

Mayores y auxiliares

Del 1 de octubre al 31 de diciembre del 2024

Hasta el nivel de cuenta 7

No incluye las pólizas de ajuste

Cuenta	Nombre	Saldo inicial	Debe	Haber	Saldo final
6107	OTRAS DEDUCC. CONTABLES NO FISCALES				
6107.2	HONORARIOS ASIMILABLES A SALARIOS	3,018,912.51	851,487.76	0.00	3,870,400.27
6107.2.1	GONZALEZ DIAZ DE LEON JOSE ANTONIO	36,967.42	13,821.84	0.00	50,789.26
6107.2.2	GALVAN SERRATO VALERIA GUADALUPE	14,347.05	0.00	0.00	14,347.05
6107.2.3	ESPINOZA ROCHA ROSALIO	12,325.35	0.00	0.00	12,325.35
6107.2.5	AGUERO CISNEROS ANTONIO	23,893.58	11,689.02	0.00	35,582.60
6107.2.6	VILLEGAS UGALDE JUAN MANUEL	49,502.88	18,658.74	0.00	68,161.62
6107.2.7	LOPEZ RODRIGUEZ JOSE PABLO	49,867.89	19,388.76	0.00	69,256.65
6107.2.12	SALINAS DELGADILLO NOHEMI	1,032.66	0.00	0.00	1,032.66
6107.2.14	CANDELAS CADILLO MARIA GUADALUPE	10,540.92	0.00	0.00	10,540.92
6107.2.15	RAMIREZ CHAVEZ JAIME	64,399.52	10,540.92	0.00	74,940.44
6107.2.17	GONZALEZ GUTIERREZ FABIOLA LIZET	4,202.08	0.00	0.00	4,202.08
6107.2.21	SILVA IBARRA JUAN ANTONIO	96,022.28	36,095.23	0.00	132,117.51
6107.2.22	ROCHA DUQUE JUAN ANTONIO	98,503.81	29,238.09	0.00	127,741.90
6107.2.23	DE LEÓN OLIVARES MARIA DE JESÚS	349,860.41	72,624.08	0.00	422,484.49
6107.2.24	GARZA ROSALES GERARDO DE JESÚS	57,975.05	0.00	0.00	57,975.05
6107.2.27	MORAN DELGADO GABRIELA	55,161.65	0.00	0.00	55,161.65
6107.2.29	MENDEZ CHAVEZ JULIO ROBERTO	5,270.46	0.00	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	57,143.54	19,019.10	0.00	76,162.64
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	19,130.07	0.00	0.00	19,130.07
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	22,390.45	11,689.02	0.00	34,079.47
6107.2.77	MARTINEZ LOPEZ SHEILA MARIBEL	4,202.08	0.00	0.00	4,202.08
6107.2.88	ALBA VIDAÑA HECTOR MANUEL	320,969.27	56,307.64	0.00	377,276.91
6107.2.89	AVALOS MURILLO ILIANA	10,540.92	0.00	0.00	10,540.92
6107.2.91	MORENO MARTINEZ ROBERTO	21,621.23	9,381.36	0.00	31,002.59
6107.2.92	ARREOLA REYES PEDRO	3,071.56	0.00	0.00	3,071.56
6107.2.103	RODARTE BARRON SALVADOR	0.00	4,202.08	0.00	4,202.08
6107.2.119	HERNANDEZ DE LA FUENTE LUCIA	164,273.76	54,757.92	0.00	219,031.68
6107.2.123	LUIS ANTONIO GUTIERREZ BENITEZ	66,782.51	23,787.46	0.00	90,569.97
6107.2.125	MUÑOZ MANCINAS JOSE GUADALUPE	154,492.74	59,070.26	0.00	213,563.00
6107.2.126	BARRAZA GUZMAN MA. DEL SOCORRO	87,728.22	29,242.74	0.00	116,970.96
6107.2.129	DAVID NAJERA MARTINEZ	0.00	16,682.50	0.00	16,682.50
6107.2.133	HERNANDEZ ROMO MIRIAM ELIZABETH	66,822.21	32,027.02	0.00	98,849.23
6107.2.140	ANWAR VILLA SDIR	4,130.64	5,234.74	0.00	9,365.38
6107.2.141	DE LA ROSA TORRES ALAN	17,445.36	6,945.48	0.00	24,390.84
6107.2.142	ROSETE ORDOÑEZ INGRID	15,343.86	19,820.91	0.00	35,164.77
6107.2.143	SALAS MACIAS MAYRA AZUCENA	86,232.09	0.00	0.00	86,232.09
6107.2.144	GUZMAN BANDA OMAR	23,334.82	9,253.14	0.00	32,587.96
6107.2.145	SANCHEZ LUNA CAROLINA	21,341.72	10,791.60	0.00	32,133.32
6107.2.146	SALAS RAMIREZ CRISTINA	152,988.07	40,093.78	0.00	193,081.85
6107.2.147	MARTINEZ FAVILA JUAN FRANCISCO	109,324.80	21,864.96	0.00	131,189.76
6107.2.148	RIVERA REYNOSO JOSE DE JESUS	124,315.71	49,374.50	0.00	173,690.21
6107.2.149	ADAME VAZQUEZ MARIA DEL CARMEN	111,346.47	52,773.26	0.00	164,119.73
6107.2.150	RAMIREZ PERALES PEDRO MANUEL	29,720.67	0.00	0.00	29,720.67
6107.2.151	SOLIS CHAIREZ CRUZ DEL SALVADOR	15,489.90	0.00	0.00	15,489.90
6107.2.152	GARAY RAMIREZ PERLA MARIALLY	19,130.07	6,376.69	0.00	25,506.76
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

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6107.2.158	MEJIA DOMINGUEZ ULISES	4,202.08	10,505.20	0.00	14,707.28
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	19,130.07	6,376.69	0.00	25,506.76
6107.2.162	SAUCEDO MOLINA MARCO ANTONIO	85,074.26	2,101.04	0.00	87,175.30
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	14,707.28	2,101.04	0.00	16,808.32
6107.2.166	MORENO NUÑEZ ELDA	13,945.01	0.00	0.00	13,945.01
6107.2.167	SALINAS LAYVA ENRIQUE ARTURO	12,753.38	0.00	0.00	12,753.38
6107.2.168	ORRANTE SUSTAITA HECTOR	9,742.93	0.00	0.00	9,742.93
6107.2.169	RIOS MORENO JUAN GERARDO	57,824.85	43,263.68	0.00	101,088.53
6107.2.170	GARCIA RIVERA KARLA PATRICIA	1,032.66	0.00	0.00	1,032.66
6107.2.171	BAÑUELOS HERNANDEZ LUIS ENRIQUE	2,315.16	6,945.48	0.00	9,260.64
6107.2.172	JIMENEZ VARELA SINHOE	2,315.16	6,945.48	0.00	9,260.64
6107.2.173	GARCIA RIVERA YAJAIRA VIRIDIANA	0.00	9,742.93	0.00	9,742.93
6107.2.174	SILVA RIVERA LUIS ANGEL	0.00	6,376.69	0.00	6,376.69
6107.2.175	HERNANDEZ GALLEGOS DANIELA EDITH	0.00	6,376.69	0.00	6,376.69

72 cuentas