

**CONCIENCIA POPULAR  
MOVIMIENTOS DE EGRESOS MAYO 2024**

Periodo de la Tipo de Póliz Subtip		Númer Cuenta CLABE	Fecha de Op	Concepto del Movimiento	Abono
1-1-02-00-00C	BANCOS	BANORTE/IXE		Saldo inicial	
MAYO	NORMAL	EG 145	3 BANORTE/IXE 072700008400320869	08/05/2024 CH 18644 MIGUEL ANGEL RIOS CANO	\$5,000.00
MAYO	NORMAL	EG 147	3 BANORTE/IXE 072700008400320869	08/05/2024 PAGO SEGURO VEHICULO CHUBB SEGUROS MEXICO	\$8,708.50
MAYO	NORMAL	EG 135	3 BANORTE/IXE 072700008400320869	13/05/2024 CH 18777 CANCELADO	\$0.00
MAYO	NORMAL	EG 146	3 BANORTE/IXE 072700008400320869	14/05/2024 CH 18645 PAGO TELMEX MES DE MAYO	\$1,536.00
MAYO	NORMAL	EG 4	3 BANORTE/IXE 072700008400320869	17/05/2024 CH 18647 CASTILLO FLORES DORA MARYLU	\$2,000.00
MAYO	NORMAL	EG 136	3 BANORTE/IXE 072700008400320869	17/05/2024 CH 18778 PAGO IMSS DE ABRIL 2024	\$7,681.89
MAYO	NORMAL	EG 148	3 BANORTE/IXE 072700008400320869	17/05/2024 PAGO DE GASOLINA SERVICIO GUERRA HERMANOS	\$38,000.00
MAYO	NORMAL	EG 149	3 BANORTE/IXE 072700008400320869	17/05/2024 OMAR ALEJANDRO BALDERA HERRERA HONORARRRIOS LEGALE	\$16,500.00
MAYO	NORMAL	EG 150	3 BANORTE/IXE 072700008400320869	17/05/2024 LUZ AURORA RAMOS MARTINEZ HONORARIOS LEGALES MES D	\$15,000.00
MAYO	NORMAL	EG 151	3 BANORTE/IXE 072700008400320869	17/05/2024 MARIA CRISTINA CARRILLO MARTINEZ HONORARIOS CONTABLE	\$11,000.00
MAYO	NORMAL	EG 152	3 BANORTE/IXE 072700008400320869	17/05/2024 PAGO DE BANDERINES GRACIELA MELENDEZ NARVAEZ	\$85,840.00
MAYO	NORMAL	EG 3	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18646 CASTILLO FLORES MIGUEL	\$5,000.00
MAYO	NORMAL	EG 5	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18648 RODRIGUEZ DELGADO SALVADOR	\$3,000.00
MAYO	NORMAL	EG 6	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18649 CASTILLO FLORES YADIRA ISABEL	\$2,000.00
MAYO	NORMAL	EG 7	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18650 RODRIGUEZ VAZQUEZ EUGENIA	\$2,500.00
MAYO	NORMAL	EG 8	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18651 MARTINEZ ZEPEDA IVAN CESAR	\$5,000.00
MAYO	NORMAL	EG 9	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18652 MALDONADO BAUTISTA TAYDE	\$2,000.00
MAYO	NORMAL	EG 10	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18653 HERNANDEZ RODRIGUEZ MA. DEL ROCIO	\$3,000.00
MAYO	NORMAL	EG 11	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18654 LOPEZ ORTIZ JOSE PEDRO LIBORIO	\$2,500.00
MAYO	NORMAL	EG 12	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18655 LARA GAMBOA LUIS ANTONIO	\$4,000.00
MAYO	NORMAL	EG 13	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18656 ARAUJO RODRIGUEZ JUAN ALBERTO	\$2,500.00
MAYO	NORMAL	EG 14	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18657 SEBASTIAN JUANA HILARIO	\$3,000.00
MAYO	NORMAL	EG 15	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18658 SANCHEZ SOTO JOSE LUIS	\$2,000.00
MAYO	NORMAL	EG 16	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18659 CAMARGO SANCHEZ MARIA AMBROSIA	\$3,000.00
MAYO	NORMAL	EG 17	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18660 AGUILAR COBARRUBIAS MARIA ISABEL	\$5,000.00
MAYO	NORMAL	EG 18	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18661 TAPIA TORRES ROCIO DEL CARMEN	\$3,000.00
MAYO	NORMAL	EG 19	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18662 AGUILAR HERNANDEZ JOSE ALBERTO	\$5,000.00
MAYO	NORMAL	EG 20	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18663 HERNANDEZ CANO BLANCA ESTELA	\$3,000.00
MAYO	NORMAL	EG 21	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18664 RAMOS MARTINEZ JUANA MARIA	\$6,000.00
MAYO	NORMAL	EG 22	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18665 MAYA MARTINEZ NAYELI ARACI	\$5,000.00
MAYO	NORMAL	EG 23	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18666 PEREZ SEGURA MARIANA	\$6,000.00
MAYO	NORMAL	EG 25	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18667 ORTA GONZALEZ ALFREDO	\$3,000.00
MAYO	NORMAL	EG 26	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18668 TRUJILLO CASTILLO JUAN ENRIQUE	\$2,000.00
MAYO	NORMAL	EG 27	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18669 CONTRERAS HERNANDEZ ITZEL AMAIRANI	\$4,000.00
MAYO	NORMAL	EG 28	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18670 GAITAN TREJO MINERVA	\$5,000.00
MAYO	NORMAL	EG 29	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18671 ZUÑIGA VERASTEGUI ANTONIO AGRIPINO	\$3,000.00
MAYO	NORMAL	EG 30	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18672 BLANCO JUAREZ ISAAC ABAD	\$5,000.00
MAYO	NORMAL	EG 31	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18673 ALONSO VILLALOBOS JOSEFINA	\$2,000.00
MAYO	NORMAL	EG 32	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18674 CONTRERAS MEDINA JACOBO	\$5,000.00
MAYO	NORMAL	EG 33	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18675 CHAVARRIA HERRERA JESSICA	\$5,000.00
MAYO	NORMAL	EG 34	3 BANORTE/IXE 072700008400320869	20/05/2024 18676 CANCELADO	\$0.00
MAYO	NORMAL	EG 35	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18677 CARDENAS OCHOA WILFREDO	\$5,000.00
MAYO	NORMAL	EG 36	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18678 LARA GAMBOA CINTHIA ARACELI	\$3,000.00
MAYO	NORMAL	EG 37	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18679 RODRIGUEZ ALEMAN JUVENTINO	\$3,000.00
MAYO	NORMAL	EG 38	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18680 VERA FABREGAT OSCAR CARLOS	\$31,500.00
MAYO	NORMAL	EG 39	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18681 VAZQUEZ ROSALES MARTHA GABRIELA	\$3,000.00
MAYO	NORMAL	EG 40	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18682 HERNANDEZ RUBIO ALMA EMIRETH	\$3,000.00
MAYO	NORMAL	EG 41	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18683 CANSINO ESPARZA MARIA ISELA	\$3,000.00
MAYO	NORMAL	EG 42	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18684 ALVAREZ QUINTERO MARIA DEL SOCORRO	\$3,800.00
MAYO	NORMAL	EG 43	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18685 MONTELONGO MENDOZA NOHEMI	\$5,000.00
MAYO	NORMAL	EG 44	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18686 CESPEDES MALDONADO LUIS MARIO	\$3,000.00
MAYO	NORMAL	EG 45	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18687 GARCIA NOYOLA NICOLASA	\$3,000.00
MAYO	NORMAL	EG 46	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18688 MEDINA CARRILLO AMELIA	\$3,000.00
MAYO	NORMAL	EG 47	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18689 ORTEGA MEDINA JANNY	\$3,000.00
MAYO	NORMAL	EG 48	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18690 ORTEGA MEDINA DIEGO ARMANDO	\$3,000.00
MAYO	NORMAL	EG 49	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18691 DIAZ CASTRO JERONIMO	\$9,000.00
MAYO	NORMAL	EG 50	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18692 BRICENO AMADO ISIDRO ABEL	\$9,000.00
MAYO	NORMAL	EG 51	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18693 RODRIGUEZ CEDILLO YANAI ALEJANDRA	\$9,000.00
MAYO	NORMAL	EG 52	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18694 CEDILLO TINAJERO FAUSTINO	\$9,000.00
MAYO	NORMAL	EG 53	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18695 VIÑA REYES CORAL GUADALUPE	\$9,000.00
MAYO	NORMAL	EG 54	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18696 RAMOS RAMOS HERIBERTO	\$3,000.00
MAYO	NORMAL	EG 55	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18697 HERNANDEZ OYARVIDE ELBA MARGARITA	\$10,000.00
MAYO	NORMAL	EG 56	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18698 HERNANDEZ CABRERA EDITH	\$10,000.00
MAYO	NORMAL	EG 57	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18699 LOPEZ OUEILHE NORA HILDA	\$5,000.00
MAYO	NORMAL	EG 58	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18700 GOMEZ MARTINEZ YANET ALEJANDRA	\$3,000.00
MAYO	NORMAL	EG 59	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18701 CANCELADO	\$0.00
MAYO	NORMAL	EG 60	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18702 LOUTFI MINA IVETTE	\$9,000.00
MAYO	NORMAL	EG 61	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18703 PEREZ GUILLEN JOSE JUAN	\$9,000.00
MAYO	NORMAL	EG 62	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18704 GARCIA MOYEDA MARINA EVA	\$5,000.00
MAYO	NORMAL	EG 63	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18705 SANCHEZ CHIRINOS GILBERTO	\$5,000.00
MAYO	NORMAL	EG 64	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18706 VARGAS CORONADO LIDIA MAYELA	\$3,000.00
MAYO	NORMAL	EG 65	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18707 CEDILLO TINAJERO MA. ALEJANDRA	\$9,000.00
MAYO	NORMAL	EG 66	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18708 MARIN ARAUJO ROSALVA	\$5,000.00
MAYO	NORMAL	EG 67	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18709 PADRON TORRES ALMA DELIA	\$10,000.00
MAYO	NORMAL	EG 68	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18710 LOPEZ CEDILLO MARTHA ALEJANDRA	\$10,000.00
MAYO	NORMAL	EG 69	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18711 MARTINEZ CEDILLO MONTSERRATH	\$10,000.00
MAYO	NORMAL	EG 70	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18712 PALMIERI SALVADOR ISRAEL	\$3,000.00
MAYO	NORMAL	EG 71	3 BANORTE/IXE 072700008400320869	20/05/2024 CH 18713 DELSOL ESTRADA CARLA JANINA	\$5,000.00

MAYO	NORMAL	EG	72	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18714 VEGA MENDOZA PEDRO	\$5,000.00
MAYO	NORMAL	EG	73	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18715 RAMIREZ OBREGON SUSANA ISABEL	\$3,000.00
MAYO	NORMAL	EG	74	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18716 LEDEZMA LUGO MARTHA SUSANA	\$3,000.00
MAYO	NORMAL	EG	75	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18717 BECERRIL PEREZ GUSTAVO ALBERTO	\$3,000.00
MAYO	NORMAL	EG	76	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18718 VILLAGOMEZ CARVAJAL ALICIA	\$5,000.00
MAYO	NORMAL	EG	77	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18719 GASPAS NAVARRETE MARIA LUISA	\$3,000.00
MAYO	NORMAL	EG	78	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18720 TENORIO SALINAS DIANA LAURA	\$5,000.00
MAYO	NORMAL	EG	79	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18721 GAYTAN MALDONADO LUIS ANGEL	\$5,000.00
MAYO	NORMAL	EG	80	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18722 DE LUNA CLAUDIO DIANA GUADALUPE	\$5,000.00
MAYO	NORMAL	EG	81	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18723 BUSTAMANTE MENDOZA ESMERALDA	\$5,000.00
MAYO	NORMAL	EG	82	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18724 BUSTAMANTE MENDOZA PEDRO PABLO	\$5,000.00
MAYO	NORMAL	EG	83	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18725 PATIÑO VILLAGOMEZ JOSE GILBERTO	\$3,000.00
MAYO	NORMAL	EG	84	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18726 BUSTAMANTE MENDOZA LAURA ELENA	\$5,000.00
MAYO	NORMAL	EG	85	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18727 DE LUNA CLAUDIO JOSE VICENTE	\$3,000.00
MAYO	NORMAL	EG	86	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18728 VELAZQUEZ SAABEDRA JOSE RAMON	\$3,000.00
MAYO	NORMAL	EG	87	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18729 PADRON TORRES MARIANA	\$5,000.00
MAYO	NORMAL	EG	88	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18730 TORRES GARCIA TERESA	\$3,000.00
MAYO	NORMAL	EG	89	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18731 PATIÑO AGUILAR JOSE ARTURO	\$3,000.00
MAYO	NORMAL	EG	90	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18732 MUÑOZ DELSOL JUAN MANUEL	\$3,000.00
MAYO	NORMAL	EG	91	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18733 CANCELADO	\$0.00
MAYO	NORMAL	EG	92	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18734 NERI CORONADO MIRIAM YASMIN	\$3,000.00
MAYO	NORMAL	EG	93	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18735 CAZARES DIAZ DE LEON ROSA LUZ	\$3,000.00
MAYO	NORMAL	EG	94	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18736 ZUÑIGA MALDONADO DAIRA PAOLA	\$5,000.00
MAYO	NORMAL	EG	95	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18737 RIOS CANO MIGUEL ANGEL	\$5,000.00
MAYO	NORMAL	EG	96	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18738 ZAMBRANO GRACIANO MONICA SUGHAY	\$2,000.00
MAYO	NORMAL	EG	97	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18739 DIAZ DE LEON SANCHEZ VICTOR ALEJANDRO	\$2,000.00
MAYO	NORMAL	EG	98	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18740 ISAAC MUÑOZ ZAIRA	\$5,000.00
MAYO	NORMAL	EG	99	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18741 RODRIGUEZ ORTA MARIA DEL ROSARIO	\$3,000.00
MAYO	NORMAL	EG	100	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18742 LARA BAUTISTA JUAN MANUEL	\$3,000.00
MAYO	NORMAL	EG	101	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18743 AVALOS GOMEZ REINA GUADALUPE	\$3,000.00
MAYO	NORMAL	EG	102	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18744 ZAMARRIPA MARTINEZ NORA DENISSE	\$3,000.00
MAYO	NORMAL	EG	103	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18745 SANCHEZ SALAZAR MARIA ALICIA	\$5,000.00
MAYO	NORMAL	EG	104	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18746 CASTILLO IBARRA MARIA MERCEDES	\$2,000.00
MAYO	NORMAL	EG	105	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18747 IZAGUIRRE VILLA SEÑOR TERESA	\$2,000.00
MAYO	NORMAL	EG	106	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18748 HERNANDEZ NIÑO KARINA YAZMIN	\$3,000.00
MAYO	NORMAL	EG	107	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18749 ZAMARRIPA MARTINEZ BRENDA GUADALUPE	\$2,000.00
MAYO	NORMAL	EG	108	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18750 RANGEL GONZALEZ MA. DEL CARMEN	\$2,000.00
MAYO	NORMAL	EG	109	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18751 HERNANDEZ ALARCON SERGIO JAVIER	\$2,000.00
MAYO	NORMAL	EG	110	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18752 CANCELADO	\$0.00
MAYO	NORMAL	EG	111	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18753 NIÑO CASTRO MA. JESUS GUADALUPE	\$2,000.00
MAYO	NORMAL	EG	112	3 BANORTE/IXE 072700008400320869	20/05/2024	CH 18754 GRIMALDO ZERMEÑO MA. JUANA ALICIA	\$2,000.00