

AUXILIAR DE MOVIMIENTOS DE SEPTIEMBRE A SEPTIEMBRE DE														
No.POL	FECHA	CUENTA	BEN.	NUM.BEN.	PROY.	DOC	NUM.DOC.	DESCRIPCIÓN	STS	SDO.IN.	CARGO	ABONO	SDO.FIN.	
9-B-13	2024-09-04	2117-1203	ISR	1000	4042	ORD	3828	R ISR C768 CR. 2946DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	53.13		
9-B-13	2024-09-04	2117-1203	ISR	1000	4042	ORD	3861	R ISR D145 CR. 2946DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	116.88		
9-B-13	2024-09-04	2117-1203	ISR	1000	4042	ORD	3822	R ISR 5151 CR. 2946DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	53.13		
9-B-13	2024-09-04	2117-1203	ISR	1000	4042	ORD	3895	R ISR B425 CR. 2946DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	159.38		
9-B-13	2024-09-04	2117-1203	ISR	1000	4042	ORD	3835	R ISR 759A CR. 2946DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	281.55		
9-B-13	2024-09-04	2117-1203	ISR	1000	4042	ORD	3867	R ISR 6E6B CR. 2946DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	55.00		
9-B-13	2024-09-04	2117-1203	ISR	1000	4042	ORD	3887	R ISR 6603 CR. 2946DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	89.38		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3855	R ISR B2ED CR. 2947SALVADOR LARA CERVANTES	P		0.00	61.25		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3786	R ISR 8871 CR. 2947SALVADOR LARA CERVANTES	P		0.00	15.31		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3806	R ISR 38B3 CR. 2947SALVADOR LARA CERVANTES	P		0.00	412.50		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3797	R ISR AF0D CR. 2947SALVADOR LARA CERVANTES	P		0.00	15.31		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3842	R ISR F542 CR. 2947SALVADOR LARA CERVANTES	P		0.00	65.00		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3837	R ISR A8F1 CR. 2947SALVADOR LARA CERVANTES	P		0.00	473.14		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3875	R ISR 4A4D CR. 2947SALVADOR LARA CERVANTES	P		0.00	130.10		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3847	R ISR A911 CR. 2947SALVADOR LARA CERVANTES	P		0.00	36.75		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3852	R ISR A246 CR. 2947SALVADOR LARA CERVANTES	P		0.00	24.50		
9-B-14	2024-09-04	2117-1203	ISR	1000	4042	ORD	3856	R ISR AEBD CR. 2947SALVADOR LARA CERVANTES	P		0.00	262.50		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3817	R ISR FFF3 CR. 2948SALVADOR LARA CERVANTES	P		0.00	96.88		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3888	R ISR 8B66 CR. 2948SALVADOR LARA CERVANTES	P		0.00	22.50		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3824	R ISR F239 CR. 2948SALVADOR LARA CERVANTES	P		0.00	32.50		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3866	R ISR 1E2F CR. 2948SALVADOR LARA CERVANTES	P		0.00	49.00		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3812	R ISR F555 CR. 2948SALVADOR LARA CERVANTES	P		0.00	15.31		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3814	R ISR 2FAB CR. 2948SALVADOR LARA CERVANTES	P		0.00	64.75		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3830	R ISR 1DF3 CR. 2948SALVADOR LARA CERVANTES	P		0.00	38.75		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3871	R ISR 1426 CR. 2948SALVADOR LARA CERVANTES	P		0.00	21.44		
9-B-15	2024-09-04	2117-1203	ISR	1000	4042	ORD	3891	R ISR F355 CR. 2948SALVADOR LARA CERVANTES	P		0.00	110.00		
9-B-17	2024-09-04	2117-1203	ISR	1000	4132	ORD	3601	R ISR F 2062 CR. 2936SILVIA DEL CARMEN CUELLAR SANCHEZ	P		0.00	12.02		
9-B-39	2024-09-04	2117-1203	ISR	1000	4166	PAG	2379	R ISR FRANCISCO JAVIER MEDINA GARZA	P		0.00	17.50		
9-B-60	2024-09-06	2117-1203	ISR	1000	4024	PAG	2465	R ISR LEE JONATHAN MATA MIER	P		0.00	59.03		
9-B-82	2024-09-11	2117-1203	ISR	1000	4042	PAG	2507	R ISR DULCE MARIA GUADALUPE SANCHEZ SALAZAR	P		0.00	707.97		
9-B-84	2024-09-11	2117-1203	ISR	1000	3052	PAG	2513	R ISR ISMAEL ROJAS ARELLANO	P		0.00	325.00		
9-B-89	2024-09-11	2117-1203	ISR	1000	3052	PAG	2463	R ISR LILIA DANIELA LARA ESCOBEDO	P		0.00	63.00		
9-B-119	2024-09-13	2117-1203	ISR	1000	2025	PAG	2517	R ISR ISMAEL ROJAS ARELLANO	P		0.00	90.12		
9-B-130	2024-09-17	2117-1203	ISR	1000			0	I.S.R. HONORARIOS (1.25 RESICO), U. SALTILLO AGOSTO DE 2024	P		7,882.48	0.00		
9-B-366	2024-09-10	2117-1203	ISR	2000	4124	ORD	598	R ISR 275 CR. 8119DANIEL RUIZ SORIANO	P		0.00	629.38		
9-B-385	2024-09-24	2117-1203	ISR	2000	4102	PAG	2094	R ISR OLGA LIDIA OROZCO GUTIERREZ	P		0.00	87.50		
9-B-386	2024-09-24	2117-1203	ISR	2000	4102	PAG	2095	R ISR OLGA LIDIA OROZCO GUTIERREZ	P		0.00	325.00		
9-B-387	2024-09-24	2117-1203	ISR	2000	4102	PAG	2210	R ISR OLGA LIDIA OROZCO GUTIERREZ	P		0.00	87.50		
9-B-388	2024-09-24	2117-1203	ISR	2000	4102	PAG	2211	R ISR OLGA LIDIA OROZCO GUTIERREZ	P		0.00	85.62		
9-B-399	2024-09-24	2117-1203	ISR	2000	4102	PAG	3047	R ISR DELIA ORDAZ ALVAREZ	P		0.00	218.75		
9-B-400	2024-09-24	2117-1203	ISR	2000	4102	PAG	2213	R ISR OLGA LIDIA OROZCO GUTIERREZ	P		0.00	21.24		
9-B-401	2024-09-24	2117-1203	ISR	2000	4102	PAG	2214	R ISR OLGA LIDIA OROZCO GUTIERREZ	P		0.00	26.88		
9-B-402	2024-09-24	2117-1203	ISR	2000	4102	PAG	2212	R ISR OLGA LIDIA OROZCO GUTIERREZ	P		0.00	28.75		
TOTALES										14,055.81	7,882.48	5,541.20	16,397.09	