

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2026 al 15/01/2026

Reg Pat IMSS: 11111111111

RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Retroactivo
--------	----------	--------	--------------	-------------

Reg. Pat. IMSS: 11111111111

Departamento 3 CADI

032	NIÑO QUINTANILLA MATILDE	\$4,411.40	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$4,411.40	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$4,411.40	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$4,833.64	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,411.40	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$7,470.26	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,411.40	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$4,411.40	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$4,833.64	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,411.40	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZHELL	\$4,833.64	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$4,411.40	\$0.00	\$0.00
374	GARCIA GARCIA ANA ROSA	\$4,411.40	\$0.00	\$0.00
376	ESQUIVIAS IBARRA PAOLA GUADALUPE	\$4,411.40	\$0.00	\$0.00

Total Depto

\$66,085.18

\$0.00

\$0.00

Departamento 4 UAVIFAM

079	FERNANDEZ BECERRA JUANA MARIA TERE	\$4,833.64	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$4,833.64	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$4,833.64	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$7,470.26	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$4,411.40	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$4,739.00	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,205.70	\$0.00	\$0.00
377	TOSTADO CORTES ASTRID EVELYN	\$4,833.64	\$0.00	\$0.00
384	LEOS MARTINEZ SALLY RUBY	\$4,833.64	\$0.00	\$0.00
385	ESPARZA RAMIREZ MAYRA GUADALUPE	\$4,833.64	\$0.00	\$0.00
386	HERNANDEZ GONZALEZ MARIA CONCEPCI	\$4,833.64	\$0.00	\$0.00
388	GALVEZ ARIAS MARLON ALFREDO	\$4,833.64	\$0.00	\$0.00
390	ARENAS ORTIZ CARLOS IVAN	\$4,488.38	\$0.00	\$0.00

Total Depto

\$61,983.86

\$0.00

\$0.00

Departamento 5 URR

022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$4,411.40	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,338.80	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,411.40	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,411.40	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$4,411.40	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$4,411.40	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,726.50	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,503.20	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,356.20	\$0.00	\$0.00

370	MARTIN ALCALA VERONICA	\$4,411.40	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,184.52	\$0.00	\$0.00
379	MARTINEZ MARTIN EVELYN CITLALI	\$2,205.70	\$0.00	\$0.00
387	GONZALEZ RUELAS FLOR RUBI	\$2,356.20	\$0.00	\$0.00
391	LOPEZ SANCHEZ JOSE DE JESUS	\$4,411.40	\$0.00	\$0.00
394	CRUZ MORA FATIMA	\$2,356.20	\$0.00	\$0.00
396	GOMEZ JIMENEZ DANA KIMBERLY	\$2,524.34	\$0.00	\$0.00
Total Depto		\$64,431.46	\$0.00	\$0.00
Departamento 10 ALIMENTARIA				
026	DE LOA ROMERO GILBERTO	\$6,131.28	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$4,119.17	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$4,411.40	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$4,867.38	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$3,976.00	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$2,205.70	\$0.00	\$0.00
Total Depto		\$25,710.93	\$0.00	\$0.00
Departamento 15 CAPILLA DE GUADALUPE				
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,411.40	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,411.40	\$0.00	\$0.00
Total Depto		\$8,822.80	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA				
310	ARIAS MUÑOZ KARINA	\$4,411.40	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$4,411.40	\$0.00	\$0.00
Total Depto		\$8,822.80	\$0.00	\$0.00
Departamento 17 MEZCALA				
019	GONZALEZ MELISA YOLANDA	\$3,781.20	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$4,411.40	\$0.00	\$0.00
Total Depto		\$8,192.60	\$0.00	\$0.00
Departamento 18 PEGUEROS				
206	VASQUEZ ESQUEDA ROSALINA	\$3,151.00	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$4,411.40	\$0.00	\$0.00
392	IBARRA PONCE MARIA GUADALUPE	\$4,411.40	\$0.00	\$0.00
Total Depto		\$11,973.80	\$0.00	\$0.00
Departamento 19 CAPILLA DE MILPILLAS				
378	BAEZ IÑIGUEZ ADELA	\$3,781.20	\$0.00	\$0.00
Total Depto		\$3,781.20	\$0.00	\$0.00
Departamento 20 TECOMATLAN				
027	LOMELI PULIDO ARCELIA	\$4,411.40	\$0.00	\$0.00
Total Depto		\$4,411.40	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL				
058	FUENTES REYES TAMARA ELIZABETH	\$5,559.12	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$5,985.14	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$3,698.55	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$4,411.40	\$0.00	\$0.00

308	CORTES JR. JOSE	\$5,190.64	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,411.40	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$4,411.40	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$4,750.34	\$0.00	\$0.00
Total Depto		\$38,417.99	\$0.00	\$0.00
Departamento 28 CASIM				
333	CARMONA MORA JESUS	\$6,114.75	\$0.00	\$0.00
358	GARCIA MARTIN MAURO	\$4,726.50	\$0.00	\$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$4,411.40	\$0.00	\$0.00
Total Depto		\$15,252.65	\$0.00	\$0.00
Departamento 29 CAETF				
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$6,364.54	\$0.00	\$0.00
063	LOZA SANCHEZ JOSE ANTONIO	\$5,012.28	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$4,833.64	\$0.00	\$0.00
Total Depto		\$16,210.46	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA				
187	GONZALEZ GOMEZ OMAR	\$4,833.64	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$4,833.64	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$4,833.64	\$0.00	\$0.00
Total Depto		\$14,500.92	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A				
109	ALVAREZ REYNOZO YULIANA LIZETH	\$5,873.28	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$5,873.28	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$4,411.40	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$8,300.32	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT/	\$4,833.64	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$5,873.28	\$0.00	\$0.00
364	FLORES LEAL MAYRA JULIANA	\$4,833.64	\$0.00	\$0.00
Total Depto		\$39,998.84	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINISTRACION				
097	LEAL MORALES ORALIA YANET	\$5,812.17	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$5,365.08	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$4,411.40	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$9,850.68	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$9,381.82	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,259.26	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$16,468.90	\$0.00	\$0.00
Total Depto		\$57,549.31	\$0.00	\$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE				
086	CASILLAS DE LA MORA DIANA	\$4,268.04	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$3,781.20	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$3,781.20	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$2,240.42	\$0.00	\$0.00
381	GUTIERREZ GARCIA ERIKA LILIANA	\$3,781.20	\$0.00	\$0.00
382	HERNANDEZ DE LA TORRE ALONDRA VICTC	\$4,411.40	\$0.00	\$0.00
397	DE LA TORRE GOMEZ ELENA DEL CARMEN	\$4,411.40	\$0.00	\$0.00
Total Depto		\$26,674.86	\$0.00	\$0.00

Departamento 36 COMEDOR ASISTENCIAL MORELOS

212	CARRANZA CRUZ RAUL	\$4,750.34	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,411.40	\$0.00	\$0.00
389	MENDEZ FRANCO MARIANN ARLETH	\$6,259.26	\$0.00	\$0.00
Total Depto		----- \$15,421.00	----- \$0.00	----- \$0.00

Departamento 37 JUBILADOS

006	CAMARENA ALDRETE MARIA ESTELLA	\$0.00	\$0.00	\$0.00
016	FRANCO MARTIN SALVADOR	\$0.00	\$0.00	\$0.00
021	GONZALEZ RUIZ MA. DE LA LUZ	\$0.00	\$0.00	\$0.00
044	DE LA TORRE MARTIN ROSA	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00

Departamento 38 EL NIDO

347	HERNANDEZ ESTRADA NANCY ARACELI	\$3,466.10	\$0.00	\$0.00
393	GONZALEZ CASILLAS VALERIA	\$4,411.40	\$0.00	\$0.00
398	GONZALEZ PEREZ YATZARE SARAY	\$4,411.40	\$0.00	\$0.00
399	GOMEZ GUTIERREZ LAURA	\$4,833.64	\$0.00	\$0.00
Total Depto		----- \$17,122.54	----- \$0.00	----- \$0.00

Total Gral.

=====

\$505,364.60	\$0.00	\$0.00
---------------------	---------------	---------------

=====

\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$660.80	\$1,025.01
\$0.00	\$0.00	\$0.00	\$660.80	\$772.61
\$0.00	\$0.00	\$0.00	\$660.80	\$780.24
\$0.00	\$0.00	\$0.00	\$660.80	\$884.43
\$0.00	\$0.00	\$0.00	\$660.80	\$780.24
\$0.00	\$0.00	\$0.00	\$660.80	\$788.76
\$0.00	\$2,446.80	\$611.73	\$10,997.60	\$14,387.93

\$0.00	\$1,532.82	\$383.21	\$708.00	\$1,096.53
\$0.00	\$1,497.88	\$374.47	\$708.00	\$992.75
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$347.67	\$86.92	\$708.00	\$972.37
\$0.00	\$284.00	\$71.00	\$708.00	\$923.96
\$0.00	\$157.55	\$39.39	\$708.00	\$827.80
\$0.00	\$4,135.02	\$1,033.77	\$4,248.00	\$5,761.02

\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$630.20	\$157.56	\$1,416.00	\$1,895.22

\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$630.20	\$157.56	\$1,416.00	\$1,895.22

\$0.00	\$945.30	\$236.33	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$1,260.40	\$315.11	\$1,416.00	\$1,895.22

\$0.00	\$1,260.40	\$315.10	\$660.80	\$884.43
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$660.80	\$884.43
\$0.00	\$1,575.50	\$393.88	\$2,029.60	\$2,716.47

\$0.00	\$315.10	\$78.78	\$613.60	\$821.26
\$0.00	\$315.10	\$78.78	\$613.60	\$821.26

\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61

\$0.00	\$397.08	\$99.27	\$708.00	\$1,009.95
\$0.00	\$427.51	\$106.88	\$708.00	\$1,033.09
\$0.00	\$2,054.75	\$513.69	\$660.80	\$952.45
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61

\$0.00	\$370.76	\$92.69	\$708.00	\$989.93
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$339.31	\$84.83	\$708.00	\$966.02
-----	-----	-----	-----	-----
\$0.00	\$4,534.71	\$1,133.70	\$5,616.80	\$7,794.27
\$0.00	\$0.00	\$0.00	\$708.00	\$1,017.98
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
-----	-----	-----	-----	-----
\$0.00	\$315.10	\$78.78	\$2,124.00	\$2,913.20
\$0.00	\$454.61	\$113.65	\$708.00	\$1,053.69
\$0.00	\$771.12	\$192.78	\$708.00	\$1,001.19
\$0.00	\$345.26	\$86.32	\$708.00	\$970.54
-----	-----	-----	-----	-----
\$0.00	\$1,570.99	\$392.75	\$2,124.00	\$3,025.42
\$0.00	\$345.26	\$86.32	\$708.00	\$970.54
\$0.00	\$345.26	\$86.32	\$708.00	\$970.54
\$0.00	\$345.26	\$86.32	\$708.00	\$970.54
-----	-----	-----	-----	-----
\$0.00	\$1,035.78	\$258.96	\$2,124.00	\$2,911.62
\$0.00	\$419.52	\$104.88	\$708.00	\$1,027.01
\$0.00	\$0.00	\$0.00	\$660.80	\$958.54
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$592.88	\$148.22	\$708.00	\$1,158.84
\$0.00	\$345.26	\$86.32	\$708.00	\$970.54
\$0.00	\$419.52	\$104.88	\$708.00	\$1,027.01
\$0.00	\$345.26	\$86.32	\$708.00	\$970.54
-----	-----	-----	-----	-----
\$0.00	\$2,437.54	\$609.40	\$4,908.80	\$7,060.09
\$0.00	\$894.18	\$223.55	\$708.00	\$1,047.97
\$0.00	\$1,341.27	\$335.32	\$708.00	\$1,047.97
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$703.62	\$175.91	\$708.00	\$1,243.04
\$0.00	\$670.13	\$167.53	\$708.00	\$1,217.58
\$0.00	\$447.09	\$111.77	\$708.00	\$1,047.97
\$0.00	\$1,176.35	\$294.09	\$708.00	\$1,602.52
-----	-----	-----	-----	-----
\$0.00	\$5,547.74	\$1,386.95	\$4,956.00	\$8,154.66
\$0.00	\$1,067.01	\$266.75	\$708.00	\$978.46
\$0.00	\$315.10	\$78.78	\$566.40	\$758.08
\$0.00	\$945.30	\$236.33	\$708.00	\$947.61
\$0.00	\$160.03	\$40.01	\$708.00	\$829.69
\$0.00	\$0.00	\$0.00	\$566.40	\$758.08
\$0.00	\$0.00	\$0.00	\$660.80	\$884.43
\$0.00	\$0.00	\$0.00	\$660.80	\$884.43
-----	-----	-----	-----	-----
\$0.00	\$2,487.44	\$621.87	\$4,578.40	\$6,040.78

\$0.00	\$339.31	\$84.83	\$708.00	\$966.02
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$660.80	\$978.10
-----	-----	-----	-----	-----
\$0.00	\$654.41	\$163.61	\$2,076.80	\$2,891.73
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,260.40	\$393.88	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$660.80	\$884.43
\$0.00	\$0.00	\$0.00	\$660.80	\$884.43
\$0.00	\$0.00	\$0.00	\$660.80	\$905.83
-----	-----	-----	-----	-----
\$0.00	\$1,260.40	\$393.88	\$2,690.40	\$3,622.30
=====	=====	=====	=====	=====
\$0.00	\$38,095.77	\$9,603.00	\$72,782.40	\$100,316.75

Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
----------------------------	------------------	---	---------------------------	---------------------------

\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$400.19	\$0.00	\$0.00	\$0.00	\$9,651.19
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22

\$3,540.34	\$0.00	\$0.00	\$0.00	\$89,027.52
-------------------	---------------	---------------	---------------	--------------------

\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$400.19	\$0.00	\$0.00	\$0.00	\$9,651.19
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$253.88	\$0.00	\$0.00	\$0.00	\$6,381.41
\$110.29	\$0.00	\$0.00	\$0.00	\$3,088.60
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
\$224.42	\$0.00	\$0.00	\$0.00	\$5,553.92

\$3,210.36	\$0.00	\$0.00	\$0.00	\$80,054.22
-------------------	---------------	---------------	---------------	--------------------

\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$393.15	\$0.00	\$0.00	\$0.00	\$9,493.81
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$220.57	\$0.00	\$0.00	\$0.00	\$5,516.40
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$134.10	\$0.00	\$0.00	\$0.00	\$3,704.76
\$126.23	\$0.00	\$0.00	\$0.00	\$3,528.79

\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$359.23	\$0.00	\$0.00	\$0.00	\$8,568.76
\$110.29	\$0.00	\$0.00	\$0.00	\$3,088.60
\$117.81	\$0.00	\$0.00	\$0.00	\$3,254.25
\$220.57	\$0.00	\$0.00	\$0.00	\$5,516.40
\$117.81	\$0.00	\$0.00	\$0.00	\$3,254.25
\$126.22	\$0.00	\$0.00	\$0.00	\$3,439.32
\$3,343.96	\$0.00	\$0.00	\$0.00	\$85,221.88
\$383.21	\$0.00	\$0.00	\$0.00	\$9,527.05
\$280.85	\$0.00	\$0.00	\$0.00	\$7,265.12
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$260.75	\$0.00	\$0.00	\$0.00	\$6,535.09
\$213.00	\$0.00	\$0.00	\$0.00	\$5,467.96
\$118.16	\$0.00	\$0.00	\$0.00	\$3,348.60
\$1,492.30	\$0.00	\$0.00	\$0.00	\$38,133.04
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$472.66	\$0.00	\$0.00	\$0.00	\$11,978.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$472.66	\$0.00	\$0.00	\$0.00	\$11,978.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,146.77
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$472.66	\$0.00	\$0.00	\$0.00	\$12,135.99
\$220.57	\$0.00	\$0.00	\$0.00	\$5,831.50
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$220.57	\$0.00	\$0.00	\$0.00	\$5,516.40
\$677.47	\$0.00	\$0.00	\$0.00	\$17,337.12
\$204.82	\$0.00	\$0.00	\$0.00	\$5,201.16
\$204.82	\$0.00	\$0.00	\$0.00	\$5,201.16
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$297.81	\$0.00	\$0.00	\$0.00	\$7,363.23
\$320.63	\$0.00	\$0.00	\$0.00	\$7,873.25
\$287.67	\$0.00	\$0.00	\$0.00	\$7,507.11
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22

\$278.07	\$0.00	\$0.00	\$0.00	\$6,922.09
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$254.48	\$0.00	\$0.00	\$0.00	\$6,394.98
\$2,147.65	\$0.00	\$0.00	\$0.00	\$54,028.32
\$305.74	\$0.00	\$0.00	\$0.00	\$7,438.47
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$778.40	\$0.00	\$0.00	\$0.00	\$19,338.13
\$340.96	\$0.00	\$0.00	\$0.00	\$8,327.45
\$289.17	\$0.00	\$0.00	\$0.00	\$7,266.54
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$889.08	\$0.00	\$0.00	\$0.00	\$22,088.70
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$776.85	\$0.00	\$0.00	\$0.00	\$19,484.13
\$314.64	\$0.00	\$0.00	\$0.00	\$7,739.33
\$293.66	\$0.00	\$0.00	\$0.00	\$7,125.48
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$444.66	\$0.00	\$0.00	\$0.00	\$10,644.92
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$314.64	\$0.00	\$0.00	\$0.00	\$7,739.33
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.71
\$2,121.83	\$0.00	\$0.00	\$0.00	\$52,227.70
\$335.32	\$0.00	\$0.00	\$0.00	\$8,313.19
\$335.32	\$0.00	\$0.00	\$0.00	\$8,424.96
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$527.72	\$0.00	\$0.00	\$0.00	\$12,500.97
\$502.60	\$0.00	\$0.00	\$0.00	\$11,939.66
\$335.32	\$0.00	\$0.00	\$0.00	\$8,201.41
\$882.26	\$0.00	\$0.00	\$0.00	\$20,424.12
\$3,154.87	\$0.00	\$0.00	\$0.00	\$75,793.53
\$266.75	\$0.00	\$0.00	\$0.00	\$6,847.01
\$204.82	\$0.00	\$0.00	\$0.00	\$5,137.98
\$236.33	\$0.00	\$0.00	\$0.00	\$6,146.77
\$120.02	\$0.00	\$0.00	\$0.00	\$3,390.17
\$189.06	\$0.00	\$0.00	\$0.00	\$4,728.34
\$220.57	\$0.00	\$0.00	\$0.00	\$5,516.40
\$220.57	\$0.00	\$0.00	\$0.00	\$5,516.40
\$1,458.12	\$0.00	\$0.00	\$0.00	\$37,283.07

\$254.48	\$0.00	\$0.00	\$0.00	\$6,394.98
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$312.96	\$0.00	\$0.00	\$0.00	\$7,550.32
-----	-----	-----	-----	-----
\$803.77	\$0.00	\$0.00	\$0.00	\$19,934.52
\$0.00	\$0.00	\$6,408.15	\$0.00	\$6,408.15
\$0.00	\$0.00	\$3,289.65	\$0.00	\$3,289.65
\$0.00	\$0.00	\$2,257.15	\$0.00	\$2,257.15
\$0.00	\$0.00	\$5,478.30	\$0.00	\$5,478.30
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$17,433.25	\$0.00	\$17,433.25
\$236.33	\$0.00	\$0.00	\$0.00	\$6,304.32
\$220.57	\$0.00	\$0.00	\$0.00	\$5,516.40
\$220.57	\$0.00	\$0.00	\$0.00	\$5,516.40
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
-----	-----	-----	-----	-----
\$919.15	\$0.00	\$0.00	\$0.00	\$23,318.27
=====	=====	=====	=====	=====
\$27,173.28	\$0.00	\$17,433.25	\$0.00	\$697,986.65

Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174
---------------------------	------------------------------------	----------------------	--------------------------------	---------------

-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$10.21	\$0.00	\$386.33	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$800.15	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$47.18	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$44.88	\$0.00	\$386.33	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-----	-----	-----	-----	-----
-\$3,439.54	\$102.27	\$0.00	\$5,330.24	\$0.00

-\$264.58	\$44.88	\$0.00	\$386.33	\$0.00
-\$264.58	\$0.00	\$0.00	\$348.77	\$0.00
-\$264.58	\$47.78	\$0.00	\$386.33	\$0.00
\$0.00	\$0.00	\$0.00	\$800.15	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$375.30	\$0.00
-\$122.50	\$0.00	\$0.00	\$122.50	\$0.00
-\$264.58	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.58	\$0.00	\$0.00	\$348.77	\$0.00
-\$264.58	\$0.00	\$0.00	\$348.77	\$0.00
-\$264.58	\$0.00	\$0.00	\$348.77	\$0.00
-\$264.58	\$0.00	\$0.00	\$348.77	\$0.00
-\$264.58	\$0.00	\$0.00	\$311.20	\$0.00
-----	-----	-----	-----	-----
-\$3,032.88	\$92.66	\$0.00	\$4,849.10	\$0.00

-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$774.91	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$302.83	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$152.98	\$0.00	\$0.00	\$152.98	\$0.00
-\$142.90	\$0.00	\$0.00	\$142.90	\$0.00

-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$654.13	\$0.00
-\$122.50	\$0.00	\$0.00	\$122.50	\$0.00
-\$132.13	\$0.00	\$0.00	\$132.13	\$0.00
-\$264.58	\$0.00	\$0.00	\$302.83	\$0.00
-\$132.13	\$0.00	\$0.00	\$132.13	\$0.00
-\$142.89	\$0.00	\$0.00	\$142.89	\$0.00
-----	-----	-----	-----	-----
-\$2,942.17	\$0.00	\$0.00	\$4,882.89	\$0.00
\$0.00	\$10.70	\$0.00	\$739.27	\$0.00
-\$264.58	\$0.30	\$0.00	\$434.00	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$57.36	\$0.00	\$390.27	\$0.00
-\$264.58	\$0.00	\$0.00	\$286.36	\$0.00
-\$132.58	\$0.00	\$0.00	\$132.58	\$0.00
-----	-----	-----	-----	-----
-\$1,190.90	\$68.36	\$0.00	\$2,319.59	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$58.61	\$0.00	\$337.11	\$0.00
-----	-----	-----	-----	-----
-\$529.16	\$58.61	\$0.00	\$674.22	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-----	-----	-----	-----	-----
-\$529.16	\$0.00	\$0.00	\$674.22	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-----	-----	-----	-----	-----
-\$529.16	\$0.00	\$0.00	\$674.22	\$0.00
-\$264.58	\$0.00	\$0.00	\$302.83	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$302.83	\$0.00
-----	-----	-----	-----	-----
-\$793.74	\$0.00	\$0.00	\$942.77	\$0.00
-\$264.58	\$0.00	\$0.00	\$268.55	\$0.00
-----	-----	-----	-----	-----
-\$264.58	\$0.00	\$0.00	\$268.55	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-----	-----	-----	-----	-----
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$470.90	\$0.00
\$0.00	\$129.12	\$0.00	\$530.63	\$0.00
\$0.00	\$0.00	\$0.00	\$448.83	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00

-\$264.58	\$407.85	\$0.00	\$427.95	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$376.62	\$0.00
-----	-----	-----	-----	-----
-\$1,322.90	\$536.97	\$0.00	\$3,266.26	\$0.00
\$0.00	\$505.56	\$0.00	\$488.15	\$0.00
-\$264.58	\$310.99	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-----	-----	-----	-----	-----
-\$529.16	\$816.55	\$0.00	\$1,162.37	\$0.00
\$0.00	\$0.00	\$0.00	\$595.67	\$0.00
\$0.00	\$0.00	\$0.00	\$452.10	\$0.00
-\$264.58	\$43.99	\$0.00	\$386.33	\$0.00
-----	-----	-----	-----	-----
-\$264.58	\$43.99	\$0.00	\$1,434.10	\$0.00
-\$264.58	\$44.88	\$0.00	\$386.33	\$0.00
-\$264.58	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.58	\$44.88	\$0.00	\$386.33	\$0.00
-----	-----	-----	-----	-----
-\$793.74	\$89.76	\$0.00	\$1,158.99	\$0.00
\$0.00	\$0.00	\$0.00	\$511.45	\$0.00
\$0.00	\$0.00	\$0.00	\$461.88	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$967.84	\$0.00
-\$264.58	\$44.88	\$0.00	\$386.33	\$0.00
\$0.00	\$0.00	\$0.00	\$511.45	\$0.00
-\$264.58	\$27.54	\$0.00	\$386.33	\$0.00
-----	-----	-----	-----	-----
-\$793.74	\$72.42	\$0.00	\$3,562.39	\$0.00
\$0.00	\$0.00	\$0.00	\$577.62	\$0.00
\$0.00	\$0.00	\$0.00	\$577.62	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$1,322.65	\$0.00
\$0.00	\$0.00	\$0.00	\$1,215.35	\$0.00
\$0.00	\$0.00	\$0.00	\$577.62	\$0.00
\$0.00	\$0.00	\$0.00	\$2,841.52	\$0.00
-----	-----	-----	-----	-----
-\$264.58	\$0.00	\$0.00	\$7,449.49	\$0.00
-\$264.58	\$169.06	\$0.00	\$403.32	\$0.00
-\$264.58	\$0.00	\$0.00	\$268.55	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$134.96	\$0.00	\$0.00	\$134.96	\$0.00
-\$234.26	\$0.00	\$0.00	\$234.26	\$0.00
-\$264.58	\$0.00	\$0.00	\$302.83	\$0.00
-\$264.58	\$0.00	\$0.00	\$302.83	\$0.00
-----	-----	-----	-----	-----
-\$1,692.12	\$169.06	\$0.00	\$1,983.86	\$0.00

-\$264.58	\$0.00	\$0.00	\$376.62	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$506.08	\$0.00
-----	-----	-----	-----	-----
-\$529.16	\$0.00	\$0.00	\$1,219.81	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$264.58	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.58	\$0.00	\$0.00	\$302.83	\$0.00
-\$264.58	\$0.00	\$0.00	\$302.83	\$0.00
-\$264.58	\$0.00	\$0.00	\$348.77	\$0.00
-----	-----	-----	-----	-----
-\$1,058.32	\$0.00	\$0.00	\$1,291.54	\$0.00
=====	=====	=====	=====	=====
-\$20,764.17	\$2,050.65	\$0.00	\$43,481.72	\$0.00

I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
--------------	----------------	--------------------	-----------------------------------	------------------------------------

\$72.54	\$0.00	-\$50.20	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.20	\$0.00	\$0.00
\$72.54	\$0.00	-\$5.75	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$1.46	\$0.00	\$0.00
\$800.15	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.11	\$0.00	\$0.00
\$72.54	\$0.00	\$0.00	\$0.00	\$0.00
\$121.76	\$0.00	-\$1.46	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.11	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$1.46	\$0.00	\$0.00
\$72.54	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	\$0.00	\$0.00	\$0.00
\$1,890.83	\$0.00	-\$210.75	\$0.00	\$0.00

\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$84.19	\$0.00	-\$10.17	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$800.15	\$0.00	-\$263.29	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.19	\$0.00	\$0.00
\$110.72	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$84.19	\$0.00	\$0.00	\$0.00	\$0.00
\$84.19	\$0.00	\$0.00	\$0.00	\$0.00
\$84.19	\$0.00	\$0.00	\$0.00	\$0.00
\$84.19	\$0.00	\$0.00	\$0.00	\$0.00
\$84.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,769.64	\$0.00	-\$323.65	\$0.00	\$0.00

\$72.54	\$0.00	-\$50.20	\$0.00	\$0.00
\$774.91	\$0.00	-\$205.81	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.17	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.17	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.17	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.17	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$72.54	\$0.00	-\$8.44	\$0.00	\$0.00
\$654.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,864.28	\$0.00	-\$465.13	\$0.00	\$0.00
\$739.27	\$0.00	\$0.00	\$0.00	\$0.00
\$169.43	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$19.29	\$0.00	\$0.00
\$125.69	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,106.93	\$0.00	-\$19.29	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.20	\$0.00	\$0.00
\$72.54	\$0.00	\$0.00	\$0.00	\$0.00
\$145.08	\$0.00	-\$50.20	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.11	\$0.00	\$0.00
\$72.54	\$0.00	-\$10.19	\$0.00	\$0.00
\$145.08	\$0.00	-\$60.30	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.11	\$0.00	\$0.00
\$72.54	\$0.00	-\$0.95	\$0.00	\$0.00
\$145.08	\$0.00	-\$51.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$32.86	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$32.86	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.11	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.11	\$0.00	\$0.00
\$470.90	\$0.00	-\$130.64	\$0.00	\$0.00
\$530.63	\$0.00	\$0.00	\$0.00	\$0.00
\$448.83	\$0.00	-\$448.83	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.20	\$0.00	\$0.00

\$163.37	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.20	\$0.00	\$0.00
\$72.54	\$0.00	\$0.00	\$0.00	\$0.00
\$112.05	\$0.00	\$0.00	\$0.00	\$0.00
\$1,943.40	\$0.00	-\$679.87	\$0.00	\$0.00
\$488.15	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	\$0.00	\$0.00	\$0.00
\$633.23	\$0.00	\$0.00	\$0.00	\$0.00
\$595.67	\$0.00	-\$182.00	\$0.00	\$0.00
\$452.10	\$0.00	-\$188.94	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$1,169.53	\$0.00	-\$370.94	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$121.76	\$0.00	-\$50.12	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$365.28	\$0.00	-\$50.12	\$0.00	\$0.00
\$511.45	\$0.00	-\$7.74	\$0.00	\$0.00
\$461.88	\$0.00	-\$38.79	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.20	\$0.00	\$0.00
\$967.84	\$0.00	-\$263.34	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$511.45	\$0.00	-\$15.63	\$0.00	\$0.00
\$121.76	\$0.00	\$0.00	\$0.00	\$0.00
\$2,768.68	\$0.00	-\$375.70	\$0.00	\$0.00
\$577.62	\$0.00	\$0.00	\$0.00	\$0.00
\$577.62	\$0.00	-\$156.33	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.19	\$0.00	\$0.00
\$1,322.65	\$0.00	\$0.00	\$0.00	\$0.00
\$1,215.35	\$0.00	\$0.00	\$0.00	\$0.00
\$577.62	\$0.00	-\$179.26	\$0.00	\$0.00
\$2,841.52	\$0.00	\$0.00	\$0.00	\$0.00
\$7,184.92	\$0.00	-\$385.78	\$0.00	\$0.00
\$138.75	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$1.46	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$211.29	\$0.00	-\$1.46	\$0.00	\$0.00

\$112.05	\$0.00	-\$50.12	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.11	\$0.00	\$0.00
\$506.08	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$690.67	\$0.00	-\$100.23	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.54	\$0.00	-\$50.19	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$84.19	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$156.73	\$0.00	-\$50.19	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$22,335.73	\$0.00	-\$3,277.64	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas
----------------	-----------------------	---------------------------	----------------------------	---------

\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.48	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00

\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00

\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00

\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.31	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
\$0.20	\$0.00	\$0.00	\$0.00	\$0.00

\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00

Fondo de Ahorro Empresa Deducion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
-------------------------------------	--------------------------	--------------------------	--------	---------------------------

\$236.33	\$0.00	\$1,038.62	\$4,950.60	\$0.00
\$236.33	\$0.00	\$2,736.42	\$3,252.80	\$0.00
\$236.33	\$0.00	\$1,083.02	\$4,906.20	\$0.00
\$258.95	\$0.00	\$1,245.51	\$5,249.20	\$0.00
\$236.33	\$0.00	\$1,823.42	\$4,165.80	\$0.00
\$400.19	\$0.00	\$4,052.99	\$5,598.20	\$0.00
\$236.33	\$0.00	\$1,038.62	\$4,950.60	\$0.00
\$236.33	\$0.00	\$1,136.02	\$4,853.20	\$0.00
\$258.95	\$0.00	\$1,233.71	\$5,261.00	\$0.00
\$236.33	\$0.00	\$1,038.62	\$4,950.60	\$0.00
\$258.95	\$0.00	\$1,280.11	\$5,214.60	\$0.00
\$236.33	\$0.00	\$1,087.42	\$4,901.80	\$0.00
\$236.33	\$0.00	\$545.22	\$5,444.00	\$0.00
\$236.33	\$0.00	\$545.22	\$5,444.00	\$0.00

\$3,540.34

\$0.00

\$19,884.92

\$69,142.60

\$0.00

\$258.95	\$0.00	\$3,599.11	\$2,895.60	\$0.00
\$241.68	\$0.00	\$2,282.55	\$3,698.60	\$0.00
\$258.95	\$0.00	\$1,283.11	\$5,211.60	\$0.00
\$400.19	\$0.00	\$1,337.19	\$8,314.00	\$0.00
\$236.33	\$0.00	\$495.02	\$5,494.20	\$0.00
\$253.88	\$0.00	\$618.41	\$5,763.00	\$0.00
\$110.29	\$0.00	\$220.60	\$2,868.00	\$0.00
\$258.95	\$0.00	\$639.51	\$5,855.20	\$0.00
\$241.68	\$0.00	\$567.55	\$5,413.60	\$0.00
\$241.68	\$0.00	\$567.55	\$5,413.60	\$0.00
\$241.68	\$0.00	\$567.55	\$5,413.60	\$0.00
\$241.68	\$0.00	\$567.55	\$5,413.60	\$0.00
\$224.42	\$0.00	\$448.92	\$5,105.00	\$0.00

\$3,210.36

\$0.00

\$13,194.62

\$66,859.60

\$0.00

\$236.33	\$0.00	\$1,300.82	\$4,688.40	\$0.00
\$393.15	\$0.00	\$5,865.61	\$3,628.20	\$0.00
\$236.33	\$0.00	\$1,038.42	\$4,950.80	\$0.00
\$236.33	\$0.00	\$1,038.62	\$4,950.60	\$0.00
\$236.33	\$0.00	\$1,038.62	\$4,950.60	\$0.00
\$220.57	\$0.00	\$984.60	\$4,531.80	\$0.00
\$236.33	\$0.00	\$1,038.44	\$4,872.00	\$0.00
\$134.10	\$0.00	\$268.16	\$3,436.60	\$0.00
\$126.23	\$0.00	\$252.39	\$3,276.40	\$0.00

\$236.33	\$0.00	\$1,080.42	\$4,908.80	\$0.00
\$359.23	\$0.00	\$2,257.76	\$6,311.00	\$0.00
\$110.29	\$0.00	\$220.60	\$2,868.00	\$0.00
\$117.81	\$0.00	\$235.65	\$3,018.60	\$0.00
\$220.57	\$0.00	\$441.00	\$5,075.40	\$0.00
\$117.81	\$0.00	\$235.65	\$3,018.60	\$0.00
\$126.22	\$0.00	\$252.32	\$3,187.00	\$0.00
\$3,343.96	\$0.00	\$17,549.08	\$67,672.80	\$0.00
\$383.21	\$0.00	\$2,397.65	\$7,129.40	\$0.00
\$280.85	\$0.00	\$1,377.32	\$5,887.80	\$0.00
\$236.33	\$0.00	\$1,069.42	\$4,919.80	\$0.00
\$260.75	\$0.00	\$1,304.29	\$5,230.80	\$0.00
\$213.00	\$0.00	\$425.96	\$5,042.00	\$0.00
\$118.16	\$0.00	\$236.20	\$3,112.40	\$0.00
\$1,492.30	\$0.00	\$6,810.84	\$31,322.20	\$0.00
\$236.33	\$0.00	\$3,145.42	\$2,843.80	\$0.00
\$236.33	\$0.00	\$2,888.42	\$3,100.80	\$0.00
\$472.66	\$0.00	\$6,033.84	\$5,944.60	\$0.00
\$236.33	\$0.00	\$1,038.62	\$4,950.60	\$0.00
\$236.33	\$0.00	\$1,078.62	\$4,910.60	\$0.00
\$472.66	\$0.00	\$2,117.24	\$9,861.20	\$0.00
\$236.33	\$0.00	\$1,038.57	\$5,108.20	\$0.00
\$236.33	\$0.00	\$1,889.82	\$4,099.40	\$0.00
\$472.66	\$0.00	\$2,928.39	\$9,207.60	\$0.00
\$220.57	\$0.00	\$3,106.70	\$2,724.80	\$0.00
\$236.33	\$0.00	\$3,023.82	\$2,965.40	\$0.00
\$220.57	\$0.00	\$441.20	\$5,075.20	\$0.00
\$677.47	\$0.00	\$6,571.72	\$10,765.40	\$0.00
\$204.82	\$0.00	\$409.56	\$4,791.60	\$0.00
\$204.82	\$0.00	\$409.56	\$4,791.60	\$0.00
\$236.33	\$0.00	\$1,038.82	\$4,950.40	\$0.00
\$236.33	\$0.00	\$1,038.82	\$4,950.40	\$0.00
\$297.81	\$0.00	\$4,540.83	\$2,822.40	\$0.00
\$320.63	\$0.00	\$3,827.45	\$4,045.80	\$0.00
\$287.67	\$0.00	\$1,284.11	\$6,223.00	\$0.00
\$236.33	\$0.00	\$2,913.62	\$3,075.60	\$0.00

\$278.07	\$0.00	\$2,746.69	\$4,175.40	\$0.00
\$236.33	\$0.00	\$495.02	\$5,494.20	\$0.00
\$236.33	\$0.00	\$545.22	\$5,444.00	\$0.00
\$254.48	\$0.00	\$1,206.38	\$5,188.60	\$0.00
\$2,147.65	\$0.00	\$17,559.32	\$36,469.00	\$0.00
\$305.74	\$0.00	\$2,308.27	\$5,130.20	\$0.00
\$236.33	\$0.00	\$1,399.84	\$4,510.60	\$0.00
\$236.33	\$0.00	\$545.02	\$5,444.20	\$0.00
\$778.40	\$0.00	\$4,253.13	\$15,085.00	\$0.00
\$340.96	\$0.00	\$1,879.85	\$6,447.60	\$0.00
\$289.17	\$0.00	\$3,134.34	\$4,132.20	\$0.00
\$258.95	\$0.00	\$1,279.31	\$5,215.40	\$0.00
\$889.08	\$0.00	\$6,293.50	\$15,795.20	\$0.00
\$258.95	\$0.00	\$2,172.91	\$4,321.80	\$0.00
\$258.95	\$0.00	\$1,911.11	\$4,583.60	\$0.00
\$258.95	\$0.00	\$1,280.11	\$5,214.60	\$0.00
\$776.85	\$0.00	\$5,364.13	\$14,120.00	\$0.00
\$314.64	\$0.00	\$1,856.73	\$5,882.60	\$0.00
\$293.66	\$0.00	\$1,734.08	\$5,391.40	\$0.00
\$236.33	\$0.00	\$2,753.62	\$3,235.60	\$0.00
\$444.66	\$0.00	\$2,616.52	\$8,028.40	\$0.00
\$258.95	\$0.00	\$1,780.51	\$4,714.20	\$0.00
\$314.64	\$0.00	\$2,526.53	\$5,212.80	\$0.00
\$258.95	\$0.00	\$667.31	\$5,827.40	\$0.00
\$2,121.83	\$0.00	\$13,935.30	\$38,292.40	\$0.00
\$335.32	\$0.00	\$2,019.59	\$6,293.60	\$0.00
\$335.32	\$0.00	\$1,863.16	\$6,561.80	\$0.00
\$236.33	\$0.00	\$1,038.62	\$4,950.60	\$0.00
\$527.72	\$0.00	\$4,550.37	\$7,950.60	\$0.00
\$502.60	\$0.00	\$5,628.26	\$6,311.40	\$0.00
\$335.32	\$0.00	\$1,840.21	\$6,361.20	\$0.00
\$882.26	\$0.00	\$6,635.32	\$13,788.80	\$0.00
\$3,154.87	\$0.00	\$23,575.53	\$52,218.00	\$0.00
\$266.75	\$0.00	\$2,608.81	\$4,238.20	\$0.00
\$204.82	\$0.00	\$1,640.78	\$3,497.20	\$0.00
\$236.33	\$0.00	\$1,087.37	\$5,059.40	\$0.00
\$120.02	\$0.00	\$240.17	\$3,150.00	\$0.00
\$189.06	\$0.00	\$377.94	\$4,350.40	\$0.00
\$220.57	\$0.00	\$441.20	\$5,075.20	\$0.00
\$220.57	\$0.00	\$441.20	\$5,075.20	\$0.00
\$1,458.12	\$0.00	\$6,837.47	\$30,445.60	\$0.00

\$254.48	\$0.00	\$1,156.38	\$5,238.60	\$0.00
\$236.33	\$0.00	\$495.02	\$5,494.20	\$0.00
\$312.96	\$0.00	\$1,132.12	\$6,418.20	\$0.00
-----	-----	-----	-----	-----
\$803.77	\$0.00	\$2,783.52	\$17,151.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$6,408.20	\$0.00
\$0.00	\$0.00	\$0.05	\$3,289.60	\$0.00
\$0.00	\$0.00	-\$0.05	\$2,257.20	\$0.00
\$0.00	\$0.00	\$0.10	\$5,478.20	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.05	\$17,433.20	\$0.00
\$236.33	\$0.00	\$494.92	\$5,809.40	\$0.00
\$220.57	\$0.00	\$441.00	\$5,075.40	\$0.00
\$220.57	\$0.00	\$441.20	\$5,075.20	\$0.00
\$241.68	\$0.00	\$567.55	\$5,413.60	\$0.00
-----	-----	-----	-----	-----
\$919.15	\$0.00	\$1,944.67	\$21,373.60	\$0.00
=====	=====	=====	=====	=====
\$27,173.28	\$0.00	\$159,085.65	\$538,901.00	\$0.00

TOTAL
OBLIGACIONES

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00

\$0.00

\$0.00
\$0.00

\$0.00

\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

\$0.00
\$0.00
\$0.00
\$0.00

\$0.00

=====
\$0.00

32	NIÑO QUINTAN	\$236.33
156	MUÑOZ ORTEG	\$236.33
186	ANAYA RODRI	\$236.33
290	MARTIN DE LA	\$258.95
292	LEOS CABRER	\$236.33
294	MARTIN HERN	\$400.19
314	BALDERRAMA I	\$236.33
315	RIOS PADILLA	\$236.33
321	PEREZ ESPARZ	\$258.95
356	ARAUJO GUTIE	\$236.33
360	GONZALEZ MUI	\$258.95
365	VALENZUELA C	\$236.33
374	GARCIA GARC	\$236.33
376	ESQUIVIAS IB	\$236.33
79	FERNANDEZ BE	\$258.95
272	VILLANUEVA T	\$241.68
299	SOTO GARCIA I	\$258.95
323	PEREZ MARTIN	\$400.19
324	VAZQUEZ JIME	\$236.33
341	VEGA VILLANU	\$253.88
371	VILLAGRANA V	\$110.29
377	TOSTADO COR	\$258.95
384	LEOS MARTINE	\$241.68
385	ESPARZA RAMI	\$241.68
386	HERNANDEZ G	\$241.68
388	GALVEZ ARIAS	\$241.68
390	ARENAS ORTIZ	\$224.42
22	HERNANDEZ G	\$236.33
33	ORTIZ JARAMIL	\$393.15
139	PEREZ MARTIN	\$236.33
178	MUÑOZ GONZA	\$236.33
205	GUZMAN GONZ	\$236.33
263	AMADOR BELL	\$220.57
284	GUTIERREZ ML	\$236.33
325	JAUREGUI MAL	\$134.10
353	MARTIN GOME	\$126.23
370	MARTIN ALCAL	\$236.33
372	FRANCO FRAN	\$359.23
379	MARTINEZ MAF	\$110.29
387	GONZALEZ RUI	\$117.81
391	LOPEZ SANCHE	\$220.57
394	CRUZ MORA FA	\$117.81
396	GOMEZ JIMENE	\$126.22
26	DE LOA ROMEF	\$383.21
51	ZUÑIGA NAVAR	\$280.85

279	PATIÑO CASTE	\$236.33
327	TORRES LOPEZ	\$260.75
359	LOZANO MERC	\$213.00
361	LOPEZ MENDO	\$118.16
269	GUTIERREZ MA	\$236.33
287	BAEZ RAMIREZ	\$236.33
310	ARIAS MUÑOZ	\$236.33
329	GONZALEZ GOI	\$236.33
19	GONZALEZ ME	\$236.33
281	GOMEZ LOPEZ	\$236.33
206	VASQUEZ ESQI	\$220.57
311	PONCE MARISC	\$236.33
392	IBARRA PONCE	\$220.57
378	BAEZ IÑIGUEZ	\$204.82
27	LOMELI PULIDC	\$236.33
58	FUENTES REYE	\$297.81
113	MAYORAL MAR	\$320.63
136	GOMEZ GONZA	\$287.67
161	REYES MACIAS	\$236.33
308	CORTES JR. J	\$278.07
318	JIMENEZ MENC	\$236.33
337	RAMOS HERNA	\$236.33
362	GARCIA MARQI	\$254.48
333	CARMONA MOF	\$305.74
358	GARCIA MARTI	\$236.33
373	NAVARRO SEPI	\$236.33
45	DE LA TORRE	\$340.96
63	LOZA SANCHEZ	\$289.17
349	TRUJILLO MEDI	\$258.95
187	GONZALEZ GO	\$258.95
342	ALCALA LOPEZ	\$258.95
367	IÑIGUEZ FRAN	\$258.95
109	ALVAREZ REYN	\$314.64
123	LOPEZ NAVARF	\$293.66
137	CORDOVA GUT	\$236.33
232	GUTIERREZ SA	\$444.66
285	MORALES MOY	\$258.95
331	RUVALCABA G	\$314.64
364	FLORES LEAL	\$258.95
97	LEAL MORALES	\$335.32
203	MARTIN PADILL	\$335.32
270	TOVAR TEJEDA	\$236.33
300	JIMENEZ JIMEN	\$527.72
312	HUERTA VIVAN	\$502.60
368	RIVERA MARTI	\$335.32

369	FLORES RENTE	\$882.26
86	CASILLAS DE L	\$266.75
273	NAVARRO GOM	\$204.82
328	HERNANDEZ C,	\$236.33
344	GONZALEZ FR/	\$120.02
381	GUTIERREZ GA	\$189.06
382	HERNANDEZ DI	\$220.57
397	DE LA TORRE	\$220.57
212	CARRANZA CR	\$254.48
357	ESPINOZA TAP	\$236.33
389	MENDEZ FRAN	\$312.96
347	HERNANDEZ E	\$236.33
393	GONZALEZ CAS	\$220.57
398	GONZALEZ PE	\$220.57
399	GOMEZ GUTIEF	\$241.68
		\$27,173.28
		\$54,346.56