

AUXILIAR DE MOVIMIENTOS DE MAYO A MAYO DE

No.POL	FECHA	CUENTA	BEN.	NUM.BEN.	PROY.	DOC	NUM.DOC.	DESCRIPCIÓN	STS	SDO.IN.	CARGO	ABONO	SDO.FIN.
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	1894	R ISR F18B CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	100.00	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	1906	R ISR E4D0 CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	43.50	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	1927	R ISR 4901 CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	60.00	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	1917	R ISR EF65 CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	100.00	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	1891	R ISR B42D CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	73.13	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	2066	R ISR 613A CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	607.31	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	1920	R ISR CE0C CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	158.69	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	1890	R ISR C0E7 CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	174.00	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	2047	R ISR 8253 CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	88.38	
5-B-2	2024-05-02	2117-1203	ISR	1000	4042	ORD	1913	R ISR 2A1F CR. 1397DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	100.00	
5-B-3	2024-05-02	2117-1203	ISR	1000	4042	ORD	1977	R ISR 26D0 CR. 1376SALVADOR LARA CERVANTES	P		0.00	73.75	
5-B-3	2024-05-02	2117-1203	ISR	1000	4042	ORD	2004	R ISR 9E3E CR. 1376SALVADOR LARA CERVANTES	P		0.00	55.31	
5-B-3	2024-05-02	2117-1203	ISR	1000	4042	ORD	1985	R ISR 991F CR. 1376SALVADOR LARA CERVANTES	P		0.00	16.20	
5-B-3	2024-05-02	2117-1203	ISR	1000	4042	ORD	1967	R ISR 5E08 CR. 1376SALVADOR LARA CERVANTES	P		0.00	70.20	
5-B-3	2024-05-02	2117-1203	ISR	1000	4042	ORD	1991	R ISR 2A9F CR. 1376SALVADOR LARA CERVANTES	P		0.00	54.94	
5-B-3	2024-05-02	2117-1203	ISR	1000	4042	ORD	1984	R ISR 289D CR. 1376SALVADOR LARA CERVANTES	P		0.00	110.00	
5-B-3	2024-05-02	2117-1203	ISR	1000	4042	ORD	1973	R ISR 8AF2 CR. 1376SALVADOR LARA CERVANTES	P		0.00	16.20	
5-B-3	2024-05-02	2117-1203	ISR	1000	4042	ORD	1963	R ISR CA81 CR. 1376SALVADOR LARA CERVANTES	P		0.00	67.00	
5-B-7	2024-05-02	2117-1203	ISR	1000	4042	ORD	2049	R ISR 4A0E CR. 1396HUGO MELCHOR RAMIREZ CERECERO	P		0.00	206.25	
5-B-10	2024-05-02	2117-1203	ISR	1000	2025	PAG	1271	R ISR ISMAEL ROJAS ARELLANO	P		0.00	133.25	
5-B-15	2024-05-02	2117-1203	ISR	1000	0098	ORD	1959	R ISR F 1853 CR. 1384SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	12.19	
5-B-15	2024-05-02	2117-1203	ISR	1000	0098	ORD	1957	R ISR F 1854 CR. 1384SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	31.88	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	2050	R ISR 303F CR. 1417SALVADOR LARA CERVANTES	P		0.00	68.75	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	1907	R ISR 80E6 CR. 1417SALVADOR LARA CERVANTES	P		0.00	21.60	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	1921	R ISR 6B50 CR. 1417SALVADOR LARA CERVANTES	P		0.00	113.38	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	1918	R ISR 912D CR. 1417SALVADOR LARA CERVANTES	P		0.00	482.67	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	1897	R ISR 9594 CR. 1417SALVADOR LARA CERVANTES	P		0.00	86.25	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	1912	R ISR 8667 CR. 1417SALVADOR LARA CERVANTES	P		0.00	86.25	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	1928	R ISR F311 CR. 1417SALVADOR LARA CERVANTES	P		0.00	249.98	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	2048	R ISR 391E CR. 1417SALVADOR LARA CERVANTES	P		0.00	123.75	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	2056	R ISR 04FD CR. 1417SALVADOR LARA CERVANTES	P		0.00	16.20	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	2059	R ISR 5BBC CR. 1417SALVADOR LARA CERVANTES	P		0.00	16.20	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	2058	R ISR CFA0 CR. 1417SALVADOR LARA CERVANTES	P		0.00	157.50	
5-B-36	2024-05-02	2117-1203	ISR	1000	4042	ORD	2067	R ISR 5D1E CR. 1417SALVADOR LARA CERVANTES	P		0.00	361.88	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	2031	R ISR 72E8 CR. 1375SALVADOR LARA CERVANTES	P		0.00	16.20	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	2041	R ISR 4DB6 CR. 1375SALVADOR LARA CERVANTES	P		0.00	54.94	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	2040	R ISR 5E3E CR. 1375SALVADOR LARA CERVANTES	P		0.00	43.13	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	1998	R ISR 714D CR. 1375SALVADOR LARA CERVANTES	P		0.00	56.70	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	2033	R ISR AD99 CR. 1375SALVADOR LARA CERVANTES	P		0.00	45.38	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	2030	R ISR 9F51 CR. 1375SALVADOR LARA CERVANTES	P		0.00	43.13	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	2025	R ISR 2C27 CR. 1375SALVADOR LARA CERVANTES	P		0.00	88.13	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	2029	R ISR 0BA4 CR. 1375SALVADOR LARA CERVANTES	P		0.00	91.80	
5-B-37	2024-05-02	2117-1203	ISR	1000	4042	ORD	2028	R ISR 45BF CR. 1375SALVADOR LARA CERVANTES	P		0.00	376.63	
5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	2020	R ISR E173 CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	84.00	
5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	1993	R ISR 5E66 CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	73.50	
5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	1980	R ISR 9FFD CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	73.50	
5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	2045	R ISR FFCB CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	68.25	
5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	2008	R ISR AF15 CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	34.50	
5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	2061	R ISR 2BAF CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P		0.00	26.25	

5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	2064	R ISR D16A CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	26.25
5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	2006	R ISR D3DF CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	141.75
5-B-39	2024-05-02	2117-1203	ISR	1000	4042	ORD	1970	R ISR BDC4 CR. 1432MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	99.75
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2121	R ISR 1F59 CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	393.75
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2183	R ISR 8EF4 CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	22.95
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2161	R ISR 60AE CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	160.00
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2125	R ISR 038F CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	145.00
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2177	R ISR 022C CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	27.31
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2156	R ISR B7B5 CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	11.88
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2148	R ISR 7934 CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	120.00
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2189	R ISR 5EFA CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	121.88
5-B-88	2024-05-03	2117-1203	ISR	1000	4042	ORD	2187	R ISR A2CF CR. 1460DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	11.88
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2162	R ISR AC12 CR. 1461SALVADOR LARA CERVANTES	P	0.00	91.56
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2173	R ISR F3EA CR. 1461SALVADOR LARA CERVANTES	P	0.00	75.63
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2157	R ISR D3EA CR. 1461SALVADOR LARA CERVANTES	P	0.00	41.25
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2132	R ISR F0D9 CR. 1461SALVADOR LARA CERVANTES	P	0.00	36.88
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2158	R ISR 37FC CR. 1461SALVADOR LARA CERVANTES	P	0.00	27.00
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2122	R ISR 6A06 CR. 1461SALVADOR LARA CERVANTES	P	0.00	381.75
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2144	R ISR 02B6 CR. 1461SALVADOR LARA CERVANTES	P	0.00	97.20
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2191	R ISR 555F CR. 1461SALVADOR LARA CERVANTES	P	0.00	150.00
5-B-89	2024-05-03	2117-1203	ISR	1000	4042	ORD	2185	R ISR 16B9 CR. 1461SALVADOR LARA CERVANTES	P	0.00	27.00
5-B-175	2024-05-07	2117-1203	ISR	1000	4042	ORD	2288	R ISR A447 CR. 1484BERNARDO JOSE GARZA ROBLES	P	0.00	340.26
5-B-176	2024-05-07	2117-1203	ISR	1000	4018	PAG	1064	R ISR LILIA DANIELA LARA ESCOBEDO	P	0.00	205.00
5-B-177	2024-05-07	2117-1203	ISR	1000	3002	PAG	1255	R ISR MIGUEL ANGEL CASTILLO PEREZ	P	0.00	150.00
5-B-178	2024-05-07	2117-1203	ISR	1000	3002	PAG	1240	R ISR MIGUEL ANGEL CASTILLO PEREZ	P	0.00	150.00
5-B-183	2024-05-07	2117-1203	ISR	1000	2019	ORD	2074	R ISR F 1857 CR. 1501SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	29.64
5-B-184	2024-05-07	2117-1203	ISR	1000	0135	ORD	2022	R ISR F 1856 CR. 1500SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	16.84
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2227	R ISR E8A9 CR. 1550SALVADOR LARA CERVANTES	P	0.00	137.50
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2221	R ISR 58E3 CR. 1550SALVADOR LARA CERVANTES	P	0.00	103.50
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2239	R ISR 7FC0 CR. 1550SALVADOR LARA CERVANTES	P	0.00	44.38
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2253	R ISR 83B9 CR. 1550SALVADOR LARA CERVANTES	P	0.00	24.90
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2137	R ISR 7736 CR. 1550SALVADOR LARA CERVANTES	P	0.00	16.20
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2243	R ISR 4EED CR. 1550SALVADOR LARA CERVANTES	P	0.00	444.11
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2256	R ISR A515 CR. 1550SALVADOR LARA CERVANTES	P	0.00	34.50
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2184	R ISR 0D8D CR. 1550SALVADOR LARA CERVANTES	P	0.00	34.50
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2175	R ISR 14EF CR. 1550SALVADOR LARA CERVANTES	P	0.00	16.20
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2215	R ISR B37A CR. 1550SALVADOR LARA CERVANTES	P	0.00	55.31
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2147	R ISR EA12 CR. 1550SALVADOR LARA CERVANTES	P	0.00	303.75
5-B-275	2024-05-09	2117-1203	ISR	1000	4042	ORD	2212	R ISR A719 CR. 1550SALVADOR LARA CERVANTES	P	0.00	81.00
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2250	R ISR F00C CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	84.00
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2170	R ISR 2039 CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	141.75
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2145	R ISR 04CB CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	26.25
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2129	R ISR 6726 CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	46.00
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2152	R ISR C3F2 CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	26.25
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2134	R ISR A76C CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	144.00
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2310	R ISR 444B CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	63.00
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2261	R ISR 8D82 CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	63.00
5-B-277	2024-05-09	2117-1203	ISR	1000	4042	ORD	2254	R ISR 0FDE CR. 1551MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.00
5-B-290	2024-05-09	2117-1203	ISR	1000	4042	ORD	2192	R ISR 7016 CR. 1552MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	84.00
5-B-292	2024-05-09	2117-1203	ISR	1000	4044	ORD	2109	R ISR A 32 CR. 1499JESUSCITA ARIANA VILLAZANA GASPAR	P	0.00	20.00
5-B-331	2024-05-02	2117-1203	ISR	2000	4100	PAG	1232	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	125.00

5-B-338	2024-05-02	2117-1203	ISR	2000	4124	ORD	284	R ISR 22D6B CR. 7853BERNARDINA BARRERA ESPINOZA	P	0.00	306.90
5-B-339	2024-05-02	2117-1203	ISR	2000	4124	ORD	288	R ISR 265 CR. 7854DANIEL RUIZ SORIANO	P	0.00	465.00
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2143	R ISR DBCE CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	33.95
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2238	R ISR 517E CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	42.50
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2165	R ISR 3971 CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	217.50
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2242	R ISR 3635 CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	326.40
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2199	R ISR A877 CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	67.90
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2131	R ISR 7E7D CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	120.00
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2255	R ISR 85EE CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	73.13
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2233	R ISR 2B74 CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	36.56
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2220	R ISR D9AE CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	150.00
5-B-388	2024-05-14	2117-1203	ISR	1000	4042	ORD	2168	R ISR 9216 CR. 1608DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	101.85
5-B-390	2024-05-14	2117-1203	ISR	1000	4018	PAG	1069	R ISR MARIA DEL CARMEN MORENO BOCARDO	P	0.00	482.81
5-B-392	2024-05-14	2117-1203	ISR	1000	4042	ORD	2225	R ISR DD9A CR. 1553MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	114.00
5-B-392	2024-05-14	2117-1203	ISR	1000	4042	ORD	2214	R ISR 920D CR. 1553MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	84.00
5-B-392	2024-05-14	2117-1203	ISR	1000	4042	ORD	1911	R ISR C1F9 CR. 1553MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	52.50
5-B-392	2024-05-14	2117-1203	ISR	1000	4042	ORD	2218	R ISR 81C8 CR. 1553MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.00
5-B-392	2024-05-14	2117-1203	ISR	1000	4042	ORD	2350	R ISR 92CE CR. 1553MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	51.75
5-B-392	2024-05-14	2117-1203	ISR	1000	4042	ORD	2314	R ISR E21F CR. 1553MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	26.25
5-B-395	2024-05-14	2117-1203	ISR	1000	2613	ORD	2203	R ISR F 1869 CR. 1580SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	27.13
5-B-395	2024-05-14	2117-1203	ISR	1000	0135	ORD	2101	R ISR F 1870 CR. 1580SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	20.00
5-B-395	2024-05-14	2117-1203	ISR	1000	4040	ORD	2279	R ISR F 1863 CR. 1580SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	34.81
5-B-395	2024-05-14	2117-1203	ISR	1000	0203	ORD	2102	R ISR F 1871 CR. 1580SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	96.25
5-B-401	2024-05-14	2117-1203	ISR	1000	4042	ORD	2172	R ISR FA2A CR. 1607HUGO MELCHOR RAMIREZ CERECERO	P	0.00	64.50
5-B-444	2024-05-15	2117-1203	ISR	1000	4042	ORD	2317	R ISR 61FA CR. 1617SALVADOR LARA CERVANTES	P	0.00	263.25
5-B-444	2024-05-15	2117-1203	ISR	1000	4042	ORD	2417	R ISR 3B67 CR. 1617SALVADOR LARA CERVANTES	P	0.00	163.70
5-B-444	2024-05-15	2117-1203	ISR	1000	4042	ORD	2404	R ISR E7F6 CR. 1617SALVADOR LARA CERVANTES	P	0.00	166.36
5-B-444	2024-05-15	2117-1203	ISR	1000	4042	ORD	2406	R ISR 4FF0 CR. 1617SALVADOR LARA CERVANTES	P	0.00	181.75
5-B-444	2024-05-15	2117-1203	ISR	1000	4042	ORD	2313	R ISR 8EE9 CR. 1617SALVADOR LARA CERVANTES	P	0.00	16.20
5-B-444	2024-05-15	2117-1203	ISR	1000	4042	ORD	2426	R ISR E573 CR. 1617SALVADOR LARA CERVANTES	P	0.00	135.00
5-B-444	2024-05-15	2117-1203	ISR	1000	4042	ORD	2353	R ISR 1D16 CR. 1617SALVADOR LARA CERVANTES	P	0.00	18.90
5-B-444	2024-05-15	2117-1203	ISR	1000	4042	ORD	2338	R ISR 0B6E CR. 1617SALVADOR LARA CERVANTES	P	0.00	16.20
5-B-445	2024-05-15	2117-1203	ISR	1000	4042	ORD	2200	R ISR D0CF CR. 1616SALVADOR LARA CERVANTES	P	0.00	82.50
5-B-445	2024-05-15	2117-1203	ISR	1000	4042	ORD	2412	R ISR 5614 CR. 1616SALVADOR LARA CERVANTES	P	0.00	365.91
5-B-445	2024-05-15	2117-1203	ISR	1000	4042	ORD	2324	R ISR 4E21 CR. 1616SALVADOR LARA CERVANTES	P	0.00	103.50
5-B-445	2024-05-15	2117-1203	ISR	1000	4042	ORD	2345	R ISR 0CEB CR. 1616SALVADOR LARA CERVANTES	P	0.00	18.90
5-B-445	2024-05-15	2117-1203	ISR	1000	4042	ORD	2319	R ISR 3F05 CR. 1616SALVADOR LARA CERVANTES	P	0.00	55.31
5-B-445	2024-05-15	2117-1203	ISR	1000	4042	ORD	2399	R ISR CC0F CR. 1616SALVADOR LARA CERVANTES	P	0.00	51.75
5-B-445	2024-05-15	2117-1203	ISR	1000	4042	ORD	2337	R ISR 4374 CR. 1616SALVADOR LARA CERVANTES	P	0.00	41.25
5-B-445	2024-05-15	2117-1203	ISR	1000	4042	ORD	2409	R ISR 3011 CR. 1616SALVADOR LARA CERVANTES	P	0.00	65.63
5-B-450	2024-05-15	2117-1203	ISR	1000	4024	PAG	1118	R ISR CINTHIA GUADALUPE NUNCIO RAMIREZ	P	0.00	110.69
5-B-453	2024-05-15	2117-1203	ISR	1000	0217	ORD	1933	R ISR F 1886 CR. 1642SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	10.61
5-B-453	2024-05-15	2117-1203	ISR	1000	2613	ORD	2369	R ISR F 1887 CR. 1642SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	18.75
5-B-512	2024-05-09	2117-1203	ISR	2000	4124	ORD	301	R ISR 4FD41 CR. 7868BERNARDINA BARRERA ESPINOZA	P	0.00	382.00
5-B-513	2024-05-09	2117-1203	ISR	2000	4124	ORD	304	R ISR 266 CR. 7869DANIEL RUIZ SORIANO	P	0.00	502.50
5-B-514	2024-05-09	2117-1203	ISR	2000	4124	ORD	290	R ISR 767 CR. 7870SILVIA IVONNE TORRES RODRIGUEZ	P	0.00	53.90
5-B-542	2024-05-17	2117-1203	ISR	1000			0	I.S.R. HONORARIOS (RESICO 1.25), U. SALTILLO, ABRIL DE 2024	P	5,908.35	0.00
5-B-542	2024-05-17	2117-1203	ISR	4000			0	I.S.R. HONORARIOS (RESICO 1.25), GERENCIA DE E.U., ABRIL DE 2024	P	284.36	0.00
5-B-551	2024-05-17	2117-1203	ISR	1000	4002	PAG	1407	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	75.00
5-B-579	2024-05-20	2117-1203	ISR	1000	4042	ORD	2451	R ISR EB61 CR. 1687MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.00
5-B-579	2024-05-20	2117-1203	ISR	1000	4042	ORD	2450	R ISR 2F33 CR. 1687MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	34.50

5-B-579	2024-05-20	2117-1203	ISR	1000	4042	ORD	2458	R ISR E309 CR. 1687MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.00
5-B-579	2024-05-20	2117-1203	ISR	1000	4042	ORD	2465	R ISR C6C0 CR. 1687MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	68.25
5-B-579	2024-05-20	2117-1203	ISR	1000	4042	ORD	2437	R ISR DB5A CR. 1687MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	26.25
5-B-579	2024-05-20	2117-1203	ISR	1000	4042	ORD	2414	R ISR AF57 CR. 1687MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	57.75
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2330	R ISR F07A CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	150.00
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2402	R ISR D346 CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	40.00
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2331	R ISR 219C CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	73.13
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2329	R ISR 047C CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	174.00
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2365	R ISR 9643 CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	90.56
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2405	R ISR BD80 CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	289.94
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2416	R ISR C5AF CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	260.00
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2408	R ISR A4D6 CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	158.69
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2344	R ISR 2498 CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	43.50
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2411	R ISR C8F4 CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	178.40
5-B-623	2024-05-21	2117-1203	ISR	1000	4042	ORD	2421	R ISR 5ACF CR. 1614DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	27.31
5-B-627	2024-05-21	2117-1203	ISR	1000	4042	ORD	2362	R ISR 42C5 CR. 1653HUGO MELCHOR RAMIREZ CERECERO	P	0.00	330.00
5-B-627	2024-05-21	2117-1203	ISR	1000	4042	ORD	2403	R ISR 85FD CR. 1653HUGO MELCHOR RAMIREZ CERECERO	P	0.00	28.83
5-B-628	2024-05-21	2117-1203	ISR	1000	4042	ORD	2524	R ISR 18D7 CR. 1765DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	67.90
5-B-628	2024-05-21	2117-1203	ISR	1000	4042	ORD	2567	R ISR B729 CR. 1765DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	51.00
5-B-628	2024-05-21	2117-1203	ISR	1000	4042	ORD	2509	R ISR C90E CR. 1765DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	116.00
5-B-628	2024-05-21	2117-1203	ISR	1000	4042	ORD	2446	R ISR 5B2D CR. 1765DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	80.00
5-B-628	2024-05-21	2117-1203	ISR	1000	4042	ORD	2440	R ISR 63BC CR. 1765DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	34.43
5-B-628	2024-05-21	2117-1203	ISR	1000	4042	ORD	2546	R ISR 16EC CR. 1765DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	112.50
5-B-628	2024-05-21	2117-1203	ISR	1000	4042	ORD	2538	R ISR E77C CR. 1765DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	22.95
5-B-628	2024-05-21	2117-1203	ISR	1000	4042	ORD	2531	R ISR 8E7A CR. 1765DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	48.75
5-B-713	2024-05-22	2117-1203	ISR	1000	4016	PAG	1440	R ISR CEBALLOS GUILLEN ERIK GUADALUPE	P	0.00	687.50
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2433	R ISR 5B28 CR. 1774SALVADOR LARA CERVANTES	P	0.00	157.50
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2457	R ISR 1208 CR. 1774SALVADOR LARA CERVANTES	P	0.00	55.31
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2507	R ISR 4C2B CR. 1774SALVADOR LARA CERVANTES	P	0.00	54.94
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2536	R ISR D16A CR. 1774SALVADOR LARA CERVANTES	P	0.00	97.20
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2454	R ISR E73D CR. 1774SALVADOR LARA CERVANTES	P	0.00	43.13
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2430	R ISR CC5F CR. 1774SALVADOR LARA CERVANTES	P	0.00	16.20
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2442	R ISR E627 CR. 1774SALVADOR LARA CERVANTES	P	0.00	16.20
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2438	R ISR DC00 CR. 1774SALVADOR LARA CERVANTES	P	0.00	48.60
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2462	R ISR 6503 CR. 1774SALVADOR LARA CERVANTES	P	0.00	45.38
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2436	R ISR 1A66 CR. 1774SALVADOR LARA CERVANTES	P	0.00	16.20
5-B-714	2024-05-22	2117-1203	ISR	1000	4042	ORD	2461	R ISR 10BB CR. 1774SALVADOR LARA CERVANTES	P	0.00	43.13
5-B-715	2024-05-22	2117-1203	ISR	1000	4042	ORD	2555	R ISR 9E67 CR. 1795MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	63.00
5-B-715	2024-05-22	2117-1203	ISR	1000	4042	ORD	2528	R ISR 7EA1 CR. 1795MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	26.25
5-B-715	2024-05-22	2117-1203	ISR	1000	4042	ORD	2554	R ISR 76BC CR. 1795MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	59.38
5-B-715	2024-05-22	2117-1203	ISR	1000	4042	ORD	2562	R ISR EDF9 CR. 1795MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.00
5-B-715	2024-05-22	2117-1203	ISR	1000	4042	ORD	2368	R ISR 071A CR. 1795MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	141.75
5-B-715	2024-05-22	2117-1203	ISR	1000	4042	ORD	2351	R ISR 1F9B CR. 1795MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	84.00
5-B-715	2024-05-22	2117-1203	ISR	1000	4042	ORD	2321	R ISR C04E CR. 1795MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	114.00
5-B-715	2024-05-22	2117-1203	ISR	1000	4042	ORD	2340	R ISR 95E2 CR. 1795MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	63.00
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2512	R ISR 8281 CR. 1775SALVADOR LARA CERVANTES	P	0.00	16.20
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2520	R ISR 6593 CR. 1775SALVADOR LARA CERVANTES	P	0.00	10.80
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2576	R ISR 1487 CR. 1775SALVADOR LARA CERVANTES	P	0.00	173.96
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2548	R ISR 9AE6 CR. 1775SALVADOR LARA CERVANTES	P	0.00	18.68
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2545	R ISR 1E04 CR. 1775SALVADOR LARA CERVANTES	P	0.00	77.63
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2556	R ISR 3FDE CR. 1775SALVADOR LARA CERVANTES	P	0.00	18.90

5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2527	R ISR E25C CR. 1775SALVADOR LARA CERVANTES	P	0.00	36.88
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2563	R ISR A156 CR. 1775SALVADOR LARA CERVANTES	P	0.00	21.60
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2560	R ISR D56C CR. 1775SALVADOR LARA CERVANTES	P	0.00	91.56
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2572	R ISR 809C CR. 1775SALVADOR LARA CERVANTES	P	0.00	55.00
5-B-716	2024-05-22	2117-1203	ISR	1000	4042	ORD	2517	R ISR 9A13 CR. 1775SALVADOR LARA CERVANTES	P	0.00	30.00
5-B-718	2024-05-22	2117-1203	ISR	1000	4042	ORD	2646	R ISR 1550 CR. 1794MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	99.75
5-B-718	2024-05-22	2117-1203	ISR	1000	4042	ORD	2532	R ISR 39B9 CR. 1794MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	52.50
5-B-718	2024-05-22	2117-1203	ISR	1000	4042	ORD	2571	R ISR 1BF4 CR. 1794MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	110.25
5-B-718	2024-05-22	2117-1203	ISR	1000	4042	ORD	2632	R ISR 9A1B CR. 1794MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	26.25
5-B-718	2024-05-22	2117-1203	ISR	1000	4042	ORD	2657	R ISR C6C7 CR. 1794MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	42.00
5-B-718	2024-05-22	2117-1203	ISR	1000	4042	ORD	2613	R ISR C439 CR. 1794MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	52.50
5-B-718	2024-05-22	2117-1203	ISR	1000	4042	ORD	2662	R ISR B35E CR. 1794MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	68.25
5-B-718	2024-05-22	2117-1203	ISR	1000	4042	ORD	2626	R ISR 9E0D CR. 1794MARIO ALEJANDRO VILLALOBOS DELGADO	P	0.00	47.50
5-B-731	2024-05-22	2117-1203	ISR	1000	4042	ORD	2551	R ISR 6D68 CR. 1766DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	121.88
5-B-747	2024-05-16	2117-1203	ISR	2000	4100	PAG	1299	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	500.00
5-B-748	2024-05-16	2117-1203	ISR	2000	4100	PAG	1320	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	53.75
5-B-761	2024-05-16	2117-1203	ISR	2000	4124	ORD	331	R ISR 267 CR. 7885DANIEL RUIZ SORIANO	P	0.00	415.62
5-B-763	2024-05-16	2117-1203	ISR	2000	4124	ORD	327	R ISR B8922 CR. 7886BERNARDINA BARRERA ESPINOZA	P	0.00	349.88
5-B-765	2024-05-16	2117-1203	ISR	2000	4124	ORD	306	R ISR 768 CR. 7888SILVIA IVONNE TORRES RODRIGUEZ	P	0.00	67.38
5-B-789	2024-05-22	2117-1203	ISR	1000	4042	ORD	2518	R ISR 1200 CR. 1764HUGO MELCHOR RAMIREZ CERECERO	P	0.00	43.00
5-B-790	2024-05-22	2117-1203	ISR	1000	4132	ORD	2489	R ISR F 1896 CR. 1755SILVIA DEL CARMEN CUELLAR SANCHEZ	P	0.00	31.88
5-B-1031	2024-05-28	2117-1203	ISR	1000	4002	PAG	1430	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	50.63
5-B-1035	2024-05-28	2117-1203	ISR	1000	4002	PAG	1431	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	20.63
5-B-1064	2024-05-29	2117-1203	ISR	1000	3002	PAG	1482	R ISR MIGUEL ANGEL CASTILLO PEREZ	P	0.00	192.75
5-B-1075	2024-05-29	2117-1203	ISR	1000	2008	PAG	1575	R ISR FRANCISCO JAVIER MEDINA GARZA	P	0.00	20.63
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2628	R ISR 789F CR. 1910SALVADOR LARA CERVANTES	P	0.00	157.50
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2680	R ISR 949B CR. 1910SALVADOR LARA CERVANTES	P	0.00	69.00
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2720	R ISR C34C CR. 1910SALVADOR LARA CERVANTES	P	0.00	149.50
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2701	R ISR D140 CR. 1910SALVADOR LARA CERVANTES	P	0.00	75.60
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2755	R ISR B8CE CR. 1910SALVADOR LARA CERVANTES	P	0.00	262.75
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2757	R ISR 8C81 CR. 1910SALVADOR LARA CERVANTES	P	0.00	55.31
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2658	R ISR 5A46 CR. 1910SALVADOR LARA CERVANTES	P	0.00	43.13
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2713	R ISR 1F76 CR. 1910SALVADOR LARA CERVANTES	P	0.00	48.60
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2711	R ISR 2D6C CR. 1910SALVADOR LARA CERVANTES	P	0.00	110.00
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2655	R ISR 1C0C CR. 1910SALVADOR LARA CERVANTES	P	0.00	45.38
5-B-1079	2024-05-29	2117-1203	ISR	1000	4042	ORD	2630	R ISR B681 CR. 1910SALVADOR LARA CERVANTES	P	0.00	36.88
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2625	R ISR 27CB CR. 1904SALVADOR LARA CERVANTES	P	0.00	13.50
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2636	R ISR 4684 CR. 1904SALVADOR LARA CERVANTES	P	0.00	21.60
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2616	R ISR 16DB CR. 1904SALVADOR LARA CERVANTES	P	0.00	232.88
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2615	R ISR BC1F CR. 1904SALVADOR LARA CERVANTES	P	0.00	81.00
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2474	R ISR F825 CR. 1904SALVADOR LARA CERVANTES	P	0.00	97.50
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2612	R ISR CD4F CR. 1904SALVADOR LARA CERVANTES	P	0.00	381.12
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2670	R ISR BDE5 CR. 1904SALVADOR LARA CERVANTES	P	0.00	9.34
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2653	R ISR 7619 CR. 1904SALVADOR LARA CERVANTES	P	0.00	75.00
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2639	R ISR AF91 CR. 1904SALVADOR LARA CERVANTES	P	0.00	55.00
5-B-1080	2024-05-29	2117-1203	ISR	1000	4042	ORD	2649	R ISR 2658 CR. 1904SALVADOR LARA CERVANTES	P	0.00	43.13
5-B-1081	2024-05-29	2117-1203	ISR	1000	4042	ORD	2756	R ISR 404C CR. 1895DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	73.13
5-B-1081	2024-05-29	2117-1203	ISR	1000	4042	ORD	2707	R ISR 26A2 CR. 1895DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	100.00
5-B-1081	2024-05-29	2117-1203	ISR	1000	4042	ORD	2617	R ISR 6196 CR. 1895DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	203.00
5-B-1081	2024-05-29	2117-1203	ISR	1000	4042	ORD	2700	R ISR 178A CR. 1895DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	50.93
5-B-1081	2024-05-29	2117-1203	ISR	1000	4042	ORD	2635	R ISR CDFE CR. 1895DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	308.75

5-B-1081	2024-05-29	2117-1203	ISR	1000	4042	ORD	2668	R ISR 4FCC CR. 1895DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	27.31		
5-B-1081	2024-05-29	2117-1203	ISR	1000	4042	ORD	2633	R ISR 6A42 CR. 1895DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	67.90		
5-B-1081	2024-05-29	2117-1203	ISR	1000	4042	ORD	2611	R ISR EABF CR. 1895DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	60.00		
5-B-1083	2024-05-29	2117-1203	ISR	1000	4042	ORD	2478	R ISR BAE2 CR. 1894HUGO MELCHOR RAMIREZ CERECERO	P	0.00	258.00		
5-B-1083	2024-05-29	2117-1203	ISR	1000	4042	ORD	2804	R ISR 3CB9 CR. 1894HUGO MELCHOR RAMIREZ CERECERO	P	0.00	32.25		
5-B-1083	2024-05-29	2117-1203	ISR	1000	4042	ORD	2754	R ISR A9EE CR. 1894HUGO MELCHOR RAMIREZ CERECERO	P	0.00	43.24		
5-B-1083	2024-05-29	2117-1203	ISR	1000	4042	ORD	2775	R ISR DB2B CR. 1894HUGO MELCHOR RAMIREZ CERECERO	P	0.00	32.25		
5-B-1083	2024-05-29	2117-1203	ISR	1000	4042	ORD	2706	R ISR 101F CR. 1894HUGO MELCHOR RAMIREZ CERECERO	P	0.00	32.25		
5-B-1083	2024-05-29	2117-1203	ISR	1000	4042	ORD	2645	R ISR A0A1 CR. 1894HUGO MELCHOR RAMIREZ CERECERO	P	0.00	408.50		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2821	R ISR 984F CR. 1912SALVADOR LARA CERVANTES	P	0.00	55.31		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2830	R ISR 149E CR. 1912SALVADOR LARA CERVANTES	P	0.00	157.50		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2817	R ISR BDA0 CR. 1912SALVADOR LARA CERVANTES	P	0.00	34.50		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2805	R ISR 004F CR. 1912SALVADOR LARA CERVANTES	P	0.00	21.60		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2801	R ISR 5C53 CR. 1912SALVADOR LARA CERVANTES	P	0.00	34.50		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2806	R ISR 552A CR. 1912SALVADOR LARA CERVANTES	P	0.00	36.88		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2820	R ISR CD0D CR. 1912SALVADOR LARA CERVANTES	P	0.00	243.00		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2790	R ISR B9BC CR. 1912SALVADOR LARA CERVANTES	P	0.00	54.94		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2768	R ISR 8696 CR. 1912SALVADOR LARA CERVANTES	P	0.00	30.00		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2787	R ISR FDEE CR. 1912SALVADOR LARA CERVANTES	P	0.00	43.20		
5-B-1084	2024-05-29	2117-1203	ISR	1000	4042	ORD	2797	R ISR 36AD CR. 1912SALVADOR LARA CERVANTES	P	0.00	81.00		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2812	R ISR 3D55 CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	60.00		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2704	R ISR 3DF0 CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	25.50		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2678	R ISR FD78 CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	166.75		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2831	R ISR 8ACD CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	36.56		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2780	R ISR 6FAC CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	85.00		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2753	R ISR 13D0 CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	60.00		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2774	R ISR 6D55 CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	25.50		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2771	R ISR 623A CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	217.50		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2815	R ISR D24C CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	16.98		
5-B-1085	2024-05-29	2117-1203	ISR	1000	4042	ORD	2813	R ISR 9C50 CR. 1896DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P	0.00	60.94		
5-B-1130	2024-05-30	2117-1203	ISR	4000			0	I.S.R. HONORARIOS (RESICO 1.25) ABRIL DE 2024, GERENCIA E.U.	P	0.00	284.36		
5-B-1242	2024-05-23	2117-1203	ISR	2000	4124		0	R ISR 5D5D4 CR.7917 BERNARDINA BARRERA ESPINOZA	P	0.00	355.00		
5-B-1247	2024-05-23	2117-1203	ISR	2000	4124		0	R ISR 268 CR. 7918 DANIEL RUIZ SORIANO	P	0.00	462.50		
5-B-1256	2024-05-23	2117-1203	ISR	2000	4124		0	R ISR 769 SILVIA IVONNE TORRES RDZ	P	0.00	67.38		
5-B-1289	2024-05-30	2117-1203	ISR	2000	0306	PAG	1437	R ISR MA. ESTELA RODRIGUEZ LOZANO	P	0.00	93.75		
5-B-1292	2024-05-30	2117-1203	ISR	2000	4100	PAG	1222	R ISR OLGA LIDIA OROZCO GUTIERREZ	P	0.00	375.00		
5-B-1298	2024-05-30	2117-1203	ISR	2000	4124	ORD	362	R ISR 770 CR. 7950SILVIA IVONNE TORRES RODRIGUEZ	P	0.00	67.38		
5-B-1299	2024-05-30	2117-1203	ISR	2000	4124	ORD	394	R ISR 771 CR. 7951SILVIA IVONNE TORRES RODRIGUEZ	P	0.00	67.38		
5-B-1301	2024-05-30	2117-1203	ISR	2000	4124	ORD	389	R ISR 42B0A7 CR. 7953BERNARDINA BARRERA ESPINOZA	P	0.00	274.25		
5-B-1302	2024-05-30	2117-1203	ISR	2000	4124	ORD	391	R ISR 269 CR. 7954DANIEL RUIZ SORIANO	P	0.00	316.88		
TOTALES										24,504.20	6,192.71	31,627.21	-930.30

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