

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-60	2024-06-04	2117-1203	ISR	1000	4132	ORD	2585	R ISR F 1906 CR. 1923SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	282.13	
6-B-60	2024-06-04	2117-1203	ISR	1000	4040	ORD	2724	R ISR F 1907 CR. 1923SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	616.22	
6-B-61	2024-06-04	2117-1203	ISR	1000	4042	ORD	2689	R ISR 726B CR. 1938DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	59.20	
6-B-61	2024-06-04	2117-1203	ISR	1000	4042	ORD	2692	R ISR 418A CR. 1938DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	100.00	
6-B-61	2024-06-04	2117-1203	ISR	1000	4042	ORD	2761	R ISR C94E CR. 1938DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	76.39	
6-B-61	2024-06-04	2117-1203	ISR	1000	4042	ORD	2923	R ISR 3AFB CR. 1938DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	106.25	
6-B-61	2024-06-04	2117-1203	ISR	1000	4042	ORD	2839	R ISR A407 CR. 1938DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	27.31	
6-B-61	2024-06-04	2117-1203	ISR	1000	4042	ORD	2920	R ISR F2F0 CR. 1938DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	87.50	
6-B-61	2024-06-04	2117-1203	ISR	1000	4042	ORD	2926	R ISR 50FA CR. 1938DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	50.00	
6-B-62	2024-06-04	2117-1203	ISR	1000	4042	ORD	2916	R ISR E510 CR. 1963MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	81.25	
6-B-62	2024-06-04	2117-1203	ISR	1000	4042	ORD	2708	R ISR 9FD2 CR. 1963MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	89.25	
6-B-62	2024-06-04	2117-1203	ISR	1000	4042	ORD	2828	R ISR 44E2 CR. 1963MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	26.25	
6-B-62	2024-06-04	2117-1203	ISR	1000	4042	ORD	2819	R ISR BBC3 CR. 1963MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	65.63	
6-B-62	2024-06-04	2117-1203	ISR	1000	4042	ORD	2832	R ISR D8A5 CR. 1963MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	26.25	
6-B-62	2024-06-04	2117-1203	ISR	1000	4042	ORD	2779	R ISR 276F CR. 1963MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	73.51	
6-B-62	2024-06-04	2117-1203	ISR	1000	4042	ORD	2841	R ISR 758B CR. 1963MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	43.13	
6-B-67	2024-06-04	2117-1203	ISR	1000	3002	PAG	1489	R ISR MIGUEL ANGEL CASTILLO PEREZ	P		0.00	150.00	
6-B-68	2024-06-04	2117-1203	ISR	1000	0019	ORD	2793	R ISR F 1910 CR. 1967SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	113.03	
6-B-70	2024-06-04	2117-1203	ISR	1000	4038	ORD	2581	R ISR A 2192 CR. 1931PAULINA JUAREZ ESPINOZA	P		0.00	99.14	
6-B-75	2024-06-04	2117-1203	ISR	1000	2303	ORD	2836	R ISR F 1889 CR. 1927SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	40.95	
6-B-76	2024-06-04	2117-1203	ISR	1000	4042	ORD	2386	R ISR 35 A CR. 1753JESUSCITA ARIANA VILLAZANA GASPAR	P		0.00	29.25	
6-B-133	2024-06-05	2117-1203	ISR	1000	4024	PAG	1699	R ISR SAUL ENRIQUE URIBE RIVERA	P		0.00	218.75	
6-B-139	2024-06-05	2117-1203	ISR	1000	0028	PAG	1667	R ISR MARIA DEL CARMEN MORENO BOCARDO	P		0.00	116.25	
6-B-143	2024-06-05	2117-1203	ISR	1000	0018	PAG	1615	R ISR LILIA DANIELA LARA ESCOBEDO	P		0.00	31.88	
6-B-146	2024-06-05	2117-1203	ISR	1000	4042	ORD	2924	R ISR 9FE9 CR. 2003MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	52.50	
6-B-146	2024-06-05	2117-1203	ISR	1000	4042	ORD	2909	R ISR D11E CR. 2003MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	47.50	
6-B-147	2024-06-05	2117-1203	ISR	1000	4042	ORD	2932	R ISR A474 CR. 1988BERNARDO JOSE GARZA ROBLES	P		0.00	182.09	
6-B-156	2024-06-05	2117-1203	ISR	1000	4042	ORD	2904	R ISR 2DD4 CR. 1964MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	26.25	
6-B-156	2024-06-05	2117-1203	ISR	1000	4042	ORD	2667	R ISR 1A04 CR. 1964MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	28.75	
6-B-156	2024-06-05	2117-1203	ISR	1000	4042	ORD	2770	R ISR 836F CR. 1964MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	57.75	
6-B-156	2024-06-05	2117-1203	ISR	1000	4042	ORD	2717	R ISR ADA0 CR. 1964MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	57.75	
6-B-156	2024-06-05	2117-1203	ISR	1000	4042	ORD	2696	R ISR 8118 CR. 1964MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	61.75	
6-B-156	2024-06-05	2117-1203	ISR	1000	4042	ORD	2758	R ISR 4415 CR. 1964MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	34.50	
6-B-156	2024-06-05	2117-1203	ISR	1000	4042	ORD	2683	R ISR 2469 CR. 1964MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	108.00	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2908	R ISR 707B CR. 2025SALVADOR LARA CERVANTES	P		0.00	36.88	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2838	R ISR D038 CR. 2025SALVADOR LARA CERVANTES	P		0.00	43.20	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2840	R ISR 6616 CR. 2025SALVADOR LARA CERVANTES	P		0.00	30.40	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2837	R ISR 941F CR. 2025SALVADOR LARA CERVANTES	P		0.00	32.40	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2911	R ISR 113F CR. 2025SALVADOR LARA CERVANTES	P		0.00	86.40	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2927	R ISR 974C CR. 2025SALVADOR LARA CERVANTES	P		0.00	91.25	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2917	R ISR 2596 CR. 2025SALVADOR LARA CERVANTES	P		0.00	16.20	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2906	R ISR C935 CR. 2025SALVADOR LARA CERVANTES	P		0.00	243.00	
6-B-159	2024-06-05	2117-1203	ISR	1000	4042	ORD	2929	R ISR 7438 CR. 2025SALVADOR LARA CERVANTES	P		0.00	9.61	
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	3076	R ISR DD3C CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	31.50	
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	2931	R ISR D7B8 CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	57.50	
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	2970	R ISR 14B1 CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	71.25	
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	2996	R ISR FF49 CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	26.25	
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	3074	R ISR 8C3D CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	18.38	
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	3070	R ISR 1F85 CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	21.00	

6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	3081	R ISR 6869 CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	52.50
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	2972	R ISR 8D61 CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	52.50
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	2973	R ISR D19F CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	23.00
6-B-238	2024-06-07	2117-1203	ISR	1000	4042	ORD	2974	R ISR 083E CR. 2105MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.00
6-B-239	2024-06-08	2117-1203	ISR	1000	4018	PAG	1524	R ISR MARIA DEL CARMEN MORENO BOCARDO	P	0.00	257.50
6-B-299	2024-06-10	2117-1203	ISR	1000	4042	ORD	3083	R ISR 489C CR. 2131SALVADOR LARA CERVANTES	P	0.00	8.10
6-B-299	2024-06-10	2117-1203	ISR	1000	4042	ORD	3099	R ISR A690 CR. 2131SALVADOR LARA CERVANTES	P	0.00	16.20
6-B-299	2024-06-10	2117-1203	ISR	1000	4042	ORD	3055	R ISR 5159 CR. 2131SALVADOR LARA CERVANTES	P	0.00	43.13
6-B-299	2024-06-10	2117-1203	ISR	1000	4042	ORD	3085	R ISR 204A CR. 2131SALVADOR LARA CERVANTES	P	0.00	96.25
6-B-299	2024-06-10	2117-1203	ISR	1000	4042	ORD	3105	R ISR 09BD CR. 2131SALVADOR LARA CERVANTES	P	0.00	16.20
6-B-299	2024-06-10	2117-1203	ISR	1000	4042	ORD	3103	R ISR 94A1 CR. 2131SALVADOR LARA CERVANTES	P	0.00	283.50
6-B-299	2024-06-10	2117-1203	ISR	1000	4042	ORD	3093	R ISR BE01 CR. 2131SALVADOR LARA CERVANTES	P	0.00	34.50
6-B-300	2024-06-10	2117-1203	ISR	1000	4042	ORD	3088	R ISR AF17 CR. 2147DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	87.00
6-B-300	2024-06-10	2117-1203	ISR	1000	4042	ORD	2550	R ISR 2A79 CR. 2147DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	80.00
6-B-300	2024-06-10	2117-1203	ISR	1000	4042	ORD	3058	R ISR 6EF5 CR. 2147DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	98.00
6-B-300	2024-06-10	2117-1203	ISR	1000	4042	ORD	3048	R ISR DF72 CR. 2147DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	25.50
6-B-300	2024-06-10	2117-1203	ISR	1000	4042	ORD	3101	R ISR D115 CR. 2147DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	42.50
6-B-300	2024-06-10	2117-1203	ISR	1000	4042	ORD	3041	R ISR 8704 CR. 2147DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	27.31
6-B-300	2024-06-10	2117-1203	ISR	1000	4042	ORD	3062	R ISR 32D9 CR. 2147DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	36.56
6-B-300	2024-06-10	2117-1203	ISR	1000	4042	ORD	3067	R ISR 37F3 CR. 2147DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	60.00
6-B-306	2024-06-10	2117-1203	ISR	1000	4000	PAG	1346	R ISR JULIO CESAR MEZA GARCIA	P	0.00	125.00
6-B-307	2024-06-10	2117-1203	ISR	1000	4024	PAG	1710	R ISR CINTHIA GUADALUPE NUNCIO RAMIREZ	P	0.00	110.69
6-B-314	2024-06-10	2117-1203	ISR	1000	4042	ORD	1674	R ISR 244B CR. 2146HUGO MELCHOR RAMIREZ CERECERO	P	0.00	64.50
6-B-320	2024-06-10	2117-1203	ISR	1000	2025	PAG	1764	R ISR ISMAEL ROJAS ARELLANO	P	0.00	33.80
6-B-321	2024-06-10	2117-1203	ISR	1000	2025	PAG	1763	R ISR ISMAEL ROJAS ARELLANO	P	0.00	33.80
6-B-322	2024-06-10	2117-1203	ISR	1000	2310	ORD	2947	R ISR F 1929 CR. 2144SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	3.39
6-B-322	2024-06-10	2117-1203	ISR	1000	4132	ORD	2955	R ISR F 1928 CR. 2144SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	6.10
6-B-322	2024-06-10	2117-1203	ISR	1000	4038	ORD	2953	R ISR F 1927 CR. 2144SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	16.38
6-B-322	2024-06-10	2117-1203	ISR	1000	0219	ORD	2946	R ISR F 1930 CR. 2144SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	6.77
6-B-360	2024-06-11	2117-1203	ISR	1000	4042	ORD	2902	R ISR 324A CR. 2130SALVADOR LARA CERVANTES	P	0.00	54.94
6-B-360	2024-06-11	2117-1203	ISR	1000	4042	ORD	3066	R ISR 5CA6 CR. 2130SALVADOR LARA CERVANTES	P	0.00	34.50
6-B-360	2024-06-11	2117-1203	ISR	1000	4042	ORD	3061	R ISR 8A7B CR. 2130SALVADOR LARA CERVANTES	P	0.00	36.88
6-B-360	2024-06-11	2117-1203	ISR	1000	4042	ORD	3060	R ISR B631 CR. 2130SALVADOR LARA CERVANTES	P	0.00	45.38
6-B-360	2024-06-11	2117-1203	ISR	1000	4042	ORD	965	R ISR CAE4 CR. 2130SALVADOR LARA CERVANTES	P	0.00	12.45
6-B-360	2024-06-11	2117-1203	ISR	1000	4042	ORD	1518	R ISR 3659 CR. 2130SALVADOR LARA CERVANTES	P	0.00	54.94
6-B-360	2024-06-11	2117-1203	ISR	1000	4042	ORD	2359	R ISR AEEA CR. 2130SALVADOR LARA CERVANTES	P	0.00	62.10
6-B-360	2024-06-11	2117-1203	ISR	1000	4042	ORD	3044	R ISR 146B CR. 2130SALVADOR LARA CERVANTES	P	0.00	41.25
6-B-362	2024-06-11	2117-1203	ISR	1000	0101	ORD	3023	R ISR A 2201 CR. 2167PAULINA JUAREZ ESPINOZA	P	0.00	59.92
6-B-362	2024-06-11	2117-1203	ISR	1000	4132	ORD	3020	R ISR A 2200 CR. 2167PAULINA JUAREZ ESPINOZA	P	0.00	204.11
6-B-385	2024-06-12	2117-1203	ISR	1000	2025	PAG	1762	R ISR ISMAEL ROJAS ARELLANO	P	0.00	30.76
6-B-418	2024-06-06	2117-1203	ISR	2000	4100	PAG	864	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	100.00
6-B-421	2024-06-06	2117-1203	ISR	2000	4124	ORD	407	R ISR 2426F CR. 7983BERNARDINA BARRERA ESPINOZA	P	0.00	157.00
6-B-426	2024-06-06	2117-1203	ISR	2000	4124	ORD	410	R ISR 270 CR. 7988DANIEL RUIZ SORIANO	P	0.00	140.00
6-B-427	2024-06-06	2117-1203	ISR	2000	4124	ORD	413	R ISR 772 CR. 7989SILVIA IVONNE TORRES RODRIGUEZ	P	0.00	67.38
6-B-474	2024-06-12	2117-1203	ISR	1000	4002	PAG	1846	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	20.63
6-B-475	2024-06-12	2117-1203	ISR	1000	4002	PAG	1847	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	20.63
6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3087	R ISR 8653 CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.75
6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3233	R ISR C3FB CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	34.13
6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3159	R ISR 7BB0 CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	23.00
6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3201	R ISR 17B4 CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	21.00
6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3160	R ISR 2092 CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	21.00

6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3154	R ISR 2AD2 CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	36.75
6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3234	R ISR 5482 CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	21.00
6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3102	R ISR 23DD CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	23.63
6-B-537	2024-06-14	2117-1203	ISR	1000	4042	ORD	3108	R ISR E821 CR. 2203MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.01
6-B-544	2024-06-14	2117-1203	ISR	1000	4018	PAG	1523	R ISR LILIA DANIELA LARA ESCOBEDO	P	0.00	200.00
6-B-549	2024-06-14	2117-1203	ISR	1000	2025	PAG	1758	R ISR ISMAEL ROJAS ARELLANO	P	0.00	135.00
6-B-550	2024-06-14	2117-1203	ISR	1000	2025	PAG	1759	R ISR ISMAEL ROJAS ARELLANO	P	0.00	135.00
6-B-563	2024-06-14	2117-1203	ISR	1000	3002	PAG	1887	R ISR MIGUEL ANGEL CASTILLO PEREZ	P	0.00	150.00
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	2999	R ISR 5F47 CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	116.00
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	2997	R ISR B77A CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	73.13
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	2993	R ISR 1129 CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	11.88
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	2990	R ISR 9F47 CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	16.98
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	3145	R ISR C3D6 CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	27.31
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	3157	R ISR C68C CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	50.00
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	3149	R ISR B222 CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	50.93
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	3144	R ISR 1E3A CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	27.31
6-B-579	2024-06-14	2117-1203	ISR	1000	4042	ORD	3040	R ISR 5095 CR. 2238DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	27.31
6-B-681	2024-06-18	2117-1203	ISR	1000	4024	PAG	1649	R ISR MANUEL ORLANDO GARCIA GARCIA	P	0.00	129.13
6-B-682	2024-06-18	2117-1203	ISR	1000	4024	PAG	1700	R ISR MANUEL ORLANDO GARCIA GARCIA	P	0.00	129.13
6-B-732	2024-06-18	2117-1203	ISR	1000	0204	ORD	2964	R ISR BB-152 CR. 2356FERNANDO JOEL CAVAZOS GARCIA	P	0.00	60.00
6-B-745	2024-06-18	2117-1203	ISR	1000			0	I.S.R. HONORARIOS (RESICO 1.25) U.S. MAYO DE 2024	P	26,041.40	0.00
6-B-745	2024-06-18	2117-1203	ISR	2000			0	I.S.R. HONORARIOS (RESICO 1.25) U.L. MAYO DE 2024	P	5,301.45	0.00
6-B-745	2024-06-18	2117-1203	ISR	4000			0	I.S.R. HONORARIOS (RESICO 1.25) G.E.U. MAYO DE 2024	P	59.38	0.00
6-B-746	2024-06-18	2117-1203	ISR	4000			0	I.S.R. HONORARIOS (RESICO 1.25) MAYO DE 2024, GERENCIA E.U.	P	0.00	59.38
6-B-788	2024-06-13	2117-1203	ISR	2000	0306	PAG	1654	R ISR MA. ESTELA RODRIGUEZ LOZANO	P	0.00	57.13
6-B-871	2024-06-13	2117-1203	ISR	2000	4124	ORD	436	R ISR 4C05E CR. 8008BERNARDINA BARRERA ESPINOZA	P	0.00	137.31
6-B-872	2024-06-13	2117-1203	ISR	2000	4124	ORD	439	R ISR 271 CR. 8009DANIEL RUIZ SORIANO	P	0.00	211.25
6-B-914	2024-06-21	2117-1203	ISR	1000	4042	ORD	3227	R ISR 127D CR. 2359SALVADOR LARA CERVANTES	P	0.00	64.75
6-B-914	2024-06-21	2117-1203	ISR	1000	4042	ORD	3151	R ISR D14A CR. 2359SALVADOR LARA CERVANTES	P	0.00	27.50
6-B-914	2024-06-21	2117-1203	ISR	1000	4042	ORD	3161	R ISR EBD2 CR. 2359SALVADOR LARA CERVANTES	P	0.00	21.60
6-B-914	2024-06-21	2117-1203	ISR	1000	4042	ORD	3231	R ISR 2C2F CR. 2359SALVADOR LARA CERVANTES	P	0.00	8.10
6-B-914	2024-06-21	2117-1203	ISR	1000	4042	ORD	3077	R ISR 1134 CR. 2359SALVADOR LARA CERVANTES	P	0.00	34.50
6-B-914	2024-06-21	2117-1203	ISR	1000	4042	ORD	3150	R ISR 1298 CR. 2359SALVADOR LARA CERVANTES	P	0.00	10.80
6-B-914	2024-06-21	2117-1203	ISR	1000	4042	ORD	3199	R ISR FCC5 CR. 2359SALVADOR LARA CERVANTES	P	0.00	8.10
6-B-927	2024-06-21	2117-1203	ISR	1000			0	I.S.R. JOSE LUIS ESQUIVEL IBARRA, P.D. 1916	P	0.00	163.40
6-B-971	2024-06-24	2117-1203	ISR	1000	4024	PAG	2018	R ISR SAUL ENRIQUE URIBE RIVERA	P	0.00	218.75
6-B-972	2024-06-24	2117-1203	ISR	1000	0018	PAG	1998	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	168.75
6-B-1056	2024-06-25	2117-1203	ISR	1000	0024	ORD	3193	R ISR 1040 CR. 2389RODOLFO PEREZ GUTIERREZ	P	0.00	126.94
6-B-1062	2024-06-25	2117-1203	ISR	1000	4042	ORD	3298	R ISR 39 A CR. 2386JESUSCITA ARIANA VILLAZANA GASPAR	P	0.00	16.56
6-B-1073	2024-06-24	2117-1203	ISR	2000	0050	PAG	1740	R ISR CÉSAR ESTEBÁN MEDRANO MIRAMONTES	P	0.00	105.00
6-B-1078	2024-06-25	2117-1203	ISR	2000	4124	ORD	442	R ISR 773 CR. 8015SILVIA IVONNE TORRES RODRIGUEZ	P	0.00	40.43
6-B-1138	2024-06-25	2117-1203	ISR	2000	4100	PAG	1648	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	42.50
6-B-1139	2024-06-25	2117-1203	ISR	2000	4100	PAG	1681	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	81.25
6-B-1148	2024-06-26	2117-1203	ISR	1000	4024	PAG	2045	R ISR CINTHIA GUADALUPE NUNCIO RAMIREZ	P	0.00	103.31
6-B-1187	2024-06-27	2117-1203	ISR	2000	0351	PAG	1709	R ISR REYNA ROXANA GUILLEN ENRIQUEZ	P	0.00	247.50
6-B-1196	2024-06-26	2117-1203	ISR	2000	4100	PAG	1647	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	352.50
6-B-1263	2024-06-28	2117-1203	ISR	1000	4024	PAG	2042	R ISR LEE JONATHAN MATA MIER	P	0.00	103.31
6-B-1266	2024-06-28	2117-1203	ISR	1000	4038	PAG	1493	R ISR GUSTAVO ANDRES TREVIÑO MEDINA	P	0.00	90.00
6-B-1267	2024-06-28	2117-1203	ISR	1000	4042	ORD	2988	R ISR A1AF CR. 2358SALVADOR LARA CERVANTES	P	0.00	12.45
6-B-1267	2024-06-28	2117-1203	ISR	1000	4042	ORD	2980	R ISR 1255 CR. 2358SALVADOR LARA CERVANTES	P	0.00	16.20
6-B-1267	2024-06-28	2117-1203	ISR	1000	4042	ORD	2983	R ISR F922 CR. 2358SALVADOR LARA CERVANTES	P	0.00	10.80

6-B-1267	2024-06-28	2117-1203	ISR	1000	4042	ORD	3456	R ISR DFA2 CR. 2358SALVADOR LARA CERVANTES	P	0.00	60.00		
6-B-1267	2024-06-28	2117-1203	ISR	1000	4042	ORD	3147	R ISR 6470 CR. 2358SALVADOR LARA CERVANTES	P	0.00	9.94		
6-B-1267	2024-06-28	2117-1203	ISR	1000	4042	ORD	2977	R ISR E8B3 CR. 2358SALVADOR LARA CERVANTES	P	0.00	55.00		
6-B-1267	2024-06-28	2117-1203	ISR	1000	4042	ORD	2984	R ISR 568A CR. 2358SALVADOR LARA CERVANTES	P	0.00	10.80		
6-B-1350	2024-06-28	2117-1203	ISR	4000			0	ISR HONORARIOS (RESICO 1.25) G. E. U. JUNIO DE 2024	P	0.00	21.88		
6-D-27	2024-06-25	2117-1203	PRV	1294			0	ISR FACT. CC54 C.REC. 2425 DULCE SANCHEZ SALAZAR	P	0.00	6,616.18		
TOTALES										-930.30	31,402.23	17,925.38	12,546.55

Fecha del Reporte: 6:41pm on Friday 21st March 2025