

AUXILIAR DE MOVIMIENTOS DE ENERO A DICIEMBRE DE

No.POL	FECHA	CUENTA	BEN.	NUM.BEN.	PROY.	DOC	NUM.DOC.	DESCRIPCIÓN	STS	SDO.IN.	CARGO	ABONO	SDO.FIN.
1-B-89	2024-01-12	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, DICIEMBRE DE 2023	P		0.00	55,831.76	
1-B-297	2024-01-26	2117-1202	ISR	1000			0	I.S.R. HONORARIOS U. SALTILLO DICIEMBRE DE 2023	P		62,939.55	0.00	
1-B-297	2024-01-26	2117-1202	ISR	2000			0	I.S.R. HONORARIOS U. LAGUNA, DICIEMBRE DE 2023	P		524.48	0.00	
1-B-297	2024-01-26	2117-1202	ISR	3000			0	I.S.R. HONORARIOS PROY. ESPECIALES DICIEMBRE DE 2023	P		13,829.10	0.00	
1-B-297	2024-01-26	2117-1202	ISR	4000			0	I.S.R. HONORARIOS GERENCIA E.U., DICIEMBRE DE 2023	P		13,825.00	0.00	
1-B-297	2024-01-26	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, DICIEMBRE DE 2023	P		55,831.76	0.00	
1-B-538	2024-01-31	2117-1202	ISR	1000	4024	PAG	99	R ISR OSCAR BASURTO ESCOBEDO	P		0.00	2,481.08	
1-B-552	2024-01-31	2117-1202	ISR	1000	4024	PAG	79	R ISR RUBEN CHAVEZ DE LA FUENTE	P		0.00	2,481.17	
1-B-631	2024-01-19	2117-1202	ISR	3000	7358	PAG	29	R ISR GARCIA LAGUNA ERIKA	P		0.00	839.19	
1-B-632	2024-01-19	2117-1202	ISR	3000	7476	PAG	30	R ISR SOLORIO ESTRADA JOSE DANIEL	P		0.00	839.19	
1-B-634	2024-01-19	2117-1202	ISR	3000	7476	PAG	32	R ISR ZARATE ALANIS EDMUNDO	P		0.00	891.64	
1-B-639	2024-01-31	2117-1202	ISR	3000	7358	PAG	213	R ISR GARCIA LAGUNA ERIKA	P		0.00	839.19	
1-B-640	2024-01-31	2117-1202	ISR	3000	7476	PAG	214	R ISR SOLORIO ESTRADA JOSE DANIEL	P		0.00	839.19	
1-B-642	2024-01-31	2117-1202	ISR	3000	7476	PAG	216	R ISR ZARATE ALANIS EDMUNDO	P		0.00	891.64	
1-B-644	2024-01-31	2117-1202	ISR	3000	7476	PAG	235	R ISR ZARATE LUPERCIO ALEJANDRO	P		0.00	3,146.96	
1-B-658	2024-01-31	2117-1202	ISR	4000			0	I.S.R. HONORARIOS GERENCIA DE E.U., DICIEMBRE DE 2023	P		0.00	13,825.00	
2-B-648	2024-02-26	2117-1202	ISR	1000	4024	PAG	573	R ISR JAHAZIEL VASQUEZ ALVAREZ	P		0.00	885.50	
2-B-649	2024-02-26	2117-1202	ISR	1000	4024	PAG	589	R ISR ALVARO DOMINGUEZ BELTRAN	P		0.00	928.84	
2-B-655	2024-02-26	2117-1202	ISR	1000			0	I.S.R. HONORARIOS U. SALTILLO, ENERO DE 2024	P		4,962.25	0.00	
2-B-655	2024-02-26	2117-1202	ISR	3000			0	I.S.R. HONORARIOS PROY. ESPECIALES, ENERO DE 2024	P		8,287.00	0.00	
2-B-655	2024-02-26	2117-1202	ISR	6000			0	I.S.R. HONORARIOS, CAR CHIAPAS, ENERO DE 2024	P		55,831.76	0.00	
2-B-658	2024-02-26	2117-1202	ISR	1000	4024	PAG	459	R ISR CECILIA VARGAS CASTILLO	P		0.00	1,573.43	
2-B-809	2024-02-28	2117-1202	ISR	1000	4024	PAG	572	R ISR JAHAZIEL VASQUEZ ALVAREZ	P		0.00	59.03	
2-B-810	2024-02-28	2117-1202	ISR	1000	4024	PAG	511	R ISR LUIS ORLANDO CONTRERAS SENA	P		0.00	59.03	
2-B-858	2024-02-16	2117-1202	ISR	3000	7358	PAG	424	R ISR GARCIA LAGUNA ERIKA	P		0.00	839.19	
2-B-860	2024-02-16	2117-1202	ISR	3000	7476	PAG	425	R ISR SOLORIO ESTRADA JOSE DANIEL	P		0.00	839.19	
2-B-863	2024-02-16	2117-1202	ISR	3000	7476	PAG	428	R ISR ZARATE ALANIS EDMUNDO	P		0.00	891.64	
2-B-868	2024-02-16	2117-1202	ISR	3000	7476	PAG	430	R ISR ORTIZ BADILLO ROSA MARIA	P		0.00	786.74	
2-B-945	2024-02-29	2117-1202	ISR	1000	4024	PAG	419	R ISR OSCAR BASURTO ESCOBEDO	P		0.00	2,481.08	
2-B-949	2024-02-29	2117-1202	ISR	1000	4024	PAG	418	R ISR RUBEN CHAVEZ DE LA FUENTE	P		0.00	2,481.17	
2-B-950	2024-02-29	2117-1202	ISR	1000	4024	PAG	512	R ISR LUIS ORLANDO CONTRERAS SENA	P		0.00	885.50	
2-B-951	2024-02-29	2117-1202	ISR	1000	4024	PAG	470	R ISR LEE JONATHAN MATA MIER	P		0.00	885.50	
2-B-998	2024-02-29	2117-1202	ISR	3000	7358	PAG	639	R ISR GARCIA LAGUNA ERIKA	P		0.00	839.19	
2-B-999	2024-02-29	2117-1202	ISR	3000	7476	PAG	641	R ISR SOLORIO ESTRADA JOSE DANIEL	P		0.00	839.19	
2-B-1001	2024-02-29	2117-1202	ISR	3000	7476	PAG	643	R ISR ZARATE ALANIS EDMUNDO	P		0.00	891.64	
2-B-1003	2024-02-29	2117-1202	ISR	3000	7476	PAG	645	R ISR ORTIZ BADILLO ROSA MARIA	P		0.00	786.74	
3-B-441	2024-03-13	2117-1202	ISR	1000	4162	PAG	757	R ISR RICARDO REYNALDO TRONCOSO TAPIA	P		0.00	7,400.00	
3-B-690	2024-03-19	2117-1202	ISR	1000			0	I.S.R. HONORARIOS SEDE, U.S., FEBRERO DE 2024	P		9,939.07	0.00	
3-B-690	2024-03-19	2117-1202	ISR	3000			0	I.S.R. HONORARIOS PROY. ESPECIALES, FEBRERO DE 2024	P		6,713.52	0.00	
3-B-690	2024-03-19	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, FEBRERO DE 2024	P		55,831.84	0.00	
3-B-762	2024-03-15	2117-1202	ISR	3000	7358	PAG	799	R ISR GARCIA LAGUNA ERIKA	P		0.00	839.19	
3-B-879	2024-03-22	2117-1202	ISR	3000	7358	PAG	800	R ISR GARCIA LAGUNA ERIKA	P		0.00	839.19	
3-B-969	2024-03-25	2117-1202	ISR	1000	4024	PAG	822	R ISR RUBEN CHAVEZ DE LA FUENTE	P		0.00	2,481.17	
3-B-970	2024-03-25	2117-1202	ISR	1000	4024	PAG	889	R ISR LEE JONATHAN MATA MIER	P		0.00	971.19	
3-B-979	2024-03-26	2117-1202	ISR	1000	4024	PAG	824	R ISR OSCAR BASURTO ESCOBEDO	P		0.00	2,481.08	
3-B-982	2024-03-26	2117-1202	ISR	1000	4024	PAG	865	R ISR ALVARO DOMINGUEZ BELTRAN	P		0.00	928.84	
3-B-1043	2024-03-27	2117-1202	ISR	1000	4024	PAG	823	R ISR LUIS ORLANDO CONTRERAS SENA	P		0.00	885.50	
3-B-1044	2024-03-27	2117-1202	ISR	1000	4024	PAG	883	R ISR JAHAZIEL VASQUEZ ALVAREZ	P		0.00	885.50	
3-B-1048	2024-03-27	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, ENERO DE 2024	P		0.00	55,831.76	
3-B-1048	2024-03-27	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, FEBRERO DE 2024	P		0.00	55,831.76	
3-C-143	2024-03-14	2117-1202	ISR	2000	0301		0	RETENCION ISR RECIBO HONORARIOS NOT 484 MA.DEL ROCIO ORANDAY DAVILA	P		0.00	84.07	
3-E-9	2024-03-05	2117-1202	ISR	1000	4024	PAG	614	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO NAVID ANA PAMELA DEL BOSQUE ALVIZO	P		0.00	1,003.56	

4-B-64	2024-04-09	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, MARZO DE 2024	P	0.00	56,586.48
4-B-141	2024-04-11	2117-1202	ISR	1000			0	ISR HONORARIOS, GERARDO VILLARREAL VALDES	P	0.00	188.81
4-B-142	2024-04-11	2117-1202	ISR	1000			0	ISR HONORARIOS, GERARDO VILLARREAL VALDES, B9966C	P	0.00	188.81
4-B-143	2024-04-11	2117-1202	ISR	1000			0	ISR HONORARIOS, GERARDO VILLARREAL VALDES, F3333	P	0.00	188.81
4-B-144	2024-04-11	2117-1202	ISR	1000			0	ISR HONORARIOS, GERARDO VILLARREAL VALDES, 5A92F	P	0.00	188.81
4-B-168	2024-04-11	2117-1202	ISR	1000	4024	PAG	953	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	885.50
4-B-328	2024-04-17	2117-1202	ISR	3000	7358	PAG	1072	R ISR GARCIA LAGUNA ERIKA	P	0.00	839.19
4-B-368	2024-04-19	2117-1202	ISR	1000			0	I.S.R. HONORARIOS U. SALTILLO, MARZO DE 2024	P	17,036.84	0.00
4-B-368	2024-04-19	2117-1202	ISR	3000			0	I.S.R. HONORARIOS PROY. ESPECIALES, MARZO DE 2024	P	1,678.38	0.00
4-B-368	2024-04-19	2117-1202	ISR	6000			0	I.S.R. HONORARIOS, CAR CHIAPAS, MARZO DE 2024	P	56,586.48	0.00
4-B-453	2024-04-19	2117-1202	ISR	1000			0	ISR HONORARIOS, GERARDO VILLARREAL VALDES	P	0.00	188.81
4-B-692	2024-04-29	2117-1202	ISR	1000	4024	PAG	1124	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
4-B-701	2024-04-29	2117-1202	ISR	1000	4024	PAG	1121	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
4-B-710	2024-04-29	2117-1202	ISR	1000	4024	PAG	1138	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	885.50
4-B-711	2024-04-29	2117-1202	ISR	1000	4024	PAG	1137	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	885.50
4-B-712	2024-04-29	2117-1202	ISR	1000	4024	PAG	1136	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	928.84
4-B-713	2024-04-29	2117-1202	ISR	1000	4024	PAG	1120	R ISR LEE JONATHAN MATA MIER	P	0.00	885.50
4-B-859	2024-04-30	2117-1202	ISR	3000	7358	PAG	1267	R ISR GARCIA LAGUNA ERIKA	P	0.00	839.19
5-B-99	2024-05-03	2117-1202	ISR	1000	4024	PAG	1297	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	885.50
5-B-237	2024-05-08	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, ABRIL DE 2024	P	0.00	55,766.76
5-B-542	2024-05-17	2117-1202	ISR	1000			0	I.S.R. HONORARIOS U. SALTILLO, ABRIL DE 2024	P	10,377.14	0.00
5-B-542	2024-05-17	2117-1202	ISR	3000			0	I.S.R. HONORARIOS PROY. ESPECIALES, ABRIL DE 2024	P	1,678.38	0.00
5-B-542	2024-05-17	2117-1202	ISR	4000			0	I.S.R. HONORARIOS GERENCIA DE E.U., ABRIL DE 2024	P	533.34	0.00
5-B-542	2024-05-17	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, ABRIL DE 2024	P	55,766.76	0.00
5-B-602	2024-05-16	2117-1202	ISR	3000	7358	PAG	1402	R ISR GARCIA LAGUNA ERIKA	P	0.00	839.19
5-B-706	2024-05-22	2117-1202	ISR	1000	4024	PAG	1442	R ISR LEE JONATHAN MATA MIER	P	0.00	770.00
5-B-911	2024-05-24	2117-1202	ISR	1000	4019	PAG	1477	R ISR GERARDO VILLARREAL VALDES	P	0.00	188.81
5-B-1024	2024-05-28	2117-1202	ISR	1000	4024	PAG	1483	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	885.50
5-B-1025	2024-05-28	2117-1202	ISR	1000	4024	PAG	1512	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	885.50
5-B-1026	2024-05-28	2117-1202	ISR	1000	4024	PAG	1497	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	928.84
5-B-1027	2024-05-28	2117-1202	ISR	1000	4024	PAG	1518	R ISR LEE JONATHAN MATA MIER	P	0.00	885.50
5-B-1036	2024-05-28	2117-1202	ISR	2000			0	I.S.R. HONORARIOS U. SALTILLO, ABRIL DE 2024	P	721.43	0.00
5-B-1062	2024-05-29	2117-1202	ISR	1000	4024	PAG	1589	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
5-B-1069	2024-05-29	2117-1202	ISR	1000	4024	PAG	1499	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	885.50
5-B-1130	2024-05-30	2117-1202	ISR	4000			0	I.S.R. HONORARIOS ABRIL DE 2024, GERENCIA DE E. UNIVERSITARIAS	P	0.00	533.34
5-B-1133	2024-05-30	2117-1202	ISR	1000	4024	PAG	1587	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
5-B-1233	2024-05-30	2117-1202	ISR	3000	7358	PAG	1620	R ISR GARCIA LAGUNA ERIKA	P	0.00	839.19
6-B-144	2024-06-05	2117-1202	ISR	1000	4019	PAG	1474	R ISR GERARDO VILLARREAL VALDES	P	0.00	188.81
6-B-464	2024-06-12	2117-1202	ISR	1000	4162	PAG	1756	R ISR GERARDO VILLARREAL VALDES	P	0.00	2,097.92
6-B-467	2024-06-12	2117-1202	ISR	1000	4162	PAG	874	R ISR GERARDO VILLARREAL VALDES	P	0.00	1,363.68
6-B-745	2024-06-18	2117-1202	ISR	1000			0	I.S.R. HONORARIOS U. SALTILLO, MAYO DE 2024	P	11,277.40	0.00
6-B-745	2024-06-18	2117-1202	ISR	3000			0	I.S.R. HONORARIOS PROY. ESPECIALES, MAYO DE 2024	P	1,678.38	0.00
6-B-745	2024-06-18	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, MAYO DE 2024	P	56,433.73	0.00
6-B-796	2024-06-14	2117-1202	ISR	3000	7358	PAG	1897	R ISR GARCIA LAGUNA ERIKA	P	0.00	839.19
6-B-974	2024-06-24	2117-1202	ISR	1000	4024	PAG	2024	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	0.00
6-B-975	2024-06-24	2117-1202	ISR	1000	4024	PAG	2022	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	0.00
6-B-976	2024-06-24	2117-1202	ISR	1000	4024	PAG	2021	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	0.00
6-B-1085	2024-06-26	2117-1202	ISR	1000	4019	PAG	2025	R ISR LIC. HORACIO JARAMILLO ALCOCER	P	0.00	2,937.07
6-B-1253	2024-06-28	2117-1202	ISR	1000	4024	PAG	2017	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
6-B-1259	2024-06-28	2117-1202	ISR	1000	4024	PAG	2056	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
6-B-1260	2024-06-28	2117-1202	ISR	1000	4024	PAG	2034	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	826.46
6-B-1261	2024-06-28	2117-1202	ISR	1000	4024	PAG	2019	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	826.46
6-B-1262	2024-06-28	2117-1202	ISR	1000	4024	PAG	2041	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	826.46
6-B-1268	2024-06-28	2117-1202	ISR	1000	4024	PAG	2059	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	866.91
6-B-1306	2024-06-28	2117-1202	ISR	3000	7358	PAG	2039	R ISR GARCIA LAGUNA ERIKA	P	0.00	839.19

6-B-1307	2024-06-28	2117-1202	ISR	916	7900	0	P-7900/ COLON ALVARADO OLGA GIANELLI/	P	0.00	5,172.41
6-B-1308	2024-06-28	2117-1202	ISR	493	7900	0	ISR BERLANGA FLORES JOSE LUIS	P	0.00	10,775.86
6-B-1309	2024-06-28	2117-1202	ISR	493	7900	0	ISR BERLANGA FLORES JOSE LUIS	P	0.00	10,301.72
6-B-1310	2024-06-28	2117-1202	ISR	1181	7900	0	ISR AGUIRRE MORENO VICENTE JAVIER	P	0.00	10,775.86
6-B-1311	2024-06-28	2117-1202	ISR	1181	7900	0	AGUIRRE MORENO VICENTE JASVIER	P	0.00	8,405.17
6-E-123	2024-06-28	2117-1202	ISR	1000	4024	PAG 2074	R ISR BERNARDO FABIAN CARDENAS CASTAÑEDA BERNARDO FABIAN CARDENAS CASTAÑEDA	P	0.00	265.65
6-E-124	2024-06-28	2117-1202	ISR	1000	4024	PAG 2078	R ISR BERNARDO FABIAN CARDENAS CASTAÑEDA BERNARDO FABIAN CARDENAS CASTAÑEDA	P	0.00	823.51
6-E-125	2024-06-28	2117-1202	ISR	1000	4024	PAG 2076	R ISR BERNARDO FABIAN CARDENAS CASTAÑEDA BERNARDO FABIAN CARDENAS CASTAÑEDA	P	0.00	885.50
7-A-5	2024-07-31	2117-1202	ISR	6000		0	I.S.R. CAR CHIAPAS, NOVIEMBRE 2016, B-12-1442	P	51,326.34	0.00
7-A-5	2024-07-31	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS MAYO DE 2019, B-06-515	P	0.00	55,018.75
7-A-5	2024-07-31	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, FEBRERO 2017, B-03-289 (2017)	P	52,257.26	0.00
7-A-5	2024-07-31	2117-1202	ISR	6000		0	I.S.R. HONORARIOS JUNIO DE 2015, CAR CHIAPAS, B-07-558	P	0.00	50,845.12
7-B-62	2024-07-04	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, JUNIO DE 2024	P	0.00	56,191.30
7-B-62	2024-07-04	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, MAYO DE 2024	P	0.00	56,350.63
7-B-80	2024-07-02	2117-1202	ISR	916	7900	0	P-7900/ COLON ALVARADO OLGA GIANELLI/	P	0.00	4,310.35
7-B-96	2024-07-11	2117-1202	ISR	1000		0	I.S.R. HONORARIOS U. SALTILLO, JUNIO DE 2024	P	16,870.68	0.00
7-B-96	2024-07-11	2117-1202	ISR	3000		0	I.S.R. HONORARIOS, PROY. ESPECIALES, JUNIO 2024	P	47,109.40	0.00
7-B-96	2024-07-11	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, JUNIO DE 2024	P	56,191.30	0.00
7-B-205	2024-07-15	2117-1202	ISR	3000	7358	PAG 2118	R ISR GARCIA LAGUNA ERIKA	P	0.00	1,678.38
7-B-235	2024-07-31	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, JULIO DE 2024	P	0.00	55,831.76
8-B-107	2024-08-09	2117-1202	ISR	1000	4024	PAG 2190	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
8-B-153	2024-08-09	2117-1202	ISR	1000	4024	PAG 2194	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
8-B-378	2024-08-16	2117-1202	ISR	2000		0	I.S.R. HONORARIOS U. LAGUNA, JULIO DE 2024	P	105.00	0.00
8-B-378	2024-08-16	2117-1202	ISR	3000		0	I.S.R. HONORARIOS PROY. ESPECIALES, JULIO DE 2024	P	5,988.73	0.00
8-B-378	2024-08-16	2117-1202	ISR	4000		0	I.S.R. HONORARIOS GERENCIA DE E.U., JULIO DE 2024	P	645.00	0.00
8-B-378	2024-08-16	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, JULIO DE 2024	P	55,831.76	0.00
8-B-427	2024-08-15	2117-1202	ISR	3000	7358	PAG 2262	R ISR GARCIA LAGUNA ERIKA	P	0.00	839.19
8-B-716	2024-08-27	2117-1202	ISR	1000	4024	PAG 2323	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
8-B-822	2024-08-30	2117-1202	ISR	1000	4024	PAG 2439	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	509.36
8-B-823	2024-08-30	2117-1202	ISR	1000	4024	PAG 2438	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	472.26
8-B-824	2024-08-30	2117-1202	ISR	1000	4024	PAG 2428	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
8-B-834	2024-08-30	2117-1202	ISR	3000	7358	PAG 2435	R ISR GARCIA LAGUNA ERIKA	P	0.00	839.19
9-B-59	2024-09-06	2117-1202	ISR	1000	4024	PAG 2464	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	442.75
9-B-61	2024-09-06	2117-1202	ISR	1000	4024	PAG 2466	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	472.26
9-B-130	2024-09-17	2117-1202	ISR	1000		0	I.S.R. HONORARIOS U. SALTILLO, AGOSTO DE 2024	P	10,906.12	0.00
9-B-130	2024-09-17	2117-1202	ISR	3000		0	I.S.R. HONORARIOS PROY. ESPECIALES, AGOSTO DE 2024	P	1,678.38	0.00
9-B-130	2024-09-17	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, AGOSTO DE 2024	P	56,176.69	0.00
9-B-280	2024-09-27	2117-1202	ISR	1000		0	ISR HONORARIOS MANUEL CENICEROS GONZALEZ,	P	0.00	8,811.19
9-B-283	2024-09-27	2117-1202	ISR	1000		0	I.S.R. HONORARIOS MANUEL CENICEROS GONZALEZ	P	0.00	944.05
9-B-329	2024-09-17	2117-1202	ISR	3000	7358	PAG 2516	R ISR GARCIA LAGUNA ERIKA	P	0.00	1,678.38
9-B-330	2024-09-30	2117-1202	ISR	3000	7517	PAG 2560	R ISR REYES RAMIREZ ERIC ALEJANDRO	P	0.00	1,810.35
9-B-468	2024-09-30	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, AGOSTO DE 2024	P	0.00	56,176.58
10-B-26	2024-10-04	2117-1202	ISR	1000	4024	PAG 2653	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
10-B-31	2024-10-04	2117-1202	ISR	1000	4024	PAG 2652	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
10-B-42	2024-10-04	2117-1202	ISR	1000	4024	PAG 2651	R ISR MONJARAS TRUJILLO IRAN	P	0.00	2,304.98
10-B-43	2024-10-04	2117-1202	ISR	1000	4024	PAG 2645	R ISR MONJARAS TRUJILLO IRAN	P	0.00	1,412.73
10-B-558	2024-10-25	2117-1202	ISR	1000	4024	PAG 2803	R ISR ENRIQUE MACIAS YEYERINO	P	0.00	0.00
10-B-597	2024-10-23	2117-1202	ISR	3000	7358	PAG 2705	R ISR GARCIA LAGUNA ERIKA	P	0.00	1,678.38
10-B-599	2024-10-23	2117-1202	ISR	3000	7517	PAG 2805	R ISR GUTIERREZ LOPEZ LYDIA VENECIA	P	0.00	905.17
10-B-852	2024-10-23	2117-1202	ISR	3000	7517	PAG 2814	R ISR MARTINEZ LOPEZ ITZEL KARINA	P	0.00	3,620.61
10-B-853	2024-10-23	2117-1202	ISR	3000	7517	PAG 2835	R ISR NAVARRO HINOJOZA ERNESTO	P	0.00	1,810.34
10-B-854	2024-10-23	2117-1202	ISR	3000	7517	PAG 2837	R ISR NAVARRO HINOJOZA ERNESTO	P	0.00	1,810.34
10-B-856	2024-10-30	2117-1202	ISR	3000	7517	PAG 2911	R ISR MALDONADO AGUIRRE ALICIA	P	0.00	4,525.86
10-B-894	2024-10-31	2117-1202	ISR	6000		0	I.S.R. HONORARIOS CAR CHIAPAS, SEPTIEMBRE DE 2024	P	0.00	56,209.10
11-B-45	2024-11-01	2117-1202	ISR	1000	4019	PAG 2812	R ISR LIC. HORACIO JARAMILLO ALCOCER	P	0.00	4,384.62

11-B-60	2024-11-01	2117-1202	ISR	1000	4024	PAG	2994	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	295.17
11-B-185	2024-11-05	2117-1202	ISR	1000	4024	PAG	3036	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	295.17
11-B-273	2024-11-06	2117-1202	ISR	1000	4024	PAG	2996	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	295.17
11-B-308	2024-11-06	2117-1202	ISR	1000	4024	PAG	3076	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	12,587.42
11-B-364	2024-11-08	2117-1202	ISR	1000	4024	PAG	3111	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
11-B-367	2024-11-08	2117-1202	ISR	1000	4024	PAG	3106	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
11-B-505	2024-11-11	2117-1202	ISR	1000	4024	PAG	3051	R ISR JOSE ALEXANDER GIL MARIN	P	0.00	0.00
11-B-506	2024-11-11	2117-1202	ISR	1000	4024	PAG	2957	R ISR JOSE ALEXANDER GIL MARIN	P	0.00	0.00
11-B-507	2024-11-11	2117-1202	ISR	1000	4024	PAG	2955	R ISR JOSE ALEXANDER GIL MARIN	P	0.00	0.00
11-B-550	2024-11-12	2117-1202	ISR	1000	4024	PAG	2989	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	295.17
11-B-613	2024-11-13	2117-1202	ISR	1000	4024	PAG	3119	R ISR ENRIQUE MACIAS YEVERINO	P	0.00	0.00
11-B-744	2024-11-15	2117-1202	ISR	1000	4019	PAG	3156	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	1,258.74
11-B-755	2024-11-15	2117-1202	ISR	1000	4024	PAG	3075	R ISR CLAUDIO CESAR GUERRA BOCARDO	P	0.00	0.00
11-B-756	2024-11-15	2117-1202	ISR	1000	4024	PAG	3072	R ISR CLAUDIO CESAR GUERRA BOCARDO	P	0.00	0.00
11-B-757	2024-11-15	2117-1202	ISR	1000	4024	PAG	3224	R ISR MONJARAS TRUJILLO IRAN	P	0.00	2,304.98
11-B-854	2024-11-19	2117-1202	ISR	1000			0	I.S.R. HONORARIOS U.S. OCTUBRE DE 2024	P	8,679.96	0.00
11-B-854	2024-11-19	2117-1202	ISR	1000			0	DIFERENCIA I.S.R. MES DE OCTUBRE DE 2024	P	0.00	10,768.00
11-B-854	2024-11-19	2117-1202	ISR	3000			0	I.S.R. HONORARIOS OCTUBRE 2024, PROY. ESPECIALES	P	14,350.70	0.00
11-B-854	2024-11-19	2117-1202	ISR	6000			0	I.S.R. HONORARIOS OCTUBRE DE 2024, CAR CHIAPAS	P	56,610.15	0.00
11-B-954	2024-11-13	2117-1202	ISR	3000	7517	PAG	3238	R ISR REYES RAMIREZ ERIC ALEJANDRO	P	0.00	5,172.41
11-B-1037	2024-11-21	2117-1202	ISR	3000	7358	PAG	3237	R ISR GARCIA LAGUNA ERIKA	P	0.00	1,334.97
11-B-1111	2024-11-26	2117-1202	ISR	1000	4024	PAG	3396	R ISR ENRIQUE MACIAS YEVERINO	P	0.00	0.00
11-B-1220	2024-11-27	2117-1202	ISR	1000	4162	PAG	3241	R ISR RICARDO REYNALDO TRONCOSO TAPIA	P	0.00	5,244.76
11-B-1221	2024-11-27	2117-1202	ISR	1000	4162	PAG	3242	R ISR RICARDO REYNALDO TRONCOSO TAPIA	P	0.00	5,244.76
11-B-1222	2024-11-27	2117-1202	ISR	1000	4162	PAG	3243	R ISR RICARDO REYNALDO TRONCOSO TAPIA	P	0.00	5,244.76
11-B-1223	2024-11-27	2117-1202	ISR	1000	4162	PAG	3244	R ISR RICARDO REYNALDO TRONCOSO TAPIA	P	0.00	5,244.76
11-B-1234	2024-11-27	2117-1202	ISR	1000	4162	PAG	3265	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	1,048.95
11-B-1401	2024-11-29	2117-1202	ISR	1000	4024	PAG	3390	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
11-B-1409	2024-11-29	2117-1202	ISR	1000	4024	PAG	3421	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	885.50
11-B-1410	2024-11-29	2117-1202	ISR	1000	4024	PAG	3397	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	885.50
11-B-1411	2024-11-29	2117-1202	ISR	1000	4024	PAG	3398	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	885.50
11-B-1417	2024-11-29	2117-1202	ISR	1000	4024	PAG	3423	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	542.72
11-B-1489	2024-11-29	2117-1202	ISR	1000	4024	PAG	3394	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
11-B-1666	2024-11-30	2117-1202	ISR	6000			0	I.S.R. HONORARIOS MES DE OCTUBRE 2024, CAR CHIAPAS	P	0.00	56,306.83
11-B-1668	2024-11-30	2117-1202	ISR	4000			0	I.S.R. HONORARIOS (RESICO 1.25), SEP. Y OCT. 2024	P	0.00	210.01
12-B-117	2024-12-03	2117-1202	ISR	1000	4024	PAG	3426	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	633.68
12-B-119	2024-12-03	2117-1202	ISR	1000	4024	PAG	3440	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	928.84
12-B-120	2024-12-03	2117-1202	ISR	1000	4024	PAG	3442	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	885.50
12-B-121	2024-12-03	2117-1202	ISR	1000	4024	PAG	3443	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	560.81
12-B-122	2024-12-03	2117-1202	ISR	1000	4024	PAG	3444	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	885.50
12-B-131	2024-12-03	2117-1202	ISR	1000	4024	PAG	3506	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	560.81
12-B-136	2024-12-03	2117-1202	ISR	1000	4162	PAG	3555	R ISR GERARDO VILLARREAL VALDES	P	0.00	4,195.85
12-B-143	2024-12-03	2117-1202	ISR	1000	4024	PAG	3612	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	885.50
12-B-145	2024-12-03	2117-1202	ISR	1000	4024	PAG	3645	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	928.84
12-B-409	2024-12-06	2117-1202	ISR	1000	4024	PAG	3439	R ISR JOSE ALEXANDER GIL MARIN	P	0.00	0.00
12-B-470	2024-12-06	2117-1202	ISR	1000	4024	PAG	3308	R ISR ENRIQUE MACIAS YEVERINO	P	0.00	0.00
12-B-471	2024-12-06	2117-1202	ISR	1000	4024	PAG	3441	R ISR CLAUDIO CESAR GUERRA BOCARDO	P	0.00	0.00
12-B-605	2024-12-10	2117-1202	ISR	1000	0057	PAG	3567	R ISR VICENTE JAVIER AGUIRRE MORENO	P	0.00	49,036.03
12-B-612	2024-12-10	2117-1202	ISR	1000	4024	PAG	3702	R ISR CARMEN ALICIA AYALA CONTRERAS	P	0.00	660.83
12-B-613	2024-12-10	2117-1202	ISR	1000	4024	PAG	3707	R ISR CARMEN ALICIA AYALA CONTRERAS	P	0.00	1,517.46
12-B-930	2024-12-16	2117-1202	ISR	1000	4162	PAG	3556	R ISR GERARDO VILLARREAL VALDES	P	0.00	7,500.05
12-B-931	2024-12-16	2117-1202	ISR	1000	4024	PAG	3667	R ISR BERNARDO FABIAN CARDENAS CASTAÑEDA	P	0.00	885.50
12-B-960	2024-12-16	2117-1202	ISR	1000	4024	PAG	3873	R ISR BERNARDO FABIAN CARDENAS CASTAÑEDA	P	0.00	575.57
12-B-997	2024-12-17	2117-1202	ISR	1000	4024	PAG	3666	R ISR BERNARDO FABIAN CARDENAS CASTAÑEDA	P	0.00	265.65
12-B-1006	2024-12-17	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, NOVIEMBRE DE 2024	P	0.00	56,131.72

12-B-1024	2024-12-17	2117-1202	ISR	1000	4162	PAG	3862	R ISR LIC. HORACIO JARAMILLO ALCOCER	P	0.00	4,720.28
12-B-1025	2024-12-17	2117-1202	ISR	1000	4162	PAG	3864	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	2,832.17
12-B-1039	2024-12-17	2117-1202	ISR	1000	4162	PAG	3925	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	1,311.19
12-B-1040	2024-12-17	2117-1202	ISR	1000	4162	PAG	3926	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	1,311.19
12-B-1041	2024-12-17	2117-1202	ISR	1000	4162	PAG	3928	R ISR LIC. HORACIO JARAMILLO ALCOCER	P	0.00	3,356.65
12-B-1052	2024-12-17	2117-1202	ISR	1000			0	I.S.R. HONORARIOS U. SALTILLO NOVIEMBRE DE 2024	P	56,868.15	0.00
12-B-1052	2024-12-17	2117-1202	ISR	3000			0	I.S.R. HONORARIOS PROY. ESPECIALES NOVIEMBRE DE 2024	P	6,507.38	0.00
12-B-1052	2024-12-17	2117-1202	ISR	6000			0	I.S.R. HONORARIOS CAR CHIAPAS, NOVIEMBRE DE 2024	P	56,131.72	0.00
12-B-1229	2024-12-19	2117-1202	ISR	1000	4162	PAG	3865	R ISR MANUEL CENICEROS GONZALEZ	P	0.00	2,937.06
12-B-1231	2024-12-19	2117-1202	ISR	1000	4162	PAG	3971	R ISR GERARDO VILLARREAL VALDES	P	0.00	5,611.50
12-B-1324	2024-12-20	2117-1202	ISR	1000	4024	PAG	3921	R ISR OSCAR BASURTO ESCOBEDO	P	0.00	2,481.08
12-B-1327	2024-12-20	2117-1202	ISR	1000	4024	PAG	3943	R ISR MONJARAS TRUJILLO IRAN	P	0.00	2,304.98
12-B-1370	2024-12-20	2117-1202	ISR	1000	4024	PAG	3879	R ISR MONJARAS TRUJILLO IRAN	P	0.00	1,412.73
12-B-1373	2024-12-20	2117-1202	ISR	1000	4024	PAG	3909	R ISR JAHAZIEL VASQUEZ ALVAREZ	P	0.00	590.33
12-B-1375	2024-12-20	2117-1202	ISR	1000	4024	PAG	3941	R ISR RUBEN CHAVEZ DE LA FUENTE	P	0.00	2,481.17
12-B-1376	2024-12-24	2117-1202	ISR	1000	4024	PAG	3944	R ISR ALVARO DOMINGUEZ BELTRAN	P	0.00	590.33
12-B-1377	2024-12-20	2117-1202	ISR	1000	4024	PAG	3945	R ISR LUIS ORLANDO CONTRERAS SENA	P	0.00	590.32
12-B-1378	2024-12-20	2117-1202	ISR	1000	4024	PAG	3948	R ISR NAVID ANA PAMELA DEL BOSQUE ALVIZO	P	0.00	590.33
12-B-1599	2024-12-16	2117-1202	ISR	3000	7473	PAG	3956	R ISR GARCIA LAGUNA ERIKA	P	0.00	314.65
12-C-1211	2024-12-31	2117-1202	ISR	2000			0	RETENCION ISR	P	0.00	912.59
TOTALES										-1,242,514.17	1,056,518.31 1,166,632.55 -1,352,628.41

Fecha del Reporte: 6:27pm on Friday 21st March 2025