



Idpago	Idcredito	Cliente	Vence	Num	Saldo	Saldo Cred	Pagado	Tot Pg%	Dv	St
<b>Cliente =&gt; REINA SANCHEZ PASTRANA</b>										
31,397	I000641	100-0008 - REINA SANCHEZ PASTRANA	05/07/2023	2/16	825.00	12,375.00	825.00	6	0	
<b>Suma</b>					<b>825.00</b>					
<b>Cliente =&gt; CARMEN BRITO INIESTA</b>										
31,360	I000639	100-0018 - CARMEN BRITO INIESTA	05/07/2023	2/16	775.17	11,627.55	775.17	6	0	
<b>Suma</b>					<b>775.17</b>					
<b>Cliente =&gt; JUAN MANUEL VEGA INIESTA</b>										
31,380	I000640	100-0028 - JUAN MANUEL VEGA INIESTA	05/07/2023	2/16	2,473.38	37,100.76	2,473.38	6	0	
<b>Suma</b>					<b>2,473.38</b>					
<b>Cliente =&gt; ANA LAURA FUENTES GUTIERREZ</b>										
30,415	I000609	100-0048 - ANA LAURA FUENTES GUTIERREZ	05/07/2023	11/16	742.02	4,452.10	7,420.17	62	0	
<b>Suma</b>					<b>742.02</b>					
<b>Cliente =&gt; LEOPOLDO MARIO SOLANO VASQUEZ</b>										
31,140	I000631	100-0067 - LEOPOLDO MARIO SOLANO VASQUEZ	05/07/2023	5/16	906.91	10,882.91	3,627.63	24	0	
<b>Suma</b>					<b>906.91</b>					
<b>Cliente =&gt; REYNALDA GUADARRAMA GARCIA</b>										
30,584	I000614	100-0093 - REYNALDA GUADARRAMA GARCIA	05/07/2023	9/16	1,236.70	12,366.93	7,473.47	37	0	
<b>Suma</b>					<b>1,236.70</b>					
<b>Cliente =&gt; LUIS ANGEL MILLAN VILLASANA</b>										
30,551	I000612	100-0095 - LUIS ANGEL MILLAN VILLASANA	05/07/2023	10/16	1,236.69	8,656.85	12,080.25	58	0	
<b>Suma</b>					<b>1,236.69</b>					
<b>Cliente =&gt; VERONICA JIMENEZ ESQUIVEL</b>										
31,157	I000630	100-0128 - VERONICA JIMENEZ ESQUIVEL	05/07/2023	5/16	907.50	10,890.00	3,630.00	25	0	
<b>Suma</b>					<b>907.50</b>					
<b>Cliente =&gt; URIEL YAIID CARMONA GAYTAN</b>										
30,919	I000626	100-1292 - URIEL YAIID CARMONA GAYTAN	05/07/2023	7/16	659.57	6,595.70	3,957.42	37	0	
<b>Suma</b>					<b>659.57</b>					
<b>Cliente =&gt; GRISELDA YANET SOLANO ZAMUDIO</b>										
30,987	G002757	100-1381 - GRISELDA YANET SOLANO ZAMUDIO	05/07/2023	7/16	160.00	1,600.00	960.00	37	0	
<b>Suma</b>					<b>160.00</b>					
<b>Cliente =&gt; YAZMIN HERNANDEZ GONZALEZ</b>										
30,970	G002756	100-1382 - YAZMIN HERNANDEZ GONZALEZ	05/07/2023	7/16	160.00	1,600.00	960.00	37	0	
<b>Suma</b>					<b>160.00</b>					
<b>Cliente =&gt; MARIA DE LOURDES ZAMUDIO GUERRERO</b>										
30,936	G002754	100-1383 - MARIA DE LOURDES ZAMUDIO GUERRERO	05/07/2023	7/16	160.00	1,600.00	960.00	37	0	
<b>Suma</b>					<b>160.00</b>					
<b>Cliente =&gt; EVA INIESTA RAMOS</b>										
30,953	G002755	100-1384 - EVA INIESTA RAMOS	05/07/2023	7/16	160.00	1,600.00	960.00	37	0	
<b>Suma</b>					<b>160.00</b>					
<b>Cliente =&gt; MA. ISABEL DE LA CRUZ ALEGRIA</b>										
29,943	G002718	100-1520 - MA. ISABEL DE LA CRUZ ALEGRIA	05/07/2023	15/16	720.00	1,440.00	10,080.00	87	0	
<b>Suma</b>					<b>720.00</b>					
<b>Cliente =&gt; ANA MARIA LOPEZ DE LA CRUZ</b>										
29,994	G002721	100-1523 - ANA MARIA LOPEZ DE LA CRUZ	05/07/2023	15/16	560.00	1,120.00	7,840.00	87	0	
<b>Suma</b>					<b>560.00</b>					
<b>Cliente =&gt; MARI CARMEN LOPEZ DE LA CRUZ</b>										
29,960	G002719	100-2070 - MARI CARMEN LOPEZ DE LA CRUZ	05/07/2023	15/16	720.00	1,440.00	10,080.00	87	0	
<b>Suma</b>					<b>720.00</b>					
<b>Cliente =&gt; ROSA MARITZA ALEGRIA SANCHEZ</b>										



Idpago	Idcredito	Ciente	Vence	Num	Saldo	Saldo Cred	Pagado	Tot Pg%	Dv	St
30,432	I000610	100-2078 - ROSA MARITZA ALEGRIA SANCHEZ	05/07/2023	11/16	1,236.70	9,893.55	11,443.55	53	0	
<b>Suma</b>					<b>1,236.70</b>					
<b>Ciente =&gt; DIEGO RAMIREZ CORNEJO</b>										
30,772	I000622	100-2094 - DIEGO RAMIREZ CORNEJO	05/07/2023	8/16	1,648.92	14,840.31	11,542.48	43	0	
<b>Suma</b>					<b>1,648.92</b>					
<b>Ciente =&gt; ALVARO FAUSTINO IÑIGUEZ MUÑOZ</b>										
31,414	I000642	100-2101 - ALVARO FAUSTINO IÑIGUEZ MUÑOZ	05/07/2023	2/16	412.50	6,187.50	412.50	6	0	
<b>Suma</b>					<b>412.50</b>					
<b>Ciente =&gt; MARIA REMEDIOS RUIZ OLIVARES</b>										
31,174	I000632	100-2124 - MARIA REMEDIOS RUIZ OLIVARES	05/07/2023	5/16	412.50	4,950.00	2,200.00	30	0	
<b>Suma</b>					<b>412.50</b>					
<b>Ciente =&gt; GUSTAVO AGUILAR VASQUEZ</b>										
31,247	I000637	100-2171 - GUSTAVO AGUILAR VASQUEZ	05/07/2023	4/16	1,172.99	16,421.86	2,172.99	11	0	
<b>Suma</b>					<b>1,172.99</b>					
<b>Ciente =&gt; NADIA VELASQUEZ ROJAS</b>										
31,007	I000627	100-2175 - NADIA VELASQUEZ ROJAS	05/07/2023	6/16	577.13	6,348.37	2,885.64	31	0	
<b>Suma</b>					<b>577.13</b>					
<b>Ciente =&gt; MIGUEL ANGEL VASQUEZ DE LA CRUZ</b>										
29,977	G002720	100-2177 - MIGUEL ANGEL VASQUEZ DE LA CRUZ	05/07/2023	15/16	560.00	1,120.00	7,840.00	87	0	
<b>Suma</b>					<b>560.00</b>					
<b>Ciente =&gt; ROBERTA SUAREZ DORANTES</b>										
30,789	I000623	100-2181 - ROBERTA SUAREZ DORANTES	05/07/2023	8/16	1,236.69	11,130.24	9,156.86	45	0	
<b>Suma</b>					<b>1,236.69</b>					
<b>Ciente =&gt; IMELDA VELASCO OLVERA</b>										
30,096	I000600	100-2208 - IMELDA VELASCO OLVERA	05/07/2023	15/16	660.00	5,280.00	6,330.00	54	0	
<b>Suma</b>					<b>660.00</b>					
<b>Ciente =&gt; ISMAEL AREVALO MAYA</b>										
31,228	I000635	100-2210 - ISMAEL AREVALO MAYA	05/07/2023	4/16	824.46	10,718.01	2,473.38	18	0	
<b>Suma</b>					<b>824.46</b>					
<b>Ciente =&gt; MARIA ISABEL LOPEZ DE LA CRUZ</b>										
30,011	G002722	100-2242 - MARIA ISABEL LOPEZ DE LA CRUZ	05/07/2023	15/16	240.00	480.00	3,360.00	87	0	
<b>Suma</b>					<b>240.00</b>					
<b>Total Acumulado(27) - Suma</b>					<b>21,384.83</b>					
<b>ID2A-30..JUN.2023</b>										



	Ciente ▲	Saldo (Suma)
1	ALVARO FAUSTINO IÁ'IGUEZ MUÁ'OZ	412.50
2	ANA LAURA FUENTES GUTIERREZ	742.02
3	ANA MARIA LOPEZ DE LA CRUZ	560.00
4	CARMEN BRITO INIESTA	775.17
5	DIEGO RAMIREZ CORNEJO	1,648.92
6	EVA INIESTA RAMOS	160.00
7	GRISelda YANET SOLANO ZAMUDIO	160.00
8	GUSTAVO AGUILAR VASQUEZ	1,172.99
9	IMELDA VELASCO OLVERA	660.00
10	ISMAEL AREVALO MAYA	824.46
11	JUAN MANUEL VEGA INIESTA	2,473.38
12	LEOPOLDO MARIO SOLANO VASQUEZ	906.91
13	LUIS ANGEL MILLAN VILLASANA	1,236.69
14	MA. ISABEL DE LA CRUZ ALEGRIA	720.00
15	MARI CARMEN LOPEZ DE LA CRUZ	720.00
16	MARIA DE LOURDES ZAMUDIO GUERRERO	160.00
17	MARIA ISABEL LOPEZ DE LA CRUZ	240.00
18	MARIA REMEDIOS RUIZ OLIVARES	412.50
19	MIGUEL ANGEL VASQUEZ DE LA CRUZ	560.00
20	NADIA VELASQUEZ ROJAS	577.13
21	REINA SANCHEZ PASTRANA	825.00
22	REYNALDA GUADARRAMA GARCIA	1,236.70
23	ROBERTA SUAREZ DORANTES	1,236.69
24	ROSA MARITZA ALEGRIA SANCHEZ	1,236.70
25	URIEL YAID CARMONA GAYTAN	659.57
26	VERONICA JIMENEZ ESQUIVEL	907.50
27	YAZMIN HERNANDEZ GONZALEZ	160.00
	Total Acumulado	21,384.83