

H. AYUNTAMIENTO DE SAN LUIS POTOSI
Del Mes de Abril de 2023

| DESCRIPCION | SALDO DEL MES |
|--|----------------------|
| ACREEDORES | 75,062,504.94 |
| MUNICIPIO DE SAN LUIS POTOSI, S.L.P. | 3,714,027.21 |
| PENSION VIUDAS / ORFANDAD | 7,836,510.51 |
| SIND. DE TRAB. AL SERV. DEL H. | 8,740.08 |
| GIL GALVAN MENDOZA | 2,052.58 |
| TESORERIA DE LA FEDERACION | 12,100.00 |
| CRUZ ROJA MEXICANA | 600,000.00 |
| SEGUROS EL POTOSI SA | 189,689.00 |
| COMISION FEDERAL DE ELECTRICIDAD | - 64,133.98 |
| JUAN FRANCISCO ALVARADO ARELLA | 2,293.93 |
| JUAN VALENTIN ZAVALA VAZQUEZ | 3,712.00 |
| EMILIO GAMEZ UGALDE | 107,010.00 |
| GOBIERNO DEL EDO.DE SAN LUIS POTOSI | 608,932.93 |
| ALFONSO LEAL VARELA | 10,000.00 |
| PROMOCION SOCIAL INTEGRAL, A.C. | 45,000.00 |
| HOSPITAL CENTRAL DR. IGNACIO MORONES PRIETO | 990,449.97 |
| SILOS PORTILLO MONICA | 149.80 |
| D.I.F. ESTATAL. | 1,344,000.00 |
| RUBEN MAGDALENO MONTOYA | 385.00 |
| CASA DE ESTUDIANTES JOSE MARTI A.C | 94,000.00 |
| INTERAPAS | 28,104,577.70 |
| CABRAL OBREGON, A.C. | 28,804.00 |
| OSCAR IVAN LEON CALVO | 2,344.90 |
| MARIA DEL SOCORRO SANCHEZ RUIZ | 1,740.00 |
| MARTHA PATRICIA QUIROZ HERNANDEZ | 50,000.00 |
| MARIA GUILLERMINA ARIZTEGUI RUIZ | 9,423.00 |
| CARLOS GARCIA AGUILAR | 80,000.00 |
| CLUB DEPORTIVO POTOSINO S.C.P.P.A. | 60,000.00 |
| ALFREDO GUTIERREZ CERDA | 17,400.00 |
| JUAN FRANCISCO TORRES CARRERA | 135.00 |
| ASOCIACION POTOSINA DE TENIS A | 15,000.00 |
| RAFAEL GUSTAVO ARMENDARIZ BLAZQUEZ | 6,844.04 |
| COMITE PROCUERPO DE BOMBEROS DE S.L.P., A.C. | 523,386.93 |
| EDUARDO ACEBO ZARZOSA | 2,242.49 |
| JOSE LUIS LEIVA PONS | 7,029.00 |
| JESUS MARTINEZ BRAVO | 135.00 |
| ASILO PARA ANCIANOS DR.NICOLAS AGUILAR | 16,000.00 |
| FIDEICOMISO P/REG.DEL CTO.HIST | 20,000,000.00 |
| ANGEL GERARDO GONZALEZ VALERO | 3,856.50 |
| INSTITUTO CULTURAL MANUEL JOSE OTHON, A.C. | 3,500.00 |

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| DESCRIPCION | SALDO DEL MES |
|---------------------------------------|----------------------|
| ASOC.JUV.D/AYUD.NINO Y A/DISC | 8,000.00 |
| OTRA OPORTUNIDAD, A.C. | 250,000.00 |
| JOSE GUADALUPE MORADO SANCHEZ | 8,000.00 |
| IRLANDA DEL CARMEN VEGA RAMIREZ | 137,146.85 |
| ADOLFO ALMAGUER ALONSO | 1,289.25 |
| GILBERTO ELVIRA DIAZ | 601.26 |
| JOSE ANTONIO URIBE MOCTEZUMA | 972.00 |
| MARIA GUADALUPE CISNEROS SANCHEZ | 764.27 |
| JUAN ANTONIO LASTRAS FERRIS | 378.00 |
| JUAN FRANCISCO PALMEROS CHAVEZ | 1,525.78 |
| J. CRISTOVAL LOPEZ ROCHA | 1,709.10 |
| VICTOR MANUEL HURTADO LEON | 272.00 |
| CLAUDIA LORENA PERALTA ANTIGA | 20,377.49 |
| CRISTINA MATA REYES | 4,543.83 |
| CARLOS EDUARDO SARABIA MELENDEZ | 270.00 |
| LUIS GERARDO RIVERA MENDOZA | 1,481.64 |
| YOLANDA GARCIA QUIJANO | 6,136.88 |
| JESUS HERNANDEZ JIMENEZ | 1,012.01 |
| NEFROLOGIA Y DIALISIS DE SAN LUIS SC. | 97,001.27 |
| MARTHA ALICIA MARTINEZ RUIZ | 1,154.51 |
| MIGUEL ANGEL NOYOLA FRIAS | 180.00 |
| SANJUANA FLORES VILLAGOMEZ | 3,489.76 |
| MIGUEL ANGEL MENDOZA ROMO | 405.00 |
| ESTEBAN RAMON VELASCO MARTINEZ | 2,682.00 |
| LUIS MIGUEL COVARRUBIAS RENDON | 108.00 |
| MIGUEL ANGEL HERRERA ALVAREZ | 391.50 |
| GRUPO DE REC. TOTAL RETO SAN L | 4,000.00 |
| ANGEL ROBLEDO MONSIVAIS | 9,515.20 |
| HONORIO ALBERTO MUÑOZ MARTINEZ | 295.65 |
| MANUEL VICENTE JIMENEZ CARMONA | 324.00 |
| CRISTINA VELARDE TORRES | 270.00 |
| FELIPE DE JESUS ORTEGA ZARZOSA | 108.00 |
| ENRIQUE FRANCISCO GALINDO CEBALLOS | 1,465.71 |
| COINTEGRA S.C. | 406,000.00 |
| UNIDAD INTEGRAL DE ONCOLOGIA, S.C. | 31,490.00 |
| CLAUDIA VERONICA VERA TAPIA | 348.00 |
| SALVADOR LARA OLIVA | 449.55 |
| ZAVALA VAZQUEZ LUIS | 4,000.00 |
| SALVADOR AGRAZ CASTILLO | 894.55 |
| MARIA CATALINA LEIJA REYNA | 2,052.58 |

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| DESCRIPCION | SALDO DEL MES |
|--|----------------------|
| COSIO HONDALL LILIANA | 26,500.00 |
| MARTINEZ PEREZ FRANCISCO | 21,200.00 |
| JUAN MANUEL MEDELLIN SERRANO | 45,000.00 |
| GERADO LOZANO ZAPATA | 523.41 |
| COMUNIDAD EDUCATIVA LA TERCERA GRANDE A.C. | 209,000.00 |
| INSTITUCION EDUCATIVA EL SAUCITO A.C. | 189,702.80 |
| IGNACIA MUÑIZ ALFARO | 300.00 |
| ROBERTO GRAILLET CERVANTES | 270.00 |
| JOSE ANTONIO RANGEL LOPEZ | 1,339.48 |
| ROSA HILDA LOPEZ LUCIO | 141.75 |
| MARIA VERONICA GALICIA MARTINEZ | 12,941.60 |
| BLANCA GABRIELA OLIVO GARDEA | 270.00 |
| JESUS DE LA MAZA GARCIA | 179,354.39 |
| SANDRA GOMEZ CERINO | 147.26 |
| JAVIER ENRIQUE FERNANDEZ GUTIERREZ | 135.00 |
| SAMUEL FRANCISCO CELESTINO MUÑIZ | 270.00 |
| COLEGIO EDUC. DE CIENCIAS CULT. Y SERV. PROF. A.C. | 10,000.00 |
| MARIA GLORIA ARAGON LOUREIRO | 6,821.79 |
| LUIS RAYMUNDO RAMIREZ MELENDEZ | 216.00 |
| CLAUDIO DIAZ MANZANILLA | 216.00 |
| HECTOR MANUEL HERNANDEZ MONDRAGON | 495.00 |
| INMOBILIARIA PUNTO VERDE SA DE CV | 5,000.00 |
| FRANCISCO JESUS ESCALANTE PADRON | 486.00 |
| ROBERTO PORFIRIO ZARATE ARADILLAS | 168.30 |
| MANUEL GONZALEZ MARTINEZ | 520.20 |
| ENRIQUE GONZALEZ GALINDO | 843.75 |
| YADIRA ELIZABETH BRAVO OLALDE | 704.04 |
| RAFAEL CASTILLO MOLINA | 1,976.40 |
| JUAN MANUEL NAVARRO MUÑIZ | 4,472.50 |
| FRANCISCO JAVIER GUZMAN PALACIOS. | 270.00 |
| MARTIN GOMEZ GONZALEZ | 1,549.47 |
| TELEFONOS DE MEXICO S.A.B. DE C.V. | 191.00 |
| LUIS MANUEL LEIJA MARTINEZ | 108.00 |
| FRANCISCO JOSE GONZALEZ ALVAREZ | 270.00 |
| MARIA ISABEL LAVANIEGOS SOBRINO | 135.00 |
| PEDRO DAVID RAFAEL MARTINEZ ESTRADA | 625.04 |
| ELOY AGUSTIN JAIME MARTINEZ | 401.24 |
| EVERARDO ENRIQUE EUGENIO NEUMANN RAMIREZ MORENO | 2,011.50 |
| JOSE ALFREDO ORTEGA LEON | 135.00 |
| EMMA ADELINA GONZALEZ TRISTAN | 187,642.01 |

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| DESCRIPCION | SALDO DEL MES |
|--|----------------------|
| ALEJANDRO OROZCO NARVAEZ | 702.00 |
| JOSE LUIS ZALDIVAR RENDON | 113.00 |
| AURORA DONAJI PEÑA RAMIREZ | 1,030.73 |
| MARIA ALEJANDRA RODRIGUEZ RUBIO | 106.31 |
| DELEG. DEL EDO. DE S.L.P. DE A. SECTOR A. A.C. | 60,100.00 |
| ALEJANDRO OMAR GONZALEZ TELLO | 135.00 |
| JUAN ALFONSO LOPEZ DE LA ROSA | 2,808.00 |
| NORMA ESTHER GOMEZ SOLIS | 669.38 |
| NARDA PATRICIA RAMIREZ VILLAGRAN | 1,890.00 |
| LUZ ADRIANA JAUREGUI GUEVARA | 2,134.46 |
| VICTOR MANUEL MEDINA TREJO | 4,000.00 |
| CARLOS FELIPE SILVA ESPEJO | 162.00 |
| ARACELI GUDIÑO TURRUBIARTES | 681.75 |
| EDWING REYNALDO ORTIZ BERNAL | 135.00 |
| MARIA ESTELA ROSAS RUIZ | 299.70 |
| MIGUEL ANGEL TAPIA GUEL | 9,727.07 |
| MARCOS ALVAREZ CONTRERAS | 3,000.00 |
| CRISTINA RUIZ ESCOBEDO | 10,000.00 |
| ALBA LIDIA ADAN SALGADO | 270.00 |
| ESCUELA SECUNDARIA TECNICA No 1 | 600.00 |
| MIGUEL CAMPOS ALONSO | 4,635.00 |
| LA LOMA CENTRO DEPORTIVO S.A. DE C.V. | 84,999.98 |
| PABLO MARTIN NARVAEZ GARCIA | 2,000.00 |
| MANUEL NIGO CASTILLO | 2,000.00 |
| JOSE MIRAMONTES ZAPATA | 6,900.00 |
| CONTRALORIA MUNICIPAL | 280.00 |
| INFONAVIT | 56,786.96 |
| ASOCIACION DE FUTBOL COLEGIADO DEL EDO.DE S.L.P.AC | 5,144.00 |
| RINOCERONTE ARTES ESCENICAS SC | 30,000.00 |
| JUAN MANUEL LOPEZ ACEVEDO | 754.00 |
| HORACIO RODRIGUEZ LOPEZ | 207.57 |
| ELIZABETH HERNANDEZ TORRES | 6,532.00 |
| RAFAEL TORRES LOPEZ | 391.50 |
| ERICK JAVIER DE LEON ABUNDIS | 483.00 |
| MUNICIPIO DE SOLEDAD DE GRACIANO SANCHEZ | 460,471.67 |
| JUANA MARIA ACOSTA DOMINGUEZ | 285.52 |
| ERNESTINA FLORES DEL CASTILLO | 696.24 |
| GERARDO MEDELLIN MILAN | 7,295.09 |
| ROGCO INGENIEROS SA DE CV | 55,506.00 |
| JOSE GUADALUPE MENDOZA AGUIRRE | 61,480.00 |

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| DESCRIPCION | SALDO DEL MES |
|---|----------------------|
| MARATON INTERNACIONAL DE SAN L | 50,000.00 |
| EDGARDO JUVENTINO TORRES URBIN | 6,562.23 |
| GUSTAVO IVAN ROBLEDO GUILLEN | 21,584.76 |
| NORMA YOLANDA IBARRA HURTADO | - 159.00 |
| LAURA MARTHA ALVISO ROCHA | 10,061.82 |
| ANDREA PEDROZA TOBIAS | 159.00 |
| SAN FRANCISCO INGENIERIA MEXQUTIC S.A. DE C.V. | 690.00 |
| RESIDENCIA P/ANCIANOS Y P. CON D. SAN CHARBEL A.C | 4,000.00 |
| MARIA JOSEFINA ALFARO TREVIÑO | 18,342.12 |
| RIGOBERTO PADRON SEGURA | 63,600.00 |
| NUEVA GENERACION LA PILA AC | 115,000.00 |
| YOLANDA BEAR GARCIA | 8,606.25 |
| JULIA HERNANDEZ RAMIREZ | 38,160.00 |
| ERIKA RODRIGUEZ HERNANDEZ | 24,009.00 |
| SERVICIO INDUSTRIAL REGIOMONTANO S.A. DE C.V. | 16,501.23 |
| JAIME MEDINA PEREZ | 4,000.00 |
| ELIZABETH TORRES FLORES | 79,200.00 |
| PAULINA GUADALUPE ARREDONDO MENDEZ | 7,000.00 |
| INSTITUTO MEXICANO DEL PETROLEO | 324,220.00 |
| ANA MARIA MENA LOPEZ | 8,000.00 |
| TECNODREN DEL CENTRO DE MEXICO S.A. DE C.V. | 14,850.00 |
| JUDITH RODRIGUEZ VELAZQUEZ | 13,598.14 |
| RPMUALDO CHAGOYA PERREZ | 3,000.00 |
| MA. DE LOURDES ALEMAN CADENA | 3,180.00 |
| ELVIA CASTAÑON RUIZ | 66,000.00 |
| JUAREZ VILLA Y ASOCIADOS S.C. | 31,040.00 |
| KARLA YANNETT ARAIZA RODRIGUEZ | 8,091.00 |
| FRANCISCO JULIAN ZAMORA DOMINGUEZ | 5,888.00 |
| ANASTACIO ESCALANTE CUELLAR | 676.00 |
| JULIO CESAR BOJORJES SAENZPARD | 300.00 |
| RAFEAL ADAME MARTINEZ | 738.00 |
| ERIKA ELENA SEGOVIA HERNANDEZ | 91,743.00 |
| VICTOR ANTONIO SEGOVIA HERNANDEZ | 120,522.00 |
| ROCIO DEL VALLE CUEVAS | 10,000.00 |
| LUIS ALEJANDRO HERNANDEZ MORAL | 27,840.00 |
| RICARDO GAYTAN ARMENDARIZ | 148.00 |
| MARIA VAKORINA | 16,488.99 |
| MARIANA OROZCO SOLIS | 4,320.00 |
| EKATERINA ABDURAKHMANOVA | 15,000.00 |
| STANISLAV KOTOV ARKADIEVICH | 20,000.00 |

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| DESCRIPCION | SALDO DEL MES |
|---|----------------------|
| JUAN CARLOS HERNANDEZ FLORES | 8,000.00 |
| ROSENDO ROBLEDO GUARDIOLA | 13,500.00 |
| MA. DEL SOCORRO ZUÑIGA TORRES | 1,000.00 |
| FRANCISCO JAVIER HERNANDEZ BLANCO | 3,000.00 |
| RENE JESUS DIAZ GONZALEZ | 3,523.12 |
| JESUS CARLOS CEPEDA RODRIGUEZ | 6,896.91 |
| RENE JESUS DIAZ GONZALEZ | 944.67 |
| BERNARDO VILLASUSO LOBO | 877.79 |
| JESUS JOSE BOLAÑOS GUANGORENA | 100.00 |
| RICARDO TAPIA CUEVAS | 5,145.22 |
| RODRIGO MARTI ASCENCIO | 55,857.51 |
| XIMENA OCEJO MENDIZABAL | 499.99 |
| JUAN MANUEL GOMEZ DE LA CASA MEJIA | 311.23 |
| LUIS GERARDO ALDACO ORTEGA | 8,904.48 |
| PAULINA CASTELO CAMPOS | 4,072.19 |
| ADRIANA GUADALUPE FORTANELLI H | 684.81 |
| MARIA OLVIDO RODRIGUEZ VAZQUEZ | 1,100.00 |
| ARMANDO MORIN VAZQUEZ | 835.20 |
| CUTBERTO MARIO TENORIO ANTONIO | 2,852.98 |
| RODOLFO EDUARDO JIMENEZ RANGEL | 47,700.00 |
| DANIEL CENTENO HERNANDEZ | 18,000.00 |
| JORGE LUIS PEREZ AVILA | 479.95 |
| MARIA ELOISA LANVERDE TREJO | 341.80 |
| NUESTRA SEÑORA DE LA C. DEL R. MONASTERIO EN SLP AR | 1,900.00 |
| ALBERTO JAVIER ECHAVARRIA DELGADO | 117.00 |
| RAFAEL ARMENDARIZ BLAZQUEZ | 1,520.00 |
| YATHZIRYY VITALES MEDINA | 842.00 |
| HUITZILIHUITL ORTEGA PEREZ | 3,000.33 |
| MA. CLAUDIA ROMERO VELAZQUEZ | 50,000.00 |
| DANIEL EDUARDO ALCANTARA FERNANDEZ | 419.18 |
| LUCIA RAPETA QUIRINO | 3,000.00 |
| NICOLAS RAMIREZ FLORES | 8,480.00 |
| CARLOS ALBERTO CUELLAR MURILLO | 2,062.80 |
| STARENKA NALLELY TORRES DEL ANGEL | 21,200.00 |
| ARTICULOS DEPORTIVOS DEL POTOSI S.A. DE C.V. | 3,000.11 |
| ENRIQUE JAVIER LOPEZ JUAREZ | 814.00 |
| MA. DEL PILAR DELGADILLO SILVA | 10,987.60 |
| PABLO GARCIA PEREZ | 634.00 |
| MARIA ROCIO LEON ALCOCER | 3,657.00 |
| SARAH ANTONIETA NAVARRO SANCHEZ | 14,699.99 |

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| DESCRIPCION | SALDO DEL MES |
|---|----------------------|
| JOSE ANGEL ROBLES FEMAT | 42,499.83 |
| JOSE LUIS ACOSTA GARCIA | 1,368.80 |
| JESUS PI?A CERON | 5,000.00 |
| MAYRA GUADALUPE HERNANDEZ SANTILLAN | 5,000.00 |
| JORGE AHUMADA MORALES | 53,099.52 |
| HECTOR ALEJANDRO GOMEZ SANCHEZ | 551.00 |
| JESUS EDUARDO GALVAN CONTRERAS | 7,650.00 |
| OCTAVIO OREZZA TORRES | 708.00 |
| JOSE SANTOS MARTINEZ VELAZQUEZ | 1,500.00 |
| LIZETTE CAROLINA REA VAZQUEZ | 351.00 |
| JUAN ROBERTO HIDALGO PADILLA | 1,447.10 |
| MARIA OLGA GUZMAN ALONSO | 33,961.28 |
| NORMA LIDIA DE LA CRUZ LOYOLA | 1,200.00 |
| RAYMUNDO DE LA ROSA ESPIRICUETA | 2,000.00 |
| ENRIQUE MARQUEZ JARAMILLO | - 471.70 |
| ARMANDO REYES REYES | 1,078.19 |
| COMISION NACIONAL FORESTAL | 250,000.00 |
| IVAN JAIME RAMIREZ | 12,000.00 |
| JORGE ALFONSO GARCIN CAMACHO | 500.00 |
| PAULINA JOSELIN VILLEGAS NIÑO | 800.00 |
| DIEGO OLIVARES BRIONES | 1,823.79 |
| SARAI CRUZ CHAIDEZ | 1,854.63 |
| JOSE ANTONIO JUAREZ VELAZQUEZ | 18,679.96 |
| LUCILA VAZQUEZ VAZQUEZ | 6,477.00 |
| FRANCISCO LEOPOLDO CANO MENDOZA | 2,500.00 |
| REYNALDO RODRIGUEZ ARVIZU | 35,000.01 |
| OCTAVIO VIGGIANO ROSA | 440.00 |
| MARIA PATRICIA LOPEZ OJEDA | 1,136.80 |
| CUTBERTO JACOBO PUERTA | 196.00 |
| GERARDO CORTINAS MONTAÑO | 2,400.00 |
| MA. ALEJANDRINA ROCHA GUERRERO | 10,000.00 |
| KARLA BERENCIE HERNANDEZ CASTILLO | 5,000.00 |
| TIODORITA LOPEZ TORRES | 5,000.00 |
| FUNDACION LOME INFANTIL A.C. | 35,000.00 |
| SOLUCIONES EMPRESARIALES DEL ALTIPLANO S DE R L. .DE C.V. | 14,950.00 |
| MARIA LETICIA FOYO MARTINEZ | 30,624.00 |
| JESUS EMMANUEL ANDRADE CERVANTES | 217,960.00 |
| CMAX TECNOLOGIA S.A. DE C.V. | 149,752.52 |
| LORENZO MEDINA PEREZ | 7,000.00 |
| MARTHA OFELIA CAMPOS LOPEZ | 3,594.77 |

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| FAMOBU PUBLICIDAD SA DE CV | 208,800.00 |
| MARIA SOTERA TORRES MARTINEZ | 950.00 |
| PEDRO CHAVEZ CAMPOS | 2,900.00 |
| JUAN MARIA DE JESUS LEYVA GUTIERREZ | 8,500.00 |
| NELIDA LINETT IBAÑEZ GARCIA | 41,999.58 |
| NORMA RIOS VEGA | 100,000.00 |
| JUAN JAVIER FERRETIZ LOPEZ | 6,000.00 |
| ESTELA ROSAS LUNA | 800.00 |
| FRANCISCA RIVERA AVILA | 800.00 |
| AURELIO RAMIREZ JASSO | 685.00 |
| RICARDO ANTONIO VILLANUEVA CERDA | 20,000.00 |
| ELVIRA AZUCENA PIZANO MURILLO | 9,522.21 |
| J JESUS ROBERTO OLIVA CANTU | 394,161.00 |
| CANDELARIA MIRANDA MENDEZ | 50,000.00 |
| JUANA DE LA CRUZ MARTINEZ MORENO | 50,000.00 |
| MARIA SANTOS MARTINEZ MARTINEZ | 25,000.00 |
| CALIXTO GOMEZ MARTINEZ | 25,000.00 |
| SONIA LAURA RIOS ESPARZA | 25,000.00 |
| ROSA MARIA RIOS ESPARZA | 12,500.00 |
| HECTOR ANDRES RIOS ESPARZA | 12,500.00 |
| MA. IRENE REYNA GARCIA | 50,000.00 |
| FELIPE ANDRES VAZQUEZ AMAYA | 12,500.00 |
| ELSA RAMONA VAZQUEZ ALMANZA | 12,500.00 |
| ERENDIRA ELIZABETH VAZQUEZ ALAMANZA | 12,500.00 |
| MARTHA ELENA VAZQUEZ ALMANZA | 12,500.00 |
| EMELIA CAMACHO VILLANUEVA | 50,000.00 |
| MA. DEL CARMEN GARCIA SALDAÑA | 12,500.00 |
| MA. HIPOLITA TORRES GARCIA | 12,500.00 |
| JOSE ALBERTO TORRES GARCIA | 12,500.00 |
| JUAN MANUEL TORRES GARCIA | 12,500.00 |
| MARIA BERTINA KOBISHER SALINAS | 150,000.00 |
| ROSARIO GALICIA DON JUAN | 37,500.00 |
| J. ASCENCION GALICIA DON JUAN | 37,500.00 |
| JOSE GALICIA DON JUAN | 37,500.00 |
| EUGENIO ZAPATA HERNANDEZ | 75,000.00 |
| MARIA MICAELA ZAPATA HERNANDEZ | 75,000.00 |
| J. GENARO FRANCO PEREZ | 50,000.00 |
| RITA JUAREZ CASTRO | 50,000.00 |
| LORENA PAOLA QUIROZ HERNANDEZ | 50,000.00 |
| REBECA MEDELLIN SERRANO | 60,000.00 |

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|--|----------------------|
| BLANCA ESTELA MEDELLIN SERRANO | 45,000.00 |
| MA. DEL CARMEN RIVERA RODRIGUEZ | 100,000.00 |
| MARIA REBECA BUENDIA GOMEZ | 75,000.00 |
| ELVIRA RANGEL VAZQUEZ | 75,000.00 |
| ROSA RANGEL VAZQUEZ | 75,000.00 |
| JUANA CONTRERAS SILVA | 150,000.00 |
| JUAN RUBEN MARTINEZ AGUNDIS | 150,000.00 |
| JUAN MARTINEZ RODRIGUEZ RIVERA | 50,000.00 |
| MARIA DEL CARMEN GATICA SANCHEZ | 200,000.00 |
| CESARIA SALAZAR QUISTIAN | 200,000.00 |
| MA. ESTHER NEGRETE SALDIVAR | 200,000.00 |
| OMAR MONTAÑO RIVAS | 3,502.03 |
| NEPALI CERDA BRAVO | 109.00 |
| CREATIVA MOTORS SA.. DE C.V. | 850.00 |
| MATEO REYES NAVA | 348.00 |
| LUISA NIETO ENRIQUEZ | 3,216.93 |
| OSCAR DANIEL CONTRERAS HERNANDEZ | 3,000.00 |
| BRENDA ELIZABETH RIVAS PALOMO | 3,000.00 |
| RAFAEL JOVAN PEREZ SARABIA | 3,000.00 |
| MIGUEL ANGEL BRAVO VALERO | 348.00 |
| CONSTRUCTORA MARIA TERESA S.A. DE C.V. | 690.00 |
| HERMILA MARICELA LOPEZ FLORES | 358.00 |
| JOSE MARIO DE LA GARZA MARROQUIN | 16,000.00 |
| SERGIO ARTURO RAMIREZ OLIVARES | 708.00 |
| NATZIELLI SANCHEZ ROMO | 519.00 |
| TIRSO CARPIZO LOZANO | 13,322.99 |
| MARYSOL SERNA ROQUE | 7,749.80 |
| RAFAEL MARTIN CHAIRES AYALA | 373.00 |
| ARTURO MARTINEZ NIÑO | 708.00 |
| PAULO HERNANDEZ NAVARRO | 11,366.84 |
| JORGE GRIMALDO LIMON | - 6,499.94 |
| MIREYA VARGAS MARTINEZ | 200.00 |
| FELIPE ALMENDAREZ VALENCIANO | 7,000.00 |
| DANTE BARCENA ZAVALA | 5,590.00 |
| FRANCISCO ESPINOSA ESPARZA | 519.00 |
| MA. GUADALUPE GUZMAN PECINA | 1,100.00 |
| BRENDA VIDALES GOMEZ | 358.00 |
| PAOLA VIANEY MONSIVAIS NUÑEZ | 5,160.00 |
| MARCELINO HUERTA HERNANDEZ | 1,006.90 |
| MARTIN RIVERA GONZALEZ | 147.00 |

H. AYUNTAMIENTO DE SAN LUIS POTOSI
Del Mes de Abril de 2023

| DESCRIPCION | SALDO DEL MES |
|---|----------------------|
| MARCO SOLIS CAMARA ALVARADO | 445.70 |
| JESUS ARTURO ALFARO CAMACHO | 10,452.00 |
| ELSA PEÑA MONTAÑO | 189.00 |
| RICARDO GUERRERO CASTAÑEDA | 153.00 |
| CINTHYA FABIOLA HERNANDEZ LOREDO | 189.00 |
| JUNTA LOC. DE SANIDAD VEGETAL DEL ALTIPLANO CENT. DE S.L.P. | 120,000.00 |
| EDNA KARINA GARCIA RODRIGUEZ | 690.00 |
| CLAUDIA ALEJANDRA LOPEZ JIMENEZ | 5,590.00 |
| BRAYAN EDUARDO CASTRO RAMIREZ | 2,580.00 |
| GABRIEL LOPEZ BARCENAS | 1,720.00 |
| JAIRO SALVADOR LUCIO GONZALEZ | 11,366.84 |
| JORGE ALBERTO MORALES MORENO | - 4,871.50 |
| RICARDO ENRIQUE PEREZ LOPEZ | 11,366.84 |
| ANGEL CUITLAHUAC CRUZ ESTRADA | 189.00 |
| J. CONCEPCION CONTRERAS PALOMO | 153.00 |
| BERNARDO RODRIGUEZ HERNANDEZ | 153.00 |
| ROBERTO ALMENDAREZ ROBLEDO | 738.00 |
| SILVERIA MONTOYA BARRIENTOS | 373.00 |
| JOAQUIN GERARDO ALBA CABALLERO | 373.00 |
| BRENDA ITZEL ALEMAN CAZARES | 373.00 |
| ISNARDO GARCIA SALAZAR | 1,878.00 |
| SERGIO LOPEZ CALDERON | 189.00 |
| MARTIN GARCIA HERNANDEZ | 300.00 |
| ANTONIA SIERRA QUIRINO | 189.00 |
| SANITARIOS SAN LUIS S DE RL DE CV | 1,392.00 |
| JESUS ALBERTO RAMIREZ JUACHE | 462.00 |
| JUAN SANTANA PEÑA HERRERA | 161.00 |
| CARLOS NORBERTO GARCIA SILVA | 460.00 |
| SILVERIO MONTOYA VALENCIA | 373.00 |
| LAYSA ARACELI MORENO ROBLEDO | 234.00 |
| MARTHA CECILIA ISABEL ARREDONDO ROMERO | 6,020.00 |
| DALEL YEDID GOMEZ NUÑEZ | 8,820.00 |
| DANIELA MONSIVAIS NUÑEZ | 6,020.00 |
| OSCAR BENITO ESTRADA SERRANO | 5,160.00 |
| AARON MEDINA ROCHA | 6,020.00 |
| FRANCISCO MIGUEL CARRERAS LOMELI | 83,398.95 |
| GRISELDA MEDINA RIVERA | 378.00 |
| MARIA DE LA LUZ CRUZ GONZALEZ | 373.00 |
| ALFONSO ESPINOSA SIERRA | 272.00 |
| JOSE MIGUEL DAVALOS LOPEZ | 385.00 |

H. AYUNTAMIENTO DE SAN LUIS POTOSI
Del Mes de Abril de 2023

| DESCRIPCION | SALDO DEL MES |
|------------------------------------|----------------------|
| MARIA TERESA DIAZ DE LEON CORONADO | 196.00 |
| MARIA GUADALUPE PEREZ RODRIGUEZ | 468.00 |
| JOSE MARTIN ALMAGUER BUENO | 196.00 |
| HECTOR ADRIAN BALIÑO ROCHA | 1,494.60 |
| RICARDO ALBERTO ZAVALA RICO | 196.00 |
| JESSICA ESTEFANIA ORTIZ SILVA | 2,150.00 |
| GUSTAVO HUMBERTO DELGADO SUAREZ | 860.00 |
| JULIA ANDREA DE BLAS GUERRA | 1,720.00 |
| OHTLI AMEYALLI YRUEGAS OROS | 6,020.00 |
| FABIAN LEONARDO MEDINA ROCHA | 5,160.00 |
| CLAUDIA SANCHEZ SAINT MARTIN | 762.00 |
| ALFONSO ESPINOZA SIERRA | 2,415.00 |
| SAMUEL ZAMARRON MARIN | 1,140.00 |
| MAURO ANGEL RAMOS ORTIZ | 196.00 |
| YOLANDA ORDAZ SILVA | 196.00 |
| JULIO CESAR RAMIREZ VEGA | 385.00 |
| BRENDA LETICIA OJEDA AGUADO | 8,600.00 |
| JUAN MIGUEL LARA MENDEZ | 342.62 |
| MARIA DE JESUS RUIZ CONTRERAS | 159.00 |
| JAVIER GONZALEZ PARRA | 40,000.00 |
| MARICELA MONTES GARCIA | 159.00 |
| PABLO GAMEZ RIVAS | 196.00 |
| CHRISTIAN ALBERTO SALAZAR JASSO | 3,406.00 |
| JESUS ANGEL COVARRUBIAS ESCALANTE | 9,940.31 |
| GABRIELA FRANCO DEL POZO | 180.00 |
| GERARDO GALARZA MARTINEZ | 460.00 |
| ESTANISLAO HERNANDEZ MIRANDA | 272.00 |
| MARIA DEL CARMEN HERNANDEZ | 159.00 |
| ESPERANZA TRANSITO MONTUFAR | 150.00 |
| ENRIQUE GUSTAVO HERNANDEZ SANDOVAL | 385.00 |
| GERZON CARLOS KOBISHER MARMOLEJO | 234.00 |
| CANSINO ROMAN RODOLFO | 4,223.00 |
| VICENTE AZCONA CALZADA | 391.00 |
| BEATRIZ CISNEROS RODRIGUEZ | 159.00 |
| CHRISTIAN ROBLEDO GALICIA | 499.00 |
| JUAN ANTONIO MENDOZA MEDINA | 385.00 |
| JUAN ANTONIO SILVA RODRIGUEZ | 2,426.00 |
| EDGAR BECERRA LOPEZ | 331.00 |
| CARLOS ARTURO DUQUE GUIZA | 621.00 |
| CECILIA BENITEZ LOPEZ | 1,999.00 |

H. AYUNTAMIENTO DE SAN LUIS POTOSI
Del Mes de Abril de 2023

| DESCRIPCION | SALDO DEL MES |
|--|----------------------|
| MARTIA ESTHER VELAZQUEZ ESPARZA | 386.70 |
| MIGUEL ANGEL DUQUE BANDA | 385.00 |
| JORGE FRANCISCO ARIAS HERNANDEZ | 776.99 |
| PATRICIA RODRIGUEZ ALVAREZ | 281.40 |
| ERIKA GUADALUPE SILVA TREVIÑO | - 3,078.90 |
| ROXANA EUNICE OLVERA ROSILLO | 740.34 |
| JUAN CARLOS BARRON CERDA | 321,680.00 |
| ANDONYA EULALIA DOUKAS LLANES | 3,285.00 |
| MAXIMILIANO VALLEJO REYNA | 363.00 |
| RICARDO MISAEEL GUEL BERBER | 600.00 |
| ALBA LAURA ALVAREZ LARA | 5,510.00 |
| SIGE-SOLUCIONES DE INNOVACION Y GESTION EDUCATIVA S.C. | 198,000.00 |
| ANTONIO ALVARADO REYES | 4,000.00 |
| LUIS HUETZALIN AZPEITIA ALAMILLA | 10,000.01 |
| SALVADOR ORTEGA SANTANA | 4,640.75 |
| ILSE PAOLA RIVAS TORRES | 1,490.52 |
| JOSE LUIS MEJIA LOPEZ | 602.00 |
| ADELITA DE JESUS SIFUENTES MARTINEZ | 693.00 |
| ANA LUISA GOMEZ MARTIN | 140.74 |
| JOSE ANGEL DE LA VEGA PINEDA | 31,274.01 |
| PEDRO JAVIER LEAL GALVAN | 4,775.97 |
| JESSICA ALBARRAN RAMIREZ | 2,568.00 |
| MARIA ANTONIA HERNANDEZ ORTA | 132,000.00 |
| SAMARA AMEYALLI CORTES RODRIGUEZ | 39,600.00 |
| FATIMA DE LA ROSA BRIONES | 132,000.00 |
| MANUELA GUEVARA RODRIGUEZ | 79,200.00 |
| FRANCISCA MARTINEZ CERVANTES | 43,560.00 |
| MA. YRAIZ CORTINA | 79,200.00 |
| ROCIO DEL SOCORRO CHARQUEÑO ZAPATA | 79,200.00 |
| RAYMUNDO RODRIGUEZ JIMENEZ | 39,600.00 |
| CESAR ARMANDO LOPEZ MARTINEZ | 35,640.00 |
| OSCAR LEODEGARIO TERAN GONZALEZ | 275,400.00 |
| JOSE LUIS GAMA BAZARTE | 11,176.87 |
| LUIS JORGE MARTINEZ AVELAR | 26,028.07 |
| ANTONIO MANRRIQUE GONZALES ALVAREZ | 25,176.90 |
| DANIEL PEREZ ORTA | 26,140.00 |
| MARIO ALBERTO BOJORQUES GUERREÑA | 20,000.08 |
| LUIS MANUEL MURILLO GOMEZ | 25,577.80 |
| BRAULIO ISRAEL ALVAREZ GALLEGOS | 1,934.00 |
| MIGUEL ANGEL CARREON RAMIREZ | 10,293.00 |

H. AYUNTAMIENTO DE SAN LUIS POTOSI
Del Mes de Abril de 2023

| DESCRIPCION | SALDO DEL MES |
|---|----------------------|
| FRANCISCO ALEJANDRO ESPINOSA LUCIO | 6,591.00 |
| ACREEDORES RAMO 33, 15 Y 20 | 1,057,675.05 |
| RAMO 33 FFM 2013 | 1,000,000.00 |
| RAMO 20 | 57,675.05 |
| ACREEDORES DIVERSOS (VARIOS) | 4,770,494.18 |
| INMOVILIARIA Y ASESORIA, REGIOFIN DE MEXICO S.A. DE C.V. | 21,770.00 |
| SERVICIOS PERSONALES POR PAGAR | 181,555.00 |
| APORTACION FOMENTO AGRICOLA (BENEFICIARIOS 2019) | 152,479.76 |
| PARQUES AMERICAN INDUSTRIES, S. A. DE C. V. | 2,805,000.00 |
| JORGE NAYA GADEA | 200,772.00 |
| CAJA POPULAR MEXICANA, S. C. DE AHORRO Y PRESTAMO DE R. L. DE C. V. | - 34,248.00 |
| PAGOS PREDIAL NO IDENTIFICADOS | 285,000.69 |
| DEVOL CONTR PREDIAL 2005 | 1,158,164.73 |
| ACREEDORES DIVERSOS CREDITOS FISCALES POR RECUPERAR | 768,761.01 |
| NOTARIA PUBLICA 36 ALFONSO JOSE CASTILLO MACHUCA | 153,632.00 |
| NOTARIA PUBLICA 08 ROBERTO CASTAÑON RUIZ | 588,461.98 |
| NOTARIA PUBLICA 21 GERARDO PARRA DAVALOS | 26,667.03 |
| HABERES POR PENSIONES POR VIUDEZ / ORFANDAD | 10,865,206.66 |
| MARÍA PETRA RODRIGUEZ REYNA | 225,089.82 |
| MARÍA SANTA ESCALANTE ZAMARRIPA | 97,035.65 |
| ZENOBIA CASTRO MELÉNDEZ | 105,600.72 |
| MA. GERTRUDIS DAVALOS PEREZ | 60,109.47 |
| MA. DE JESUS RODRIGUEZ RAMIREZ | 193,972.91 |
| MARIA ALICIA GUERRERO IBARRA | 203,495.62 |
| PRISCA LOPEZ OJEDA | 177,583.93 |
| MARINA GRIMALDO REYES | 123,623.59 |
| MARÍA DEL SOCORRO RODRIGUEZ GUZMAN | 127,993.88 |
| MARÍA DE JESÚS MONTEALVO GONZALEZ | 123,872.66 |
| MATEA VILLANUEVA MEAVE | 81,069.66 |
| PEDRO MONTOYA TENORIO | 210,734.83 |
| MA. CRUZ MENDOZA FRAGA | 199,755.54 |
| JUANA MARGARITA VILLALOBOS MONSIVÁIS | 1,011,377.50 |
| ANITA GÁMEZ | 124,074.39 |
| MA. DEL CARMEN HERNANDEZ ALMAGUER | 154,753.57 |
| LUCÍA SALAZAR CERDA | 271,744.18 |
| FABIANA RODRIGUEZ ALVARADO | 204,004.91 |
| GRACIA HERNANDEZ NAVA | 124,226.05 |
| TEODORA MENDIOLA | 331,211.82 |
| ANA MARIA ARANDA ROJAS | 467,997.15 |
| TEODORA RIVERA RIVERA | 105,153.47 |

H. AYUNTAMIENTO DE SAN LUIS POTOSI
Del Mes de Abril de 2023

| DESCRIPCION | SALDO DEL MES |
|--|----------------------|
| MA. DEL ROSARIO ROSAS GALVÁN | 284,154.15 |
| JUANA RODRIGUEZ RAMIREZ | 123,010.52 |
| AMPARO ARREDONDO HERRERA | 146,952.55 |
| MARIA ANGELICA BANDA PÉREZ | 261,268.89 |
| MARIA DE LOURDES MORALES GONZALEZ | 554,275.41 |
| RIVERA NAVARRO GRACIELA | 120,176.35 |
| MA. SALOME LEYVA LOPEZ | 439,445.05 |
| MARGARITA SALAZAR RÍOS | 430,337.97 |
| MA. MATILDE SALDAÑA HERNANDEZ | 149,576.59 |
| MARÍA LIDIA NOYOLA VAZQUEZ | 97,441.65 |
| MANUELA GUEVARA RODRÍGUEZ | 57,332.20 |
| GABRIELA RUIZ AGUIÑAGA Y ELIZABETH RICO RUIZ | 174,419.32 |
| VERÓNICA NANCY ZARAZÚA MARTÍNEZ | 317,298.06 |
| MARTHA VILLARRUEL BARAJAS | 53,757.75 |
| MARÍA LUISA PÁEZ BAUTISTA | 311,109.85 |
| OLGA LETICIA QUISTIAN FLORES EN REPRESENTACIÓN DE JAIME QUISTIÁN FLORE | 96,510.57 |
| JUANA LARA ESPARZA | 92,615.35 |
| JULIA ESPARZA RAMIREZ | 392,121.72 |
| MARÍA MARTHA CORPUS VELÁZQUEZ Y GERARDO DE JESÚS MUÑIZ CORPUS | 93,278.85 |
| CATALINA ROCHA ZAPATA | 102,340.31 |
| ADELA FLORES ORTIZ | 130,375.10 |
| MANUELA HERNANDEZ BARRON | 308,176.22 |
| AMALIA OROCIO LLAMAS | 59,509.83 |
| APOLONIA RIVERA RODRIGUEZ | 105,615.20 |
| REYNALDA ALVARADO MORALES | 146,044.75 |
| ISABEL PEREZ TOVAR | 251,869.54 |
| MA. TRINIDAD MELÉNDEZ MONSIVÁIS | 89,361.52 |
| MA. EUFRACIA GONZALEZ CASTILLO | 49,750.37 |
| PAULA CASTILLO MORENO | 116,413.28 |
| FRAGA OBIEDO MARGARITA | 146,235.55 |
| MARÍA ELENA RINCON PALOMARES | 163,611.86 |
| SILVIA ROCIO RODRIGUEZ LOPEZ | 203,820.78 |
| INOCENCIA ARRIAGA ARRIAGA | 72,518.23 |