

AUXILIAR DE MOVIMIENTOS DE JUNIO A JUNIO DE															
No.POL	FECHA	CUENTA	BEN.	NUM.BEN.	PROY.	DOC	NUM.DOC.	DESCRIPCIÓN	STS	SDO.IN.	CARGO	ABONO	SDO.FIN.		
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			
TOTALES										-1,177,839.39	69,389.51	63,980.08	-1,172,429.96		