

040	Gomez Estrada Jose Reyes	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30
041	Gonzalez Barbarin Leobardo	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30
042	Cobian Hernandez Noe Ramon	\$4,834.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.05
043	Castañon Morales Leonardo Guadalupe	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30
044	Monarre Espinoza Juan Ramon	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30
045	Morales Soto Miguel Angel	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30
047	Corona Santana Maria Guadalupe	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
048	Gonzalez Gomez Francisco	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
049	Cobian Gomez Evelia	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
050	Gonzalez Lopez Victor Hugo	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
051	Diaz Lomeli Esperanza	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
052	Ramirez Santana Alejandra	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
053	Rincon Hernandez Alvaro	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
055	Cobian Puentes Cesar Saul	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
056	Santana Ramos Javier	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15
057	Muro Puentes Nereida	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15
058	Covarrubias Pelayo Martin	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15
059	Acosta Brambila Rogelio	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15
060	Martinez Espinoza Ramon	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15
061	Rincon Alvarado Roberto	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15
062	Rosales Hernandez Brenda Maribel	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15
063	Corona Corona Eduardo	\$573.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$573.15
064	Torres Gradilla Maria Felicitas	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
065	Diaz Corona Amparo	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
066	Rubio Castro Roberto	\$2,135.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.25
067	Morales Paredes Irma Yolanda	\$1,588.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.20
068	De La Mora Garcia Lilia	\$679.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.95
069	Chavez Gonzalez Jose Maria	\$1,332.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332.80
071	Zarate Lomeli Martin	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
072	Jimenez Ramirez Martin	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
074	Aguila Jose Angel	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
076	David Ortega Jose De Jesus	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
077	Martines Llamas Cristian	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
079	Santana Flores Maria Guadalupe	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
080	Granados Santiago Jose Luis	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
081	Rivera Puentes Edgar Israel	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
082	Velazquez Flores Guillermo	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30
083	Garcia Padilla Guillermina	\$2,427.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.88
084	Velazco Santana Maria Rosa	\$656.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$656.40
085	Estrada Santiago Rogelio	\$1,755.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.90
086	Perez Llamas J, Jesus	\$1,454.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.70
087	Santana Huevo Lucia	\$1,876.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,876.20
088	Uribe Michel Jose Luis	\$2,461.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,461.05
091	Corona Ramirez Maria Angelica	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10
092	Zamora Pardo Arturo Espiridion	\$3,903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.30
097	Santana Flores Maria Leticia	\$2,489.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10

Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Ajuste al neto	*Otras* *Deducciones*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.60	\$1,904.60	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.24	\$453.24	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	-\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$75.10	\$113.62	\$0.00	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.24	\$453.24	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.46	\$1,035.46	\$0.00	-\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$212.35	\$66.97	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.36	\$490.36	\$0.00	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$64.84	\$123.88	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.21	\$392.21	\$0.00	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$274.36	\$166.99	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.28	\$303.28	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$251.45	\$126.35	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$68.26	\$120.45	\$0.00	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03	\$0.00	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$4.71	\$155.59	\$0.00	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$4.71	\$155.59	\$0.00	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$175.73	\$30.35	\$0.00	-\$0.05	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.12	\$434.12	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$64.85	\$123.87	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.63	-\$111.78	\$88.86	\$0.00	\$0.00	-\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$170.10	\$30.73	\$0.00	\$0.00	-\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.63	-\$128.12	\$72.51	\$0.00	\$0.00	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$17.48	\$142.82	\$0.00	\$0.00	-\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.83	-\$171.61	\$29.22	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$89.12	\$99.59	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.63	-\$120.32	\$80.31	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$81.42	\$107.29	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$13.87	\$146.43	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.35	\$303.35	\$0.00	\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48	\$0.00	\$0.00	\$0.12	\$0.00

\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$227.04	\$101.93	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$606.08	\$606.08	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$212.35	\$66.97	\$0.00	-\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$64.84	\$123.88	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03	\$0.00	\$0.00	-\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$187.93	\$42.56	\$0.00	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00
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\$0.00	\$0.00	\$0.00	-\$10,537.57	-\$2,939.85	\$17,987.49	\$10,389.72	\$0.00	\$2.86	\$0.00
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	-\$10,537.57	-\$2,939.85	\$17,987.49	\$10,389.72	\$0.00	\$2.86	\$0.00

TOTAL	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa
\$1,904.60	\$10,000.00	\$0.00	\$0.00	\$265.85	\$0.00	\$238.09	\$0.00	\$265.85	\$0.00
\$453.35	\$4,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$99.06	\$0.00	\$265.85	\$0.00
\$311.75	\$3,670.00	\$0.00	\$0.00	\$265.85	\$0.00	\$79.64	\$0.00	\$265.85	\$0.00
-\$75.15	\$2,050.20	\$0.00	\$0.00	\$265.85	\$0.00	\$39.50	\$0.00	\$265.85	\$0.00
\$453.35	\$4,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$99.06	\$0.00	\$265.85	\$0.00
\$1,035.35	\$6,800.20	\$0.00	\$0.00	\$265.85	\$0.00	\$156.71	\$0.00	\$265.85	\$0.00
\$67.10	\$2,999.80	\$0.00	\$0.00	\$265.85	\$0.00	\$61.34	\$0.00	\$265.85	\$0.00
\$490.30	\$4,670.00	\$0.00	\$0.00	\$265.85	\$0.00	\$103.21	\$0.00	\$265.85	\$0.00
\$311.95	\$3,669.80	\$0.00	\$0.00	\$265.85	\$0.00	\$79.64	\$0.00	\$265.85	\$0.00
\$311.95	\$3,669.80	\$0.00	\$0.00	\$265.85	\$0.00	\$79.64	\$0.00	\$265.85	\$0.00
\$311.95	\$3,669.80	\$0.00	\$0.00	\$265.85	\$0.00	\$79.64	\$0.00	\$265.85	\$0.00
-\$64.80	\$2,200.20	\$0.00	\$0.00	\$265.85	\$0.00	\$42.71	\$0.00	\$265.85	\$0.00
\$311.95	\$3,669.80	\$0.00	\$0.00	\$265.85	\$0.00	\$79.64	\$0.00	\$265.85	\$0.00
\$392.15	\$4,180.00	\$0.00	\$0.00	\$265.85	\$0.00	\$91.44	\$0.00	\$265.85	\$0.00
\$167.10	\$3,469.80	\$0.00	\$0.00	\$265.85	\$0.00	\$72.74	\$0.00	\$265.85	\$0.00
\$311.95	\$3,669.80	\$0.00	\$0.00	\$265.85	\$0.00	\$79.64	\$0.00	\$265.85	\$0.00
-\$10.90	\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
\$303.30	\$3,599.40	\$0.00	\$0.00	\$265.85	\$0.00	\$78.05	\$0.00	\$265.85	\$0.00
\$126.30	\$3,300.00	\$0.00	\$0.00	\$265.85	\$0.00	\$68.53	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
-\$68.15	\$2,150.00	\$0.00	\$0.00	\$265.85	\$0.00	\$41.64	\$0.00	\$265.85	\$0.00
-\$71.55	\$2,100.00	\$0.00	\$0.00	\$265.85	\$0.00	\$40.57	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.30	\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
-\$4.60	\$2,549.80	\$0.00	\$0.00	\$265.85	\$0.00	\$50.90	\$0.00	\$265.85	\$0.00
-\$4.60	\$2,549.80	\$0.00	\$0.00	\$265.85	\$0.00	\$50.90	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$30.30	\$2,700.00	\$0.00	\$0.00	\$265.85	\$0.00	\$54.61	\$0.00	\$265.85	\$0.00

\$303.30	\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$78.07	\$0.00	\$265.85	\$0.00
\$303.30	\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$78.07	\$0.00	\$265.85	\$0.00
\$434.25	\$4,399.80	\$0.00	\$0.00	\$265.85	\$0.00	\$96.68	\$0.00	\$265.85	\$0.00
\$303.30	\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$78.07	\$0.00	\$265.85	\$0.00
\$303.30	\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$78.07	\$0.00	\$265.85	\$0.00
\$303.50	\$3,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$78.07	\$0.00	\$265.85	\$0.00
-\$10.90	\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
-\$176.85	\$750.00	\$0.00	\$0.00	\$265.85	\$0.00	\$11.46	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.30	\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
-\$64.95	\$2,200.20	\$0.00	\$0.00	\$265.85	\$0.00	\$42.70	\$0.00	\$265.85	\$0.00
-\$111.80	\$1,700.00	\$0.00	\$0.00	\$265.85	\$0.00	\$31.76	\$0.00	\$265.85	\$0.00
-\$170.25	\$850.20	\$0.00	\$0.00	\$265.85	\$0.00	\$13.60	\$0.00	\$265.85	\$0.00
-\$128.20	\$1,461.00	\$0.00	\$0.00	\$265.85	\$0.00	\$26.66	\$0.00	\$265.85	\$0.00
\$1.30	\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.30	\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.30	\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.30	\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
-\$17.52	\$2,445.40	\$0.00	\$0.00	\$265.85	\$0.00	\$48.56	\$0.00	\$265.85	\$0.00
-\$171.60	\$828.00	\$0.00	\$0.00	\$265.85	\$0.00	\$13.13	\$0.00	\$265.85	\$0.00
-\$89.10	\$1,845.00	\$0.00	\$0.00	\$265.85	\$0.00	\$35.12	\$0.00	\$265.85	\$0.00
-\$120.30	\$1,575.00	\$0.00	\$0.00	\$265.85	\$0.00	\$29.09	\$0.00	\$265.85	\$0.00
-\$81.40	\$1,957.60	\$0.00	\$0.00	\$265.85	\$0.00	\$37.52	\$0.00	\$265.85	\$0.00
-\$13.75	\$2,474.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.22	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00
\$303.50	\$3,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$78.07	\$0.00	\$265.85	\$0.00
-\$10.70	\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00	\$49.78	\$0.00	\$265.85	\$0.00

\$101.90	\$3,100.00	\$0.00	\$0.00	\$265.85	\$0.00	\$64.04	\$0.00	\$265.85	\$0.00
\$606.05	\$5,200.00	\$0.00	\$0.00	\$265.85	\$0.00	\$116.12	\$0.00	\$265.85	\$0.00
\$66.90	\$3,000.00	\$0.00	\$0.00	\$265.85	\$0.00	\$61.34	\$0.00	\$265.85	\$0.00
\$1.50	\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
-\$64.80	\$2,200.20	\$0.00	\$0.00	\$265.85	\$0.00	\$42.71	\$0.00	\$265.85	\$0.00
-\$71.75	\$2,100.20	\$0.00	\$0.00	\$265.85	\$0.00	\$40.57	\$0.00	\$265.85	\$0.00
\$42.50	\$2,800.00	\$0.00	\$0.00	\$265.85	\$0.00	\$56.85	\$0.00	\$265.85	\$0.00
\$1.30	\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00	\$52.03	\$0.00	\$265.85	\$0.00
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\$7,452.73	\$228,270.80	\$0.00	\$0.00	\$22,065.55	\$0.00	\$4,714.54	\$0.00	\$22,065.55	\$0.00
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\$7,452.73	\$228,270.80	\$0.00	\$0.00	\$22,065.55	\$0.00	\$4,714.54	\$0.00	\$22,065.55	\$0.00

Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$0.00	\$503.94
\$0.00	\$0.00	\$364.91
\$0.00	\$0.00	\$345.49
\$0.00	\$0.00	\$305.35
\$0.00	\$0.00	\$364.91
\$0.00	\$0.00	\$422.56
\$0.00	\$0.00	\$327.19
\$0.00	\$0.00	\$369.06
\$0.00	\$0.00	\$345.49
\$0.00	\$0.00	\$345.49
\$0.00	\$0.00	\$345.49
\$0.00	\$0.00	\$308.56
\$0.00	\$0.00	\$345.49
\$0.00	\$0.00	\$357.29
\$0.00	\$0.00	\$338.59
\$0.00	\$0.00	\$345.49
\$0.00	\$0.00	\$315.63
\$0.00	\$0.00	\$343.90
\$0.00	\$0.00	\$334.38
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$307.49
\$0.00	\$0.00	\$306.42
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$316.75
\$0.00	\$0.00	\$316.75
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$320.46

\$0.00	\$0.00	\$343.92
\$0.00	\$0.00	\$343.92
\$0.00	\$0.00	\$362.53
\$0.00	\$0.00	\$343.92
\$0.00	\$0.00	\$343.92
\$0.00	\$0.00	\$343.92
\$0.00	\$0.00	\$315.63
\$0.00	\$0.00	\$315.63
\$0.00	\$0.00	\$315.63
\$0.00	\$0.00	\$315.63
\$0.00	\$0.00	\$315.63
\$0.00	\$0.00	\$315.63
\$0.00	\$0.00	\$277.31
\$0.00	\$0.00	\$277.31
\$0.00	\$0.00	\$277.31
\$0.00	\$0.00	\$277.31
\$0.00	\$0.00	\$277.31
\$0.00	\$0.00	\$277.31
\$0.00	\$0.00	\$277.31
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$308.55
\$0.00	\$0.00	\$297.61
\$0.00	\$0.00	\$279.45
\$0.00	\$0.00	\$292.51
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$314.41
\$0.00	\$0.00	\$278.98
\$0.00	\$0.00	\$300.97
\$0.00	\$0.00	\$294.94
\$0.00	\$0.00	\$303.37
\$0.00	\$0.00	\$315.07
\$0.00	\$0.00	\$315.63
\$0.00	\$0.00	\$343.92
\$0.00	\$0.00	\$315.63

\$0.00	\$0.00	\$329.89
\$0.00	\$0.00	\$381.97
\$0.00	\$0.00	\$327.19
\$0.00	\$0.00	\$317.88
\$0.00	\$0.00	\$308.56
\$0.00	\$0.00	\$306.42
\$0.00	\$0.00	\$322.70
\$0.00	\$0.00	\$317.88
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\$0.00	\$0.00	\$26,780.09
=====	=====	=====
\$0.00	\$0.00	\$26,780.09