



Instituto Mexicano del Seguro Social  
 OOAD OAXACA  
 Jefatura de Servicios de Prestaciones Medicas  
 Coordinacion Auxiliar Operativa Administrativa

REPORTE POR CUENTA 2024 CUENTA 42060305

UE	UI	CC	PROY	CTA	STAT_CODE	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC	TOTI
21	210101	200223	42060305			44,137.00	9,689.00	22,772.00	20,188.00	29,200.00	25,194.00	19,432.00	33,794.00	27,436.00	37,813.00	90,433.00	107,327.00	467,415.00
21	210102	200223	42060305			11,016.00	2,418.00	5,684.00	5,093.00	7,288.00	6,288.00	4,850.00	8,435.00	6,948.00	9,498.00	22,571.00	26,787.00	116,662.00
21	210202	200223	42060305			4,811.00	1,056.00	2,482.00	2,201.00	3,183.00	2,746.00	2,118.00	3,684.00	2,991.00	4,122.00	9,857.00	11,698.00	50,949.00
21	210401	200223	42060305			1,893.00	415.00	976.00	866.00	1,252.00	1,080.00	833.00	1,449.00	1,176.00	1,621.00	3,878.00	4,604.00	20,043.00
21	212407	200222	42060305			4,248.00	972.00	2,192.00	1,943.00	2,810.00	2,425.00	1,870.00	3,252.00	2,610.00	3,639.00	8,703.00	10,328.00	44,982.00
21	212411	200222	42060305			3,005.00	660.00	1,550.00	1,375.00	1,988.00	1,715.00	1,323.00	2,301.00	1,868.00	2,574.00	6,157.00	7,388.00	31,674.00
21	212422	200222	42060305			3,128.00	687.00	1,614.00	1,431.00	2,069.00	1,785.00	1,377.00	2,395.00	1,944.00	2,680.00	6,409.00	7,606.00	33,125.00
TOTAL:						755,000.00												

Elaboró:  
 Lic. Gloria Espinoza Guzman  
 Coord. de Prestaciones Administrativas