AUXILIAR DE MOVIMIENTOS DE DICIEMBRE A DICIEMBRE DE

No.POL	FECHA	CUENTA	BEN.	NUM.BEN.	PROY.	DOC	NUM.DOC.	DESCRIPCIÓN	STS	SDO.IN.	CARGO	ABONO	SDO.FIN.
12-B-113	2024-12-03	2117-1203	ISR	1000	4024	PAG	3590	R ISR BELEN GUADALUPE MUÑOZ ROCHA	P		0.00	157.59	
12-B-116	2024-12-03	2117-1203	ISR	1000	3002	PAG	3378	R ISR MIGUEL ANGEL CASTILLO PEREZ	P		0.00	150.00	
12-B-123	2024-12-03	2117-1203	ISR	1000	4024	PAG	3460	R ISR LEE JONATHAN MATA MIER	P		0.00	110.69	
12-B-124	2024-12-03	2117-1203	ISR	1000	4024	PAG	3462	R ISR LEE JONATHAN MATA MIER	P		0.00	110.69	
12-B-125	2024-12-03	2117-1203	ISR	1000	4024	PAG	3463	R ISR LEE JONATHAN MATA MIER	P		0.00	110.69	
12-B-126	2024-12-03	2117-1203	ISR	1000	4024	PAG	3464	R ISR CINTHIA GUADALUPE NUNCIO RAMIREZ	P		0.00	110.69	
12-B-127	2024-12-03	2117-1203	ISR	1000	4024	PAG	3466	R ISR CINTHIA GUADALUPE NUNCIO RAMIREZ	P		0.00	110.69	
12-B-129	2024-12-03	2117-1203	ISR	1000	4002	PAG	3487	R ISR FRANCISCO JAVIER MEDINA GARZA	P		0.00	30.00	
12-B-130	2024-12-03	2117-1203	ISR	1000	0025	PAG	3503	R ISR FRANCISCO JAVIER MEDINA GARZA	P		0.00	112.50	
12-B-137	2024-12-03	2117-1203	ISR	1000	4024	PAG	3583	R ISR SAUL ENRIQUE URIBE RIVERA	P		0.00	236.39	
12-B-139	2024-12-03	2117-1203	ISR	1000	4024	PAG	3589	R ISR JOSE ANDRES ARREDONDO QUIJADA	P		0.00	157.59	
12-B-378	2024-12-06	2117-1203	ISR	1000	0098	PAG	3831	R ISR DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	165.00	
12-B-407	2024-12-06	2117-1203	ISR	1000	3002	PAG	3432	R ISR MIGUEL ANGEL CASTILLO PEREZ	P		0.00	150.00	
12-B-410	2024-12-06	2117-1203	ISR	1000	0028	PAG	3445	R ISR MARIA DEL CARMEN MORENO BOCARDO	P		0.00	818.75	
12-B-442	2024-12-06	2117-1203	ISR	1000	4024	PAG	3585	R ISR SAUL ENRIQUE URIBE RIVERA	P		0.00	96.59	
12-B-452	2024-12-06	2117-1203	ISR	1000	0035	PAG	3331	R ISR JOSE LUIS ESQUIVEL IBARRA	P		0.00	163.40	
12-B-454	2024-12-06	2117-1203	ISR	1000	4048	PAG	3494	R ISR FERNANDO JOEL CAVAZOS GARCIA	P		0.00	133.00	
12-B-455	2024-12-06	2117-1203	ISR	1000	4052	PAG	3495	R ISR FERNANDO JOEL CAVAZOS GARCIA	P		0.00	174.00	
12-B-460	2024-12-06	2117-1203	ISR	1000	0029	PAG	3584	R ISR FRANCISCO JAVIER MEDINA GARZA	P		0.00	128.75	
12-B-474	2024-12-02	2117-1203	ISR	3000	7517	PAG	3684	R ISR SANCHEZ RUIZ LUIS CARLOS	P		0.00	129.31	
12-B-490	2024-12-09	2117-1203	ISR	1000	4018	PAG	3479	R ISR LILIA DANIELA LARA ESCOBEDO	P		0.00	300.63	
12-B-494	2024-12-09	2117-1203	ISR	1000	4070	PAG	3539	R ISR MARIA ELENA LARA FLORES	P		0.00	507.50	
12-B-502	2024-12-09	2117-1203	ISR	1000	4024	PAG	3574	R ISR UBILFRIDO VASQUEZ GUTIERREZ	P		0.00	96.59	
12-B-508	2024-12-09	2117-1203	ISR	1000	4070	PAG	3595	R ISR MARIA ELENA LARA FLORES	P		0.00	546.88	
12-B-511	2024-12-09	2117-1203	ISR	1000	0028	PAG	3605	R ISR MARIA DEL CARMEN MORENO BOCARDO	P		0.00	107.50	
12-B-512	2024-12-09	2117-1203	ISR	1000	4024	PAG	3608	R ISR JOSE ANDRES ARREDONDO QUIJADA	P		0.00	88.96	
12-B-521	2024-12-09	2117-1203	ISR	1000	2025	PAG	3689	R ISR ISMAEL ROJAS ARELLANO	P		0.00	130.72	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5210	R ISR 16CA CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	73.13	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5149	R ISR 0683 CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	168.76	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5131	R ISR 68BE CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	45.00	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5141	R ISR 532F CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	95.63	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5076	R ISR 58B3 CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	28.13	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5182	R ISR 4165 CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	28.13	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5174	R ISR 34AF CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	60.00	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5158	R ISR C277 CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	51.00	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5152	R ISR 2288 CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	95.63	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5140	R ISR 65C5 CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	54.00	
12-B-537	2024-12-09	2117-1203	ISR	1000	4042	ORD	5088	R ISR 820A CR. 4135MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	36.00	
12-B-541	2024-12-09	2117-1203	ISR	1000	0098	ORD	5095	R ISR F 2246 CR. 4130SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	45.95	
12-B-541	2024-12-09	2117-1203	ISR	1000	3121	ORD	5046	R ISR F 2245 CR. 4130SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	45.69	
12-B-541	2024-12-09	2117-1203	ISR	1000	3116	ORD	5101	R ISR F 2249 CR. 4130SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	26.61	
12-B-541	2024-12-09	2117-1203	ISR	1000	0101	ORD	5097	R ISR F 2247 CR. 4130SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	57.39	
12-B-542	2024-12-09	2117-1203	ISR	1000	4024	PAG	3576	R ISR UBILFRIDO VASQUEZ GUTIERREZ	P		0.00	236.39	
12-B-543	2024-12-09	2117-1203	ISR	1000	4024	PAG	3582	R ISR AIDEE GONZALEZ RUIZ	P		0.00	158.50	
12-B-544	2024-12-09	2117-1203	ISR	1000	4024	PAG	3571	R ISR LUZ LETICIA RIVERA SOLIS	P		0.00	157.59	
12-B-545	2024-12-09	2117-1203	ISR	1000	4051	PAG	3493	R ISR FERNANDO JOEL CAVAZOS GARCIA	P		0.00	123.00	
12-B-546	2024-12-09	2117-1203	ISR	1000	4024	PAG	3577	R ISR AIDEE GONZALEZ RUIZ	P		0.00	89.82	
12-B-547	2024-12-09	2117-1203	ISR	1000	4024	PAG	3570	R ISR LUZ LETICIA RIVERA SOLIS	P		0.00	88.95	
12-B-597	2024-12-10	2117-1203	ISR	1000	4042	ORD	5198	R ISR 38F4 CR. 4174DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	53.13	

12-B-597	2024-12-10	2117-1203	ISR	1000	4042	ORD	5065	R ISR E6EE CR. 4174DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	36.88
12-B-597	2024-12-10	2117-1203	ISR	1000	4042	ORD	5069	R ISR EAAA CR. 4174DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	67.00
12-B-597	2024-12-10	2117-1203	ISR	1000	4042	ORD	5204	R ISR 2228 CR. 4174DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	53.13
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5172	R ISR 0E75 CR. 4177SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5179	R ISR AD5C CR. 4177SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5184	R ISR D10C CR. 4177SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5156	R ISR 22ED CR. 4177SALVADOR LARA CERVANTES	P	0.00	119.70
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5188	R ISR FD6F CR. 4177SALVADOR LARA CERVANTES	P	0.00	58.13
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5200	R ISR 6400 CR. 4177SALVADOR LARA CERVANTES	P	0.00	38.75
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5199	R ISR 25E2 CR. 4177SALVADOR LARA CERVANTES	P	0.00	35.18
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5169	R ISR 49A3 CR. 4177SALVADOR LARA CERVANTES	P	0.00	75.00
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5159	R ISR F563 CR. 4177SALVADOR LARA CERVANTES	P	0.00	75.00
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5164	R ISR 7D3F CR. 4177SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5206	R ISR B4B1 CR. 4177SALVADOR LARA CERVANTES	P	0.00	32.50
12-B-601	2024-12-10	2117-1203	ISR	1000	4042	ORD	5178	R ISR 66D6 CR. 4177SALVADOR LARA CERVANTES	P	0.00	60.00
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5073	R ISR 21FD CR. 4178SALVADOR LARA CERVANTES	P	0.00	98.00
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5078	R ISR A054 CR. 4178SALVADOR LARA CERVANTES	P	0.00	48.75
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5070	R ISR 9C18 CR. 4178SALVADOR LARA CERVANTES	P	0.00	25.50
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5138	R ISR B614 CR. 4178SALVADOR LARA CERVANTES	P	0.00	77.50
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5150	R ISR DB0F CR. 4178SALVADOR LARA CERVANTES	P	0.00	73.50
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5123	R ISR ABD4 CR. 4178SALVADOR LARA CERVANTES	P	0.00	79.63
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5133	R ISR B61A CR. 4178SALVADOR LARA CERVANTES	P	0.00	55.13
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5135	R ISR 1A56 CR. 4178SALVADOR LARA CERVANTES	P	0.00	37.00
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5147	R ISR D27C CR. 4178SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5086	R ISR BFAF CR. 4178SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5067	R ISR 5911 CR. 4178SALVADOR LARA CERVANTES	P	0.00	505.51
12-B-602	2024-12-10	2117-1203	ISR	1000	4042	ORD	5145	R ISR 658E CR. 4178SALVADOR LARA CERVANTES	P	0.00	522.50
12-B-604	2024-12-10	2117-1203	ISR	1000	0057	PAG	3437	R ISR JULIO CESAR MEZA GARCIA	P	0.00	6,465.50
12-B-606	2024-12-10	2117-1203	ISR	1000	4024	PAG	3586	R ISR RAMIREZ MENDEZ JESUS EDUARDO	P	0.00	88.96
12-B-607	2024-12-10	2117-1203	ISR	1000	4024	PAG	3587	R ISR RAMIREZ MENDEZ JESUS EDUARDO	P	0.00	157.59
12-B-614	2024-12-10	2117-1203	ISR	1000	4024	PAG	3714	R ISR DIEGO IVAN ESCOBAR HERNANDEZ	P	0.00	88.96
12-B-616	2024-12-10	2117-1203	ISR	1000	3000	PAG	3731	R ISR LILIA DANIELA LARA ESCOBEDO	P	0.00	19.69
12-B-624	2024-12-10	2117-1203	ISR	1000	0028	PAG	3754	R ISR JOSE LUIS ESQUIVEL IBARRA	P	0.00	348.58
12-B-626	2024-12-10	2117-1203	ISR	1000	4024	PAG	3759	R ISR STEFFANNY SANCHEZ PORTILLO	P	0.00	116.92
12-B-629	2024-12-10	2117-1203	ISR	1000	0035	PAG	3829	R ISR LILIA DANIELA LARA ESCOBEDO	P	0.00	118.43
12-B-631	2024-12-10	2117-1203	ISR	1000	0406	PAG	3841	R ISR MARIA DEL CARMEN MORENO BOCARDO	P	0.00	91.88
12-B-632	2024-12-10	2117-1203	ISR	1000	0035	PAG	3844	R ISR LILIA DANIELA LARA ESCOBEDO	P	0.00	156.25
12-B-633	2024-12-10	2117-1203	ISR	1000	0035	PAG	3847	R ISR LILIA DANIELA LARA ESCOBEDO	P	0.00	115.75
12-B-635	2024-12-10	2117-1203	ISR	1000	4024	PAG	3874	R ISR CINTHIA GUADALUPE NUNCIO RAMIREZ	P	0.00	73.79
12-B-637	2024-12-10	2117-1203	ISR	1000	4024	PAG	3876	R ISR CINTHIA GUADALUPE NUNCIO RAMIREZ	P	0.00	73.79
12-B-745	2024-12-13	2117-1203	ISR	1000	0190	ORD	4738	R ISR 3474 CR. 4129ALEJANDRO GARCIA SALAS	P	0.00	2.50
12-B-745	2024-12-13	2117-1203	ISR	1000	0146	ORD	5620	R ISR 3473 CR. 4129ALEJANDRO GARCIA SALAS	P	0.00	20.26
12-B-745	2024-12-13	2117-1203	ISR	1000	0168	ORD	4747	R ISR 3475 CR. 4129ALEJANDRO GARCIA SALAS	P	0.00	273.21
12-B-751	2024-12-13	2117-1203	ISR	1000	4042	ORD	5474	R ISR E03D CR. 4353DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	180.63
12-B-751	2024-12-13	2117-1203	ISR	1000	4042	ORD	5469	R ISR 6040 CR. 4353DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	63.75
12-B-751	2024-12-13	2117-1203	ISR	1000	4042	ORD	5386	R ISR 7817 CR. 4353DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	224.30
12-B-751	2024-12-13	2117-1203	ISR	1000	4042	ORD	5479	R ISR 4B98 CR. 4353DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	56.38
12-B-751	2024-12-13	2117-1203	ISR	1000	4042	ORD	5310	R ISR FD31 CR. 4353DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	59.00
12-B-751	2024-12-13	2117-1203	ISR	1000	4042	ORD	5368	R ISR 37D3 CR. 4353DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	149.50
12-B-751	2024-12-13	2117-1203	ISR	1000	4042	ORD	5393	R ISR DC3F CR. 4353DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	56.38
12-B-751	2024-12-13	2117-1203	ISR	1000	4042	ORD	5476	R ISR 6660 CR. 4353DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	53.13

12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5335	R ISR 4F3D CR. 4350SALVADOR LARA CERVANTES	P	0.00	125.00
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5397	R ISR CFD0 CR. 4350SALVADOR LARA CERVANTES	P	0.00	259.75
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5312	R ISR 6DAA CR. 4350SALVADOR LARA CERVANTES	P	0.00	221.75
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5328	R ISR FA22 CR. 4350SALVADOR LARA CERVANTES	P	0.00	280.00
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5314	R ISR 61B0 CR. 4350SALVADOR LARA CERVANTES	P	0.00	315.00
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5030	R ISR A183 CR. 4350SALVADOR LARA CERVANTES	P	0.00	38.75
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5334	R ISR 254C CR. 4350SALVADOR LARA CERVANTES	P	0.00	191.25
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5332	R ISR FC32 CR. 4350SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5315	R ISR 3ED6 CR. 4350SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-752	2024-12-13	2117-1203	ISR	1000	4042	ORD	5394	R ISR 2FA7 CR. 4350SALVADOR LARA CERVANTES	P	0.00	17.00
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5475	R ISR 3BB2 CR. 4351SALVADOR LARA CERVANTES	P	0.00	280.00
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5388	R ISR 6280 CR. 4351SALVADOR LARA CERVANTES	P	0.00	299.75
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5378	R ISR EAAB CR. 4351SALVADOR LARA CERVANTES	P	0.00	61.25
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5480	R ISR 8F99 CR. 4351SALVADOR LARA CERVANTES	P	0.00	42.50
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5383	R ISR F8DC CR. 4351SALVADOR LARA CERVANTES	P	0.00	96.88
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5374	R ISR C396 CR. 4351SALVADOR LARA CERVANTES	P	0.00	81.25
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5366	R ISR 6E74 CR. 4351SALVADOR LARA CERVANTES	P	0.00	153.13
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5371	R ISR 43ED CR. 4351SALVADOR LARA CERVANTES	P	0.00	73.50
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5322	R ISR 05EF CR. 4351SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-753	2024-12-13	2117-1203	ISR	1000	4042	ORD	5382	R ISR 37E4 CR. 4351SALVADOR LARA CERVANTES	P	0.00	27.75
12-B-754	2024-12-13	2117-1203	ISR	1000	4042	ORD	5446	R ISR 4E7F CR. 4352SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-754	2024-12-13	2117-1203	ISR	1000	4042	ORD	5452	R ISR A505 CR. 4352SALVADOR LARA CERVANTES	P	0.00	61.25
12-B-754	2024-12-13	2117-1203	ISR	1000	4042	ORD	5465	R ISR ACA6 CR. 4352SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-754	2024-12-13	2117-1203	ISR	1000	4042	ORD	5447	R ISR 6F60 CR. 4352SALVADOR LARA CERVANTES	P	0.00	10.00
12-B-754	2024-12-13	2117-1203	ISR	1000	4042	ORD	5459	R ISR D60F CR. 4352SALVADOR LARA CERVANTES	P	0.00	125.00
12-B-754	2024-12-13	2117-1203	ISR	1000	4042	ORD	5458	R ISR C473 CR. 4352SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-754	2024-12-13	2117-1203	ISR	1000	4042	ORD	5485	R ISR 3AC6 CR. 4352SALVADOR LARA CERVANTES	P	0.00	21.25
12-B-772	2024-12-13	2117-1203	ISR	1000	4024	PAG	3752	R ISR DIEGO IVAN ESCOBAR HERNANDEZ	P	0.00	157.59
12-B-787	2024-12-13	2117-1203	ISR	1000	0135	ORD	4434	R ISR 3479 CR. 4267ALEJANDRO GARCIA SALAS	P	0.00	20.00
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5536	R ISR 2FB1 CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	22.50
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5385	R ISR 3B46 CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	95.63
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5365	R ISR 8B2C CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	151.88
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5533	R ISR 8880 CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	22.50
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5526	R ISR 7AD1 CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	67.50
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5472	R ISR 29BB CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	95.63
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5449	R ISR 061A CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	114.00
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5462	R ISR 2AC8 CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	181.88
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5392	R ISR FF74 CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	67.50
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5321	R ISR 9043 CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	48.00
12-B-793	2024-12-13	2117-1203	ISR	1000	4042	ORD	5318	R ISR 1849 CR. 4271MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	114.00
12-B-794	2024-12-13	2117-1203	ISR	1000	4041	ORD	5442	R ISR A648 CR. 4268BERNARDO JOSE GARZA ROBLES	P	0.00	209.76
12-B-795	2024-12-13	2117-1203	ISR	1000	4020	ORD	3750	R ISR 548 CR. 4264JOSE PEREZ ZUÑIGA	P	0.00	3.13
12-B-795	2024-12-13	2117-1203	ISR	1000	0190	ORD	4363	R ISR 549 CR. 4264JOSE PEREZ ZUÑIGA	P	0.00	3.25
12-B-795	2024-12-13	2117-1203	ISR	1000	0082	ORD	4726	R ISR 547 CR. 4264JOSE PEREZ ZUÑIGA	P	0.00	20.13
12-B-836	2024-12-05	2117-1203	ISR	2000	0306	PAG	3380	R ISR MA. ESTELA RODRIGUEZ LOZANO	P	0.00	312.50
12-B-843	2024-12-05	2117-1203	ISR	2000	4124	ORD	799	R ISR ABBA0F CR. 8302BERNARDINA BARRERA ESPINOZA	P	0.00	352.00
12-B-844	2024-12-05	2117-1203	ISR	2000	4124	ORD	803	R ISR 282 CR. 8303DANIEL RUIZ SORIANO	P	0.00	580.63
12-B-852	2024-12-05	2117-1203	ISR	2000	4124	ORD	807	R ISR 785 CR. 8311SILVIA IVONNE TORRES RODRIGUEZ	P	0.00	148.23
12-B-853	2024-12-05	2117-1203	ISR	2000	4124	ORD	773	R ISR 784 CR. 8312SILVIA IVONNE TORRES RODRIGUEZ	P	0.00	148.23
12-B-990	2024-12-17	2117-1203	ISR	1000	4042	ORD	5539	R ISR 0647 CR. 4519SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-990	2024-12-17	2117-1203	ISR	1000	4042	ORD	5592	R ISR A14E CR. 4519SALVADOR LARA CERVANTES	P	0.00	91.88

12-B-990	2024-12-17	2117-1203	ISR	1000	4042	ORD	5543	R ISR F8DE CR. 4519SALVADOR LARA CERVANTES	P	0.00	77.50
12-B-990	2024-12-17	2117-1203	ISR	1000	4042	ORD	5550	R ISR 8296 CR. 4519SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-990	2024-12-17	2117-1203	ISR	1000	4042	ORD	5542	R ISR 947A CR. 4519SALVADOR LARA CERVANTES	P	0.00	119.18
12-B-990	2024-12-17	2117-1203	ISR	1000	4042	ORD	5532	R ISR 33C2 CR. 4519SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-990	2024-12-17	2117-1203	ISR	1000	4042	ORD	5601	R ISR 717F CR. 4519SALVADOR LARA CERVANTES	P	0.00	272.55
12-B-990	2024-12-17	2117-1203	ISR	1000	4042	ORD	5534	R ISR 66A5 CR. 4519SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5576	R ISR 0DD4 CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	48.00
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5577	R ISR 8400 CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	95.63
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5585	R ISR C452 CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	95.63
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5594	R ISR C6BD CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	85.50
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5714	R ISR 9FBF CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	61.88
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5723	R ISR 5057 CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	27.00
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5675	R ISR 905F CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	48.00
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5527	R ISR 721F CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	45.00
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5590	R ISR 3502 CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	67.50
12-B-992	2024-12-17	2117-1203	ISR	1000	4042	ORD	5582	R ISR 11AD CR. 4423MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	45.00
12-B-995	2024-12-17	2117-1203	ISR	1000	3035	ORD	5273	R ISR 595 CR. 4412JOSE PEREZ ZUÑIGA	P	0.00	15.68
12-B-996	2024-12-17	2117-1203	ISR	1000	3048	ORD	5292	R ISR 599 CR. 4413JOSE PEREZ ZUÑIGA	P	0.00	8.75
12-B-996	2024-12-17	2117-1203	ISR	1000	0190	ORD	5302	R ISR 594 CR. 4413JOSE PEREZ ZUÑIGA	P	0.00	11.25
12-B-996	2024-12-17	2117-1203	ISR	1000	0024	ORD	5264	R ISR 593 CR. 4413JOSE PEREZ ZUÑIGA	P	0.00	9.38
12-B-1011	2024-12-17	2117-1203	ISR	1000	0135	ORD	5605	R ISR F 2267 CR. 4419SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	40.92
12-B-1011	2024-12-17	2117-1203	ISR	1000	2510	ORD	5428	R ISR F 2268 CR. 4419SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	38.80
12-B-1029	2024-12-17	2117-1203	ISR	1000	4002	PAG	3986	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	23.13
12-B-1030	2024-12-17	2117-1203	ISR	1000	4002	PAG	3957	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	23.13
12-B-1033	2024-12-17	2117-1203	ISR	1000	4018	PAG	3906	R ISR MARIA DEL CARMEN MORENO BOCARDO	P	0.00	577.50
12-B-1044	2024-12-17	2117-1203	ISR	1000	0082	PAG	3949	R ISR SILLER RAMOS MARIA DE JESUS	P	0.00	318.59
12-B-1052	2024-12-17	2117-1203	ISR	1000			0	I.S.R. HONORARIOS (RESICO 1.25), U. SALTILLO, NOVIEMBRE 2024	P	19,830.97	0.00
12-B-1052	2024-12-17	2117-1203	ISR	2000			0	I.S.R. HONORARIOS (RESICO 1.25), U. LAGUNA, NOVIEMBRE 2024	P	5,664.14	0.00
12-B-1052	2024-12-17	2117-1203	ISR	3000			0	I.S.R. HONORARIOS (RESICO 1.25), PROY. ESPECIALES, NOVIEMBRE 2024	P	775.86	0.00
12-B-1052	2024-12-17	2117-1203	ISR	4000			0	I.S.R. HONORARIOS (RESICO 1.25), GERENCIA E.U., NOVIEMBRE 2024	P	52.06	0.00
12-B-1099	2024-12-18	2117-1203	ISR	1000	4017	PAG	3972	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	23.13
12-B-1111	2024-12-18	2117-1203	ISR	1000	4042	ORD	5724	R ISR FEC0 CR. 4517DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	159.38
12-B-1111	2024-12-18	2117-1203	ISR	1000	4042	ORD	5746	R ISR D8DB CR. 4517DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	42.50
12-B-1111	2024-12-18	2117-1203	ISR	1000	4042	ORD	5600	R ISR 028F CR. 4517DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	59.00
12-B-1111	2024-12-18	2117-1203	ISR	1000	4042	ORD	5733	R ISR D94A CR. 4517DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	63.75
12-B-1111	2024-12-18	2117-1203	ISR	1000	4042	ORD	5523	R ISR 6C14 CR. 4517DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	42.50
12-B-1111	2024-12-18	2117-1203	ISR	1000	4042	ORD	5528	R ISR 4C85 CR. 4517DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	42.50
12-B-1111	2024-12-18	2117-1203	ISR	1000	4042	ORD	5737	R ISR D810 CR. 4517DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	42.50
12-B-1112	2024-12-18	2117-1203	ISR	1000	4040	ORD	5346	R ISR F 2242 CR. 4265SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	547.85
12-B-1112	2024-12-18	2117-1203	ISR	1000	0146	ORD	5110	R ISR F 2248 CR. 4265SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	122.39
12-B-1112	2024-12-18	2117-1203	ISR	1000	4038	ORD	5248	R ISR F 2244 CR. 4265SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	518.98
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5748	R ISR 6190 CR. 4520SALVADOR LARA CERVANTES	P	0.00	38.75
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5738	R ISR 340F CR. 4520SALVADOR LARA CERVANTES	P	0.00	65.11
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5735	R ISR 4252 CR. 4520SALVADOR LARA CERVANTES	P	0.00	48.75
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5718	R ISR 6F80 CR. 4520SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5709	R ISR DFDC CR. 4520SALVADOR LARA CERVANTES	P	0.00	36.75
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5712	R ISR E709 CR. 4520SALVADOR LARA CERVANTES	P	0.00	58.13
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5581	R ISR 81CD CR. 4520SALVADOR LARA CERVANTES	P	0.00	75.00
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5598	R ISR 7E04 CR. 4520SALVADOR LARA CERVANTES	P	0.00	61.25
12-B-1113	2024-12-18	2117-1203	ISR	1000	4042	ORD	5707	R ISR CA57 CR. 4520SALVADOR LARA CERVANTES	P	0.00	138.00
12-B-1151	2024-12-12	2117-1203	ISR	2000	4103	PAG	3377	R ISR JOSE GERARDO MONREAL JIMENEZ	P	0.00	21.25

12-B-1160	2024-12-12	2117-1203	ISR	2000	4100	PAG	3302	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	100.00
12-B-1162	2024-12-12	2117-1203	ISR	2000	4100	PAG	3303	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	62.50
12-B-1163	2024-12-12	2117-1203	ISR	2000	4100	PAG	3304	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	171.25
12-B-1164	2024-12-12	2117-1203	ISR	2000	4100	PAG	3305	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	87.50
12-B-1165	2024-12-12	2117-1203	ISR	2000	4100	PAG	3447	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	81.25
12-B-1166	2024-12-12	2117-1203	ISR	2000	4100	PAG	3448	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	18.75
12-B-1167	2024-12-12	2117-1203	ISR	2000	4100	PAG	3449	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	35.00
12-B-1180	2024-12-13	2117-1203	ISR	2000	4124	ORD	839	R ISR 283 CR. 8325DANIEL RUIZ SORIANO	P	0.00	518.75
12-B-1185	2024-12-13	2117-1203	ISR	2000	4124	ORD	836	R ISR 514B36 CR. 8330BERNARDINA BARRERA ESPINOZA	P	0.00	314.50
12-B-1213	2024-12-19	2117-1203	ISR	1000	2107	ORD	5761	R ISR F 2271 CR. 4555SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	4.21
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5829	R ISR 43FD CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	22.50
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5818	R ISR 341A CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	67.50
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5821	R ISR DF20 CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	49.88
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5898	R ISR 3512 CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	24.00
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5920	R ISR 7FE1 CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	39.00
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5916	R ISR 0366 CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	73.13
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5908	R ISR AE54 CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	118.13
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5736	R ISR 2A63 CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	95.63
12-B-1218	2024-12-19	2117-1203	ISR	1000	4042	ORD	5862	R ISR 26FD CR. 4547MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	73.13
12-B-1278	2024-12-20	2117-1203	ISR	1000	0035	PAG	3915	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	23.13
12-B-1308	2024-12-20	2117-1203	ISR	1000	4038	ORD	4754	R ISR F 2285 CR. 4577SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	167.43
12-B-1308	2024-12-20	2117-1203	ISR	1000	0168	ORD	5939	R ISR F 2286 CR. 4577SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	13.02
12-B-1309	2024-12-20	2117-1203	ISR	1000	4042	ORD	5825	R ISR 54F5 CR. 4572SALVADOR LARA CERVANTES	P	0.00	80.00
12-B-1309	2024-12-20	2117-1203	ISR	1000	4042	ORD	5859	R ISR 79E9 CR. 4572SALVADOR LARA CERVANTES	P	0.00	32.50
12-B-1309	2024-12-20	2117-1203	ISR	1000	4042	ORD	5867	R ISR 49F5 CR. 4572SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-1309	2024-12-20	2117-1203	ISR	1000	4042	ORD	5853	R ISR 034A CR. 4572SALVADOR LARA CERVANTES	P	0.00	26.25
12-B-1309	2024-12-20	2117-1203	ISR	1000	4042	ORD	5815	R ISR C230 CR. 4572SALVADOR LARA CERVANTES	P	0.00	50.00
12-B-1309	2024-12-20	2117-1203	ISR	1000	4042	ORD	5826	R ISR AF60 CR. 4572SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-1309	2024-12-20	2117-1203	ISR	1000	4042	ORD	5729	R ISR FE29 CR. 4572SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1309	2024-12-20	2117-1203	ISR	1000	4042	ORD	5588	R ISR 23C6 CR. 4572SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-1310	2024-12-20	2117-1203	ISR	1000	4042	ORD	5904	R ISR 5A36 CR. 4573SALVADOR LARA CERVANTES	P	0.00	38.75
12-B-1310	2024-12-20	2117-1203	ISR	1000	4042	ORD	5855	R ISR D557 CR. 4573SALVADOR LARA CERVANTES	P	0.00	49.00
12-B-1310	2024-12-20	2117-1203	ISR	1000	4042	ORD	5872	R ISR A178 CR. 4573SALVADOR LARA CERVANTES	P	0.00	170.38
12-B-1310	2024-12-20	2117-1203	ISR	1000	4042	ORD	5896	R ISR D051 CR. 4573SALVADOR LARA CERVANTES	P	0.00	110.00
12-B-1310	2024-12-20	2117-1203	ISR	1000	4042	ORD	5923	R ISR 0EE0 CR. 4573SALVADOR LARA CERVANTES	P	0.00	259.50
12-B-1310	2024-12-20	2117-1203	ISR	1000	4042	ORD	5895	R ISR E7BD CR. 4573SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1310	2024-12-20	2117-1203	ISR	1000	4042	ORD	5901	R ISR B8E9 CR. 4573SALVADOR LARA CERVANTES	P	0.00	15.31
12-B-1326	2024-12-20	2117-1203	ISR	1000	0082	PAG	3808	R ISR BERNARDO ARCENIO FLORES CASILLAS	P	0.00	68.63
12-B-1337	2024-12-20	2117-1203	ISR	1000	4042	ORD	6103	R ISR 645C CR. 4619MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	12.00
12-B-1338	2024-12-20	2117-1203	ISR	1000	4042	ORD	6104	R ISR A75C CR. 4623MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	8.44
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	5706	R ISR 211E CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	36.88
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	6053	R ISR AF99 CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	63.75
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	5949	R ISR 1801 CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	75.00
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	5978	R ISR CC12 CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	45.00
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	5975	R ISR D163 CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	42.50
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	5966	R ISR 5DEC CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	32.50
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	5921	R ISR 3D4A CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	196.75
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	5953	R ISR 722A CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	45.00
12-B-1349	2024-12-20	2117-1203	ISR	1000	4042	ORD	5864	R ISR 4506 CR. 4584DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	125.63
12-B-1350	2024-12-20	2117-1203	ISR	1000	4042	ORD	6051	R ISR CB23 CR. 4610DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	65.00
12-B-1350	2024-12-20	2117-1203	ISR	1000	4042	ORD	6077	R ISR AC40 CR. 4610DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	14.75

12-B-1350	2024-12-20	2117-1203	ISR	1000	4042	ORD	6044	R ISR 60B5 CR. 4610DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	22.50
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5947	R ISR DB5E CR. 4597SALVADOR LARA CERVANTES	P	0.00	50.00
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5958	R ISR 3C12 CR. 4597SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5971	R ISR ECD6 CR. 4597SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5952	R ISR 7042 CR. 4597SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5918	R ISR 9FEC CR. 4597SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5911	R ISR 817A CR. 4597SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5979	R ISR 17C8 CR. 4597SALVADOR LARA CERVANTES	P	0.00	32.50
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5960	R ISR A2BF CR. 4597SALVADOR LARA CERVANTES	P	0.00	50.00
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5967	R ISR 4EA9 CR. 4597SALVADOR LARA CERVANTES	P	0.00	25.00
12-B-1355	2024-12-20	2117-1203	ISR	1000	4042	ORD	5943	R ISR D4AF CR. 4597SALVADOR LARA CERVANTES	P	0.00	15.31
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	6022	R ISR 84FB CR. 4598SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	5989	R ISR 50FA CR. 4598SALVADOR LARA CERVANTES	P	0.00	18.38
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	6033	R ISR B025 CR. 4598SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	6025	R ISR 83E4 CR. 4598SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	6040	R ISR 5ED8 CR. 4598SALVADOR LARA CERVANTES	P	0.00	49.00
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	6031	R ISR 1179 CR. 4598SALVADOR LARA CERVANTES	P	0.00	42.00
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	5994	R ISR B7A4 CR. 4598SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	6014	R ISR B3E8 CR. 4598SALVADOR LARA CERVANTES	P	0.00	73.50
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	5998	R ISR D051 CR. 4598SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	6016	R ISR 8883 CR. 4598SALVADOR LARA CERVANTES	P	0.00	31.00
12-B-1356	2024-12-20	2117-1203	ISR	1000	4042	ORD	5997	R ISR 6FAC CR. 4598SALVADOR LARA CERVANTES	P	0.00	40.00
12-B-1357	2024-12-20	2117-1203	ISR	1000	4042	ORD	6078	R ISR 7460 CR. 4615SALVADOR LARA CERVANTES	P	0.00	38.90
12-B-1357	2024-12-20	2117-1203	ISR	1000	4042	ORD	6035	R ISR C739 CR. 4615SALVADOR LARA CERVANTES	P	0.00	12.25
12-B-1357	2024-12-20	2117-1203	ISR	1000	4042	ORD	6036	R ISR 88A1 CR. 4615SALVADOR LARA CERVANTES	P	0.00	82.50
12-B-1357	2024-12-20	2117-1203	ISR	1000	4042	ORD	6045	R ISR 7B8B CR. 4615SALVADOR LARA CERVANTES	P	0.00	50.00
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5965	R ISR 8827 CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	22.50
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5986	R ISR 3612 CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	18.00
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5974	R ISR 1773 CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	33.75
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5981	R ISR 5827 CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	56.25
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5944	R ISR 5038 CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	57.00
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	6019	R ISR F25E CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	33.75
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5996	R ISR 97B6 CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	22.50
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5973	R ISR 9DC3 CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	21.00
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5987	R ISR A10B CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	56.25
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5951	R ISR 3F00 CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	61.88
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	6049	R ISR 1FCA CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	24.00
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	6030	R ISR 6CDE CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	56.25
12-B-1361	2024-12-20	2117-1203	ISR	1000	4042	ORD	5992	R ISR 812A CR. 4588MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	33.75
12-B-1362	2024-12-20	2117-1203	ISR	1000	4042	ORD	6050	R ISR 5392 CR. 4608MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	33.75
12-B-1362	2024-12-20	2117-1203	ISR	1000	4042	ORD	6085	R ISR AA6E CR. 4608MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	33.75
12-B-1363	2024-12-20	2117-1203	ISR	1000	4042	ORD	6089	R ISR CFB7 CR. 4612MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	23.06
12-B-1367	2024-12-20	2117-1203	ISR	1000	4137	ORD	6067	R ISR 614 CR. 4599JOSE PEREZ ZUÑIGA	P	0.00	22.50
12-B-1371	2024-12-20	2117-1203	ISR	1000	4024	PAG	3902	R ISR MANUEL ORLANDO GARCIA GARCIA	P	0.00	73.79
12-B-1372	2024-12-20	2117-1203	ISR	1000	4024	PAG	3905	R ISR LEE JONATHAN MATA MIER	P	0.00	73.79
12-B-1374	2024-12-20	2117-1203	ISR	1000	4024	PAG	3910	R ISR MIGUEL ANGEL GARCIA MORENO	P	0.00	116.92
12-B-1379	2024-12-20	2117-1203	ISR	1000			0	I.S.R. MAURICIO CAMACHO JUAREZ, RESICO	P	0.00	1,600.00
12-B-1382	2024-12-20	2117-1203	ISR	1000	4024		0	I.S.R. PILAR HERNANDEZ ESPITIA, RESICO	P	0.00	152.50
12-B-1409	2024-12-23	2117-1203	ISR	1000	4024	PAG	3623	R ISR BELEN GUADALUPE MUÑOZ ROCHA	P	0.00	88.96
12-B-1410	2024-12-23	2117-1203	ISR	1000	0035	PAG	3924	R ISR LILIA DANIELA LARA ESCOBEDO	P	0.00	2,030.72
12-B-1515	2024-12-16	2117-1203	ISR	2000	4100	PAG	3450	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	141.25

12-B-1516	2024-12-16	2117-1203	ISR	2000	4103	PAG	3327	R ISR MA. ESTELA RODRIGUEZ LOZANO	P		0.00	538.79	
12-B-1566	2024-12-19	2117-1203	ISR	2000	4103	PAG	3451	R ISR JOSE GERARDO MONREAL JIMENEZ	P		0.00	53.75	
12-B-1567	2024-12-19	2117-1203	ISR	2000	4103	PAG	3455	R ISR JOSE GERARDO MONREAL JIMENEZ	P		0.00	97.25	
12-B-1568	2024-12-19	2117-1203	ISR	2000	4103	PAG	3456	R ISR JOSE GERARDO MONREAL JIMENEZ	P		0.00	61.88	
12-B-1569	2024-12-19	2117-1203	ISR	2000	4103	PAG	3457	R ISR JOSE GERARDO MONREAL JIMENEZ	P		0.00	81.25	
12-B-1583	2024-12-20	2117-1203	ISR	2000	4124	ORD	886	R ISR 284 CR. 8335DANIEL RUIZ SORIANO	P		0.00	455.00	
12-B-1584	2024-12-20	2117-1203	ISR	2000	4124	ORD	842	R ISR 786 CR. 8336SILVIA IVONNE TORRES RODRIGUEZ	P		0.00	161.70	
12-B-1585	2024-12-20	2117-1203	ISR	2000	4124	ORD	917	R ISR 787 CR. 8337SILVIA IVONNE TORRES RODRIGUEZ	P		0.00	148.23	
12-B-1586	2024-12-20	2117-1203	ISR	2000	4124	ORD	882	R ISR DE3BC0 CR. 8338BERNARDINA BARRERA ESPINOZA	P		0.00	288.88	
12-B-1814	2024-12-31	2117-1203	ISR	4000			0	I.S.R. HONORARIOS (RESICO 1.25) G.E.U. NOVIEMBRE 2024	P		0.00	52.06	
12-D-161	2024-12-31	2117-1203	ISR	4000			0	ISR RESICO GEU 31/12/24	P		989.61	0.00	
12-D-161	2024-12-31	2117-1203	ISR	4000			0	ISR RESICO GEU 31/12/24	P		0.00	918.85	
									TOTALES	-5,003.91	27,312.64	41,042.29	-18,733.56

Fecha del Reporte: 6:45pm on Friday 21st March 2025