

# RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024

Reg Pat IMSS: 00000001234  
RFC: DIF -980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras
--------	----------	--------	-------------	--------------

Reg. Pat. IMSS: 00000001234

**Departamento 1 UBR**

004	PARRA HERNANDEZ LAURA CRISTINA	\$3,365.85	\$0.00	\$0.00
005	ALANIZ LOZA ARLETH BERENICE	\$4,783.50	\$0.00	\$0.00
035	GARCIA RODRIGUEZ MARIO EMMANUEL	\$1,913.40	\$0.00	\$0.00
047	PRIETO AMESQUITA ADRIANA GUADALUPE	\$4,783.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,846.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 2 SALUD MENTAL**

031	ALVAREZ TORRES MARIA YOLOXOCHITL	\$5,412.75	\$0.00	\$0.00
032	HERRERA VAZQUEZ SILVIA	\$6,069.30	\$0.00	\$0.00
051	SANCHEZ OÑATE RAZIEL ALEJANDRO	\$4,096.80	\$0.00	\$0.00
057	DOMINGUEZ MENDEZ SAMANTA VIVIANA	\$3,150.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$18,728.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 3 CHOFERES**

021	CERVANTES QUEZADA GONZALO	\$3,366.00	\$0.00	\$0.00
024	VALADEZ GAMA JOSE JUAN	\$4,528.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,894.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 4 NUTRICION**

023	FLORES ALEMAN ROXANA	\$4,783.50	\$0.00	\$0.00
030	ORTIZ CHAVEZ BEATRIZ ALEJANDRA	\$5,412.75	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,196.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 5 COCINA**

025	GARCIA GALLEGOS MA. CLAUDIA	\$3,000.00	\$0.00	\$0.00
048	LOPEZ HERRERA MA SOLEDAD	\$3,000.00	\$0.00	\$0.00
054	ZARATE CERVANTES FRANCISCA	\$3,000.00	\$0.00	\$0.00
058	GARCIA GALLEGOS LUZ MARIA	\$3,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 6 ADULTO MAYOR**

033	GONZALEZ SOTO FRANCISCO	\$1,086.15	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$1,086.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 7 ALIMENTARIA**

001	ESCAMILLA VARGAS GABRIELA	\$5,706.60	\$0.00	\$0.00
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$3,948.75	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,655.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 8 ADministracion**

056	BENAVIDEZ ESCAMILLA STEPHANIE MICHEL	\$6,069.30	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$6,069.30</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 9 TRABAJO SOCIAL**

009	VALADEZ BUSTAMANTE SARA MARIA	\$6,069.30	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$6,069.30</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 12 DIRECCION**

045	SEGOVIA BAÑALES BLANCA YANET	\$10,223.85	\$0.00	\$0.00
055	CASTRO GARCIA JOSE DE JESUS	\$6,069.30	\$0.00	\$0.00
059	REYES RAMIREZ ALEJANDRO	\$5,596.50	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$21,889.65</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 13 LIMPIEZA**

053	DUARTE GARCIA JUANA ESMERALDA	\$3,667.05	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,667.05</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

<b>Total Gral.</b>		===== <b>\$112,102.65</b>	===== <b>\$0.00</b>	===== <b>\$0.00</b>
--------------------	--	------------------------------	------------------------	------------------------

# DE DEGOLLA

Fecha: 05/Jul/2024

Hora: 10:12:12:872

Destajos	Premios eficiencia	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.85
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,846.25</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$5,412.75
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,728.85</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.50
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,894.50</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$5,412.75
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,196.25</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.15
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,086.15</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,948.75
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,655.35</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,069.30</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,069.30</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$10,223.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$5,596.50
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,889.65</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.05
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,667.05</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$112,102.65</b>

Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subs al Empleo (mes)
------------------	---------------	-------------------------	---------------------------	----------------------

\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$384.86</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$384.86</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$192.43</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$769.72</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$192.43</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$192.43</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$35.64	\$64.16	\$38.92	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$35.64</b>	<b>\$64.16</b>	<b>\$38.92</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$192.43</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$35.64</b>	<b>\$64.16</b>	<b>\$38.92</b>	<b>-\$2,309.16</b>	<b>\$0.00</b>

I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
\$209.74	\$0.00	\$0.00	\$0.00	\$0.00
\$363.98	\$363.98	\$0.00	\$0.00	\$0.00
\$105.96	\$0.00	\$0.00	\$0.00	\$0.00
\$363.98	\$363.98	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$1,043.66</b>	<b>\$727.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$432.44	\$432.44	\$0.00	\$0.00	\$0.00
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
\$289.27	\$96.83	\$0.00	\$0.00	\$0.00
\$186.26	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$1,441.47</b>	<b>\$1,062.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$209.76	\$0.00	\$0.00	\$0.00	\$0.00
\$336.24	\$336.24	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$546.00</b>	<b>\$336.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$363.98	\$363.98	\$0.00	\$0.00	\$0.00
\$432.44	\$432.44	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$796.42</b>	<b>\$796.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$702.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$53.02	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$53.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$475.46	\$475.46	\$0.00	\$0.00	\$0.00
\$273.16	\$80.73	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$748.62</b>	<b>\$556.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$533.50</b>	<b>\$533.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$533.50</b>	<b>\$533.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$1,360.79	\$1,360.79	\$0.00	\$0.00	\$0.00
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
\$457.85	\$457.85	\$138.72	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$2,352.14</b>	<b>\$2,352.14</b>	<b>\$138.72</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$242.51	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$242.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$8,992.88</b>	<b>\$6,898.72</b>	<b>\$138.72</b>	<b>\$0.00</b>	<b>\$0.00</b>



Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*
----------------	-----------------------	---------------------------	----------------------------	-----------------------

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.15</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>*TOTAL*</b> <b>*DEDUCCIONES*</b>	<b>*NETO*</b>	<b>Invalidez y Vida</b>	<b>Cesantia y Vejez</b>	<b>Enf. y Mat. Patron</b>
--	---------------	-------------------------	-------------------------	---------------------------

\$0.05	\$3,365.80	\$0.00	\$0.00	\$0.00
\$363.90	\$4,419.60	\$0.00	\$0.00	\$0.00
\$0.00	\$1,913.40	\$0.00	\$0.00	\$0.00
\$363.90	\$4,419.60	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$727.85</b>	<b>\$14,118.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$432.35	\$4,980.40	\$0.00	\$0.00	\$0.00
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
\$96.80	\$4,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,150.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$1,062.65</b>	<b>\$17,666.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$3,366.00	\$0.00	\$0.00	\$0.00
\$336.30	\$4,192.20	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$336.30</b>	<b>\$7,558.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$364.10	\$4,419.40	\$0.00	\$0.00	\$0.00
\$432.55	\$4,980.20	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$796.65</b>	<b>\$9,399.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$74.76	\$134.57	\$406.99
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$74.76</b>	<b>\$134.57</b>	<b>\$406.99</b>
\$0.15	\$1,086.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.15</b>	<b>\$1,086.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$475.40	\$5,231.20	\$0.00	\$0.00	\$0.00
\$80.55	\$3,868.20	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$555.95</b>	<b>\$9,099.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$533.50</b>	<b>\$5,535.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$533.50</b>	<b>\$5,535.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$1,360.85	\$8,863.00	\$0.00	\$0.00	\$0.00
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
\$596.70	\$4,999.80	\$99.80	\$271.23	\$441.01
-----	-----	-----	-----	-----
<b>\$2,491.05</b>	<b>\$19,398.60</b>	<b>\$99.80</b>	<b>\$271.23</b>	<b>\$441.01</b>
<b>-\$0.15</b>	\$3,667.20	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.15</b>	<b>\$3,667.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$7,037.45</b>	<b>\$105,065.20</b>	<b>\$174.56</b>	<b>\$405.80</b>	<b>\$848.00</b>

2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa
----------------------------	---------------------	-----------------------	------------------	-------------------

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$62.96	\$60.00	\$188.88	\$616.32	\$157.40
-----	-----	-----	-----	-----
<b>\$62.96</b>	<b>\$60.00</b>	<b>\$188.88</b>	<b>\$616.32</b>	<b>\$157.40</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$114.06	\$111.93	\$342.17	\$812.04	\$285.14
<b>\$114.06</b>	<b>\$111.93</b>	<b>\$342.17</b>	<b>\$812.04</b>	<b>\$285.14</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>\$177.02</b>	<b>\$171.93</b>	<b>\$531.05</b>	<b>\$1,428.36</b>	<b>\$442.54</b>

Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
------------------------	---------------------------	---------------------------

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$31.48	\$0.00	\$1,117.04
-----	-----	-----
<b>\$31.48</b>	<b>\$0.00</b>	<b>\$1,117.04</b>
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$57.03	\$0.00	\$1,722.37
-----	-----	-----
<b>\$57.03</b>	<b>\$0.00</b>	<b>\$1,722.37</b>
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====
<b>\$88.51</b>	<b>\$0.00</b>	<b>\$2,839.41</b>