

IESEN2021

Mayores y auxiliares

abril del 2024
Hasta el nivel de cuenta 8

Cuenta	Nombre	Saldo inicial	Debe	Haber	Saldo final
6107	OTRAS DEDUCC. CONTABLES NO FISCALES	1,043,317.25	343,833.77	0.00	1,387,151.02
6107.2	HONORARIOS ASIMILABLES A SALARIOS	1,043,317.25	343,833.77	0.00	1,387,151.02
6107.2.1	GONZALEZ DIAZ DE LEON JOSE ANTONIO	13,879.22	4,627.12	0.00	18,506.34
6107.2.2	GALVAN SERRATO VALERIA GUADALUPE	6,692.76	2,186.94	0.00	8,879.70
6107.2.3	ESPINOZA ROCHA ROSALIO	7,698.14	3,085.02	0.00	10,783.16
6107.2.5	AGUERO CISNEROS ANTONIO	9,224.31	3,077.98	0.00	12,302.29
6107.2.6	VILLEGAS UGALDE JUAN MANUEL	18,541.62	6,180.54	0.00	24,722.16
6107.2.7	LOPEZ RODRIGUEZ JOSE PABLO	18,541.62	6,180.54	0.00	24,722.16
6107.2.12	SALINAS DELGADILLO NOHEMI	1,032.66	0.00	0.00	1,032.66
6107.2.15	RAMIREZ CHAVEZ JAIME	20,608.32	5,270.46	0.00	25,878.78
6107.2.21	SILVA IBARRA JUAN ANTONIO	31,149.24	0.00	0.00	31,149.24
6107.2.22	ROCHA DUQUE JUAN ANTONIO	40,018.33	9,747.58	0.00	49,765.91
6107.2.23	DE LEÓN OLIVARES MARIA DE JESÚS	109,810.23	57,141.35	0.00	166,951.58
6107.2.24	GARZA ROSALES GERARDO DE JESÚS	26,352.29	5,270.46	0.00	31,622.75
6107.2.27	MORAN DELGADO GABRIELA	13,236.82	0.00	0.00	13,236.82
6107.2.39	RAMÍREZ GARCÍA JOSÉ SERGIO	2,101.04	0.00	0.00	2,101.04
6107.2.43	HERNÁNDEZ DEL RÍO FABIOLA	19,062.22	6,339.70	0.00	25,401.92
6107.2.44	ESCOBEDO HERNÁNDEZ CLAUDIO ALBERTO	9,742.93	2,101.04	0.00	11,843.97
6107.2.45	ARENAS LARA IVAN DE JESÚS	6,376.69	6,376.69	0.00	12,753.38
6107.2.50	VARGAS LERMA JORGE FERNANDO	8,404.16	0.00	0.00	8,404.16
6107.2.51	LOPEZ LLANES JOSE ARMANDO	25,878.78	0.00	0.00	25,878.78
6107.2.58	FLORES RAMIREZ MARIA DEL CARMEN	2,101.04	9,742.93	0.00	11,843.97
6107.2.70	GRESS GAYTAN EDHER ANIER	7,698.14	3,085.02	0.00	10,783.16
6107.2.88	ALBA VIDAÑA HECTOR MANUEL	104,030.53	45,532.05	0.00	149,562.58
6107.2.91	MORENO MARTINEZ ROBERTO	7,698.14	3,085.02	0.00	10,783.16
6107.2.92	ARREOLA REYES PEDRO	3,071.56	0.00	0.00	3,071.56
6107.2.119	HERNANDEZ DE LA FUENTE LUCIA	54,757.92	18,252.64	0.00	73,010.56
6107.2.123	LUIS ANTONIO GUTIERREZ BENITEZ	23,947.76	5,140.17	0.00	29,087.93
6107.2.125	MUÑOZ MANCINAS JOSE GUADALUPE	51,497.58	17,165.86	0.00	68,663.44
6107.2.126	BARRAZA GUZMAN MA. DEL SOCORRO	29,242.74	9,747.58	0.00	38,990.32
6107.2.133	HERNANDEZ ROMO MIRIAM ELIZABETH	23,987.46	5,140.17	0.00	29,127.63
6107.2.140	ANWAR VILLA SDIR	4,130.64	0.00	0.00	4,130.64
6107.2.141	DE LA ROSA TORRES ALAN	6,279.33	2,528.82	0.00	8,808.15
6107.2.142	ROSETE ORDOÑEZ INGRID	6,492.99	2,528.82	0.00	9,021.81
6107.2.143	SALAS MACIAS MAYRA AZUCENA	28,946.65	14,814.46	0.00	43,761.11
6107.2.144	GUZMAN BANDA OMAR	9,477.51	3,077.98	0.00	12,555.49
6107.2.145	SANCHEZ LUNA CAROLINA	9,338.62	1,887.80	0.00	11,226.42
6107.2.146	SALAS RAMIREZ CRISTINA	60,843.19	10,009.50	0.00	70,852.69
6107.2.147	MARTINEZ FAVILA JUAN FRANCISCO	38,263.68	8,199.36	0.00	46,463.04
6107.2.148	RIVERA REYNOSO JOSE DE JESUS	38,263.68	9,406.12	0.00	47,669.80
6107.2.149	ADAME VAZQUEZ MARIA DEL CARMEN	38,263.68	8,199.36	0.00	46,463.04
6107.2.150	RAMIREZ PERALES PEDRO MANUEL	11,573.58	4,202.08	0.00	15,775.66
6107.2.151	SOLIS CHAIREZ CRUZ DEL SALVADOR	6,195.96	3,097.98	0.00	9,293.94
6107.2.152	GARAY RAMIREZ PERLA MARIALY	6,376.69	6,376.69	0.00	12,753.38
6107.2.153	CALDERON ESTRADA MISAEAL ANTONIO	17,977.67	0.00	0.00	17,977.67
6107.2.155	MARTINEZ AGUILERA JORGE LUIS	11,843.97	0.00	0.00	11,843.97
6107.2.157	SARIÑANA MIRANDA FELIPE DE JESUS	6,303.12	0.00	0.00	6,303.12
6107.2.158	MEJIA DOMINGUEZ ULISES	4,202.08	0.00	0.00	4,202.08
6107.2.159	VAZQUEZ RODRIGUEZ NORMA	1,032.66	0.00	0.00	1,032.66
6107.2.160	ALBA BELMONTES JUAN GERARDO	4,202.08	0.00	0.00	4,202.08
6107.2.161	LOZANO FAVELA ISAAC OBED	6,376.69	6,376.69	0.00	12,753.38
6107.2.162	SAUCEDO MOLINA MARCO ANTONIO	12,606.24	10,505.20	0.00	23,111.44
6107.2.163	URIBE BARRERA ADRIANA GUADALUPE	8,199.36	5,466.24	0.00	13,665.60
6107.2.164	TREVIÑO NAVA ITZAMARA	9,742.93	2,101.04	0.00	11,843.97
6107.2.165	DAVILA GARCIA KARLA ISABEL	0.00	2,101.04	0.00	2,101.04
6107.2.166	MORENO NUÑEZ ELDA	0.00	2,101.04	0.00	2,101.04

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Mayores y auxiliares

abril del 2024
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Cuenta	Nombre	Saldo inicial	Debe	Haber	Saldo final
6107.2.167	SALINAS LAYVA ENRIQUE ARTURO	0.00	6,376.69	0.00	6,376.69

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Mayores y auxiliares

mayo del 2024

Hasta el nivel de cuenta 8

Cuenta	Nombre	Saldo inicial	Debe	Haber	Saldo final
6107	OTRAS DEDUCC. CONTABLES NO FISCALES	1,387,151.02	416,344.84	0.00	1,803,495.86
6107.2	HONORARIOS ASIMILABLES A SALARIOS	1,387,151.02	416,344.84	0.00	1,803,495.86
6107.2.1	GONZALEZ DIAZ DE LEON JOSE ANTONIO	18,506.34	4,627.12	0.00	23,133.46
6107.2.2	GALVAN SERRATO VALERIA GUADALUPE	8,879.70	2,186.94	0.00	11,066.64
6107.2.3	ESPINOZA ROCHA ROSALIO	10,783.16	1,542.19	0.00	12,325.35
6107.2.5	AGUERO CISNEROS ANTONIO	12,302.29	3,077.98	0.00	15,380.27
6107.2.6	VILLEGAS UGALDE JUAN MANUEL	24,722.16	6,180.54	0.00	30,902.70
6107.2.7	LOPEZ RODRIGUEZ JOSE PABLO	24,722.16	6,180.54	0.00	30,902.70
6107.2.12	SALINAS DELGADILLO NOHEMI	1,032.66	0.00	0.00	1,032.66
6107.2.14	CANDELAS CADILLO MARIA GUADALUPE	0.00	5,270.46	0.00	5,270.46
6107.2.15	RAMIREZ CHAVEZ JAIME	25,878.78	15,811.38	0.00	41,690.16
6107.2.21	SILVA IBARRA JUAN ANTONIO	31,149.24	2,101.04	0.00	33,250.28
6107.2.22	ROCHA DUQUE JUAN ANTONIO	49,765.91	9,747.58	0.00	59,513.49
6107.2.23	DE LEÓN OLIVARES MARIA DE JESÚS	166,951.58	60,275.05	0.00	227,226.63
6107.2.24	GARZA ROSALES GERARDO DE JESÚS	31,622.75	21,081.84	0.00	52,704.59
6107.2.27	MORAN DELGADO GABRIELA	13,236.82	13,945.01	0.00	27,181.83
6107.2.39	RAMÍREZ GARCÍA JOSÉ SERGIO	2,101.04	9,742.93	0.00	11,843.97
6107.2.43	HERNÁNDEZ DEL RÍO FABIOLA	25,401.92	6,339.70	0.00	31,741.62
6107.2.44	ESCOBEDO HERNÁNDEZ CLAUDIO ALBERTO	11,843.97	0.00	0.00	11,843.97
6107.2.45	ARENAS LARA IVAN DE JESÚS	12,753.38	0.00	0.00	12,753.38
6107.2.50	VARGAS LERMA JORGE FERNANDO	8,404.16	0.00	0.00	8,404.16
6107.2.51	LOPEZ LLANES JOSE ARMANDO	25,878.78	0.00	0.00	25,878.78
6107.2.58	FLORES RAMIREZ MARIA DEL CARMEN	11,843.97	0.00	0.00	11,843.97
6107.2.70	GRESS GAYTAN EDHER ANIER	10,783.16	3,084.38	0.00	13,867.54
6107.2.88	ALBA VIDAÑA HECTOR MANUEL	149,562.58	42,362.63	0.00	191,925.21
6107.2.91	MORENO MARTINEZ ROBERTO	10,783.16	3,084.38	0.00	13,867.54
6107.2.92	ARREOLA REYES PEDRO	3,071.56	0.00	0.00	3,071.56
6107.2.119	HERNANDEZ DE LA FUENTE LUCIA	73,010.56	18,252.64	0.00	91,263.20
6107.2.123	LUIS ANTONIO GUTIERREZ BENITEZ	29,087.93	8,566.95	0.00	37,654.88
6107.2.125	MUÑOZ MANCINAS JOSE GUADALUPE	68,663.44	17,165.86	0.00	85,829.30
6107.2.126	BARRAZA GUZMAN MA. DEL SOCORRO	38,990.32	9,747.58	0.00	48,737.90
6107.2.133	HERNANDEZ ROMO MIRIAM ELIZABETH	29,127.63	8,566.95	0.00	37,694.58
6107.2.140	ANWAR VILLA SDIR	4,130.64	0.00	0.00	4,130.64
6107.2.141	DE LA ROSA TORRES ALAN	8,808.15	2,528.82	0.00	11,336.97
6107.2.142	ROSETE ORDOÑEZ INGRID	9,021.81	2,528.82	0.00	11,550.63
6107.2.143	SALAS MACIAS MAYRA AZUCENA	43,761.11	14,814.46	0.00	58,575.57
6107.2.144	GUZMAN BANDA OMAR	12,555.49	3,077.98	0.00	15,633.47
6107.2.145	SANCHEZ LUNA CAROLINA	11,226.42	1,887.80	0.00	13,114.22
6107.2.146	SALAS RAMIREZ CRISTINA	70,852.69	16,682.50	0.00	87,535.19
6107.2.147	MARTINEZ FAVILA JUAN FRANCISCO	46,463.04	13,665.60	0.00	60,128.64
6107.2.148	RIVERA REYNOSO JOSE DE JESUS	47,669.80	16,588.91	0.00	64,258.71
6107.2.149	ADAME VAZQUEZ MARIA DEL CARMEN	46,463.04	13,665.60	0.00	60,128.64
6107.2.150	RAMIREZ PERALES PEDRO MANUEL	15,775.66	11,843.97	0.00	27,619.63
6107.2.151	SOLIS CHAIREZ CRUZ DEL SALVADOR	9,293.94	5,163.30	0.00	14,457.24
6107.2.152	GARAY RAMIREZ PERLA MARIALLY	12,753.38	0.00	0.00	12,753.38
6107.2.153	CALDERON ESTRADA MISAEL ANTONIO	17,977.67	0.00	0.00	17,977.67
6107.2.155	MARTINEZ AGUILERA JORGE LUIS	11,843.97	0.00	0.00	11,843.97
6107.2.157	SARIÑANA MIRANDA FELIPE DE JESUS	6,303.12	0.00	0.00	6,303.12
6107.2.158	MEJIA DOMINGUEZ ULISES	4,202.08	0.00	0.00	4,202.08
6107.2.159	VAZQUEZ RODRIGUEZ NORMA	1,032.66	0.00	0.00	1,032.66
6107.2.160	ALBA BELMONTES JUAN GERARDO	4,202.08	0.00	0.00	4,202.08
6107.2.161	LOZANO FAVELA ISAAC OBED	12,753.38	0.00	0.00	12,753.38
6107.2.162	SAUCEDO MOLINA MARCO ANTONIO	23,111.44	21,010.40	0.00	44,121.84
6107.2.163	URIBE BARRERA ADRIANA GUADALUPE	13,665.60	0.00	0.00	13,665.60
6107.2.164	TREVIÑO NAVA ITZAMARA	11,843.97	0.00	0.00	11,843.97
6107.2.165	DAVILA GARCIA KARLA ISABEL	2,101.04	2,101.04	0.00	4,202.08

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Mayores y auxiliares

mayo del 2024
Hasta el nivel de cuenta 8

Cuenta	Nombre	Saldo inicial	Debe	Haber	Saldo final
6107.2.166	MORENO NUÑEZ ELDA	2,101.04	2,101.04	0.00	4,202.08
6107.2.167	SALINAS LAYVA ENRIQUE ARTURO	6,376.69	0.00	0.00	6,376.69
6107.2.168	ORRANTE SUSTAITA HECTOR	0.00	9,742.93	0.00	9,742.93

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IESEN2021

Mayores y auxiliares

junio del 2024

Hasta el nivel de cuenta 8

Cuenta	Nombre	Saldo inicial	Debe	Haber	Saldo final
6107	OTRAS DEDUCC. CONTABLES NO FISCALES	1,803,495.86	308,740.24	0.00	2,112,236.10
6107.2	HONORARIOS ASIMILABLES A SALARIOS	1,803,495.86	308,740.24	0.00	2,112,236.10
6107.2.1	GONZALEZ DIAZ DE LEON JOSE ANTONIO	23,133.46	4,627.12	0.00	27,760.58
6107.2.2	GALVAN SERRATO VALERIA GUADALUPE	11,066.64	2,186.94	0.00	13,253.58
6107.2.3	ESPINOZA ROCHA ROSALIO	12,325.35	0.00	0.00	12,325.35
6107.2.5	AGUERO CISNEROS ANTONIO	15,380.27	3,077.98	0.00	18,458.25
6107.2.6	VILLEGAS UGALDE JUAN MANUEL	30,902.70	6,180.54	0.00	37,083.24
6107.2.7	LOPEZ RODRIGUEZ JOSE PABLO	30,902.70	6,180.54	0.00	37,083.24
6107.2.12	SALINAS DELGADILLO NOHEMI	1,032.66	0.00	0.00	1,032.66
6107.2.14	CANDELAS CADILLO MARIA GUADALUPE	5,270.46	5,270.46	0.00	10,540.92
6107.2.15	RAMIREZ CHAVEZ JAIME	41,690.16	18,507.28	0.00	60,197.44
6107.2.21	SILVA IBARRA JUAN ANTONIO	33,250.28	13,236.82	0.00	46,487.10
6107.2.22	ROCHA DUQUE JUAN ANTONIO	59,513.49	9,747.58	0.00	69,261.07
6107.2.23	DE LEÓN OLIVARES MARIA DE JESÚS	227,226.63	32,181.90	0.00	259,408.53
6107.2.24	GARZA ROSALES GERARDO DE JESÚS	52,704.59	0.00	0.00	52,704.59
6107.2.27	MORAN DELGADO GABRIELA	27,181.83	5,270.46	0.00	32,452.29
6107.2.29	MENDEZ CHAVEZ JULIO ROBERTO	0.00	5,270.46	0.00	5,270.46
6107.2.39	RAMÍREZ GARCÍA JOSÉ SERGIO	11,843.97	0.00	0.00	11,843.97
6107.2.43	HERNÁNDEZ DEL RÍO FABIOLA	31,741.62	6,382.82	0.00	38,124.44
6107.2.44	ESCOBEDO HERNÁNDEZ CLAUDIO ALBERTO	11,843.97	0.00	0.00	11,843.97
6107.2.45	ARENAS LARA IVAN DE JESÚS	12,753.38	0.00	0.00	12,753.38
6107.2.50	VARGAS LERMA JORGE FERNANDO	8,404.16	0.00	0.00	8,404.16
6107.2.51	LOPEZ LLANES JOSE ARMANDO	25,878.78	0.00	0.00	25,878.78
6107.2.58	FLORES RAMIREZ MARIA DEL CARMEN	11,843.97	0.00	0.00	11,843.97
6107.2.70	GRESS GAYTAN EDHER ANIER	13,867.54	3,084.38	0.00	16,951.92
6107.2.88	ALBA VIDAÑA HECTOR MANUEL	191,925.21	21,640.98	0.00	213,566.19
6107.2.91	MORENO MARTINEZ ROBERTO	13,867.54	3,084.38	0.00	16,951.92
6107.2.92	ARREOLA REYES PEDRO	3,071.56	0.00	0.00	3,071.56
6107.2.119	HERNANDEZ DE LA FUENTE LUCIA	91,263.20	18,252.64	0.00	109,515.84
6107.2.123	LUIS ANTONIO GUTIERREZ BENITEZ	37,654.88	6,853.56	0.00	44,508.44
6107.2.125	MUÑOZ MANCINAS JOSE GUADALUPE	85,829.30	17,165.86	0.00	102,995.16
6107.2.126	BARRAZA GUZMAN MA. DEL SOCORRO	48,737.90	9,747.58	0.00	58,485.48
6107.2.133	HERNANDEZ ROMO MIRIAM ELIZABETH	37,694.58	6,853.56	0.00	44,548.14
6107.2.140	ANWAR VILLA SDIR	4,130.64	0.00	0.00	4,130.64
6107.2.141	DE LA ROSA TORRES ALAN	11,336.97	2,528.82	0.00	13,865.79
6107.2.142	ROSETE ORDOÑEZ INGRID	11,550.63	2,528.82	0.00	14,079.45
6107.2.143	SALAS MACIAS MAYRA AZUCENA	58,575.57	14,814.46	0.00	73,390.03
6107.2.144	GUZMAN BANDA OMAR	15,633.47	3,077.98	0.00	18,711.45
6107.2.145	SANCHEZ LUNA CAROLINA	13,114.22	1,887.80	0.00	15,002.02
6107.2.146	SALAS RAMIREZ CRISTINA	87,535.19	13,346.00	0.00	100,881.19
6107.2.147	MARTINEZ FAVILA JUAN FRANCISCO	60,128.64	10,932.48	0.00	71,061.12
6107.2.148	RIVERA REYNOSO JOSE DE JESUS	64,258.71	13,346.00	0.00	77,604.71
6107.2.149	ADAME VAZQUEZ MARIA DEL CARMEN	60,128.64	10,932.48	0.00	71,061.12
6107.2.150	RAMIREZ PERALES PEDRO MANUEL	27,619.63	0.00	0.00	27,619.63
6107.2.151	SOLIS CHAIREZ CRUZ DEL SALVADOR	14,457.24	0.00	0.00	14,457.24
6107.2.152	GARAY RAMIREZ PERLA MARIALLY	12,753.38	0.00	0.00	12,753.38
6107.2.153	CALDERON ESTRADA MISAEL ANTONIO	17,977.67	0.00	0.00	17,977.67
6107.2.155	MARTINEZ AGUILERA JORGE LUIS	11,843.97	0.00	0.00	11,843.97
6107.2.157	SARIÑANA MIRANDA FELIPE DE JESUS	6,303.12	0.00	0.00	6,303.12
6107.2.158	MEJIA DOMINGUEZ ULISES	4,202.08	0.00	0.00	4,202.08
6107.2.159	VAZQUEZ RODRIGUEZ NORMA	1,032.66	0.00	0.00	1,032.66
6107.2.160	ALBA BELMONTES JUAN GERARDO	4,202.08	0.00	0.00	4,202.08
6107.2.161	LOZANO FAVELA ISAAC OBED	12,753.38	0.00	0.00	12,753.38
6107.2.162	SAUCEDO MOLINA MARCO ANTONIO	44,121.84	7,335.78	0.00	51,457.62
6107.2.163	URIBE BARRERA ADRIANA GUADALUPE	13,665.60	0.00	0.00	13,665.60
6107.2.164	TREVIÑO NAVA ITZAMARA	11,843.97	0.00	0.00	11,843.97

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Cuenta	Nombre	Saldo inicial	Debe	Haber	Saldo final
6107.2.165	DAVILA GARCIA KARLA ISABEL	4,202.08	2,101.04	0.00	6,303.12
6107.2.166	MORENO NUÑEZ ELDA	4,202.08	9,742.93	0.00	13,945.01
6107.2.167	SALINAS LAYVA ENRIQUE ARTURO	6,376.69	0.00	0.00	6,376.69
6107.2.168	ORRANTE SUSTAITA HECTOR	9,742.93	0.00	0.00	9,742.93
6107.2.169	RIOS MORENO JUAN GERARDO	0.00	11,361.81	0.00	11,361.81

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