

MUNICIPIO DE AHUALULCO SLP 2022

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: 00000000000,00000850101
RFC: MAS -850101-335

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: 00000850101

Departamento 1 AGROPECUARIO

0457	DE SANTIAGO AMAYA MARIA SONIA	\$3,733.95	\$0.00	\$0.00
Total Depto		\$3,733.95	\$0.00	\$0.00

Departamento 2 AGUA POTABLE

0003	MEDINA MEDINA JOSE	\$3,733.95	\$0.00	\$0.00
0006	BALDERAS HERNANDEZ J JESUS	\$3,733.95	\$0.00	\$0.00
0007	RODRIGUEZ SAUCEDO ARNULFO	\$3,733.95	\$0.00	\$0.00
0038	HIPOLITO CARLIN CRISTOBAL	\$3,733.95	\$0.00	\$0.00
0039	GOMEZ ACOSTA HUMBERTO	\$3,733.95	\$0.00	\$0.00
0041	VAZQUEZ MEDINA CARLOS	\$3,733.95	\$0.00	\$0.00
0049	DE SANTIAGO SANDOVAL EDMUNDO	\$3,733.95	\$0.00	\$0.00
0056	PUENTE SANDATE J. JESUS	\$3,733.95	\$0.00	\$0.00
0062	ROJAS HERNANDEZ RODOLFO	\$3,733.95	\$0.00	\$0.00
0075	MARTINEZ OLIVA JOSE MANUEL	\$3,733.95	\$0.00	\$0.00
0093	SANCHEZ HIPOLITO REYNA	\$4,312.77	\$0.00	\$0.00
0123	CHAVEZ ESQUIVEL SALOMON	\$3,733.95	\$0.00	\$0.00
0136	GARCIA MARTINEZ JULIO CESAR	\$3,733.95	\$0.00	\$0.00
0251	NIÑO CASTRO JUAN GERARDO	\$3,733.95	\$0.00	\$0.00
0291	VELAZQUEZ ESPARZA RAFAEL ARCANGEL	\$3,733.95	\$0.00	\$0.00
0304	MARTINEZ MENDOZA BLAS	\$3,733.95	\$0.00	\$0.00
0331	AMAYA CISNEROS JUAN MANUEL	\$3,733.95	\$0.00	\$0.00
0346	GONZALEZ RODRIGUEZ BAROLO	\$3,733.95	\$0.00	\$0.00
0389	MANZANAREZ MARTINEZ ARTURO	\$3,733.95	\$0.00	\$0.00
0433	MORALES MARTINEZ JOSE SANTOS	\$3,733.95	\$0.00	\$0.00
0456	VIDALES ESPARZA AGUSTIN	\$3,733.95	\$0.00	\$0.00
0467	QUIROZ MARTINEZ JULIO	\$3,733.95	\$0.00	\$0.00
0484	SAUCEDO MENDOZA BIBIANO	\$3,733.95	\$0.00	\$0.00
0509	GALVAN PECINA JACINTO	\$6,026.68	\$0.00	\$0.00
0534	PALOMO MEDINA IVAN	\$4,537.18	\$0.00	\$0.00
0571	SIXTOS MENDOZA JUAN EVERARDO	\$3,733.95	\$0.00	\$0.00
1053	ESCOBEDO LOPEZ JUAN	\$3,733.95	\$0.00	\$0.00
1071	RODRIGUEZ MENDOZA JOSE GUADALUPE	\$3,733.95	\$0.00	\$0.00
1077	ORTIZ RODRIGUEZ IGNACIO	\$3,733.95	\$0.00	\$0.00
1121	MENDOZA NIÑO CARLOS ALFREDO	\$3,733.95	\$0.00	\$0.00
1134	RAMIREZ SOSA JUAN CARLOS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$119,427.23	\$0.00	\$0.00

Departamento 3 APOYO A DEPENDENCIAS

0423	HERNANDEZ VELAZQUEZ NOELIA	\$3,733.95	\$0.00	\$0.00
0582	VELAZQUEZ CARRERA ERNESTINA	\$3,733.95	\$0.00	\$0.00
0599	GUEVARA GALLEGOS TERESA	\$3,733.95	\$0.00	\$0.00
1097	RUIZ ESPARZA SAIRA ASUCENA	\$3,733.95	\$0.00	\$0.00
1098	RUIZ RUIZ MARIA DEL SOCORRO	\$3,733.95	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$18,669.75	\$0.00	\$0.00
Departamento 4 ARCHIVO				
0221	MIRANDA CARRERA CANDELARIA	\$6,026.68	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$6,026.68	\$0.00	\$0.00
Departamento 4 DESARROLLO AGROPECUARIO				
0519	VAZQUEZ RAMIREZ PABLO	\$5,434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,434.85	\$0.00	\$0.00
Departamento 4 ARCHIVO				
1110	BARBOSA ROJAS ISRAEL ESAU	\$3,733.95	\$0.00	\$0.00
1136	CERDA OLIVA JUANA NATALY	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$7,467.90	\$0.00	\$0.00
Departamento 5 BIBLIOTECA				
1007	SANCHEZ CERDA BRENDA JANET	\$3,733.95	\$0.00	\$0.00
1088	IPIÑA CAMPOS LINA RUBI	\$3,733.95	\$0.00	\$0.00
1130	MIRANDA VILLELA MOISES	\$5,434.85	\$0.00	\$0.00
1131	RUIZ AMAYA JUAN CARLOS	\$3,733.95	\$0.00	\$0.00
1132	NIÑO GUERRERO ZAIRA SARAI	\$3,733.95	\$0.00	\$0.00
1133	CASTRO SAUCEDO OSCAR AARON	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$24,104.60	\$0.00	\$0.00
Departamento 6 BRIGADA MEDICA				
0027	ALEMAN HERNANDEZ SYLVIA IDALIA	\$4,873.81	\$0.00	\$0.00
0082	LLANAS OLIVA JOSE GUADALUPE	\$3,733.95	\$0.00	\$0.00
0110	MERCADO SANCHEZ PAOLA LUCELY	\$4,312.77	\$0.00	\$0.00
0121	TORRES MIRANDA JUAN JESUS	\$3,733.95	\$0.00	\$0.00
0132	MENDOZA SANDATE MARIA ESTELA	\$4,312.77	\$0.00	\$0.00
0535	AVILA CRUZ UBALDO	\$4,782.92	\$0.00	\$0.00
0539	GALLEGOS VELAZQUEZ MARCO ANTONIO	\$4,873.81	\$0.00	\$0.00
0589	DE LEON CORTINA EDER JAIR	\$4,500.51	\$0.00	\$0.00
1135	SAUCEDO PEREZ FATIMA GUADALUPE	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$38,858.44	\$0.00	\$0.00
Departamento 7 CATASTRO				
0475	MARTINEZ QUISTIAN ANA ARACELI	\$3,733.95	\$0.00	\$0.00
0510	RAMIREZ PADRON MARTHA ESTELA	\$8,363.40	\$0.00	\$0.00
1054	AREVALO MARTINEZ KARINA LIZETT	\$4,312.77	\$0.00	\$0.00
1055	MENDOZA MARTINEZ NAYELI VIRIDIANA	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$20,144.07	\$0.00	\$0.00
Departamento 8 CODESOL				
0148	MARTINEZ CARRERA ADALBERTO	\$10,831.61	\$0.00	\$0.00
0287	OJEDA DE SANTIAGO FANNY ABIGAIL	\$4,312.77	\$0.00	\$0.00
0511	MORENO HERNANDEZ LOURDES	\$7,290.56	\$0.00	\$0.00
0560	PEREZ ACEVEDO JANETH LUCERO	\$4,312.77	\$0.00	\$0.00
0567	VARGAS MIRANDA JESUS MISHAELL	\$7,236.67	\$0.00	\$0.00
1066	LOPEZ GUEVARA URIEL FABIAN	\$3,733.95	\$0.00	\$0.00
1067	GONZALEZ RODRIGUEZ JUAN PABLO	\$7,854.75	\$0.00	\$0.00
1104	HERNANDEZ GARCIA JOSUE PEDRO	\$6,627.51	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$52,200.59	\$0.00	\$0.00
Departamento 9 COMUNICACION SOCIAL				

1063	HERNANDEZ HERNANDEZ MARIO ENRIQUE	\$4,873.81	\$0.00	\$0.00
Total Depto		\$4,873.81	\$0.00	\$0.00
Departamento 10 CONTRALORIA				
1091	PALOMO GARCIA ISRAEL	\$5,434.85	\$0.00	\$0.00
1138	LOPEZ RODRIGUEZ LAURO	\$5,434.80	\$0.00	\$0.00
Total Depto		\$10,869.65	\$0.00	\$0.00
Departamento 12 DEPORTES				
0113	BARBOSA BARBOSA MIGUEL ANGEL	\$5,434.85	\$0.00	\$0.00
0239	PEREZ COVARRUBIAS BETOBEN	\$3,733.95	\$0.00	\$0.00
0518	MORENO MIRANDA EDGAR EDUARDO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$12,902.75	\$0.00	\$0.00
Departamento 13 INSTITUTO DE LA MUJER				
0556	MENDOZA PEREZ MA. MARIBEL	\$5,481.98	\$0.00	\$0.00
0598	FLORES MORA JULISSA JUDITH	\$3,733.95	\$0.00	\$0.00
Total Depto		\$9,215.93	\$0.00	\$0.00
Departamento 14 OBRAS PUBLICAS				
0001	GALLEGOS GOMEZ ALFREDO	\$3,733.95	\$0.00	\$0.00
0064	OJEDA CARLIN JOSE ALFREDO	\$3,733.95	\$0.00	\$0.00
0069	ESQUIVEL MENDOZA VALENTIN	\$3,733.95	\$0.00	\$0.00
0072	SALAS SANDOVAL JUAN PABLO	\$4,312.77	\$0.00	\$0.00
0101	MENDOZA CISNEROS BENITO	\$3,733.95	\$0.00	\$0.00
0124	ACOSTA HIPOLITO BERNARDINO	\$3,733.95	\$0.00	\$0.00
0259	PALOMO TORRES EFRAIN	\$3,733.95	\$0.00	\$0.00
0261	VELAZQUEZ OSORIA LUIS FERNANDO	\$3,733.95	\$0.00	\$0.00
0308	DE SANTIAGO SANDOVAL SERGIO	\$4,312.77	\$0.00	\$0.00
0348	CONTRERAS ESPARZA FRANCISCO JAVIER	\$3,733.95	\$0.00	\$0.00
0368	NAVARRO FLORES ROBERTO	\$3,733.95	\$0.00	\$0.00
0380	HERRERA GUERRERO ENRIQUE	\$3,733.95	\$0.00	\$0.00
0395	SANCHEZ SEGOVIA JOSE ARMANDO	\$3,733.95	\$0.00	\$0.00
0476	MATA CAMPOS LIZBETH ABIGAIL	\$3,733.95	\$0.00	\$0.00
0520	HERNANDEZ VELAZQUEZ OMEROM	\$8,363.40	\$0.00	\$0.00
0533	MARTINEZ VAZQUEZ ADAN	\$3,733.95	\$0.00	\$0.00
0538	CARDONA RAMIREZ EDGAR	\$3,733.95	\$0.00	\$0.00
0579	MENDOZA MEDINA LUCIO	\$4,312.77	\$0.00	\$0.00
0584	RICO SANDATE PEDRO	\$4,312.77	\$0.00	\$0.00
1075	ESCOBEDO TRUJILLO ALEJANDRO	\$3,733.95	\$0.00	\$0.00
1076	MARTINEZ CARRERA ROGELIO	\$3,733.95	\$0.00	\$0.00
1081	SALAZAR MORALES JUAN JESUS	\$3,733.95	\$0.00	\$0.00
1116	MENDOZA ESCOBEDO JOSE VICTOR	\$3,733.95	\$0.00	\$0.00
1117	NIÑO PEREZ ROBERTO	\$4,312.77	\$0.00	\$0.00
1119	CUELLAR RODRIGUEZ JOSE EDUARDO	\$4,312.77	\$0.00	\$0.00
1123	ESQUIVEL GARCIA GUSTAVO	\$3,733.95	\$0.00	\$0.00
1140	TRUJILLO MORENO J JESUS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$108,919.02	\$0.00	\$0.00
Departamento 15 PENSIONADOS				
0005	NIETO QUIROZ MA. IRENE	\$3,733.95	\$0.00	\$0.00
0015	CERDA CERDA ARACELI	\$3,733.95	\$0.00	\$0.00
0016	OLIVA CUELLAR ALTAGRACIA	\$3,733.95	\$0.00	\$0.00
0020	CONTRERAS CASTRO J. LUCAS	\$3,733.95	\$0.00	\$0.00
0022	MANZANARES MARTINEZ EVARISTO	\$3,733.95	\$0.00	\$0.00
0024	IPÍÑA MARTINEZ MA. DEL CARMEN	\$3,733.95	\$0.00	\$0.00
0032	CORDERO JUANA	\$3,733.95	\$0.00	\$0.00
0035	PEREZ MEDINA JAVIER	\$4,323.31	\$0.00	\$0.00

0036	GALLEGOS OCHOA HILARIO	\$3,733.95	\$0.00	\$0.00
0037	VIDALES CONTRERAS VALENTINA	\$3,733.95	\$0.00	\$0.00
0040	MEDINA GALLEGOS MIGUEL	\$3,733.95	\$0.00	\$0.00
0042	GOMEZ HERNANDEZ JUAN	\$3,733.95	\$0.00	\$0.00
0046	GOMEZ HERNANDEZ MARIA GUADALUPE	\$3,733.95	\$0.00	\$0.00
0048	MENDOZA ISMAEL	\$3,733.95	\$0.00	\$0.00
0050	LLANAS OLIVA ALBERTO	\$3,733.95	\$0.00	\$0.00
0065	BARBOZA CORREA MA. JUANA	\$3,733.95	\$0.00	\$0.00
0073	TRUJILLO HERNANDEZ MARINA	\$3,733.95	\$0.00	\$0.00
0109	HERNANDEZ JOSE MARGARITO	\$3,733.95	\$0.00	\$0.00
0233	MATA GUTIERREZ ROSA ANA	\$3,733.95	\$0.00	\$0.00
0236	TORRES IBAÑEZ MA. CONSUELO	\$3,733.95	\$0.00	\$0.00
0237	DE SANTIAGO CONTRERAS MARIA	\$3,733.95	\$0.00	\$0.00
0269	AGUILAR TOVAR JESSICA JUDITH	\$3,733.95	\$0.00	\$0.00
0272	VAZQUEZ VAZQUEZ CANDELARIA	\$3,733.95	\$0.00	\$0.00
0409	ALONSO GAYTAN MARIA MARINA	\$3,733.95	\$0.00	\$0.00
0453	SAUCEDO ESCOBEDO MA GUADALUPE	\$3,733.95	\$0.00	\$0.00
0503	RICO SALAS MARIA DEL ROCIO	\$3,733.95	\$0.00	\$0.00
0580	MANCILLA ARRIAGA ERIKA JANET	\$3,733.95	\$0.00	\$0.00
1114	CAMPOS MENDOZA MARIA ZENONA	\$3,733.95	\$0.00	\$0.00
Total Depto		\$105,139.96	\$0.00	\$0.00
Departamento 17 PRESIDENCIA				
0154	RAMOS VALERIO ARTURO	\$10,195.80	\$0.00	\$0.00
0521	GUERRERO MENDOZA JOSE IGNACIO	\$29,129.85	\$0.00	\$0.00
0523	HIPOLITO MARTINEZ ANA JUDIT	\$10,195.80	\$0.00	\$0.00
0524	ZAVALA GALAVIZ MICAELA	\$10,195.80	\$0.00	\$0.00
0525	GARCIA MARTINEZ ELOY	\$10,195.80	\$0.00	\$0.00
0526	HURTADO VIDALES JULIANA VICTORIA	\$10,195.80	\$0.00	\$0.00
0527	LOPEZ PULIDO DANNIA	\$10,195.80	\$0.00	\$0.00
Total Depto		\$90,304.65	\$0.00	\$0.00
Departamento 18 PROTECCION CIVIL				
0528	SOSA MARTINEZ ALFREDO	\$5,669.53	\$0.00	\$0.00
Total Depto		\$5,669.53	\$0.00	\$0.00
Departamento 19 RECURSOS HUMANOS				
0140	GUERRERO MUÑOZ ISRAEL DE ABISAY	\$7,602.17	\$0.00	\$0.00
Total Depto		\$7,602.17	\$0.00	\$0.00
Departamento 20 REGISTRO CIVIL				
0189	SALAS SANTILLAN KARINA	\$5,434.85	\$0.00	\$0.00
0549	MORENO DE SANTIAGO VICTOR HUGO	\$3,733.95	\$0.00	\$0.00
0575	MARTINEZ ESCOBEDO ROSA EDITH	\$3,733.95	\$0.00	\$0.00
0576	MARTINEZ REYNA ALMABEL	\$3,733.95	\$0.00	\$0.00
Total Depto		\$16,636.70	\$0.00	\$0.00
Departamento 21 SECRETARIA GENERAL				
0144	VAZQUEZ MARTINEZ ESMERALDA	\$3,733.95	\$0.00	\$0.00
0449	QUIROZ RODRIGUEZ MARIA DOLORES	\$3,733.95	\$0.00	\$0.00
0529	SIAS SALAS JOSE ALFREDO	\$10,831.61	\$0.00	\$0.00
0537	SALAZAR RODRIGUEZ JOSE INES	\$5,098.22	\$0.00	\$0.00
0569	MENDOZA VAZQUEZ RAQUEL CONCEPCION	\$3,733.95	\$0.00	\$0.00
0581	GOMEZ VAZQUEZ PERLA ARACELI	\$3,733.95	\$0.00	\$0.00
1105	BALDERAS JOSE JESUS	\$3,733.95	\$0.00	\$0.00
1125	DE SANTIAGO RODRIGUEZ TERESA	\$4,312.77	\$0.00	\$0.00
1126	TUDON RAMIREZ MARIA MINERVA	\$3,733.95	\$0.00	\$0.00
Total Depto				

		\$42,646.30	\$0.00	\$0.00
Departamento 22 SECRETARIA PARTICULAR				
0531	ESPARZA MORENO AISLINN	\$5,434.85	\$0.00	\$0.00
1069	RUIZ ARRIAGA MAYRA	\$3,733.95	\$0.00	\$0.00
1095	MENDOZA SIAS MELISSA TERESITA	\$4,312.77	\$0.00	\$0.00
Total Depto		\$13,481.57	\$0.00	\$0.00
Departamento 24 SERVICIOS PUBLICOS				
0008	JIMENEZ PEREZ IGNACIO	\$3,733.95	\$0.00	\$0.00
0044	OJEDA CARLIN JUAN GABRIEL	\$3,733.95	\$0.00	\$0.00
0057	VELAZQUEZ MELO JESUS GERARDO	\$4,649.39	\$0.00	\$0.00
0059	BALDERAS CARDONA RAYMUNDO	\$3,733.95	\$0.00	\$0.00
0060	VELAZQUEZ MIRANDA J. JESUS	\$3,733.95	\$0.00	\$0.00
0061	ESPARZA GONZALEZ J. SANTOS	\$3,733.95	\$0.00	\$0.00
0074	MURILLO TRUJILLO ROBERTO	\$3,733.95	\$0.00	\$0.00
0077	ESPARZA BALDERAS MANUEL	\$9,253.53	\$0.00	\$0.00
0078	LOPEZ HERNANDEZ SAUL	\$3,733.95	\$0.00	\$0.00
0081	MEDINA GALLEGOS GUILLERMO ARTURO	\$3,733.95	\$0.00	\$0.00
0085	SIXTOS QUIROZ ISMAEL	\$3,733.95	\$0.00	\$0.00
0086	TAPIA MONTENEGRO JOSE SANTIAGO	\$3,733.95	\$0.00	\$0.00
0089	MEDINA OJEDA J. JESUS	\$3,733.95	\$0.00	\$0.00
0090	GALVAN PECINA JOSE JUAN	\$3,733.95	\$0.00	\$0.00
0095	DE SANTIAGO PEREZ ANA MARIA	\$3,733.95	\$0.00	\$0.00
0096	VAZQUEZ RAMIREZ ISRAEL	\$3,733.95	\$0.00	\$0.00
0097	TORRES GUTIERREZ RAMON	\$3,733.95	\$0.00	\$0.00
0108	GUEL HERRERA MARGARITA	\$3,733.95	\$0.00	\$0.00
0120	PEREZ GALLEGOS MA. LUISA	\$3,733.95	\$0.00	\$0.00
0122	MARTINEZ CAMPOS JESUS ALBERTO	\$3,733.95	\$0.00	\$0.00
0126	GALVAN PECINA LORENZO	\$3,733.95	\$0.00	\$0.00
0196	ROJAS MEDINA JUAN	\$4,537.18	\$0.00	\$0.00
0203	CERDA LOPEZ JORGE	\$3,733.95	\$0.00	\$0.00
0205	OSORIO PEREZ MA. NAZARIA	\$3,733.95	\$0.00	\$0.00
0207	HIPOLITO HERNANDEZ MA. ROSA	\$3,733.95	\$0.00	\$0.00
0215	SANTILLAN QUIROZ LUIS MIGUEL	\$3,733.95	\$0.00	\$0.00
0240	NIÑO PALAU JUAN RAMON	\$3,733.95	\$0.00	\$0.00
0330	QUIROZ LUNA PEDRO	\$3,733.95	\$0.00	\$0.00
0365	GUERRERO PALOMO JOSE OSBALDO	\$3,733.95	\$0.00	\$0.00
0370	ROQUE SOLIS MARTIN	\$3,733.95	\$0.00	\$0.00
0373	CONTRERAS MARTINEZ MARIA ANGELICA	\$3,733.95	\$0.00	\$0.00
0400	NIÑO NIÑO PETRA	\$3,733.95	\$0.00	\$0.00
0452	DE SANTIAGO SANDOVAL JORGE LUIS	\$3,733.95	\$0.00	\$0.00
0473	TORRES VELAZQUEZ ERIKA ROSALBA	\$3,733.95	\$0.00	\$0.00
0489	GONZALEZ NIÑO JAIME	\$3,733.95	\$0.00	\$0.00
0501	MEDINA VELAZQUEZ MARCO ANTONIO	\$3,733.95	\$0.00	\$0.00
0505	PALOMO GOMEZ ERIKA BERENICE	\$3,733.95	\$0.00	\$0.00
0540	GUERRERO PALOMO FERMIN	\$3,733.95	\$0.00	\$0.00
0547	MANZANARES JIMENEZ SILVIA ALEJANDRA	\$3,733.95	\$0.00	\$0.00
0548	MARTINEZ MANZANAREZ ARMANDO	\$3,733.95	\$0.00	\$0.00
0570	MENDOZA VAZQUEZ JULIAN ANGEL	\$3,733.95	\$0.00	\$0.00
0573	GALVAN GUEL SANTIAGO	\$3,733.95	\$0.00	\$0.00
0574	SIXTOS RANGEL LETICIA	\$3,733.95	\$0.00	\$0.00
0583	MENDOZA VAZQUEZ MARGARITA	\$3,733.95	\$0.00	\$0.00
0591	GONZALEZ VAZQUEZ MARGARITA	\$3,733.95	\$0.00	\$0.00
1004	MARTINEZ SOSA ARTURO	\$3,733.95	\$0.00	\$0.00
1031	NIÑO SANCHEZ MARIA CAROLINA	\$3,733.95	\$0.00	\$0.00
1057	MORENO CUELLAR JOSUE ALEXANDER	\$3,733.95	\$0.00	\$0.00
1062	MENDOZA VAZQUEZ MARIBEL	\$3,733.95	\$0.00	\$0.00
1072	MARTINEZ VAZQUEZ OMAR	\$3,733.95	\$0.00	\$0.00
1082	GALAVIZ VAZQUEZ ANGELO	\$3,733.95	\$0.00	\$0.00
1085	ROJAS MEDINA JULIO	\$3,733.95	\$0.00	\$0.00
1086	HERNANDEZ PEREZ J GUADALUPE	\$3,733.95	\$0.00	\$0.00

1094	OJEDA PALOMO NANCI JUDITH	\$3,733.95	\$0.00	\$0.00
1099	CONTRERAS PEREZ MIGUEL ANGEL	\$3,733.95	\$0.00	\$0.00
1102	MARTINEZ GOMEZ ELOY	\$3,733.95	\$0.00	\$0.00
1103	RODRIGUEZ QUIROZ HILDA	\$3,733.95	\$0.00	\$0.00
1107	ARRIAGA NIÑO LUIS ANGEL	\$3,733.95	\$0.00	\$0.00
1112	ESPARZA ZAPATA JOSE ANGEL	\$3,733.95	\$0.00	\$0.00
1113	BELTRAN RODRIGUEZ ISELA GUADALUPE	\$3,733.95	\$0.00	\$0.00
1120	MARTINEZ VELAZQUEZ LIDIA	\$3,733.95	\$0.00	\$0.00
1124	CAMPOS DE SANTIAGO VICENTE	\$3,733.95	\$0.00	\$0.00
1127	RODRIGUEZ GUEL ARMANDO	\$3,733.95	\$0.00	\$0.00
1129	ARRIAGA CUBILLOS JAIME	\$3,733.95	\$0.00	\$0.00
1139	COLUNGA HERNANDEZ MANUEL ALEJANDR	\$3,733.95	\$0.00	\$0.00
1143	TRUJILLO SALAS JOSE DE JESUS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$253,678.95	\$0.00	\$0.00
Departamento 25 SINDICATURA				
0522	SAUCEDO COLCHADO JUAN ANTONIO	\$11,640.35	\$0.00	\$0.00
1056	TOVAR RAMIREZ ELENA MARGARITA	\$4,312.77	\$0.00	\$0.00
Total Depto		\$15,953.12	\$0.00	\$0.00
Departamento 26 TECNOLOGICO				
0305	MIRANDA OJEDA CINDY JUDITH	\$3,733.95	\$0.00	\$0.00
1070	COVARRUBIAS SIXTOS VERONICA LIZETTE	\$3,733.95	\$0.00	\$0.00
1122	FLORES NIÑO MONICA BERENICE	\$3,733.95	\$0.00	\$0.00
Total Depto		\$11,201.85	\$0.00	\$0.00
Departamento 27 TESORERIA				
0092	MENDOZA RUIZ CINTHIA MARGARITA	\$12,686.90	\$0.00	\$0.00
0125	HURTADO MARTINEZ JOSE JUAN	\$4,649.39	\$0.00	\$0.00
0311	RUIZ REYNA MARIA COSME	\$4,649.39	\$0.00	\$0.00
1142	VAZQUEZ MARTINEZ ALEJANDRO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$25,719.63	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA				
1141	LOPEZ CONTRERAS SHARAY GUADALUPE	\$4,873.81	\$0.00	\$0.00
Total Depto		\$4,873.81	\$0.00	\$0.00
Departamento 31 ADQUISICIONES				
0532	NIÑO MEDINA MIGUEL ANGEL	\$6,026.68	\$0.00	\$0.00
Total Depto		\$6,026.68	\$0.00	\$0.00
Departamento 32 PLANEACION Y DESARROLLO				
0516	MORENO MIRANDA ADAD KALID	\$6,026.68	\$0.00	\$0.00
Total Depto		\$6,026.68	\$0.00	\$0.00
Departamento 33 COMERCIO Y ALCOHOLES				
0160	VAZQUEZ DE SANTIAGO FIDEL	\$7,236.67	\$0.00	\$0.00
0572	REYNA BARBOSA ZAIRA	\$3,733.95	\$0.00	\$0.00
1115	ESPARZA CARDENAS JOSE PORFIRIO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$14,704.57	\$0.00	\$0.00
Departamento 34 EDUCACION Y CULTURA				
0197	SEGOVIA CARLIN ROSAURA	\$3,733.95	\$0.00	\$0.00
1068	MARTINEZ ARROYO CARLOS ALBERTO	\$3,733.95	\$0.00	\$0.00
Total Depto				

\$7,467.90

\$0.00

\$0.00

Total Gral.

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\$1,069,983.29

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\$0.00

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\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,150.08	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,275.44	\$0.00
\$0.00	\$0.00	\$0.00	\$1,299.68	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,725.20	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,800.00	\$0.00	\$1,991.44	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,383.16	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,239.84	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,623.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$5,300.00	\$0.00	\$16,481.60	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
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\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
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\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,812.77	\$0.00	\$367.17	\$500.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$500.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.03
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$7,633.80	\$0.00	\$526.68	\$0.00	-\$0.08
\$4,537.18	\$0.00	\$337.18	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
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\$121,534.35	\$0.00	\$1,231.03	\$1,000.00	-\$0.86
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05

\$18,669.75	\$0.00	\$0.00	\$0.00	-\$0.05
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$7,467.90	\$0.00	\$0.00	\$0.00	\$0.10
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$24,104.60	\$0.00	\$434.85	\$0.00	-\$0.05
\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$5,462.85	\$0.00	\$312.77	\$0.00	-\$0.12
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$6,058.36	\$0.00	\$363.92	\$0.00	\$0.04
\$6,173.49	\$0.00	\$373.81	\$0.00	\$0.08
\$4,500.51	\$0.00	\$333.19	\$0.00	-\$0.08
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$42,583.64	\$0.00	\$2,070.27	\$0.00	-\$0.23
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$8,363.40	\$0.00	\$963.40	\$0.00	\$0.00
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$20,144.07	\$0.00	\$1,276.17	\$0.00	\$0.10
\$10,831.61	\$0.00	\$1,490.61	\$0.00	\$0.00
\$4,312.77	\$0.00	\$312.77	\$909.00	\$0.00
\$7,290.56	\$0.00	\$746.33	\$500.00	\$0.03
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$7,236.67	\$0.00	\$736.67	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$7,854.75	\$0.00	\$854.75	\$600.00	\$0.00
\$6,627.51	\$0.00	\$627.51	\$0.00	\$0.00
\$52,200.59	\$0.00	\$5,081.41	\$2,009.00	\$0.18

\$43,642.02	\$0.00	\$2,201.60	\$0.00	-\$0.18
\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,312.77	\$0.00	\$312.77	\$727.00	\$0.00
\$13,481.57	\$0.00	\$747.62	\$727.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,649.39	\$0.00	\$349.39	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$9,253.53	\$0.00	\$1,153.53	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$5,133.95	\$0.00	\$402.11	\$0.00	\$0.04
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,537.18	\$0.00	\$337.18	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$500.00	\$0.15
\$5,433.95	\$0.00	\$434.75	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$1,000.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$1,000.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$5,433.95	\$0.00	\$434.75	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$500.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$4,729.67	\$0.00	\$0.00	\$0.00	-\$0.13
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05

\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$260,470.39	\$0.00	\$3,111.71	\$3,000.00	\$0.08
\$11,640.35	\$0.00	\$1,663.35	\$0.00	\$0.00
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$15,953.12	\$0.00	\$1,976.12	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$11,201.85	\$0.00	\$0.00	\$0.00	-\$0.15
\$16,070.06	\$0.00	\$1,886.90	\$0.00	-\$0.04
\$4,649.39	\$0.00	\$349.39	\$0.00	\$0.00
\$5,889.23	\$0.00	\$349.39	\$0.00	-\$0.16
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$30,342.63	\$0.00	\$2,585.68	\$0.00	-\$0.25
\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$7,236.67	\$0.00	\$736.67	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$14,704.57	\$0.00	\$736.67	\$0.00	\$0.10
\$3,733.95	\$0.00	\$0.00	\$1,000.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05

\$7,467.90	\$0.00	\$0.00	\$1,000.00	\$0.10
=====	=====	=====	=====	=====
\$1,091,764.89	\$0.00	\$44,958.29	\$8,236.00	-\$2.48

ISR de ajuste mensual	Concepto vacio 1	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$867.17	\$3,945.60
\$0.00	\$0.00	\$0.00	\$499.95	\$3,234.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$1,120.18	\$0.00	\$1,120.15	\$2,613.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$526.60	\$7,107.20
\$0.00	\$0.00	\$0.00	\$337.18	\$4,200.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$1,120.18	\$0.00	\$3,350.35	\$118,184.00

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00

----- \$0.00	----- \$0.00	----- \$0.00	----- -\$0.05	----- \$18,669.80
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$526.68	----- \$5,500.00
\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$434.85	----- \$5,000.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.10	----- \$7,467.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$434.80	----- \$23,669.80
\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$312.65	\$5,150.20
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$363.96	\$5,694.40
\$0.00	\$0.00	\$0.00	\$373.89	\$5,799.60
\$0.00	\$0.00	\$0.00	\$333.11	\$4,167.40
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,070.04	----- \$40,513.60
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$963.40	\$7,400.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,276.27	----- \$18,867.80
\$0.00	\$0.00	\$0.00	\$1,490.61	\$9,341.00
\$0.00	\$0.00	\$0.00	\$1,221.77	\$3,091.00
\$0.00	\$0.00	\$0.00	\$1,246.36	\$6,044.20
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$736.67	\$6,500.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$1,454.75	\$6,400.00
\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,090.59	----- \$45,110.00

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$812.76	\$104,327.20

\$0.00	\$4,420.50	\$0.00	\$5,775.40	\$4,420.40
\$0.00	\$0.00	\$0.00	\$6,008.85	\$23,121.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$4,420.50	\$0.00	\$18,558.25	\$71,746.40

\$0.00	\$0.00	\$0.00	\$469.61	\$6,711.80
\$0.00	\$0.00	\$0.00	\$469.61	\$6,711.80

\$0.00	\$0.00	\$0.00	\$802.21	\$8,827.20
\$0.00	\$0.00	\$0.00	\$802.21	\$8,827.20

\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$434.90	\$16,201.80

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$1,490.61	\$9,341.00
\$0.00	\$0.00	\$0.00	\$398.22	\$4,700.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00

\$0.00	\$0.00	\$0.00	\$2,201.42	\$41,440.60
\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$1,039.77	\$3,273.00
\$0.00	\$0.00	\$0.00	\$1,474.57	\$12,007.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$349.39	\$4,300.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$1,153.53	\$8,100.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$402.15	\$4,731.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$337.18	\$4,200.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$500.15	\$3,233.80
\$0.00	\$0.00	\$0.00	\$434.75	\$4,999.20
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$999.95	\$2,734.00
\$0.00	\$0.00	\$0.00	\$999.95	\$2,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$434.75	\$4,999.20
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$500.15	\$3,233.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	-\$0.13	\$4,729.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$6,111.79	\$254,358.60
\$0.00	\$0.00	\$0.00	\$1,663.35	\$9,977.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$1,976.12	\$13,977.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.15	\$11,202.00
\$0.00	\$0.00	\$0.00	\$1,886.86	\$14,183.20
\$0.00	\$0.00	\$0.00	\$349.39	\$4,300.00
\$0.00	\$0.00	\$0.00	\$349.23	\$5,540.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$2,585.43	\$27,757.20
\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
\$0.00	\$0.00	\$0.00	\$736.67	\$6,500.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$736.77	\$13,967.80
\$0.00	\$0.00	\$0.00	\$1,000.15	\$2,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00

\$0.00	\$0.00	\$0.00	\$1,000.10	\$6,467.80
=====	=====	=====	=====	=====
\$0.00	\$6,540.68	\$0.00	\$59,732.49	\$1,032,032.40

Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$0.00
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\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00
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 \$0.00	 \$0.00
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