

MUNICIPIO DE TONAYA

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Premios eficiencia	Vacaciones a tiempo
		•						
Reg. Pat. IMS	S: 00000000000							
Departamento 1	PRESIDENTE MUNICIPAL							
001	Uribe Perez Rulfo Arturo	\$19,880.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$19,880.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		ψ10,000ii 0	ψ0.00	ψ0.00	ψ0.00	ψ0.00	40.00	ψ0.00
Departamento 2	REGIDORES							
002	Cobian Bautista Laura Cristina	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003	Diaz Larios Jorge Ali	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	Perez Gaona Irma Yolanda	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005	Gomez Cobian Antonio	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
006	Diaz Preciado Josue Rafael	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007	Grajeda Mendoza Mariela Del Rosario	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
800	Granados Ramirez Victor Hugo	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009	Vizcaino Quiles Alfonso Atila	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010	Alvarez Contreras Irma	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto								
		\$50,225.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 3	SINDICATURA							
073	Contreras Marquez Nadia Amarilis	\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 4	HACIENDA							
011	Ruelas Espinoza Gabriela	\$10,950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035	Olivera Gomez Esmeralda Yazmin	\$4,688.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
036	Hernandez Vega Maria Felix	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	- 3							
		\$19,726.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fecha: 15/Feb/2023

Hora: 13:22:22:993

Departamento	5 SECRETARIA GENERAL							
034	Leal Radillo Michelle Alejandrina	\$3,525.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
048	Lozano Michel Xochitl	\$2,957.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.28
049	Rodriguez Ramirez Margarita	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
050	Ramirez Avalos Luis Miguel	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
082	Ramirez Magallon Sol	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
084	Valle Zuñiga Mara Belinda	\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$24,638.02	\$0.00	\$0.00	\$0.00		\$0.00	\$211.28
		, ,	• • • • • • • • • • • • • • • • • • • •	••••	,	,	,	,
•	6 OBRAS PUBLICAS	07.454.40	Φο οο	Φο οο	Φο οο	Φο οο	Ф0.00	00.00
013	Salazar Diaz Cesar Osvaldo	\$7,154.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
046	Diaz Pereda Alma Dayana	\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
074 Total Depto	Chavez Ramirez David Alejandro	\$3,163.35 	\$0.00	\$0.00	\$0.00 	\$0.00 	\$0.00 	\$0.00
Total Depto		\$13,767.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento	7 CATASTRO							
023	Chavez Alvarez Wilfredo	\$5,369.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041	Rosales Quintero Hilda	\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		• •	·			·		
		\$8,820.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento	8 REGISTRO CIVIL							
020	Ortega Jimenez Virideana	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,088.10	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
		+ 1,000000	*****	*****	V	*****	*****	*****
•	9 AGUA POTABLE							
022	Corona Nava Lisbet Beatriz	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		, ,	·	·	·	·	·	·
•	10 TRANSPARENCIA	40.000.00				40.00		
021 Total Depto	Cobian Araiza Alma Veronica	\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento	11 CULTURA							
024	Ramirez Corona Nanci Yadira	\$4,542.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
025	Ramirez Lepe Ciria	\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
042	Paz Garcia Fabiola Sinai	\$3,111.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$2,489.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.32
Total Depto			·	·				
•		\$13,766.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.32

Departamento '	12 COMUNICACION SOCIAL							
019 Total Depto	Mejia Salvatierra Eliazer Guadalupe	\$3,543.02	\$0.00 	\$0.00	\$0.00	\$0.00 	\$0.00	\$545.08
Total Depto		\$3,543.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.08
Departamento ²	13 ECOLOGIA							
030	Vega Preciado Jose De Jesus	\$1,847.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751.91
090 Total Depto	MURGUIA GUDIÑO JORGE LUIS	\$3,958.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
rotai Depto		\$5,805.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751.91
Departamento ²	14 OFICIALIA MAYOR							
014	Zamora Paz Sigifredo	\$6,132.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
040	Garcia Lopez Jackeline	\$3,815.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.54
Total Depto		\$9,947.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.54
Departamento ²	15 SERVICIOS GENERALES							
015 Total Depto	Soto Salvatierra Victor	\$6,132.15 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
тотаг Берто		\$6,132.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento ·	16 CONTRALORIA							
016 Total Depto	Chavez Michel Fernando	\$4,087.50	\$0.00	\$0.00	\$0.00	\$0.00 	\$0.00	\$0.00
Total Depto		\$4,087.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento '	17 RASTRO							
032	Salvatierra Rodriguez Angel Remigio	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
076 Total Depto	Ortiz Diaz Aldo Raphael	\$3,882.90	\$0.00 	\$0.00	\$0.00	\$0.00 	\$0.00	\$0.00
Total Dopto		\$7,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento '	18 DESARROLLO SOCIAL							
018	Garcia Padilla Carlos Alberto	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
037 Total Depto	Avalos Arciniega Araceli	\$3,450.45	\$0.00 	\$0.00	\$0.00	\$0.00 	\$0.00	\$0.00
Total Depto		\$7,333.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento ²	19 DELEGACION COATLANCILLO							
058	Santos Alvarez Maria Guadalupe	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
059 Total Depto	Uribe Ramos Adolfo	\$3,111.45 	\$0.00 	\$0.00	\$0.00	\$0.00 	\$0.00	\$0.00
iotai Depto		\$6,223.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Departamento	20 DEPORTES							
026	Gonzales Torrico Jose Martin	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
045	Gaytan Palos Oscar Leonardo	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto								
		\$7,052.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Denartamento	21 SEGURIDAD PUBLICA							
029	Ramirez Doroteo Luis Manuel	\$5,353.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
081	Acosta Santiago Alberto	\$4,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto	7.000ta Garmage 7.1120.te							
		\$10,090.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento	22 PROTECCION CIVIL							
052	Ramos Gonzalez Isidro Guadalupe	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
053	Alvarez Licon Juan Emanuel	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
086	Candelario Meza Paola Yesenia	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
087	Rodriguez Diaz Edgar Uriel	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
088	Ramos Garcia Rolando	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
091	Hernandez Zamora Luis Carlos	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		, ,	•	·		,		
		\$23,023.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento	23 SERVICIOS GENERALES CAMPO							
056	Flores Sanchez Luis	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
057	Salvatierra Ortiz Jorge	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
061	Quiles Barreto Renulfo Candelario	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062	Perez Preciado Jorge	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
063	Diaz Avalos Cirilo	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064	Naranjo Galicia Reymundo	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
065	Mora Larios Abraham	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
067	Preciado Bautista Nelvin Eduardo	\$4,671.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
068	Hernandez Anguiano Francisco	\$4,671.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
069	Murguia Alvarez Jose	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANI	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$38,180.70		\$0.00	\$0.00		\$0.00	\$0.00
_		, ,						
•	24 JUEZ MUNICIPAL	*					*	
017	Preciado Soto Guillermo	\$3,974.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,974.55		\$0.00	\$0.00		\$0.00	\$0.00
		*-,-	•	•	*	*	*	
•	25 MEDICO MUNICIPAL		A	A	A	A 0	A	^
027 Total Depto	Diaz Larios Nancy Refugio	\$381.10 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.76
i otai Depto		\$381.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.76

Departamento 2	26 IMMT							
031	Avalos Ramirez Sandra	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047	Galindo Cobian Cecilia	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto								
		\$6,994.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 2	27 ARCHIVO MUERTO							
033	Rodriguez Michel Beatriz	\$3,525.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,525.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 2	28 MAQUINARIA							
038	Estrada Diaz Diego Alejandro	\$4,785.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060	Morales Bañuelos Mateo	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
070	Araiza Vega Rogelio	\$4,785.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$13,659.30	\$0.00	\$0.00	\$0.00	 \$0.00	\$0.00	\$0.00
		\$13,039.30	φυ.υυ	Ф 0.00	φυ.υυ	Ф 0.00	φυ.υυ	\$0.00
Departamento 2	29 SIPINNA							
078	PRECIADO DIAZ IVETTE	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto								
		\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		=========	========				========	========
Total Gral.		\$333,079.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,438.89

de vacaciones ı tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Seguro de vivienda Infonavit
\$0.00	\$0.00		\$0.00	\$0.00	\$19,880.70	\$0.00	\$0.00	•	\$0.00
 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,880.70	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$50,225.40	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00
 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,950.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,688.25	\$0.00	\$0.00		\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00		\$0.00

\$0.00

\$19,726.50

\$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	\$3,525.90	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,849.30	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,154.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,163.35	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,767.90	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	CO. OO	\$0.00	\$0.00	¢ 5 260 70	\$0.00	CO OO	\$0.00	\$0.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,369.70 \$3,450.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
φ0.00 				Ψ0.00					Ψ0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,820.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,542.30	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.45	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00 	\$0.00 	\$0.00	\$3,111.60 	\$0.00 	\$0.00 	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,388.60	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00 \$0.00	\$1,583.34 \$0.00	\$583.81 \$0.00	\$1,373.67 \$0.00	\$0.00 \$0.00	\$6,139.96 \$3,958.35	\$13.19 \$0.00	\$23.74 \$0.00	\$13.19 \$0.00	\$0.00 \$0.00
\$0.00	\$1,583.34	\$583.81	\$1,373.67	\$0.00	\$10,098.31	\$13.19	\$23.74	\$13.19	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,132.15	\$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	\$4,088.10 	\$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	\$6,132.15	\$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	\$4,087.50	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.50	\$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	\$4,088.10 \$3,882.90	\$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	\$7,971.00	\$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	\$3,882.90 \$3,450.45	\$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	\$7,333.35	\$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	\$3,111.60 \$3,111.45	\$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	\$6,223.05	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00
									
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,353.35	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,737.00	\$0.00	\$0.00	\$0.00	\$0.00
Ψ0.00	Ψ0.00	Ψ0.00	φυ.υυ	Ψ0.00	ψ 4 ,737.00	φυ.υυ	φυ.συ	φυ.υυ	φ0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,090.35	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,023.80	\$0.00		\$0.00	\$0.00
, , , , ,	,	•••	,	,	, ,,,	• • • • • • • • • • • • • • • • • • • •	,	,	• • • • • • • • • • • • • • • • • • • •
\$0.00	#0.00	#0.00	#0.00	\$0.00	ФО 444 CO	\$0.00	#0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,671.45	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,671.45	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00 	\$0.00	\$0.00 	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,180.70	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,974.55	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,974.55	\$0.00		\$0.00	\$0.00
ψ0.00	ψ0.00	φυ.υυ	ψυ.υυ	φυ.υυ	ψυ,σι τ.υυ	ψυ.υυ	ψυ.υυ	ψυ.υυ	φυ.υυ
\$0.00	\$2,286.60	\$830.59	\$1,670.58	\$0.00	\$6,204.63	\$0.00	\$0.00	\$0.00	\$0.00
			, ,			·	,	,	
\$0.00	\$2,286.60	\$830.59	\$1,670.58	\$0.00	\$6,204.63	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,994.50	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,525.90	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,525.90	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,785.60	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00			\$4,785.60	·	\$0.00	•	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$13,659.30	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00
======================================	======================================	*************************************	\$0.00	======================================	\$13.19	\$23.74	\$13.19	*0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 \$3,111.60 \$0.00 \$0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

I.S.R. Art174	Ajuste al neto	I.S.R. finiquito	Concepto vacio 1	I.S.R. Asimilados	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez
\$0.00	-\$0.10	\$0.00	\$0.00	\$3,520.00		\$3,519.90	\$16,360.80	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$3,520.00		\$3,519.90	\$16,360.80	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$455.30		\$455.20	\$5,125.40	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$455.30		\$455.20	\$5,125.40	\$0.00	\$0.00
\$0.00 \$0.00	-\$0.10 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$455.30 \$455.30		\$455.20 \$455.20	\$5,125.40 \$5,125.40	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	-\$0.10 -\$0.10	\$0.00	\$0.00	\$455.30	· ·	\$455.20 \$455.20	\$5,125.40 \$5,125.40	\$0.00	\$0.0 \$0.0
\$0.00	-\$0.10	\$0.00	\$0.00	\$455.30	· ·	\$455.20	\$5,125.40	\$0.00	\$0.0
\$0.00	-\$0.10	\$0.00	\$0.00	\$455.30	· ·	\$455.20	\$5,125.40	\$0.00	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$455.30		\$455.20	\$5,125.40	\$0.00	\$0.0
\$0.00	-\$0.10	\$0.00	\$0.00	\$455.30 		\$455.20 	\$5,125.40	\$0.00	\$0.00
\$0.00	-\$0.90	\$0.00	\$0.00	\$4,097.70		\$4,096.80	\$46,128.60	\$0.00	\$0.00
\$0.00	\$0.11	\$0.00	\$0.00	\$1,023.89	\$0.00	\$1,024.00	\$7,622.60	\$0.00	\$0.00
\$0.00	\$0.11	\$0.00	\$0.00	\$1,023.89	\$0.00	\$1,024.00	\$7,622.60	\$0.00	\$0.00
\$0.00	-\$0.18	\$0.00	\$2,000.00	\$1,515.93	\$0.00	\$3,515.75	\$7,434.40	\$0.00	\$0.00
\$0.00	\$0.03	\$0.00	\$0.00	\$353.62	\$0.00	\$353.65	\$4,334.60	\$0.00	\$0.00
\$0.00	-\$0.02 	\$0.00	\$1,000.00	\$288.32	\$0.00	\$1,288.30	\$2,799.80	\$0.00	\$0.00
\$0.00	-\$0.17	\$0.00	\$3,000.00	\$2,157.87		\$5,157.70	\$14,568.80	\$0.00	\$0.00

TOTAL

\$0.00	\$0.14	\$0.00	\$0.00	\$227.16	\$0.00	\$227.30	\$3,298.60	\$0.00	\$0.00
\$0.00	-\$0.15	\$0.00	\$450.00	\$188.35	\$0.00	\$638.20	\$2,531.00	\$0.00	\$0.00
\$0.00	-\$0.15	\$0.00	\$0.00	\$188.35	\$0.00	\$188.20	\$2,981.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$188.35	\$0.00	\$188.40	\$2,980.80	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$188.35	\$0.00	\$188.40	\$2,980.80	\$0.00	\$0.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$1,023.89	\$0.00	\$1,023.80	\$7,622.80	\$0.00	\$0.00
\$0.00	-\$0.15	\$0.00	\$450.00	\$2,004.45	\$0.00	\$2,454.30	\$22,395.00	\$0.00	\$0.00
\$0.00	-\$0.17	\$0.00	\$1,900.00	\$721.87	\$0.00	\$2,621.70	\$4,532.40	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$218.95	\$0.00	\$219.05	\$3,231.40	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$0.00	\$187.71	\$0.00	\$187.75	\$2,975.60	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$1,900.00	\$1,128.53	\$0.00	\$3,028.50	\$10,739.40	\$0.00	\$0.00
\$0.00	20.06	CO. OO	\$0.00	\$427.76	\$0.00	¢427.70	¢4.042.00	CO. OO	\$0.00
\$0.00 \$0.00	-\$0.06 -\$0.10	\$0.00 \$0.00	\$0.00 \$1,000.00	\$427.76 \$218.95	\$0.00 \$0.00	\$427.70 \$1,218.85	\$4,942.00 \$2,231.60	\$0.00 \$0.00	\$0.00 \$0.00
φυ.υυ	-φυ. 10 	φυ.υυ	\$1,000.00	φ210.95	φυ.υυ		φ2,231.00 	ф0.00 	ф0.00
\$0.00	-\$0.16	\$0.00	\$1,000.00	\$646.71	\$0.00	\$1,646.55	\$7,173.60	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$237.75	\$0.00	\$237.85	\$3,385.40	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$237.75	\$0.00	\$237.85	\$3,385.40	\$0.00	\$0.00
\$0.00	\$0.16	\$0.00	\$0.00	\$337.74	\$0.00	\$337.90	\$4,204.40	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$800.00	\$237.75	\$0.00	\$1,037.85	\$2,585.40	\$0.00	\$0.00
\$0.00	\$0.01	\$0.00	\$800.00	\$182.64	\$0.00	\$982.65	\$2,128.80	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00	\$0.00	\$0.00
\$0.00	\$0.22	\$0.00	\$1,600.00	\$940.78	\$0.00	\$2,541.00	\$11,847.60	\$0.00	\$0.00

\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00 \$0.00	-\$0.03 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$298.59 \$274.21	\$0.00 \$0.00	\$298.56 \$274.15	\$5,841.40 \$3,684.20	\$36.93 \$0.00	\$81.65 \$0.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$572.80	\$0.00	\$572.71	\$9,525.60	\$36.93	\$81.65
\$0.00	\$0.00	\$0.00	\$0.00	\$543.55	\$0.00	\$543.55	\$5,588.60	\$0.00	\$0.00
\$0.00 \$ 0.00	-\$0.02 	\$0.00 \$0.00	\$0.00 \$0.00	\$288.32 \$831.87	\$0.00 \$0.00	\$288.30 \$831.85	\$3,799.80 	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$543.55	\$0.00	\$543.55	\$5,588.60	\$0.00	\$0.00
\$0.00		\$0.00	\$0.00	\$543.55	\$0.00	\$543.55			\$0.00
\$0.00	\$0.04	\$0.00	\$1,000.00	\$288.26	\$0.00	\$1,288.30	\$2,799.20	\$0.00	\$0.00
\$0.00	\$0.04	\$0.00	\$1,000.00	\$288.26	\$0.00	\$1,288.30	\$2,799.20	\$0.00	\$0.00
\$0.00 \$0.00	-\$0.02 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$288.32 \$266.00	\$0.00 \$0.00	\$288.30 \$265.90	\$3,799.80 \$3,617.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	-\$0.12	\$0.00	\$0.00	\$554.32	\$0.00	\$554.20	\$7,416.80	\$0.00	\$0.00
\$0.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$266.00 \$218.95	\$0.00 \$0.00	\$266.10 \$219.05	\$3,616.80 \$3,231.40	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$0.20	\$0.00	\$0.00	\$484.95	\$0.00	\$485.15	\$6,848.20	\$0.00	\$0.00
\$0.00 \$0.00	\$0.15 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$182.65 \$182.64	\$0.00 \$0.00	\$182.80 \$182.65	\$2,928.80 \$2,928.80	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$0.16	\$0.00	\$0.00	\$365.29	\$0.00	\$365.45	\$5,857.60	\$0.00	\$0.00

\$0.00	-\$0.10	\$0.00	\$0.00	\$266.00	\$0.00	\$265.90	\$3,617.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$188.35	\$0.00	\$188.40	\$2,980.80	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$454.35	\$0.00	\$454.30	\$6,597.80	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$425.98	\$0.00	\$425.95	\$4,927.40	\$0.00	\$0.00
\$0.00	\$0.08	\$0.00	\$0.00	\$358.92	\$0.00	\$359.00	\$4,378.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$784.90	\$0.00	\$784.95	\$9,305.40	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$233.75	\$0.00	\$233.90	\$3,352.60	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$233.75	\$0.00	\$233.90	\$3,352.60	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$233.75	\$0.00	\$233.70	\$3,352.80 	\$0.00	\$0.00
\$0.00	\$0.19	\$0.00	\$0.00	\$1,566.21	\$0.00	\$1,566.40	\$21,457.40	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$300.00	\$182.65	\$0.00	\$482.60	\$2,629.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$182.65	\$0.00	\$182.80	\$2,928.80	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$182.65	\$0.00	\$182.80	\$2,928.80	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$182.65	\$0.00	\$182.80	\$2,928.80	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$182.65	\$0.00	\$182.80	\$2,928.80	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$351.79	\$0.00	\$351.85	\$4,319.60	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$351.79	\$0.00	\$351.85	\$4,319.60	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00	\$0.00	\$0.00
\$0.00	\$0.05	\$0.00	\$0.00	\$272.75	\$0.00	\$272.80	\$3,672.20	\$0.00	\$0.00
\$0.00	\$0.57	\$0.00	\$300.00	\$2,437.53	\$0.00	\$2,738.10	\$35,442.60	\$0.00	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$275.97	\$0.00	\$275.95	\$3,698.60	\$0.00	\$0.00
			***************************************			**************************************			
\$0.00	-\$0.02	\$0.00	\$0.00	\$275.97	\$0.00	\$275.95	\$3,698.60	\$0.00	\$0.00
\$0.00	-\$0.04	\$0.00	\$0.00	\$246.47	\$0.00	\$246.43	\$5,958.20	\$7.62	\$17.49
\$0.00	-\$0.04	\$0.00	\$0.00	\$246.47	\$0.00	\$246.43	\$5,958.20	\$7.62	\$17.49

======================================	-\$0.02	======= \$0.00	\$10,250.00	======================================	======= \$0.00	\$38,237.64	\$306,609.40	\$44.55	 \$99.14
\$0.00	\$0.10	\$0.00	\$0.00	\$266.00	\$0.00	\$266.10	\$3,616.80	\$0.00	\$0.00
\$0.00	\$0.10	\$0.00	\$0.00	\$266.00	\$0.00	\$266.10	\$3,616.80	\$0.00	\$0.00
\$0.00	\$0.36	\$0.00	\$1,000.00	\$1,016.74	\$0.00	\$2,017.10	\$11,642.20	\$0.00	\$0.00
\$0.00	\$0.19 	\$0.00	\$0.00	\$364.21 	\$0.00	\$364.40	\$4,421.20 	\$0.00 	\$0.00
\$0.00	-\$0.02	\$0.00	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$0.00	\$0.00
\$0.00	\$0.19	\$0.00	\$1.000.00	\$364.21	\$0.00	\$1.364.40	\$3.421.20	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$227.16	\$0.00	\$227.10	\$3,298.80	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$227.16 	\$0.00	\$227.10 	\$3,298.80	\$0.00	\$0.00
\$0.00	-\$0.15	\$0.00	\$0.00	\$448.65	\$0.00	\$448.50	\$6,546.00	\$0.00	\$0.00
\$0.00 	-\$0.05 	\$0.00	\$0.00	\$182.65 	\$0.00	\$182.60 	\$2,929.00	\$0.00 	\$0.00
\$0.00	-\$0.10	\$0.00	\$0.00	\$266.00	\$0.00	\$265.90	\$3,617.00	\$0.00	\$0.00

	2% Fondo retiro SAR						*Otras*	*TOTAL*
Enf. y Mat. Patron	(8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Obligaciones*	*OBLIGACIONES*

	.							
\$0.00 	\$454.26 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00	\$454.26
\$0.00	\$454.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454.26
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.51
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.51
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.5
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.5
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.5
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.5
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.5
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.5
\$0.00	\$127.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.5
\$0.00	\$1,147.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.59
\$0.00	\$197.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.5
\$0.00	\$197.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.5
\$0.00	\$250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.2
\$0.00	\$107.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.1
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.4
\$0.00	\$450.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.7

\$0.00	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.56
\$0.00 \$0.00	\$80.56 \$72.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$80.56 \$72.41
\$0.00	\$72.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.41
\$0.00	\$72.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.41
\$0.00	\$72.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.33
\$0.00 	\$197.33 	\$0.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00	\$0.00 	\$197.33
\$0.00	\$567.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.45
\$0.00	\$163.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.47
\$0.00	\$78.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.84
\$0.00	\$72.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.28
\$0.00	\$314.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.59
\$0.00	\$122.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.69
\$0.00	\$78.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.84
\$0.00	\$201.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.53
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$82.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.79
\$0.00	\$82.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.79
\$0.00	\$103.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.79
\$0.00	\$82.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.79
\$0.00	\$71.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.09
\$0.00	\$71.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.01

\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$185.07 \$0.00	\$42.21 \$83.07	\$122.80 \$0.00	\$126.63 \$0.00	\$303.65 \$0.00	\$105.52 \$0.00	\$21.10 \$0.00	\$0.00 \$0.00	\$721.91 \$83.07
\$185.07	\$125.28	\$122.80	\$126.63	\$303.65	\$105.52	\$21.10	\$0.00	\$804.98
\$0.00	\$140.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.12
\$0.00	\$93.41 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$233.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.53
\$0.00	\$140.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.12
\$0.00	\$140.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.12
\$0.00	\$93.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.40
\$0.00	\$93.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.40
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$88.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.72
\$0.00	\$182.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.13
\$0.00	\$88.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.72
\$0.00	\$78.84 	\$0.00	\$0.00	\$0.00	\$0.00 	\$0.00 	\$0.00	\$78.84
\$0.00	\$167.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.56
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$71.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.09
\$0.00	\$142.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.19

\$0.00	\$88.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.72
\$0.00	\$72.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.41
\$0.00	\$161.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.13
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • •	•••	,	•••	,	,	• • • • • • • • • • • • • • • • • • • •	,
\$0.00	\$122.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.32
\$0.00	\$108.11 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.11
\$0.00	\$230.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.43
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$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	\$75.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.27
\$0.00	\$262.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.09
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$106.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.74
\$0.00	\$106.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.74
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$782.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$782.28
\$0.00	\$90.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.82
\$0.00	\$90.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.82
\$30.15 	\$8.71 	\$124.09 	\$26.12 	\$55.26 	\$21.77 	\$4.35 	\$0.00	\$240.30
\$30.15	\$8.71	\$124.09	\$26.12	\$55.26	\$21.77	\$4.35	\$0.00	\$240.30

\$0.00	\$88.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.72
\$0.00	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10
\$0.00	\$159.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.82
\$0.00	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.56
\$0.00	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.56
\$0.00	\$109.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.35
\$0.00	\$93.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.41
\$0.00	\$109.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.35
\$0.00	\$312.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.11
\$0.00	\$88.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.61
\$0.00	\$88.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.61
\$215.22	======================================	======================================	======================================	 \$358.91	======================================	.=====================================	\$0.00	\$8,197.48