 |
| M01006 | UC,ROSADO/LOLITA MARISOL            | CCIMB000020 | 4,315.06 | 30/09/2025 | 2 |
| M02036 | CANUL,NAAL/ROSELBI ESMERALDA        | CCIMB000020 | 1,943.30 | 30/09/2025 | 2 |
| M02036 | TURRIZA,EUAN/ROSARIO DE LOS ANGELES | CCIMB000020 | 1,943.30 | 30/09/2025 | 2 |
| M01006 | PECH,PECH/DANY DANIEL               | CCIMB000860 | 1,345.93 | 30/09/2025 | 2 |
| M01006 | BALAM,MEDINA/WILLY EDUARDO          | CCIMB000860 | 4,207.96 | 30/09/2025 | 2 |
| M03025 | CAHUN,UC/ROSA DEL CARMEN            | CCIMB000860 | 2,247.62 | 30/09/2025 | 2 |
| M02036 | PECH,MAS/ROSA MARIA                 | CCIMB000860 | 2,755.46 | 30/09/2025 | 2 |
| M02036 | PUCH,CHAN/MARIA CRISTINA            | CCIMB000860 | 1,838.30 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                       |             |          |            |   |
|---------|---------------------------------------|-------------|----------|------------|---|
| M03025  | GAMBOA,EK/MARIO ISRAEL                | CCIMB000032 | 1,566.20 | 30/09/2025 | 2 |
| M02036  | COLLI,TZEK/DIEGA ALEJANDRA            | CCIMB000032 | 1,838.30 | 30/09/2025 | 2 |
| M01006  | GONZALEZ,HERNANDEZ/MANUEL             | CCIMB000032 | 2,777.80 | 30/09/2025 | 2 |
| M01006  | AVILA,BLANCO/ROMAN EFREN              | CCIMB000061 | 2,882.80 | 30/09/2025 | 2 |
| M02036  | CHAN,AC/MIRTA YULIANA                 | CCIMB000044 | 1,943.30 | 30/09/2025 | 2 |
| M01006  | MOO,BALAN/TERESITA DE JESUS           | CCIMB000044 | 2,882.80 | 30/09/2025 | 2 |
| M01006  | ANGULO,PEREZ/AIDA MARIELA             | CCIMB000831 | 2,882.80 | 30/09/2025 | 2 |
| M01006  | CANCHE,UC/DIEGO AMALIO                | CCIMB000831 | 735.00   | 30/09/2025 | 2 |
| M02003  | CEBALLOS,QUEJ/MANUEL JESUS            | CCIMB000831 | 735.00   | 30/09/2025 | 2 |
| M02035  | CHI,COHUO/SANDRA GUADALUPE            | CCIMB000831 | 1,193.63 | 30/09/2025 | 2 |
| M01006  | SUASTE,MANZANILLA/CINTIA VIOLETA      | CCIMB000831 | 1,450.93 | 30/09/2025 | 2 |
| M03025  | ACOSTA,ECHAZARRETA/IGNACIA DEL CARMEN | CCIMB000831 | 630.00   | 30/09/2025 | 2 |
| M03025  | BERNES,CHAN/MIRTHIA ILEANA            | CCIMB000831 | 735.00   | 30/09/2025 | 2 |
| M03025  | BELTRAN,URBINA/ADRIANA ALEJANDRA      | CCIMB000831 | 936.20   | 30/09/2025 | 2 |
| M03025  | CAAMAL,ANCHEVIDA/NUBIA NAYELY         | CCIMB000831 | 735.00   | 30/09/2025 | 2 |
| M03025  | CALDERON,LARA/CAROLINA                | CCIMB000831 | 1,671.20 | 30/09/2025 | 2 |
| M03025  | CAAMAL,PINZON/JUAN GABRIEL            | CCIMB000831 | 630.00   | 30/09/2025 | 2 |
| CF40004 | COLLI,HUCHIN/ANA MARIA                | CCIMB000831 | 735.00   | 30/09/2025 | 2 |
| M03025  | GOMEZ,KANTUN/JOSE OTILIO              | CCIMB000831 | 942.07   | 30/09/2025 | 2 |
| M03025  | HAAS,PEREYRA/JUAN PABLO               | CCIMB000831 | 1,671.20 | 30/09/2025 | 2 |
| M03025  | ROSAS,HAAS/GIANALY DE ATOCHA          | CCIMB000831 | 630.00   | 30/09/2025 | 2 |
| M01004  | AGUILAR,GARCIA/SANDRA FAVIOLA         | CCIMB000831 | 1,565.87 | 30/09/2025 | 2 |
| M02038  | CAAMAL,VILLAMONTE/DIANA LETICIA       | CCIMB000831 | 1,986.10 | 30/09/2025 | 2 |
| M02036  | CHAB,YE/DORCA HILIANA                 | CCIMB000831 | 1,435.53 | 30/09/2025 | 2 |
| M02066  | CHI,MARTINEZ/ANGEL EMMANUEL           | CCIMB000831 | 735.00   | 30/09/2025 | 2 |
| M01004  | CORDOVA,MENDEZ/NIDIA FABIOLA          | CCIMB000831 | 2,291.73 | 30/09/2025 | 2 |
| M02038  | HERNANDEZ,CHAVEZ/LUBY GUADALUPE       | CCIMB000831 | 1,986.10 | 30/09/2025 | 2 |
| M02036  | LARA,PANTI/GINA DEL CARMEN            | CCIMB000831 | 735.00   | 30/09/2025 | 2 |
| M02036  | MIS,CAUICH/MARIA ADELAIDA             | CCIMB000831 | 1,838.30 | 30/09/2025 | 2 |
| M02036  | NOH,CANCHE/REYNA ISABEL               | CCIMB000831 | 1,838.30 | 30/09/2025 | 2 |
| M02036  | RIVERO,UICAB/CECILIA DEL ROSARIO      | CCIMB000831 | 1,547.16 | 30/09/2025 | 2 |
| M02036  | SOLIS,CAUICH/MILDRED CONCEPCION       | CCIMB000831 | 1,838.30 | 30/09/2025 | 2 |
| M02038  | UC,CANUL/ABIGAIL                      | CCIMB000831 | 1,569.07 | 30/09/2025 | 2 |
| M01006  | BORGES,MAY/ELDA MARIA                 | CCIMB000971 | 715.93   | 30/09/2025 | 2 |
| M01006  | CAN,LOPEZ/ALAN ALEXIS                 | CCIMB000452 | 1,431.87 | 30/09/2025 | 2 |
| M01006  | LAGUNAS,SEVILLA/LENIN                 | CCIMB000452 | 2,166.87 | 30/09/2025 | 2 |
| M01006  | REYNA,OLVERA/ELIZABETH                | CCIMB000464 | 2,166.87 | 30/09/2025 | 2 |
| M01006  | MEDINA,CAMPOS/LAURA GABRIELA          | CCIMB000464 | 4,207.96 | 30/09/2025 | 2 |
| M02036  | DZUL,UC/JUAN ANTONIO                  | CCIMB000481 | 2,755.46 | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                   |             |          |            |   |
|---------|-----------------------------------|-------------|----------|------------|---|
| M02006  | GUTIERREZ,CORZO/DARWIN JOSE       | CCIMB000266 | 735.00   | 30/09/2025 | 2 |
| M02001  | SARRICOLEA,ORTEGON/HILDA ROSA     | CCIMB000266 | 4,303.30 | 30/09/2025 | 2 |
| M03025  | BARRANCOS,RIVERO/LUIS ERMILO      | CCIMB000266 | 1,671.20 | 30/09/2025 | 2 |
| M03025  | CAMPOS,AKE/ANTONIO SABAS          | CCIMB000266 | 942.07   | 30/09/2025 | 2 |
| M03025  | CARRILLO,CAMACHO/EDGAR ABRAHAM    | CCIMB000266 | 630.00   | 30/09/2025 | 2 |
| M03025  | CHABLE,DZUL/ANA CANDELARIA        | CCIMB000266 | 1,254.13 | 30/09/2025 | 2 |
| M03025  | MAZUCA,ALARDIN/RAMON              | CCIMB000266 | 2,247.62 | 30/09/2025 | 2 |
| M03025  | POLANCO,OJEDA/FRANCISCO ALEJANDRO | CCIMB000266 | 630.00   | 30/09/2025 | 2 |
| M03025  | RAMON,RAMON/AYLEEN AURORA         | CCIMB000266 | 1,566.20 | 30/09/2025 | 2 |
| M03025  | SANDOVAL,ALONZO/PAUL HERNAN       | CCIMB000266 | 1,359.13 | 30/09/2025 | 2 |
| M03025  | SEGOVIA,JARAMILLO/CESAR ALONZO    | CCIMB000266 | 1,566.20 | 30/09/2025 | 2 |
| CF40004 | VELA,AGUILAR/MANUEL ROMAN         | CCIMB000266 | 735.00   | 30/09/2025 | 2 |
| M03025  | VERA,VERA/DALIA DEL CARMEN        | CCIMB000266 | 2,247.62 | 30/09/2025 | 2 |
| M01006  | ANCONA,DIAZ/LUZ MARIA             | CCIMB000266 | 2,167.26 | 30/09/2025 | 2 |
| M02036  | BALAM,LOZANO/MELCHOR              | CCIMB000266 | 1,943.30 | 30/09/2025 | 2 |
| M02036  | BENITEZ,BERNAL/GRICELDA           | CCIMB000266 | 1,949.93 | 30/09/2025 | 2 |
| M01006  | COLLI,REYES/SILVIA EUGENIA        | CCIMB000266 | 2,777.80 | 30/09/2025 | 2 |
| M02036  | DZUL,PECH/SERGIO MANUEL           | CCIMB000266 | 1,838.30 | 30/09/2025 | 2 |
| M02036  | GARCIA,MANZANERO/ANA LEYDI        | CCIMB000266 | 735.00   | 30/09/2025 | 2 |
| M01004  | MENDEZ,MARTINEZ/SANTIAGO MARTIN   | CCIMB000266 | 1,460.87 | 30/09/2025 | 2 |
| M01004  | MOSQUEIRA,ROJAS/ERNESTO ARTURO    | CCIMB000266 | 735.00   | 30/09/2025 | 2 |
| M02003  | PEREZ,DZIB/DOLORES AMIRA          | CCIMB000266 | 1,881.10 | 30/09/2025 | 2 |
| M02006  | VAZQUEZ,HERNANDEZ/MARCOS          | CCIMB000266 | 2,969.52 | 30/09/2025 | 2 |
| M01006  | VILLASIS,SARMIENTO/EDER           | CCIMB000266 | 630.00   | 30/09/2025 | 2 |
| M01007  | GUTIERREZ,PEREZ/JOSE FRANCISCO    | CCIMB000271 | 3,181.60 | 30/09/2025 | 2 |
| M03025  | CHAN,CARAVEO/JOSE LUIS            | CCIMB000271 | 1,566.20 | 30/09/2025 | 2 |
| M03025  | GUZMAN,UCAN/NEFTALI               | CCIMB000271 | 1,497.92 | 30/09/2025 | 2 |
| M02036  | HERNANDEZ,GONGORA/YOLANDA NALLELY | CCIMB000271 | 1,032.77 | 30/09/2025 | 2 |
| M03025  | PACHECO,EUAN/MARIA GUADALUPE      | CCIMB000913 | 1,671.20 | 30/09/2025 | 2 |
| M02036  | CALAN,CRUZ/BEATRIZ ADRIANA        | CCIMB000913 | 1,943.30 | 30/09/2025 | 2 |
| M02036  | PUCH,PECH/LEYDI GABRIELA          | CCIMB000913 | 1,838.30 | 30/09/2025 | 2 |
| M02036  | PEREZ,SEGOVIA/ROXANA ISABEL       | CCIMB000341 | 2,245.59 | 30/09/2025 | 2 |
| M01006  | CHAC,LEZAMA/DANIEL DAVID          | CCIMB000336 | 4,315.06 | 30/09/2025 | 2 |
| M02036  | VERA,DOMINGUEZ/ERENDIRA ROSALIA   | CCIMB000336 | 1,943.30 | 30/09/2025 | 2 |
| M01006  | BAZ,MANRIQUE/DENISSE YESSENIA     | CCIMB000621 | 4,315.06 | 30/09/2025 | 2 |
| M01006  | GERONIMO,RIVERA/MIGUEL ANGEL      | CCIMB000411 | 4,207.96 | 30/09/2025 | 2 |
| M01006  | RIVERO,PEREZ/ANDREI               | CCIMB000300 | 4,207.96 | 30/09/2025 | 2 |
| M01007  | AKE,PALMA/MANUEL ANTONIO          | CCSSA017333 | 936.20   | 30/09/2025 | 1 |
| M03025  | BORGES,AVILA/LORENA DAFNE         | CCSSA017321 | 1,566.20 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                     |             |          |            |   |
|---------|-------------------------------------|-------------|----------|------------|---|
| M03025  | CHI,CASTILLO/SAUL ARIDAI            | CCSSA017321 | 1,047.07 | 30/09/2025 | 1 |
| M03025  | CONTRERAS,PERALTA/BRENDI PATRICIA   | CCSSA017321 | 1,516.39 | 30/09/2025 | 1 |
| M03025  | GUTIERREZ,SANCHEZ/RICARDA           | CCSSA017321 | 2,140.52 | 30/09/2025 | 1 |
| M03025  | MATEO,PEREZ/MARIA DEL CARMEN        | CCSSA017321 | 1,566.20 | 30/09/2025 | 1 |
| M03025  | NAVARRETE,OLIVARES/CESAR ISRAEL     | CCSSA017321 | 735.00   | 30/09/2025 | 1 |
| M03025  | POSADA,SALGUERO/CLAUDIA LORENA      | CCSSA017321 | 2,247.62 | 30/09/2025 | 1 |
| M01006  | ASTUDILLO,ORTIZ/CARLOS ABRAHAM      | CCSSA017321 | 1,431.87 | 30/09/2025 | 1 |
| M02036  | CHABLE,CORTES/JOSE ALBERTO          | CCSSA017321 | 1,540.53 | 30/09/2025 | 1 |
| M02003  | CU,GONZALEZ/CECILIA DEL CARMEN      | CCSSA017321 | 630.00   | 30/09/2025 | 1 |
| M03005  | MADRIGAL,BLANCO/FELIPA              | CCSSA017321 | 2,365.54 | 30/09/2025 | 1 |
| CF41059 | PEREZ,CENTURION/ENRIQUE DE JESUS    | CCSSA017321 | 735.00   | 30/09/2025 | 1 |
| CF41059 | ROSADO,ALFONSO/RICARDO FEDERICO     | CCSSA017321 | 735.00   | 30/09/2025 | 1 |
| M01006  | CAHUICH,FLORES/LAURA CITLALY        | CCIMB001531 | 630.00   | 30/09/2025 | 2 |
| M02035  | DZIB,ROBLERO/JOSE ALONSO            | CCIMB001531 | 3,205.90 | 30/09/2025 | 2 |
| M01006  | GARRIDO,LOPEZ/CORNELIO              | CCIMB001531 | 630.00   | 30/09/2025 | 2 |
| M01004  | JUAN,LOPEZ/JORGE ANTONIO            | CCIMB001531 | 3,375.23 | 30/09/2025 | 2 |
| M02001  | MARQUEZ,HERNANDEZ/YENNY ISABEL      | CCIMB001531 | 2,174.10 | 30/09/2025 | 2 |
| M02006  | NAAL,DZIB/JUAN PABLO                | CCIMB001531 | 1,595.40 | 30/09/2025 | 2 |
| M01006  | PEREZ,SANTIAGO/SOLEDAD GUADALUPE    | CCIMB001531 | 2,882.80 | 30/09/2025 | 2 |
| M02003  | SANTOS,PEREZ/MARLENE                | CCIMB001531 | 1,152.03 | 30/09/2025 | 2 |
| M03025  | ARROYO,ROQUIS/DAAN ALEXANDER        | CCIMB001531 | 936.20   | 30/09/2025 | 2 |
| M03025  | BALAN,PACHECO/RAQUEL ESTHER         | CCIMB001531 | 1,974.85 | 30/09/2025 | 2 |
| M03025  | CASTILLO,YAM/ROSA MAGALI            | CCIMB001531 | 2,179.82 | 30/09/2025 | 2 |
| M03025  | DIAZ,FIGUEROA/GERMAN                | CCIMB001531 | 1,254.13 | 30/09/2025 | 2 |
| M03025  | DOMINGUEZ,HERNANDEZ/ORLANDO ENRIQUE | CCIMB001531 | 1,662.79 | 30/09/2025 | 2 |
| M03025  | FELIX,BAÑOS/NADIA PAULINA           | CCIMB001531 | 2,179.82 | 30/09/2025 | 2 |
| M03025  | GONGORA,TAJE/SHIRLEY KARELY         | CCIMB001531 | 2,179.82 | 30/09/2025 | 2 |
| M03025  | HERNANDEZ,PECH/BALTAZARA            | CCIMB001531 | 2,286.92 | 30/09/2025 | 2 |
| M03025  | HERNANDEZ,RAMIREZ/JOHANA            | CCIMB001531 | 1,350.72 | 30/09/2025 | 2 |
| M03025  | JUAREZ,HERNANDEZ/MARIANELA LINET    | CCIMB001531 | 2,179.82 | 30/09/2025 | 2 |
| M03025  | KANTUN,ESTRELLA/CLAUDIA DEL CARMEN  | CCIMB001531 | 2,286.92 | 30/09/2025 | 2 |
| M03025  | LOZANO,GUILLERMO/ANDRES             | CCIMB001531 | 1,671.20 | 30/09/2025 | 2 |
| M03025  | MACDONAL,SOLIS/LAURA                | CCIMB001531 | 1,671.20 | 30/09/2025 | 2 |
| M03025  | MENDEZ,TORRES/YUDER                 | CCIMB001531 | 1,671.20 | 30/09/2025 | 2 |
| M03025  | NUÑEZ,PEREZ/MOISES                  | CCIMB001531 | 1,974.85 | 30/09/2025 | 2 |
| M03025  | OROPEZA,MISS/ADRIAN ALBERTO         | CCIMB001531 | 942.07   | 30/09/2025 | 2 |
| M03025  | PARRA,BARCELO/JESUS GILBERTO        | CCIMB001531 | 1,254.13 | 30/09/2025 | 2 |
| M03025  | RAMOS,JUAREZ/LETTY                  | CCIMB001531 | 2,179.82 | 30/09/2025 | 2 |
| M03025  | SANCHEZ,CONSTUMBRE/AMY GUADALUPE    | CCIMB001531 | 1,537.22 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                      |             |          |            |   |
|--------|--------------------------------------|-------------|----------|------------|---|
| M03025 | SANCHEZ,EVIA/ALEJANDRO JOSE          | CCIMB001531 | 936.20   | 30/09/2025 | 2 |
| M03025 | TEC,MEX/LUIS ALFONSO                 | CCIMB001531 | 1,974.85 | 30/09/2025 | 2 |
| M01006 | ADRA,SALAZAR/NEGUIB GABRIEL          | CCIMB001531 | 735.00   | 30/09/2025 | 2 |
| M02036 | ALEJANDRO,DE LA CRUZ/ENRIQUE         | CCIMB001531 | 2,755.46 | 30/09/2025 | 2 |
| M02036 | AKE,MAAS/JAZMIN ELIZABETH            | CCIMB001531 | 735.00   | 30/09/2025 | 2 |
| M03006 | BURGOS,MEDINA/PEDRO ALBERTO          | CCIMB001531 | 2,426.14 | 30/09/2025 | 2 |
| M02036 | CAMPOS,COLLI/ANGELICA DEL SOCORRO    | CCIMB001531 | 1,435.53 | 30/09/2025 | 2 |
| M02036 | CHI,RUZ/GUADALUPE DEL CARMEN         | CCIMB001531 | 630.00   | 30/09/2025 | 2 |
| M02036 | CRUZ,CARDENAS/ANA GABRIELA           | CCIMB001531 | 2,648.36 | 30/09/2025 | 2 |
| M01006 | DAMASCO,CONTRERAS/JULIA              | CCIMB001531 | 2,882.80 | 30/09/2025 | 2 |
| M02036 | DIAZ,HERNANDEZ/YADIRA DEL ROSARIO    | CCIMB001531 | 2,648.36 | 30/09/2025 | 2 |
| M02036 | DOMINGUEZ,PARRA/ANGELICA YARITZA     | CCIMB001531 | 1,842.83 | 30/09/2025 | 2 |
| M02001 | GARCIA,DURAN/BEATRIZ                 | CCIMB001531 | 3,492.97 | 30/09/2025 | 2 |
| M02036 | GONZALEZ,CUEVAS/LUCIA GUADALUPE      | CCIMB001531 | 2,352.69 | 30/09/2025 | 2 |
| M02035 | GOMEZ,CAAMAL/MARIA TRINIDAD          | CCIMB001531 | 3,033.70 | 30/09/2025 | 2 |
| M03006 | GUILLERMO,CERVANTES/MIGUEL ANGEL     | CCIMB001531 | 1,416.24 | 30/09/2025 | 2 |
| M02035 | HERNANDEZ,HERNANDEZ/GENY DEL SOCORRO | CCIMB001531 | 1,652.27 | 30/09/2025 | 2 |
| M02006 | HUCHIN,BALAN/CARMEN ALEJANDRO        | CCIMB001531 | 630.00   | 30/09/2025 | 2 |
| M03006 | KANTUN,AYIL/WILBERTH DE JESUS        | CCIMB001531 | 1,071.63 | 30/09/2025 | 2 |
| M01006 | MAY,CHIN/NORMA NOHEMY                | CCIMB001531 | 1,450.93 | 30/09/2025 | 2 |
| M02036 | MARTINEZ,DE LEON/SUGEY MAGDALENA     | CCIMB001531 | 1,440.06 | 30/09/2025 | 2 |
| M02036 | MENDOZA,MUÑOZ/DANIEL HIPOLITO        | CCIMB001531 | 630.00   | 30/09/2025 | 2 |
| M01006 | MORALES,KING/ISRAEL                  | CCIMB001531 | 2,061.87 | 30/09/2025 | 2 |
| M01006 | PUGA,CABALLERO/DANIEL ALBERTO        | CCIMB001531 | 2,882.80 | 30/09/2025 | 2 |
| M02066 | QUE,PUC/CESIA JAZMIN                 | CCIMB001531 | 2,719.42 | 30/09/2025 | 2 |
| M01006 | ROMERO,ORDE ANA/RUBEN                | CCIMB001531 | 630.00   | 30/09/2025 | 2 |
| M02036 | RODRIGUEZ,RIVERA/MARIA DE JESUS      | CCIMB001531 | 1,547.16 | 30/09/2025 | 2 |
| M01006 | VAZQUEZ,POOT/JUAN NATANAEL           | CCIMB001164 | 2,167.26 | 30/09/2025 | 2 |
| M01006 | CRUZ,MARTINEZ/ABIGAIL                | CCIMB000650 | 2,147.80 | 30/09/2025 | 2 |
| M02036 | CRUZ,GUZMAN/DIANA                    | CCIMB000855 | 2,648.36 | 30/09/2025 | 2 |
| M02036 | PEREZ,ALVAREZ/MARTINA                | CCIMB000855 | 2,648.36 | 30/09/2025 | 2 |
| M01006 | MEDINA,TALANGO/CARLOS MARIO          | CCIMB000662 | 2,882.80 | 30/09/2025 | 2 |
| M01006 | SANCHEZ,PEREZ/MARIO DE JESUS         | CCIMB000744 | 2,777.80 | 30/09/2025 | 2 |
| M01006 | MARTINEZ,CANUL/MONICA IVETTE         | CCIMB000785 | 2,777.80 | 30/09/2025 | 2 |
| M01006 | ALONZO,MARTIN/DAVID                  | CCIMB000703 | 2,166.87 | 30/09/2025 | 2 |
| M02035 | ACOSTA,CRUZ/NINIVE DEL ROSARIO       | CCIMB000184 | 1,375.90 | 30/09/2025 | 2 |
| M03025 | GOMEZ,FRIAS/ROSA DEL CARMEN          | CCSSA017333 | 1,566.20 | 30/09/2025 | 1 |
| M03025 | SOLANO,ASCENCIO/PEDRO JAVIER         | CCSSA017333 | 1,254.13 | 30/09/2025 | 1 |
| M02035 | JIMENEZ,CARRILLO/CLAUDIA             | CCSSA017333 | 735.00   | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                         |             |          |            |   |
|---------|-----------------------------------------|-------------|----------|------------|---|
| M01006  | JIMENEZ,SOLANA/ROSA DEL CARMEN          | CCSSA017333 | 735.00   | 30/09/2025 | 1 |
| M03004  | REYES,ABREU/GABRIELA DEL JESUS          | CCSSA017333 | 1,251.10 | 30/09/2025 | 1 |
| M02003  | CACHON,AVILES/ZENYAZE                   | CCIMB000172 | 2,151.88 | 30/09/2025 | 2 |
| M02001  | CALDERON,GOMEZ/HILARIO                  | CCIMB000172 | 1,125.00 | 30/09/2025 | 2 |
| M02001  | CUMI,MONTEJO/AMPARO DEL CARMEN          | CCIMB000172 | 4,152.40 | 30/09/2025 | 2 |
| M02001  | MENDEZ,OVANDO/NANCY                     | CCIMB000172 | 4,045.30 | 30/09/2025 | 2 |
| M02001  | PADILLA,FLORES/MANUEL DE JESUS          | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M01006  | TORRES,TORRES/EVELIN                    | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M03025  | BLANCO,QUEJ/UBALDO DANIEL               | CCIMB000172 | 1,566.20 | 30/09/2025 | 2 |
| M03025  | CAMACHO,LEON/YONI ALBERTO               | CCIMB000172 | 1,566.20 | 30/09/2025 | 2 |
| M03025  | CHAVEZ,MENA/CRISTHIAN MIGUEL            | CCIMB000172 | 624.13   | 30/09/2025 | 2 |
| M03025  | DAMIAN,DE LA CRUZ/MARCIONILA DEL CARMEN | CCIMB000172 | 1,566.20 | 30/09/2025 | 2 |
| M03025  | GAMBOA,SANGUINO/EMMANUEL JESUS          | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| CF40004 | MENDOZA,PUCH/ARVEY                      | CCIMB000172 | 1,439.94 | 30/09/2025 | 2 |
| M03025  | MENDOZA,PUCH/GUADALUPE                  | CCIMB000172 | 936.20   | 30/09/2025 | 2 |
| M03025  | PEREZ,CHABLE/TERESA DEL JESUS           | CCIMB000172 | 1,566.20 | 30/09/2025 | 2 |
| M03025  | SANCHEZ,PEREZ/MARICELA                  | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02006  | AVALOS,RUIZ/MARCOS HERMINIO             | CCIMB000172 | 860.40   | 30/09/2025 | 2 |
| M02003  | CANUL,CAHUICH/ABINADAB                  | CCIMB000172 | 1,251.10 | 30/09/2025 | 2 |
| M02036  | CHAN,NAAL/JAVIER JESUS                  | CCIMB000172 | 630.00   | 30/09/2025 | 2 |
| M03006  | CALIZ,OLAN/JESUS                        | CCIMB000172 | 1,639.90 | 30/09/2025 | 2 |
| M01006  | CISNEROS,ATONAL/DELIA                   | CCIMB000172 | 2,777.80 | 30/09/2025 | 2 |
| M02036  | CRUZ,HERNANDEZ/ELSY                     | CCIMB000172 | 805.53   | 30/09/2025 | 2 |
| M02036  | DE LA CRUZ,SANCHEZ/MAGALI DEL CARMEN    | CCIMB000172 | 1,208.30 | 30/09/2025 | 2 |
| M02036  | EUAN,NAH/CRISTINA ISELA                 | CCIMB000172 | 1,435.53 | 30/09/2025 | 2 |
| M02036  | GARCIA,LOPEZ/ADRIANA LUCIA              | CCIMB000172 | 630.00   | 30/09/2025 | 2 |
| M02066  | GOMEZ,LOPEZ/OLGA DEL CARMEN             | CCIMB000172 | 1,881.10 | 30/09/2025 | 2 |
| M02035  | GUTIERREZ,PEREZ/ROCIO DEL CARMEN        | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M01006  | HERNANDEZ,CAMACHO/VIVIANA ELVIRA        | CCIMB000172 | 1,417.56 | 30/09/2025 | 2 |
| M02036  | HERNANDEZ,PUC/ARACELY GUADALUPE         | CCIMB000172 | 805.53   | 30/09/2025 | 2 |
| M02035  | HERNANDEZ,SOTO/CHUINA DEL CARMEN        | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02036  | ISIDORO,PIO/KARINA                      | CCIMB000172 | 630.00   | 30/09/2025 | 2 |
| M02006  | JIMENEZ,CAMPOS/ALVARO                   | CCIMB000172 | 2,025.60 | 30/09/2025 | 2 |
| M01006  | JIMENEZ,COCON/TERESA ISABEL             | CCIMB000172 | 630.00   | 30/09/2025 | 2 |
| M03004  | JIMENEZ,POTENCIANO/JUAN                 | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02006  | LOPEZ,NARANJO/JEREMIAS                  | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02036  | LUNA,PEREZ/BLANCA PATRICIA              | CCIMB000172 | 1,838.30 | 30/09/2025 | 2 |
| M02003  | MARQUINES,GARCIA/ESMIRNA JANET          | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M03001  | MACIAS,GONZALEZ/JOSE FERNANDO           | CCIMB000172 | 4,155.22 | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                     |             |          |            |   |
|--------|-------------------------------------|-------------|----------|------------|---|
| M02035 | MALDONADO,VILLANUEVA/HORTENSIA      | CCIMB000172 | 2,110.90 | 30/09/2025 | 2 |
| M02036 | MENDEZ,AVENDAÑO/KARINA DEL ROSARIO  | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02036 | MORENO,ESCALANTE/ANABEL             | CCIMB000172 | 1,943.30 | 30/09/2025 | 2 |
| M03006 | PEREZ,CRUZ/FERNANDO                 | CCIMB000172 | 1,408.27 | 30/09/2025 | 2 |
| M02035 | PULIDO,ARA/ISRAEL                   | CCIMB000172 | 1,193.63 | 30/09/2025 | 2 |
| M02035 | REYES,LEON/GLADIOLA                 | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02001 | RODRIGUEZ,BANDA/MANUEL ANTONIO ODON | CCIMB000172 | 2,608.30 | 30/09/2025 | 2 |
| M02035 | RODRIGUEZ,TORRES/MAYDU              | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M03004 | SANCHEZ,/MANUEL ANTONIO             | CCIMB000172 | 2,376.10 | 30/09/2025 | 2 |
| M02036 | UC,VAZQUEZ/MADELEINE ARACELY        | CCIMB000172 | 735.00   | 30/09/2025 | 2 |
| M02036 | VELAZQUEZ,SIMUTA/MARINA ELIZABETH   | CCIMB000172 | 630.00   | 30/09/2025 | 2 |
| M02036 | ZETINA,CORDOVA/LIZBETH MONSERRAT    | CCIMB000172 | 630.00   | 30/09/2025 | 2 |
| M03025 | HERNANDEZ,ARCOS/PATRICIA DEL CARMEN | CCIMB000930 | 312.07   | 30/09/2025 | 2 |
| M03025 | LARA,AMADOR/MAYRA ALEXANDRA         | CCIMB000930 | 312.07   | 30/09/2025 | 2 |
| M03025 | LOPEZ,CISNEROS/LIZBET GUADALUPE     | CCIMB000930 | 1,359.13 | 30/09/2025 | 2 |
| M03025 | MARTINEZ,MEDINA/JAQUELINE           | CCIMB000930 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | MAGAÑA,MONTERO/RUBER ARTURO         | CCIMB000930 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | SANCHEZ,DE LA CRUZ/ALICIA           | CCIMB000930 | 1,671.20 | 30/09/2025 | 2 |
| M02036 | AYALA,GUZMAN/CLAUDIA KARINA         | CCIMB000930 | 805.53   | 30/09/2025 | 2 |
| M02036 | DZIB,VARGAS/INDRA CORINA            | CCIMB000930 | 402.77   | 30/09/2025 | 2 |
| M02036 | GARCIA,DE LA CRUZ/OSWALDO           | CCIMB000930 | 1,838.30 | 30/09/2025 | 2 |
| M02035 | HERNANDEZ,RODRIGUEZ/MACLOVIA        | CCIMB000930 | 3,033.70 | 30/09/2025 | 2 |
| M02036 | INFANTE,CUELLAR/PEDRO ALBERTO       | CCIMB000930 | 735.00   | 30/09/2025 | 2 |
| M02036 | JUAREZ,ROSADO/ATILANA DEL CARMEN    | CCIMB000930 | 1,838.30 | 30/09/2025 | 2 |
| M01006 | LOEZA,OROPEZA/ANGELES ANAID         | CCIMB000930 | 630.00   | 30/09/2025 | 2 |
| M02035 | ALVAREZ,CRUZ/MARIA DE GUADALUPE     | CCIMB000966 | 2,575.07 | 30/09/2025 | 2 |
| M02035 | CAHUN,CHI/MARIA LORENZA             | CCIMB000966 | 2,110.90 | 30/09/2025 | 2 |
| M01006 | CADENA,LOPEZ/WENDY DEL JESUS        | CCIMB000966 | 2,882.80 | 30/09/2025 | 2 |
| M03025 | CACERES,ACOSTA/ANA BEATRIZ          | CCIMB000966 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | HERRERA,DIAZ/ELSA MARIA             | CCIMB000966 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | HERRERA,HERNANDEZ/CRISPIN           | CCIMB000966 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | HERNANDEZ,MORALES/KEYLA FRANCISCA   | CCIMB000966 | 1,254.13 | 30/09/2025 | 2 |
| M03025 | LOPEZ,MENDEZ/EDUARDO SALOME         | CCIMB000966 | 936.20   | 30/09/2025 | 2 |
| M03025 | MOO,DZIB/TERESA DE JESUS            | CCIMB000966 | 624.13   | 30/09/2025 | 2 |
| M03025 | REJON,OLAYA/JULIO CESAR             | CCIMB000966 | 1,671.20 | 30/09/2025 | 2 |
| M03025 | REJON,OLAYA/ROSA ANGELA             | CCIMB000966 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | RIVERO,TREJO/MARIA ELENA            | CCIMB000966 | 1,566.20 | 30/09/2025 | 2 |
| M03025 | TEJERO,SOSA/GINET ASTARI            | CCIMB000966 | 936.20   | 30/09/2025 | 2 |
| M03011 | MARTINEZ,HIPOLITO/YAJAIRA ANTONIA   | CCIMB000966 | 1,406.47 | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                           |             |          |            |   |
|---------|-------------------------------------------|-------------|----------|------------|---|
| M01006  | CASTILLO,MEDINA/ORLANDO MANUEL            | CCIMB000966 | 2,061.87 | 30/09/2025 | 2 |
| M01006  | CARRANZA,SANDOVAL/SUSANA                  | CCIMB000966 | 2,777.80 | 30/09/2025 | 2 |
| M02036  | EK,DIAZ/GINA ISELA                        | CCIMB000966 | 1,838.30 | 30/09/2025 | 2 |
| M02036  | GOMEZ,CHAN/ANTONIO BALTAZAR               | CCIMB000966 | 1,032.77 | 30/09/2025 | 2 |
| M02036  | HERNANDEZ,ALVARADO/DAMARIS                | CCIMB000966 | 1,838.30 | 30/09/2025 | 2 |
| M02040  | MALDONADO,MONTES DE OCA/YUDITH DEL CARMEN | CCIMB000966 | 2,000.60 | 30/09/2025 | 2 |
| M02066  | MONTES DE OCA,GIRON/OLIVA CAROLINA        | CCIMB000966 | 1,047.03 | 30/09/2025 | 2 |
| M02036  | MUT,TUN/LUIS ABRAHAM                      | CCIMB000966 | 1,838.30 | 30/09/2025 | 2 |
| M02035  | PERALTA,CAHUICH/DENNY JONATHAN            | CCIMB000966 | 2,110.90 | 30/09/2025 | 2 |
| M02048  | REJON,CONTRERAS/RITA MARIA                | CCIMB000966 | 1,744.90 | 30/09/2025 | 2 |
| M02036  | SANTIAGO,GAMBOA/XOCHITL YADIRA            | CCIMB000966 | 1,435.53 | 30/09/2025 | 2 |
| M02035  | SIMA,DZIB/MARALY                          | CCIMB000966 | 3,033.70 | 30/09/2025 | 2 |
| M02036  | SOLIS,DIAZ/DARWIN IVAN                    | CCIMB000966 | 1,435.53 | 30/09/2025 | 2 |
| M02040  | VAZQUEZ,FLORES/MARIA CANDELARIA           | CCIMB000966 | 2,000.60 | 30/09/2025 | 2 |
| M01006  | MENDEZ,ANGULO/ISIDORO                     | CCIMB000942 | 4,315.06 | 30/09/2025 | 2 |
| M01006  | NAVARRO,DE LA CRUZ/ARMANDO                | CCIMB000942 | 4,315.06 | 30/09/2025 | 2 |
| M02003  | SANCHEZ,PEREZ/ANA ISABEL                  | CCIMB000942 | 2,901.58 | 30/09/2025 | 2 |
| M01004  | VAZQUEZ,GARDUZA/MARCIA                    | CCIMB000942 | 2,396.73 | 30/09/2025 | 2 |
| M01006  | BAYONA,ARCOS/CLAUDIA HORTENCIA            | CCIMB000942 | 2,166.87 | 30/09/2025 | 2 |
| M01006  | GERONIMO,GOMEZ/JOSE ENRIQUE               | CCIMB000942 | 2,167.26 | 30/09/2025 | 2 |
| M02036  | GONZALEZ,URBINA/MAYRA CRISTEL             | CCIMB000942 | 402.77   | 30/09/2025 | 2 |
| M02036  | HERNANDEZ,ANCONA/ANDREA ALEJANDRA         | CCIMB000942 | 735.00   | 30/09/2025 | 2 |
| M02036  | SOLANO,SALVADOR/JUAN                      | CCIMB000942 | 1,838.30 | 30/09/2025 | 2 |
| M02003  | HERNANDEZ,CARDENAS/JOCABETH               | CCIMB000213 | 1,986.10 | 30/09/2025 | 2 |
| M03025  | BAUTISTA,HERNANDEZ/BERENICE               | CCIMB000213 | 1,047.07 | 30/09/2025 | 2 |
| M03025  | HERRERA,VELASQUEZ/MARIA SARA              | CCIMB000213 | 1,671.20 | 30/09/2025 | 2 |
| M02066  | BAUTISTA,CORDOVA/LUCINDA                  | CCIMB000213 | 1,986.10 | 30/09/2025 | 2 |
| M02036  | DOMINGUEZ,HERNANDEZ/LUZ MARIA             | CCIMB000213 | 1,547.16 | 30/09/2025 | 2 |
| M03006  | FLORES,MENDOZA/NELSON                     | CCIMB000213 | 735.00   | 30/09/2025 | 2 |
| M02006  | HERNANDEZ,RODRIGUEZ/EDUARDO               | CCIMB000213 | 2,025.60 | 30/09/2025 | 2 |
| M02048  | MAY,PALMA/VANESA JANET                    | CCIMB000213 | 1,071.63 | 30/09/2025 | 2 |
| M03004  | ZAPATA,CRUZ/YURIDIA                       | CCIMB000213 | 1,986.10 | 30/09/2025 | 2 |
| M01006  | DZIB,MAS/DANIELA SARAI                    | CCIMB000225 | 2,777.80 | 30/09/2025 | 2 |
| M02036  | ESPINOZA,ZAPATA/ARIANA DEL JESUS          | CCIMB000225 | 1,208.30 | 30/09/2025 | 2 |
| CF41015 | CANELA,LEON/NORBERTO                      | CCIMB001485 | 735.00   | 30/09/2025 | 2 |
| CF41015 | GUTIERREZ,ZUÑIGA/RITA ESTELA              | CCSSA017426 | 735.00   | 30/09/2025 | 1 |
| M03004  | HERNANDEZ,LOPEZ/ELDA NURY                 | CCSSA017426 | 1,881.10 | 30/09/2025 | 1 |
| M03004  | SANTOS,HERNANDEZ/MIRNA TEREZA             | CCSSA017426 | 1,575.42 | 30/09/2025 | 1 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                        |             |          |            |   |
|--------|----------------------------------------|-------------|----------|------------|---|
| M01006 | MACGREGOR,JIMENEZ/CARLOS GUADALUPE     | CCIMB001251 | 735.00   | 30/09/2025 | 2 |
| M03006 | UC,PEREZ/EUSEBIO ALEJANDRO             | CCSSA017292 | 122.50   | 30/09/2025 | 1 |
| M03005 | ESTRELLA,/JOSE LUIS                    | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03022 | MINAYA,MUÑOZ/ADRIANA MARCELA           | CCSSA017386 | 1,993.30 | 30/09/2025 | 1 |
| M03021 | PASCUAL,BAEZA/ALBERTO ABRAHAM          | CCSSA017345 | 1,599.30 | 30/09/2025 | 1 |
| M02054 | CHUC,AVILA/JOEL ANDRES                 | CCSSA017316 | 2,851.62 | 30/09/2025 | 1 |
| M03020 | ESPINOSA,CAZAN/DULCE MARIA             | CCSSA017292 | 2,105.30 | 30/09/2025 | 1 |
| M03019 | PALI,LIRA/BRAULIO HERIBERTO            | CCSSA017292 | 1,726.30 | 30/09/2025 | 1 |
| M03022 | TACU,KU/CARLOS ALBERTO                 | CCSSA017292 | 1,693.30 | 30/09/2025 | 1 |
| M02047 | GOMEZ,GONZALEZ/RAUL                    | CCSSA017292 | 2,258.44 | 30/09/2025 | 1 |
| M03022 | ZETINA,MANZANILLA/CLAUDIA MICIEL       | CCSSA017292 | 735.00   | 30/09/2025 | 1 |
| M03019 | PIÑA,DE LA PEÑA/ALEX                   | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03021 | RAMIREZ,ZETINA/RUBEN ROMAN             | CCSSA017292 | 2,499.48 | 30/09/2025 | 1 |
| M02040 | DZIB,GOMEZ/PEDRO RAUL                  | CCSSA017292 | 2,195.60 | 30/09/2025 | 1 |
| M03022 | GONGORA,LOPEZ/JOSE DANIEL              | CCSSA017391 | 958.30   | 30/09/2025 | 1 |
| M03021 | PALOMO,CARRILLO/MARIANA DEL CARMEN     | CCSSA017391 | 2,219.76 | 30/09/2025 | 1 |
| M02040 | ALCARAZ,VALERIO/MARISOL                | CCSSA017391 | 2,195.60 | 30/09/2025 | 1 |
| M02003 | ARJONA,SOLIS/JORGE MANUEL              | CCSSA017391 | 930.00   | 30/09/2025 | 1 |
| M02001 | CHE,POLANCO/JOSE ALBERTO               | CCSSA017391 | 2,908.30 | 30/09/2025 | 1 |
| M02001 | SANCHEZ,SOSA/DORLIN DEL JESUS          | CCSSA017391 | 2,908.30 | 30/09/2025 | 1 |
| M02003 | SANCHEZ,TORRES/ELISA CANDELARIA        | CCSSA017391 | 3,100.48 | 30/09/2025 | 1 |
| M02003 | UC,HAU/JULIO ENRIQUE                   | CCSSA017391 | 2,151.88 | 30/09/2025 | 1 |
| M02003 | VAZQUEZ,ZUMARRAGA/SOCORRO DEL CARMEN   | CCSSA017391 | 2,181.10 | 30/09/2025 | 1 |
| M03021 | GOMEZ,DUARTE/MIGUEL ALEJANDRO DE JESUS | CCSSA017386 | 2,217.12 | 30/09/2025 | 1 |
| M03021 | QUINTAL,ORDOÑEZ/MARIO ADRIAN           | CCSSA017386 | 2,540.22 | 30/09/2025 | 1 |
| M02001 | CASTILLO,RODRIGUEZ/RAQUEL ALEJANDRA    | CCSSA017386 | 2,135.58 | 30/09/2025 | 1 |
| M02001 | CHONG,KEB/FLOR DE JAZMIN               | CCSSA017386 | 3,691.87 | 30/09/2025 | 1 |
| M02003 | MINAYA,RAMOS/JORGE RAUL                | CCSSA017386 | 1,251.10 | 30/09/2025 | 1 |
| M02002 | RIOS,LOPEZ/JOSE DE LA CRUZ             | CCSSA017386 | 4,087.37 | 30/09/2025 | 1 |
| M03022 | LUGO,ENCALADA/NANCY DEL SOCORRO        | CCSSA002025 | 1,888.30 | 30/09/2025 | 1 |
| M02035 | QUIJANO,PACHECO/GISEL GUADALUPE        | CCSSA002025 | 2,305.90 | 30/09/2025 | 1 |
| M03022 | ARCEO,AVILA/LARISSA DEL CARMEN         | CCSSA017292 | 1,888.30 | 30/09/2025 | 1 |
| M03024 | CHI,BACAB/LEYDI ELIZABETH              | CCSSA017292 | 1,871.70 | 30/09/2025 | 1 |
| M03022 | POOT,CANTUN/JOSE JUAN                  | CCSSA017292 | 1,888.30 | 30/09/2025 | 1 |
| M03021 | RODRIGUEZ,COLLI/KARLA GUADALUPE        | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M02040 | PEREZ,FRANCIS/LIDIA LORENA             | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03019 | PEREZ,CHAN/JOSE TRINIDAD               | CCSSA017292 | 2,204.25 | 30/09/2025 | 1 |
| M03019 | BENITEZ,MEZA/LIZBETH PAMELA            | CCSSA017292 | 2,534.68 | 30/09/2025 | 1 |
| M03025 | CHAN,CAMPOS/REYNA MARIA                | CCSSA017292 | 1,554.13 | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                              |             |          |            |   |
|--------|----------------------------------------------|-------------|----------|------------|---|
| M03023 | HAU,ESPARZA/ALEJANDRO                        | CCSSA017292 | 1,658.01 | 30/09/2025 | 1 |
| M03019 | MONTENEGRO,ALVAREZ/JOCELYN PRISCILLA DELFINA | CCSSA017292 | 2,534.68 | 30/09/2025 | 1 |
| M03021 | PIÑA,ESTRELLA/KARINA ASUNCION                | CCSSA017292 | 2,176.38 | 30/09/2025 | 1 |
| M03023 | BORGES,GASCA/CARLOS ALBERTO                  | CCSSA017345 | 930.00   | 30/09/2025 | 1 |
| M03021 | CASTRO,CAMARA/DELIA GUADALUPE                | CCSSA017345 | 969.30   | 30/09/2025 | 1 |
| M03021 | CAN,POOT/MARIO ENRIQUE                       | CCSSA017345 | 1,899.30 | 30/09/2025 | 1 |
| M03023 | CARDOZO,SANTANDER/MIGUEL ANGEL               | CCSSA017345 | 2,756.70 | 30/09/2025 | 1 |
| M03021 | CEBALLOS,ORTIZ/RICARDO                       | CCSSA017345 | 1,899.30 | 30/09/2025 | 1 |
| M03022 | GONZALEZ,GONZALEZ/ANGELICA                   | CCSSA017345 | 1,125.00 | 30/09/2025 | 1 |
| M03019 | GONZALEZ,SULUB/FREDDY ALBERTO                | CCSSA017345 | 2,228.02 | 30/09/2025 | 1 |
| M03025 | MAGAÑA,ROMERO/GONZALO ANTONIO                | CCSSA017345 | 2,446.52 | 30/09/2025 | 1 |
| M03022 | MEJIA,ARCEO/JOSE MANUEL                      | CCSSA017345 | 1,888.30 | 30/09/2025 | 1 |
| M03025 | MINET,NOVELO/RENE FERNANDO                   | CCSSA017345 | 1,866.20 | 30/09/2025 | 1 |
| M03022 | MONTIEL,MOJICA/MANUEL                        | CCSSA017345 | 1,888.30 | 30/09/2025 | 1 |
| M03023 | PUMARES,CAMPOS/NOE DAVID                     | CCSSA017345 | 631.47   | 30/09/2025 | 1 |
| M03024 | VILLACIS,BALAN/SEBASTIAN DE JESUS            | CCSSA017345 | 1,571.70 | 30/09/2025 | 1 |
| M03025 | COUTIÑO,TAMAYO/SEGUNDO JAVIER                | CCSSA017292 | 312.07   | 30/09/2025 | 1 |
| M03019 | HERNANDEZ,ROMERO/ADRIANA MARIA               | CCSSA017292 | 1,590.87 | 30/09/2025 | 1 |
| M03019 | NUÑEZ,MAZUCA/EDELMIRA JANETH                 | CCSSA017292 | 1,921.30 | 30/09/2025 | 1 |
| M03019 | PECH,CHEL/MARIO APOLINAR                     | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M03019 | PINTO,RIVERO/OSCAR ALONSO                    | CCSSA017292 | 1,590.87 | 30/09/2025 | 1 |
| M03023 | UICAB,CASTILLO/LUIS RUFINO                   | CCSSA017292 | 1,561.47 | 30/09/2025 | 1 |
| M03021 | AKE,PAAT/PABLO ALBERTO                       | CCSSA017292 | 1,704.30 | 30/09/2025 | 1 |
| M03019 | BACAB,BARRERA/MARLENE GUADALUPE              | CCSSA017292 | 2,534.68 | 30/09/2025 | 1 |
| M02019 | ARANA,LEZAMA/JUAN WILFRIDO                   | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02038 | HERRERA,ROMERO/LEISDY SELENE DEL SOCORRO     | CCIMB001526 | 3,576.10 | 30/09/2025 | 2 |
| M03018 | GUZMAN,MICET/CITLALE LETICIA                 | CCSSA017501 | 2,260.43 | 30/09/2025 | 1 |
| M03022 | UC,CAHUICH/GLENDY GABRIELA                   | CCSSA017501 | 958.30   | 30/09/2025 | 1 |
| M01004 | MORALES,ESPINOSA/PAOLA                       | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M01004 | VAZQUEZ,MARTINEZ/ROMAN ALBERTO               | CCIMB001432 | 630.00   | 30/09/2025 | 2 |
| M01004 | ZAVALA,LOPEZ/JOSE REFUGIO                    | CCIMB001432 | 930.00   | 30/09/2025 | 2 |
| M03022 | BELTRAN,FAUSTO/ANEEL CRISTINA                | CCIMB001432 | 1,563.84 | 30/09/2025 | 2 |
| M03020 | ARGAEZ,CASTELLOT/OSCAR MANUEL                | CCSSA017292 | 1,233.42 | 30/09/2025 | 1 |
| M03022 | CERVANTES,MAZUN/WILLIAM ROMAN                | CCSSA017292 | 1,888.30 | 30/09/2025 | 1 |
| M03022 | MORALES,PIÑA/PALOMA ITZEL                    | CCSSA017292 | 1,888.30 | 30/09/2025 | 1 |
| M03023 | SANTOS,ELIGIO/CARLOS MANUEL                  | CCSSA017292 | 2,503.90 | 30/09/2025 | 1 |
| M03021 | SEGOVIA,CHI/MARIA ADGEMIRA                   | CCSSA017292 | 930.00   | 30/09/2025 | 1 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                       |             |          |            |   |
|---------|---------------------------------------|-------------|----------|------------|---|
| M03023  | UNDA,DORANTES/JOSE LUIS               | CCSSA017292 | 1,877.20 | 30/09/2025 | 1 |
| M01006  | FLORES,JUSTINIANO/FELIX GUSTAVO       | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03022  | AGUILAR,CHUC/SERGIO ROMAN             | CCSSA002101 | 2,216.14 | 30/09/2025 | 1 |
| M03023  | BUENDIA,ARTEAGA/JOSE JESUS            | CCSSA002101 | 1,877.20 | 30/09/2025 | 1 |
| M03025  | ENRIQUEZ,CERVANTEZ/FELIPE             | CCSSA002101 | 930.00   | 30/09/2025 | 1 |
| M03022  | ESPINOSA,PEREZ/HENRY GUADALUPE        | CCSSA002101 | 735.00   | 30/09/2025 | 1 |
| M03022  | GONGORA,NARVAEZ/FRANCISCO JAVIER      | CCSSA002101 | 1,888.30 | 30/09/2025 | 1 |
| M03025  | MAY,PECH/DAVID                        | CCSSA002101 | 3,066.20 | 30/09/2025 | 1 |
| M03021  | MARIN,VARGAS/LUIS FELIPE              | CCSSA002101 | 1,899.30 | 30/09/2025 | 1 |
| M01006  | MARTIN,UICAB/MOISES DAVID             | CCSSA017292 | 2,361.87 | 30/09/2025 | 1 |
| M01006  | SANCHEZ,DELGADO/JESUS ENRIQUE         | CCSSA017292 | 4,079.08 | 30/09/2025 | 1 |
| M02036  | LOYO,LANDA/MARIA DEL ROSARIO          | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| CF34261 | MONTUY,MAY/EDGAR DEL JESUS            | CCSSA017292 | 735.00   | 30/09/2025 | 1 |
| M03020  | SALAZAR,HEREDIA/GISELLY ASUNCION      | CCSSA017292 | 1,778.53 | 30/09/2025 | 1 |
| M03020  | TORRES,RIVERA/RUBEN FRANCISCO         | CCSSA017292 | 1,388.53 | 30/09/2025 | 1 |
| M03019  | VENTURA,VERA/MIGUEL ANGEL             | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M02058  | ALPUCHE,PEREZ/ALEXIMAR                | CCSSA017292 | 2,545.96 | 30/09/2025 | 1 |
| M03004  | REAL,HERNANDEZ/RAUL                   | CCSSA017292 | 2,376.10 | 30/09/2025 | 1 |
| M01004  | SOBRINO,LAZARO/JOSE GONZALO JESUS     | CCSSA017292 | 3,617.60 | 30/09/2025 | 1 |
| CF34261 | CABALLERO,BALAN/ROLANDO ALONSO        | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| CF34263 | HURTADO,CALDERON/JOSE LUIS            | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03023  | CACHO,ALVAREZ/ISABEL                  | CCSSA017292 | 630.00   | 30/09/2025 | 1 |
| M03022  | CAN,ESPINO/CONCEPCION                 | CCSSA017292 | 1,763.87 | 30/09/2025 | 1 |
| M03020  | LOEZA,MENA/VENECIA GUADALUPE          | CCSSA017292 | 1,910.30 | 30/09/2025 | 1 |
| M02055  | AKE,LARA/JUAN JOSE                    | CCSSA017292 | 2,119.60 | 30/09/2025 | 1 |
| M03021  | CANUL,MAY/PEDRO PABLO                 | CCSSA017292 | 1,599.30 | 30/09/2025 | 1 |
| M03019  | FUENTES,PALMA/CESAR OMAR              | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M03022  | PACHECO,VERA/LUZ ELENA                | CCSSA017292 | 1,568.87 | 30/09/2025 | 1 |
| M03020  | ROSADO,LUNA/LUIS ALFREDO              | CCSSA017292 | 1,778.53 | 30/09/2025 | 1 |
| M01010  | CERVERA,RODRIGUEZ/CARLOS ENRIQUE      | CCSSA017292 | 3,758.40 | 30/09/2025 | 1 |
| M03004  | HERNANDEZ,CALDERON/VIRGINIA ELIZABETH | CCSSA017292 | 3,057.46 | 30/09/2025 | 1 |
| M02057  | RODRIGUEZ,LEAL/LAURA DEL CARMEN       | CCSSA017292 | 2,349.30 | 30/09/2025 | 1 |
| M02057  | TELLO,PINO/DORIS DEL CARMEN           | CCSSA017292 | 2,349.30 | 30/09/2025 | 1 |
| M02057  | REYES,MARRUFO/MARIA LETICIA           | CCSSA017292 | 1,533.10 | 30/09/2025 | 1 |
| M02057  | SOSA,RUIZ/LEONOR ELIZABETH            | CCSSA017292 | 2,349.30 | 30/09/2025 | 1 |
| M02036  | ARJONA,MAAS/ERIKA CONCEPCION          | CCIMB001526 | 2,648.36 | 30/09/2025 | 2 |
| M02036  | ANCONA,ORTEGA/NASHERI CONCEPCION      | CCIMB001526 | 1,943.30 | 30/09/2025 | 2 |
| M01006  | ARJONA,RODRIGUEZ/OMAR ROMAN           | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036  | AGUIRRE,CAB/MORAYMA                   | CCIMB001526 | 1,540.53 | 30/09/2025 | 2 |



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### TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                             |             |          |            |   |
|--------|---------------------------------------------|-------------|----------|------------|---|
| M03006 | ANGULO,VILLACIS/VICTOR FREDDY               | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | BALBUENA,ASTUDILLO/ANA KAREN GUADALUPE      | CCIMB001526 | 1,208.30 | 30/09/2025 | 2 |
| M02036 | BAAS,BASTO/MAYRA GUADALUPE                  | CCIMB001526 | 1,540.53 | 30/09/2025 | 2 |
| M02066 | BALMES,CHAN/MARITZA LORENA                  | CCIMB001526 | 2,719.42 | 30/09/2025 | 2 |
| M02036 | BEH,KUK/ROSA ISELA                          | CCIMB001526 | 1,838.30 | 30/09/2025 | 2 |
| M02036 | CANO,BORGES/JACQUELINE DAMARIS DE GUADALUPE | CCIMB001526 | 1,943.30 | 30/09/2025 | 2 |
| M02036 | CAB,CETZ/DEYSI BERENICE                     | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | CASTILLO,CAB/GABRIELA DOLORES               | CCIMB001526 | 1,838.30 | 30/09/2025 | 2 |
| M02066 | CHABLE,CEN/KARINE GUADALUPE                 | CCIMB001526 | 1,986.10 | 30/09/2025 | 2 |
| M02040 | CAMPOS,CANTO/LILIANA MONSERRATH             | CCIMB001526 | 1,156.87 | 30/09/2025 | 2 |
| M02036 | CACERES,CENTURION/SERGIO IVAN               | CCIMB001526 | 2,546.36 | 30/09/2025 | 2 |
| M02036 | CAN,DZIB/KARLA BEATRIZ                      | CCIMB001526 | 1,435.53 | 30/09/2025 | 2 |
| M02036 | CHAVEZ,DZIB/NORMA ODILIA                    | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02066 | CASANOVA,GALLEGOS/GUADALUPE                 | CCIMB001526 | 1,575.42 | 30/09/2025 | 2 |
| M02006 | CANCHE,HEREDIA/MANUEL FRANCISCO             | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02066 | CACERES,MARTINEZ/KEILA LISSET DEL CARMEN    | CCIMB001526 | 1,152.03 | 30/09/2025 | 2 |
| M02036 | CHAY,MORALES/LUVIA SHARIM                   | CCIMB001526 | 1,838.30 | 30/09/2025 | 2 |
| M02003 | CAB,NOH/MARIANA DE JESUS                    | CCIMB001526 | 2,377.45 | 30/09/2025 | 2 |
| M02040 | CACH,PISTE/ANA CELIA                        | CCIMB001526 | 1,156.87 | 30/09/2025 | 2 |
| M02036 | CANCHE,POOL/MARI CRUZ                       | CCIMB001526 | 2,245.59 | 30/09/2025 | 2 |
| M02036 | CHAN,TUCUCH/ANAHI GUADALUPE                 | CCIMB001526 | 1,949.93 | 30/09/2025 | 2 |
| M02040 | CHAN,TAMAY/BRENDA JAZMIN                    | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | CAAMAL,TURRIZA/VERONICA GUADALUPE           | CCIMB001526 | 2,333.30 | 30/09/2025 | 2 |
| M02066 | CAN,VAZQUEZ/ROSARIO GUADALUPE               | CCIMB001526 | 1,881.10 | 30/09/2025 | 2 |
| M02003 | CHERRRES,CAHUICH/JACQUELINE                 | CCIMB001526 | 2,901.58 | 30/09/2025 | 2 |
| M02036 | CENTENO,VILLASEÑOR/ADRIANA ANGELICA         | CCIMB001526 | 1,435.53 | 30/09/2025 | 2 |
| M02036 | CHI,DZIB/YAZMIN DEL ROSARIO                 | CCIMB001526 | 1,547.16 | 30/09/2025 | 2 |
| M02066 | CHI,RODRIGUEZ/HEYDI ISABEL                  | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | COLLI,ESCAMILLA/CARLOS FABIAN               | CCIMB001526 | 1,540.53 | 30/09/2025 | 2 |
| M01004 | COLLI,HEREDIA/JUAN PABLO                    | CCIMB001526 | 1,460.87 | 30/09/2025 | 2 |
| M02036 | COYOC,MORALES/DANY ALEJANDRO                | CCIMB001526 | 1,838.30 | 30/09/2025 | 2 |
| M02036 | COJ,PEREZ/RANDY IVAN                        | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02003 | COLLI,SEGOVIA/MARIA DEL CARMEN              | CCIMB001526 | 1,569.07 | 30/09/2025 | 2 |
| M02036 | CHUC,CANUL/YECENIA DENICIA                  | CCIMB001526 | 2,755.46 | 30/09/2025 | 2 |
| M02066 | CUTZ,UCAN/FANI BEATRIZ                      | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M01004 | DIAZ,ALONZO/JORGE ALBERTO                   | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | DIAZ,PEREZ/REYNA DEL CARMEN                 | CCIMB001526 | 2,352.69 | 30/09/2025 | 2 |
| M02036 | DOMINGUEZ,NAVARRETE/LAURA DEYANIRA          | CCIMB001526 | 735.00   | 30/09/2025 | 2 |



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|        |                                          |             |          |            |   |
|--------|------------------------------------------|-------------|----------|------------|---|
| M02036 | COUOH,CAN/ANGEL JOSUE                    | CCIMB001526 | 1,949.93 | 30/09/2025 | 2 |
| M02036 | COLONIA,RUIZ/DALIA JOSEFINA              | CCIMB001526 | 1,746.06 | 30/09/2025 | 2 |
| M02035 | DIAZ,DOMINGUEZ/MANUEL GILBERTO           | CCIMB001526 | 1,847.27 | 30/09/2025 | 2 |
| M02035 | DZIB,ROBLERO/ZORAYA LIZETH               | CCIMB001526 | 2,005.90 | 30/09/2025 | 2 |
| M02035 | DURAN,CALDERON/ALEJANDRA DE LA CRUZ      | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M01006 | FLORES,FLORES/ALVARO                     | CCIMB001526 | 2,237.28 | 30/09/2025 | 2 |
| M01004 | GUTIERREZ,WONG/VIVIANA ELIZABETH         | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | HERNANDEZ,PUC/OLGA LIDIA                 | CCIMB001526 | 2,138.30 | 30/09/2025 | 2 |
| M02006 | JIMENEZ,BUENFIL/LUIS ANTONIO             | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02035 | KANTUN,DZUL/DANI DANIEL                  | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02003 | LAGUNA,COYOC/MARTHA UNICE                | CCIMB001526 | 2,181.10 | 30/09/2025 | 2 |
| M02003 | LOPEZ,VELA/ESMERALDA ARELI               | CCIMB001526 | 2,266.41 | 30/09/2025 | 2 |
| M02006 | MARTINEZ,CANTUN/MAURICIO                 | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02036 | MAY,CANUL/SUSANA DEL CARMEN              | CCIMB001526 | 2,138.30 | 30/09/2025 | 2 |
| M01004 | MASS,PANTI/MARTIN WILBERT                | CCIMB001526 | 1,035.00 | 30/09/2025 | 2 |
| M01004 | MENA,DOMINGUEZ/EDUARDO DE ATOCHA         | CCIMB001526 | 2,291.73 | 30/09/2025 | 2 |
| M02035 | MENDEZ,PACHECO/GLADYS NOEMI              | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02036 | MOSCOSO,BAAS/GABRIELA DEL CARMEN         | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02003 | MOGUEL,VILLALOBOS/MARCOS GERALDO         | CCIMB001526 | 3,100.48 | 30/09/2025 | 2 |
| M01004 | NUÑEZ,BLANQUET/DORIAN IVAN               | CCIMB001526 | 2,492.60 | 30/09/2025 | 2 |
| M02036 | OLIVA,DZUL/MARIA ISABEL                  | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02036 | ORTIZ,ORTEGON/LOURDES MONZERRAT          | CCIMB001526 | 1,735.53 | 30/09/2025 | 2 |
| M02003 | OCHOA,ERIK ARMIDA                        | CCIMB001526 | 2,181.10 | 30/09/2025 | 2 |
| M01004 | PACHECO,ESPINOZA/ROMANITA DE LOS ANGELES | CCIMB001526 | 2,743.26 | 30/09/2025 | 2 |
| M02036 | PADILLA,GONZALEZ/LUBIA DEL CARMEN        | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02036 | PASTRANA,JIMENEZ/ISABEL                  | CCIMB001526 | 1,332.77 | 30/09/2025 | 2 |
| M02003 | PAAT,PUC/JUAN CARLOS                     | CCIMB001526 | 2,223.79 | 30/09/2025 | 2 |
| M02036 | PERALTA,CAHUICH/BIANCA ALINA             | CCIMB001526 | 2,551.59 | 30/09/2025 | 2 |
| M02035 | PECH,DZIB/BEATRIZ DE JESUS               | CCIMB001526 | 3,232.60 | 30/09/2025 | 2 |
| M01006 | PEREZ,HEREDIA/ADRIANA DEL ROSARIO        | CCIMB001526 | 2,366.16 | 30/09/2025 | 2 |
| M01004 | PEDRAZA,OCHOA/JOSE LUIS                  | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02036 | QUINTANA,DZUL/VANESSA DEL CARMEN         | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M01004 | RAMIREZ,ROLDAN/JUAN FRANCISCO            | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02036 | RAMIREZ,RIOS/MARTINA RITA                | CCIMB001526 | 2,138.30 | 30/09/2025 | 2 |
| M02035 | REYES,PACHECO/FABIOLA VANESSA            | CCIMB001526 | 2,305.90 | 30/09/2025 | 2 |
| M02035 | RIVAS,BALLINA/JULIO CESAR                | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M01006 | ROMO,CANO/MARTHA KARINA                  | CCIMB001526 | 3,798.03 | 30/09/2025 | 2 |
| M01004 | SERRANO,REYES/CARLOS                     | CCIMB001526 | 3,422.60 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                       |             |          |            |   |
|--------|---------------------------------------|-------------|----------|------------|---|
| M02035 | SOSA,CAUICH/MAGALI CRISTINA           | CCIMB001526 | 1,388.63 | 30/09/2025 | 2 |
| M02035 | TZAB,CHUC/JORGE ANTONIO               | CCIMB001526 | 1,375.90 | 30/09/2025 | 2 |
| M01004 | TESTA,LOPEZ/GABRIEL                   | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02035 | TORRES,JIMENEZ/LUZ MARIA              | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02035 | UC,TUN/CYNTHIA VANESSA                | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M01004 | VALLADARES,ORTEGA/MIGUEL ALEJANDRO    | CCIMB001526 | 735.00   | 30/09/2025 | 2 |
| M02036 | YAH,ALDANA/VERONICA DEL CARMEN        | CCIMB001526 | 2,954.36 | 30/09/2025 | 2 |
| M03025 | ARAIZA,MORENO/EDUARDO                 | CCIMB001526 | 2,485.82 | 30/09/2025 | 2 |
| M03025 | ALVAREZ,PECH/LUIS DANIEL              | CCIMB001526 | 1,549.62 | 30/09/2025 | 2 |
| M03019 | ARCOS,HERNANDEZ/GUADALUPE DEL ROSARIO | CCIMB001526 | 1,921.30 | 30/09/2025 | 2 |
| M03021 | BARRERA,DZUL/ROSANA ORLANY            | CCIMB001526 | 1,253.10 | 30/09/2025 | 2 |
| M03019 | BRITO,TECALCO/JUAN CARLOS             | CCIMB001526 | 3,121.30 | 30/09/2025 | 2 |
| M03023 | CAHUICH,ALDANA/ANA BELEN              | CCIMB001526 | 1,366.47 | 30/09/2025 | 2 |
| M03023 | CHAN,ALDANA/CORAZON DEL SAGRARIO      | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M03019 | CASTILLO,CALDERON/BENJAMIN            | CCIMB001526 | 1,921.30 | 30/09/2025 | 2 |
| M03019 | CAN,ESCALANTE/FERNANDO                | CCIMB001526 | 1,590.87 | 30/09/2025 | 2 |
| M03020 | CASTILLO,MEDINA/MIGUEL FRANCISCO      | CCIMB001526 | 1,583.53 | 30/09/2025 | 2 |
| M03021 | COLLI,MUÑOZ/WILBERTH ALFONSO          | CCIMB001526 | 2,540.22 | 30/09/2025 | 2 |
| M03019 | COSGAYA,RODRIGUEZ/EDGAR GABRIEL       | CCIMB001526 | 2,245.89 | 30/09/2025 | 2 |
| M03022 | ESTRELLA,SANTOS/VICTOR MANUEL         | CCIMB001526 | 2,522.14 | 30/09/2025 | 2 |
| M03019 | ESPINOSA,ESPINOSA/MARIA CANDELARIA    | CCIMB001526 | 1,918.35 | 30/09/2025 | 2 |
| M03022 | GARCIA,FERNANDEZ/ALFREDO              | CCIMB001526 | 2,522.14 | 30/09/2025 | 2 |
| M03023 | GUILLEN,BRITO/CALIOPE DITHELMA        | CCIMB001526 | 947.20   | 30/09/2025 | 2 |
| M03021 | MARTINEZ,CRUZ/CARLOS JOAQUIN          | CCIMB001526 | 1,576.20 | 30/09/2025 | 2 |
| M03021 | MANZANILLA,UC/ESMERALDA PATRICIA      | CCIMB001526 | 2,540.22 | 30/09/2025 | 2 |
| M03019 | MOGUEL,FLORES/SAMANTHA                | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M03019 | MORENO,SANTOS/ANA LAURA               | CCIMB001526 | 1,590.87 | 30/09/2025 | 2 |
| M03019 | NARVAEZ,SANCHEZ/EVANGELINA IMELDA     | CCIMB001526 | 2,248.78 | 30/09/2025 | 2 |
| M03019 | NUÑEZ,MORENO/JAVIER ENRIQUE           | CCIMB001526 | 2,534.68 | 30/09/2025 | 2 |
| M03020 | ORDOÑEZ,RAMIREZ/LUIS FELIPE DE ATOCHA | CCIMB001526 | 2,190.31 | 30/09/2025 | 2 |
| M03019 | PEREZ,VERA/ADAN IVAN                  | CCIMB001526 | 1,590.87 | 30/09/2025 | 2 |
| M03019 | RAMAYO,MELCHOR/MARIA ISABEL           | CCIMB001526 | 1,921.30 | 30/09/2025 | 2 |
| M03022 | RIVERA,GONZALEZ/GERARDO ENRIQUE       | CCIMB001526 | 1,246.92 | 30/09/2025 | 2 |
| M03020 | ROMERO,PEREZ/JOSE MIGUEL              | CCSSA017292 | 2,392.01 | 30/09/2025 | 1 |
| M03019 | ZAPATA,GOMEZ/EDUARDO                  | CCIMB001526 | 2,576.32 | 30/09/2025 | 2 |
| M02040 | AVILES,HEREDIA/SHIRLEY                | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M02035 | CARRILLO,CANUL/MARCO EZEQUIEL         | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | CANCHE,MAURO/GUADALUPE                | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02035 | CHAN,ORDOÑEZ/VICTOR GABRIEL           | CCIMB001526 | 1,547.27 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                         |             |          |            |   |
|--------|-----------------------------------------|-------------|----------|------------|---|
| M03004 | CHI,MARTINEZ/NORA ANGELICA              | CCIMB001526 | 2,565.76 | 30/09/2025 | 2 |
| M02003 | DIAZ,SANCHEZ/CATALINA ESTHER            | CCIMB001526 | 1,200.00 | 30/09/2025 | 2 |
| M02040 | EHUAN,COLLI/ALEGRIA DE LA CARIDAD       | CCIMB001526 | 1,351.87 | 30/09/2025 | 2 |
| M02036 | FLORES,ESCAMILLA/DAVID ELIAS            | CCIMB001526 | 630.00   | 30/09/2025 | 2 |
| M02036 | GAYTAN,SOBERANIS/GUADALUPE MONSERRAT    | CCIMB001526 | 1,332.77 | 30/09/2025 | 2 |
| M02040 | GONZALEZ,EHUAN/FATIMA DEL ROSARIO       | CCIMB001526 | 1,783.92 | 30/09/2025 | 2 |
| M02049 | GUTIERREZ,ALONSO/MARIA DEL SOCORRO      | CCIMB001526 | 3,899.94 | 30/09/2025 | 2 |
| M02015 | HERNANDEZ,MAY/ABRIL BERENICE            | CCIMB001526 | 930.00   | 30/09/2025 | 2 |
| M01004 | MARTINEZ,VASQUEZ/ALEJANDRO DEL JESUS    | CCIMB001526 | 2,591.73 | 30/09/2025 | 2 |
| M03011 | PEREZ,MAY/IRENE DEL ROCIO               | CCIMB001526 | 1,937.20 | 30/09/2025 | 2 |
| M02048 | RAIGOSA,BURGOA/DINA                     | CCIMB001526 | 2,625.04 | 30/09/2025 | 2 |
| M03004 | SANCHEZ,CHIN/EDGAR LEONEL               | CCIMB001526 | 2,336.10 | 30/09/2025 | 2 |
| M01007 | SOSA,DELGADO/CLARA LUZ                  | CCIMB001526 | 685.53   | 30/09/2025 | 2 |
| M02040 | UC,CAUICH/NELIA ARGELIA                 | CCIMB001526 | 1,585.02 | 30/09/2025 | 2 |
| M02066 | VAZQUEZ,ZETINA/TERESA DE JESUS          | CCIMB001526 | 2,191.35 | 30/09/2025 | 2 |
| M01006 | DIEZ DE SOLLANO,CAHUICH/BEATRIZ ADRIANA | CCIMB000085 | 3,077.80 | 30/09/2025 | 2 |
| M01006 | PONCE,JUAREZ/VICTOR MANUEL              | CCIMB000085 | 3,077.80 | 30/09/2025 | 2 |
| M01006 | RAMIREZ,CASTRO/JOSE LUIS                | CCIMB000085 | 735.00   | 30/09/2025 | 2 |
| M01007 | RUIZ,GONZALEZ/MARIA ROMANA              | CCIMB000085 | 2,986.60 | 30/09/2025 | 2 |
| M02035 | TALANGO,AVILEZ/ROSSMERY HELEN           | CCIMB000085 | 917.27   | 30/09/2025 | 2 |
| M02003 | TUN,GUZMAN/GABRIELA ANABEL              | CCIMB000085 | 2,794.48 | 30/09/2025 | 2 |
| M02036 | XOOL,ALFARO/ENEYDA DEL CARMEN           | CCIMB000085 | 2,954.36 | 30/09/2025 | 2 |
| M03021 | ACEVEDO,HEREDIA/JUAN FERNANDO           | CCIMB000085 | 1,899.30 | 30/09/2025 | 2 |
| M03022 | ARISPE,CASTILLO/ROMAN FRANCISCO         | CCIMB000085 | 1,888.30 | 30/09/2025 | 2 |
| M03019 | BAEZA,NOVELO/AVY SELENE                 | CCIMB000085 | 1,921.30 | 30/09/2025 | 2 |
| M03025 | CHUC,CAHUICH/PAULA MARGARITA            | CCIMB000085 | 2,485.82 | 30/09/2025 | 2 |
| M03025 | ESTRELLA,UC/MARIA LIDIA                 | CCIMB000085 | 1,510.32 | 30/09/2025 | 2 |
| M03020 | GUTIERREZ,MONTERO/ELIA SARA             | CCIMB000085 | 2,517.08 | 30/09/2025 | 2 |
| M03023 | LEON,PACHECO/NASHELI DEL CARMEN         | CCIMB000085 | 1,245.73 | 30/09/2025 | 2 |
| M03023 | LOPEZ,CHIO/GUELMY ALEXANDRA             | CCIMB000085 | 631.47   | 30/09/2025 | 2 |
| M03022 | OPENGO,PEREZ/JOSE MANUEL                | CCIMB000085 | 1,888.30 | 30/09/2025 | 2 |
| M03020 | QUIROZ,/CONCEPCION                      | CCIMB000085 | 1,910.30 | 30/09/2025 | 2 |
| M03021 | RIOS,ORDOÑEZ/BULMARO                    | CCIMB000085 | 1,899.30 | 30/09/2025 | 2 |
| M03021 | SANCHEZ,FRANCO/MARIA GABRIELA           | CCIMB000085 | 969.30   | 30/09/2025 | 2 |
| M03023 | TUN,PUC/GRECIA IBETH                    | CCIMB000085 | 1,515.52 | 30/09/2025 | 2 |
| M03023 | VAZQUEZ,CRUZ/MERCEDEZ                   | CCIMB000085 | 947.20   | 30/09/2025 | 2 |
| M03020 | ZARATE,AKE/KATYA DE LOS ANGELES         | CCIMB000085 | 1,388.53 | 30/09/2025 | 2 |
| M02036 | CABRERA,CANTE/GUADALUPE                 | CCIMB000085 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | COCOM,CANUL/ICELA                       | CCIMB000085 | 2,954.36 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                            |              |          |            |   |
|--------|--------------------------------------------|--------------|----------|------------|---|
| M01006 | CUELLAR,DELGADO/IGNACIO                    | CCIMB000085  | 4,282.09 | 30/09/2025 | 2 |
| M02036 | DZUL,MOO/FRANCISCA GABRIELA                | CCIMB000085  | 2,138.30 | 30/09/2025 | 2 |
| M03005 | EHUAN,ALCOCER/ALMA DELIA                   | CCIMB000085  | 2,625.04 | 30/09/2025 | 2 |
| M02066 | GERONIMO,CU/MARICELA DEL CARMEN            | CCIMB000085  | 2,603.26 | 30/09/2025 | 2 |
| M03005 | LEON,ANGULO/MARIA ISABEL                   | CCIMB000085  | 2,625.04 | 30/09/2025 | 2 |
| M02035 | MAY,DZUL/ROSALBA DE LA CRUZ                | CCIMB000085  | 3,232.60 | 30/09/2025 | 2 |
| M02036 | PEREZ,CARBAJAL/TITA                        | CCIMB000085  | 2,954.36 | 30/09/2025 | 2 |
| M02036 | SALAZAR,BOLIVAR/LORENA BEATRIZ             | CCIMB000085  | 2,551.59 | 30/09/2025 | 2 |
| M01007 | FLORES,ROSADO/MARIA TERESA                 | CCIMB0000826 | 2,986.60 | 30/09/2025 | 2 |
| M01007 | JESUS,GALVAN/CANDIDA NATALIA               | CCIMB0000826 | 2,429.34 | 30/09/2025 | 2 |
| M02036 | NUÑEZ,CHI/ELIZABETH EUNICE                 | CCIMB0000826 | 2,138.30 | 30/09/2025 | 2 |
| M03021 | AVILA,ZAPATA/CESAR ANTONIO                 | CCIMB0000826 | 1,899.30 | 30/09/2025 | 2 |
| M03025 | CAN,VARGAS/BENITA DEL PILAR                | CCIMB0000826 | 2,173.75 | 30/09/2025 | 2 |
| M03025 | DZIB,NOVELO/MORELIA                        | CCIMB0000826 | 1,863.97 | 30/09/2025 | 2 |
| M01007 | ACUÑA,PEREYRA/JAVIER DE JESUS              | CCIMB0000814 | 2,496.07 | 30/09/2025 | 2 |
| M01007 | JUSTINIANO,GONZALEZ/TERESITA DE MONTSERRAT | CCIMB0000814 | 2,986.60 | 30/09/2025 | 2 |
| M03025 | MARTINEZ,GONZALEZ/ROSENDA                  | CCIMB0000814 | 2,485.82 | 30/09/2025 | 2 |
| M01006 | CONTRERAS,DIAZ/MARGARITO                   | CCIMB0000814 | 3,077.80 | 30/09/2025 | 2 |
| M03020 | HERNANDEZ,BAZ/YAMILE DEL CARMEN            | CCIMB0000872 | 1,256.77 | 30/09/2025 | 2 |
| M03019 | WONG,SONDA/JOSE RAFAEL                     | CCIMB0000872 | 2,204.25 | 30/09/2025 | 2 |
| M01007 | ARCEO,RAMIREZ/ALBERTO JOSE GUADALUPE       | CCIMB0000790 | 2,986.60 | 30/09/2025 | 2 |
| M01006 | PEREZ,ALVAREZ/ELDA ENRIQUETA               | CCIMB0000790 | 1,035.00 | 30/09/2025 | 2 |
| M03022 | JESUS,AVILA/MARIA ANTONIA                  | CCIMB0000790 | 1,249.43 | 30/09/2025 | 2 |
| M03023 | VERA,GOMEZ/RITA GUADALUPE                  | CCIMB0000790 | 1,877.20 | 30/09/2025 | 2 |
| M03005 | SANTIAGO,SALAZAR/TERESITA GUADALUPE        | CCIMB0000790 | 930.00   | 30/09/2025 | 2 |
| M01007 | BARRANCOS,GONGORA/JOSE ANTONIO             | CCIMB0000802 | 3,181.60 | 30/09/2025 | 2 |
| M01006 | DIAZ,MARTIN/TERESITA DEL CARMEN            | CCIMB0000802 | 3,077.80 | 30/09/2025 | 2 |
| M03021 | ALONZO,HERNANDEZ/BRENDA CANDELARIA         | CCIMB0000802 | 1,899.30 | 30/09/2025 | 2 |
| M03004 | PEREZ,MEDINA/MANUEL JESUS                  | CCIMB0000802 | 2,181.10 | 30/09/2025 | 2 |
| M02035 | US,MUÑOZ/DEBORA JEMIMA                     | CCIMB000090  | 2,575.07 | 30/09/2025 | 2 |
| M02036 | SALAZAR,MIJANGOS/MAGALY DEL SOCORRO        | CCIMB0000102 | 2,138.30 | 30/09/2025 | 2 |
| M02035 | TAMAY,CHIN/ANA LUCELY                      | CCIMB0000160 | 2,009.33 | 30/09/2025 | 2 |
| M02036 | ARIAS,MOO/MARIA DEL ROSARIO                | CCIMB0000995 | 2,954.36 | 30/09/2025 | 2 |
| M01007 | CASANOVA,MENA/MARIA DE LOURDES             | CCIMB0000995 | 2,301.07 | 30/09/2025 | 2 |
| M02036 | GALVAN,CHAVEZ/MIRNA LEONOR                 | CCIMB0000995 | 2,138.30 | 30/09/2025 | 2 |
| M01007 | SARMIENTO,PEREZ/EVA VANESSA                | CCIMB0000995 | 3,050.77 | 30/09/2025 | 2 |
| M02036 | UC,CAUICH/LANDY MARIBEL                    | CCIMB0000995 | 2,546.36 | 30/09/2025 | 2 |
| M03025 | MOO,DZIB/DIANA MARIA                       | CCIMB0000901 | 2,286.92 | 30/09/2025 | 2 |



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## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                   |             |          |            |   |
|--------|-----------------------------------|-------------|----------|------------|---|
| M01006 | ALCOCER,ALEGRIA/MARIA LUISA       | CCIMB000901 | 2,366.16 | 30/09/2025 | 2 |
| M01007 | CAN,VIANA/FERNANDO FEDERICO       | CCIMB000901 | 2,429.34 | 30/09/2025 | 2 |
| M01007 | CUEVAS,CUEVAS/CARLO ISRAEL        | CCIMB000901 | 4,485.94 | 30/09/2025 | 2 |
| M01007 | UC,UC/JOHN DARWIN                 | CCIMB000901 | 4,485.94 | 30/09/2025 | 2 |
| M02036 | CAHUN,EK/LOURDES BERTINI          | CCIMB000440 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | CAN,PUC/FANNI JOSEFINA            | CCIMB001362 | 2,138.30 | 30/09/2025 | 2 |
| M02015 | AVILA,INTERIAN/SAIRE GUADALUPE    | CCIMB001362 | 4,011.30 | 30/09/2025 | 2 |
| M02040 | COLLI,CHE/ANEL BEATRIZ            | CCIMB001362 | 3,049.52 | 30/09/2025 | 2 |
| M02015 | NOH,AVILEZ/YEHUDITH JOVANA        | CCIMB001362 | 4,011.30 | 30/09/2025 | 2 |
| M02003 | AC,COB/ALEXANDER JOSE ADAMER      | CCIMB001362 | 1,849.38 | 30/09/2025 | 2 |
| M02035 | DZIB,CAN/ROSARIO DE FATIMA        | CCIMB001362 | 930.00   | 30/09/2025 | 2 |
| M01006 | KOYOC,KU/MODESTO                  | CCIMB001362 | 930.00   | 30/09/2025 | 2 |
| M02036 | MAY,PEREZ/CLAUDIA BEATRIZ         | CCIMB001362 | 930.00   | 30/09/2025 | 2 |
| M02035 | PEREZ,NOH/ZULMA ANALI             | CCIMB001362 | 2,575.07 | 30/09/2025 | 2 |
| M02035 | PUC,CANUL/JUANA ESTHER            | CCIMB001362 | 3,232.60 | 30/09/2025 | 2 |
| M01006 | RITO,MORALES/JOSE ALFREDO         | CCIMB001362 | 3,077.80 | 30/09/2025 | 2 |
| M01006 | SOSA,CEH/LUIS GONZALO             | CCIMB001362 | 2,777.80 | 30/09/2025 | 2 |
| M01006 | TRESS,PAREDES/DUNIA               | CCIMB001362 | 2,361.87 | 30/09/2025 | 2 |
| M03021 | ESTRADA,ALPUCHE/IVANHOE           | CCIMB001362 | 1,570.92 | 30/09/2025 | 2 |
| M03019 | LEON,HERRERA/MARTHA MARIA         | CCIMB001362 | 2,457.48 | 30/09/2025 | 2 |
| M03019 | MAGAÑA,UH/FEBE MARGARITA          | CCIMB001362 | 1,921.30 | 30/09/2025 | 2 |
| M03020 | SEGOVIA,HAU/CATYA NOEMI           | CCIMB001362 | 1,583.53 | 30/09/2025 | 2 |
| M02066 | CANCHE,KU/YAMILI EUNICE           | CCIMB001362 | 1,352.16 | 30/09/2025 | 2 |
| M02040 | UCAN,MAY/LILIANA DEL SOCORRO      | CCIMB001362 | 3,049.52 | 30/09/2025 | 2 |
| M01007 | ARVEZ,PEREZ/NORMA GRICELDA        | CCIMB000020 | 4,485.94 | 30/09/2025 | 2 |
| M02036 | HUCHIN,UC/JOSE ALFONSO            | CCIMB000020 | 2,954.36 | 30/09/2025 | 2 |
| M01007 | UC,UC/ERACLIO                     | CCIMB000020 | 4,485.94 | 30/09/2025 | 2 |
| M02036 | CONTRERAS,CONTRERAS/IRASEMA       | CCIMB000860 | 2,138.30 | 30/09/2025 | 2 |
| M02036 | CONTRERAS,CAUICH/NORMA ESTHER     | CCIMB000860 | 2,138.30 | 30/09/2025 | 2 |
| M01007 | PINZON,AGUILAR/JOSE ALBERTO       | CCIMB000860 | 2,301.07 | 30/09/2025 | 2 |
| M01007 | TALAVERA,MADARIAGA/WILLIAM RAFAEL | CCIMB000860 | 4,485.94 | 30/09/2025 | 2 |
| M03025 | RODRIGUEZ,PEREZ/DAVID SANTIAGO    | CCIMB000860 | 1,671.20 | 30/09/2025 | 2 |
| M01006 | CAUICH,DZIB/PABLO                 | CCIMB000860 | 2,166.87 | 30/09/2025 | 2 |
| M01006 | VILLALOBOS,HERRERA/EARVIN YOMEYNI | CCIMB000860 | 2,147.80 | 30/09/2025 | 2 |
| M03005 | UC,CANUL/LIDIA MARIA              | CCIMB000032 | 2,252.20 | 30/09/2025 | 2 |
| M02036 | POOT,CAAMAL/MAXIMA                | CCIMB000015 | 2,138.30 | 30/09/2025 | 2 |
| M01004 | BECERRIL,SOLIS/RICARDO            | CCIMB000831 | 930.00   | 30/09/2025 | 2 |
| M02036 | CARRILLO,EHUAN/LOURDES DEL CARMEN | CCIMB000831 | 1,740.83 | 30/09/2025 | 2 |
| M02036 | CHABLE,PUCH/GEORGINA BEATRIZ      | CCIMB000831 | 2,143.59 | 30/09/2025 | 2 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|         |                                      |             |          |            |   |
|---------|--------------------------------------|-------------|----------|------------|---|
| M01006  | CERVERA,SUAREZ/JOAQUIN GABRIEL       | CCIMB000831 | 930.00   | 30/09/2025 | 2 |
| M01006  | CONDE,CAMACHO/ANDRES                 | CCIMB000831 | 3,077.80 | 30/09/2025 | 2 |
| M01006  | ESTRELLA,MONTALVO/JOSE ENMANUEL      | CCIMB000831 | 2,366.16 | 30/09/2025 | 2 |
| M02035  | HERNANDEZ,DZIB/TERESA GUADALUPE      | CCIMB000831 | 1,388.63 | 30/09/2025 | 2 |
| M01006  | IRASTORZA,VELES/ANGEL                | CCIMB000831 | 3,669.15 | 30/09/2025 | 2 |
| M01006  | MONTALVO,CAAMAL/CANDELARIO DEL JESUS | CCIMB000831 | 2,366.16 | 30/09/2025 | 2 |
| M02036  | MONTA EZ,GARCIA/PATRICIA             | CCIMB000831 | 1,032.77 | 30/09/2025 | 2 |
| M02036  | QUIÑONES,NIEVES/JULIA MAYANEN        | CCIMB000831 | 1,338.06 | 30/09/2025 | 2 |
| M02006  | SANCEN,VILLAGOMEZ/EDUARDO            | CCIMB000831 | 1,403.94 | 30/09/2025 | 2 |
| M02003  | UC,CANCHE/EDGAR ARMANDO              | CCIMB000831 | 1,389.72 | 30/09/2025 | 2 |
| M03021  | BERNES,CHAN/BLANCA ROSALINA          | CCIMB000831 | 2,540.22 | 30/09/2025 | 2 |
| M03025  | KANTUN,UITZIL/LUIS ENRIQUE           | CCIMB000831 | 930.00   | 30/09/2025 | 2 |
| M03023  | CUPUL,CHAVEZ/DORELY JAZMIN           | CCIMB000966 | 947.20   | 30/09/2025 | 1 |
| M01004  | CORTES,BETANZOS/MARCELY MARGARITA    | CCSSA017426 | 930.00   | 30/09/2025 | 1 |
| M02105  | MADERA,PEREZ/JULIAN DEL JESUS        | CCSSA017426 | 1,548.18 | 30/09/2025 | 1 |
| M01004  | PUERTO,CEBALLOS/RENAN IGNACIO        | CCSSA017426 | 3,422.60 | 30/09/2025 | 1 |
| M03005  | RODRIGUEZ,ZAVALA/JOSE FRANCISCO      | CCSSA017426 | 1,951.77 | 30/09/2025 | 1 |
| M01008  | RANGEL,TUT/ROXANA BERENICE           | CCSSA017292 | 3,150.20 | 30/09/2025 | 1 |
| M01004  | MORENO,RUIZ/RUBEN DANIEL             | CCSSA017501 | 830.87   | 30/09/2025 | 1 |
| M03024  | CHABLE,DZUL/DANIEL DEL JESUS         | CCSSA017292 | 1,571.70 | 30/09/2025 | 1 |
| CF40003 | CARRILLO,BARBOSA/GUSTAVO ANTONIO     | CCSSA017292 | 1,207.50 | 30/09/2025 | 1 |
| M02054  | MARTINEZ,PEÑATE/MANUEL               | CCSSA017321 | 2,163.53 | 30/09/2025 | 1 |
| M03005  | MOO,TE/REYNA IRASEMA                 | CCIMB000085 | 1,009.90 | 30/09/2025 | 2 |
| M02035  | PALMER,SULU/SANTIAGO ENRIQUE         | CCIMB000674 | 2,005.90 | 30/09/2025 | 2 |
| M03021  | COLLI,SALAZAR/AMALIA UBELINA         | CCSSA017292 | 1,125.00 | 30/09/2025 | 1 |
| M03024  | CHUC,ORTIZ/ERI EMMANUEL              | CCSSA017292 | 1,207.62 | 30/09/2025 | 1 |
| M03022  | GONGORA,NARVAEZ/JOSE GUADALUPE       | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M02036  | CHAN,AKE/MARIA ISABEL                | CCSSA017292 | 2,138.30 | 30/09/2025 | 1 |
| M02035  | CHAN,AKE/NELLY MARISOL               | CCSSA017292 | 2,305.90 | 30/09/2025 | 1 |
| M03019  | PEÑA,MIJANGOS/AMELIA MERCEDES        | CCSSA017292 | 2,116.30 | 30/09/2025 | 1 |
| M02073  | CAMBRANIS,TRUJEQUE/DAVID ALEJANDRO   | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03020  | CANTUN,CU/SANTIAGO ANTONIO           | CCSSA017292 | 1,910.30 | 30/09/2025 | 1 |
| M03020  | LEON,HERRERA/ROMAN                   | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03019  | ORTIZ,SANCHEZ/LIGIA MIREYA           | CCSSA017292 | 1,543.38 | 30/09/2025 | 1 |
| M03019  | MEJIA,PAREDES/JORGE RAUL             | CCSSA017292 | 1,921.30 | 30/09/2025 | 1 |
| M03022  | BAÑOS,BAAS/KENIA BERENICE            | CCSSA017292 | 2,481.88 | 30/09/2025 | 1 |
| M03020  | GONGORA,FLORES/BRENDA MARGARITA      | CCSSA017292 | 2,558.24 | 30/09/2025 | 1 |
| M02015  | DZIB,HEREDIA/LISETTE ALEJANDRA       | CCSSA017292 | 2,775.00 | 30/09/2025 | 1 |
| M02001  | MEDINA,HERRERA/JOSE ANTONIO          | CCSSA017292 | 4,113.88 | 30/09/2025 | 1 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|        |                                       |             |          |            |   |
|--------|---------------------------------------|-------------|----------|------------|---|
| M03020 | NOVELO,CERON/SONIA KERENA             | CCSSA017292 | 2,190.32 | 30/09/2025 | 1 |
| M02073 | CANTO,RODRIGUEZ/TERESITA DEL JESUS    | CCSSA017292 | 1,991.09 | 30/09/2025 | 1 |
| M02073 | LEAL,CASTILLO/LUIS FRANCISCO          | CCSSA017292 | 2,064.60 | 30/09/2025 | 1 |
| M03023 | EHUAN,NAVARRETE/GARY MANRIQUE         | CCSSA017292 | 3,464.12 | 30/09/2025 | 1 |
| M03019 | GARCIA,SILVA/MARIA GUADALUPE          | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03019 | PIEDRA,BASTO/GREGORIO HUMBERTO        | CCSSA017292 | 1,897.59 | 30/09/2025 | 1 |
| M03019 | MARTINEZ,TELLEZ/SONIA DEL ROSARIO     | CCSSA017292 | 2,534.68 | 30/09/2025 | 1 |
| M03019 | PACHECO,MARTINEZ/LORAIN DEL CARMEN    | CCSSA017292 | 1,921.30 | 30/09/2025 | 1 |
| M02015 | DUARTE,CANTO/YAHSODARA                | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03004 | LOPEZ,LOPEZ/JOSE ERNESTO              | CCSSA017292 | 2,286.10 | 30/09/2025 | 1 |
| M02015 | PACHECO,MALABE/MARGELY FELICIA        | CCSSA017292 | 2,775.00 | 30/09/2025 | 1 |
| M02040 | PUGA,TURRIZA/MARGARITA DEL ROCIO      | CCSSA017292 | 2,195.60 | 30/09/2025 | 1 |
| M03019 | JUSTINIANO,GONZALEZ/LAURA SUSANA      | CCSSA017292 | 1,290.87 | 30/09/2025 | 1 |
| M03022 | ZETINA,ORTIZ/ANGEL ADRIAN             | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03022 | GRANADOS,RENDIS/JAQUELINE DEL SOCORRO | CCSSA017292 | 1,888.30 | 30/09/2025 | 1 |
| M03021 | GANZO,SANSORES/FRANCISCO ALONSO       | CCSSA017292 | 1,899.30 | 30/09/2025 | 1 |
| M03004 | LOPEZ,VILLAMONTE/PAULINA              | CCSSA017292 | 417.03   | 30/09/2025 | 1 |
| M03023 | ROSEL,ANCONA/CARLOS MANUEL            | CCSSA017292 | 2,464.12 | 30/09/2025 | 1 |
| M03021 | SOSA,CAN/EDUARDO MANUEL               | CCSSA017292 | 1,899.30 | 30/09/2025 | 1 |
| M02015 | CHAB,DZUL/JOSE IVAN                   | CCIMB001444 | 2,775.00 | 30/09/2025 | 2 |
| M03020 | MARTINEZ,ACOSTA/JORGE                 | CCIMB001543 | 1,715.30 | 30/09/2025 | 2 |
| M03024 | PISTE,PUC/LEONEL GILBERTO             | CCIMB001543 | 2,163.54 | 30/09/2025 | 2 |
| M02015 | BARREDO,CACH/YOLANDA BERENICE         | CCIMB001543 | 2,775.00 | 30/09/2025 | 2 |
| M01004 | HERRERA,LOPEZ/CARLOS MIGUEL           | CCIMB001543 | 1,035.00 | 30/09/2025 | 2 |
| M02006 | MONTEJO,NARVAEZ/NALLELI CANDELARIA    | CCIMB001543 | 3,168.42 | 30/09/2025 | 2 |
| M02036 | NOVELO,MONTERO/LORENA EDELMIRA        | CCIMB001543 | 2,954.36 | 30/09/2025 | 2 |
| M02040 | XOOL,CAB/ALONDRA GUADALUPE            | CCIMB001543 | 3,049.52 | 30/09/2025 | 2 |
| M02073 | CHI,VAZQUEZ/FANY EVANGELINA           | CCSSA017292 | 1,994.60 | 30/09/2025 | 1 |
| M02073 | QUIJANO,TOLEDO/FLORENCIO ROMMEL       | CCSSA017292 | 1,284.87 | 30/09/2025 | 1 |
| M02073 | UC,CALDERON/JULIAN RAUL               | CCSSA017292 | 1,694.60 | 30/09/2025 | 1 |
| M03022 | AKE,POOT/GUADALUPE DEL ROSARIO        | CCSSA017292 | 2,185.12 | 30/09/2025 | 1 |
| M03025 | CHAY,MORALES/ANGELICA                 | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03022 | CU,CHIN/CANDELARIO                    | CCSSA017292 | 2,481.88 | 30/09/2025 | 1 |
| M03021 | DZIB,HERNANDEZ/LAURA ANGELICA         | CCSSA017292 | 1,576.20 | 30/09/2025 | 1 |
| M03023 | GARCIA,MUCUL/JULIETA MADAI            | CCSSA017292 | 947.20   | 30/09/2025 | 1 |
| M03024 | SEGURA,HERNANDEZ/JHOANA DEL CARMEN    | CCSSA017292 | 941.70   | 30/09/2025 | 1 |
| M03023 | VALENCIA,GASCA/FRANCISCO IVAN         | CCSSA017292 | 1,877.20 | 30/09/2025 | 1 |
| M03019 | VAZQUEZ,HERNANDEZ/CARMEN PATRICIA     | CCSSA017292 | 930.00   | 30/09/2025 | 1 |
| M03019 | VELA,RAMIREZ/CLAUDIA LISSETTE         | CCSSA017292 | 930.00   | 30/09/2025 | 1 |



# LEY GENERAL DE CONTABILIDAD GUBERNAMENTAL

## TÍTULO V: De la Transparencia y Difusión de la Información Financiera



|                                                                |                                      |             |                 |            |   |
|----------------------------------------------------------------|--------------------------------------|-------------|-----------------|------------|---|
| M02002                                                         | DEL ANGEL,TAFOYA/FAUSTO ROLANDO      | CCSSA017292 | 2,851.69        | 30/09/2025 | 1 |
| M02079                                                         | GOMEZ,LOPEZ/NAYELY                   | CCSSA017292 | 2,950.36        | 30/09/2025 | 1 |
| M02079                                                         | MARCOS,GOMEZ/LILIANA                 | CCSSA017292 | 2,950.36        | 30/09/2025 | 1 |
| CF41056                                                        | MARTINEZ,REYES/DENISE DE LOS ANGELES | CCSSA017292 | 930.00          | 30/09/2025 | 1 |
| M01007                                                         | ORTEGA,CONDE/GRETHEL DEL CARMEN      | CCSSA017292 | 930.00          | 30/09/2025 | 1 |
| M01006                                                         | QUIÑONES,HABIB/RAMON ELIAS           | CCSSA017292 | 930.00          | 30/09/2025 | 1 |
| M03002                                                         | RAMOS,TEPATE/YAZMIN DEL CARMEN       | CCSSA017292 | 1,829.58        | 30/09/2025 | 1 |
| M02079                                                         | ROSADO,COJ/LUIS VICTOR               | CCSSA017292 | 1,347.03        | 30/09/2025 | 1 |
| M02001                                                         | SALAZAR,CABRERA/SERGIO MANUEL        | CCSSA017292 | 4,113.88        | 30/09/2025 | 1 |
| M03023                                                         | ESTRADA,MARTINEZ/ERIKA DEL SOCORRO   | CCSSA017292 | 1,877.20        | 30/09/2025 | 1 |
| M03019                                                         | PEDRERO,VARGAS/BEATRIZ RUBI          | CCSSA017292 | 1,260.43        | 30/09/2025 | 1 |
| M03021                                                         | SIMA,MAY/JOSE VALENTIN               | CCSSA017292 | 1,253.10        | 30/09/2025 | 1 |
| Importe total de pagos diferentes al costo asociado a la plaza |                                      |             | \$ 4,109,875.94 |            |   |

RESPONSABLE DE LA INFORMACIÓN

Br. Patricia del S. Ríos Carrillo  
Jefa del Depto. de Admón. y Desarrollo  
de Personal

VO.BO.

L.I. Tomas del Carmen Chi carrillo  
Subdirector de Recursos Humanos

AUTORIZÓ

L.E. Rocio Romero Brito  
Directora Administrativa