

0700	Aguir Diaz Mireno Angélica	\$7,019.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.00	\$0.00	\$0.00	\$8,230.38	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,019.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.00	\$0.00	\$0.00	\$8,230.38	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.		\$1,595,930.33	\$100,104.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,776.86	\$0.00	\$0.00	\$0.00	\$209,096.97	\$0.00	\$0.00	\$1,916,969.79	\$0.00	\$0.00	-\$547.74	\$0.00

I.S.R. Art142	I.S.R. (ep)	I.M.S.S.	LE	Cuota sindical	Préstamo FONACOT	Préstamo empresa	Ajuste al neto	I.S.R. Inquilino	Pmo. empresa2	Pmo. empresa3	Descuento	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	"NETO"	I.M.S.S. empresa	"Otras" "Obligaciones"	TOTAL "OBLIGACIONES"
\$0.00	\$3.759.97	\$467.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.227.40	\$14.297.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3.759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.760.00	\$14.824.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.760.10	\$14.824.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.759.97	\$0.00	\$0.00	\$0.00	\$3.300.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.110.00	\$11.474.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.760.00	\$15.824.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.760.00	\$14.824.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.760.00	\$14.824.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.760.00	\$14.824.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.759.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.760.00	\$14.824.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.740.00	\$115.38	\$0.00	\$37.82	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,027.05	\$3.123.00	\$0.00	\$0.00	\$0.00
\$0.00	\$34.213.76	\$882.78	\$0.00	\$37.82	\$0.00	\$3.850.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.684.50	\$135.202.00	\$0.00	\$0.00	\$0.00
\$0.00	\$6.966.27	\$467.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.433.85	\$21.838.20	\$0.00	\$0.00	\$0.00
\$0.00	\$698.27	\$196.36	\$0.00	\$49.86	\$176.00	\$0.00	\$-0.03	\$0.00	\$1.300.00	\$0.00	\$0.00	\$0.00	\$2.660.46	\$3.003.40	\$0.00	\$0.00	\$0.00
\$0.00	\$435.43	\$106.87	\$0.00	\$35.33	\$49.21	\$1.500.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.090.55	\$2.366.80	\$0.00	\$0.00	\$0.00
\$0.00	\$8.486.23	\$854.48	\$0.00	\$125.50	\$476.00	\$1.500.00	\$0.25	\$0.00	\$1.300.00	\$0.00	\$0.00	\$0.00	\$12.742.46	\$31.776.60	\$0.00	\$0.00	\$0.00
\$0.00	\$372.08	\$115.02	\$0.00	\$37.72	\$0.00	\$800.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.324.99	\$3.322.00	\$0.00	\$0.00	\$0.00
\$0.00	\$591.79	\$194.00	\$0.00	\$59.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$691.80	\$4.036.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.397.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.397.25	\$13.978.40	\$0.00	\$0.00	\$0.00
\$0.00	\$372.08	\$115.02	\$0.00	\$37.72	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.65	\$3.619.40	\$0.00	\$0.00	\$0.00
\$0.00	\$668.73	\$145.13	\$0.00	\$66.87	\$1.400.00	\$1.300.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.464.70	\$3.360.80	\$0.00	\$0.00	\$0.00
\$0.00	\$70.05	\$66.69	\$0.00	\$20.40	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$2.024.00	\$0.00	\$0.00	\$0.00
\$0.00	\$372.08	\$115.02	\$0.00	\$37.72	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.79	\$4.122.00	\$0.00	\$0.00	\$0.00
\$0.00	\$781.42	\$134.39	\$0.00	\$43.41	\$0.00	\$1.000.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.959.15	\$4.899.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1516.65	\$316.63	\$0.00	\$48.80	\$1.000.00	\$1.000.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.681.25	\$4.122.00	\$0.00	\$0.00	\$0.00
\$0.00	\$329.88	\$107.47	\$0.00	\$35.51	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.90	\$3.407.40	\$0.00	\$0.00	\$0.00
\$0.00	\$520.80	\$128.53	\$0.00	\$44.64	\$1.500.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.204.10	\$2.789.00	\$0.00	\$0.00	\$0.00
\$0.00	\$311.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.48	\$4.091.20	\$0.00	\$0.00	\$0.00
\$0.00	\$8.182.34	\$1.082.15	\$0.00	\$306.72	\$450.72	\$5.600.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.622.06	\$54.967.80	\$0.00	\$0.00	\$0.00
\$0.00	\$417.33	\$122.43	\$0.00	\$39.90	\$0.00	\$0.00	\$-0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.50	\$3.827.80	\$0.00	\$0.00	\$0.00
\$0.00	\$1.838.65	\$372.57	\$0.00	\$60.00	\$1.750.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.001.35	\$7.500.20	\$0.00	\$0.00	\$0.00
\$0.00	\$1.037.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.537.35	\$4.681.40	\$0.00	\$0.00	\$0.00
\$0.00	\$3.393.36	\$435.00	\$0.00	\$39.90	\$0.00	\$3.250.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.118.20	\$16.216.40	\$0.00	\$0.00	\$0.00
\$0.00	\$1.037.35	\$0.00	\$0.00	\$0.00	\$1.500.00	\$0.00	\$2.537.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.537.35	\$5.944.80	\$0.00	\$0.00	\$0.00
\$0.00	\$436.87	\$125.50	\$0.00	\$40.80	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.15	\$3.913.20	\$0.00	\$0.00	\$0.00
\$0.00	\$817.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$817.48	\$6.500.40	\$0.00	\$0.00	\$0.00
\$0.00	\$2.291.70	\$125.50	\$0.00	\$40.80	\$0.00	\$1.500.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.957.98	\$16.358.40	\$0.00	\$0.00	\$0.00
\$0.00	\$1.253.48	\$230.99	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.484.45	\$6.946.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1.253.48	\$230.99	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.484.45	\$6.946.00	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.00	\$4.775.60	\$0.00	\$0.00	\$0.00
\$0.00	\$778.14	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912.20	\$5.000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$154.81	\$46.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.098.78	\$3.368.80	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.126.00	\$3.698.00	\$0.00	\$0.00	\$0.00
\$0.00	\$397.76	\$114.65	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.00	\$4.340.40	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$1.500.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.126.00	\$3.276.00	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.126.00	\$3.697.80	\$0.00	\$0.00	\$0.00
\$0.00	\$621.20	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.30	\$5.322.00	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.00	\$4.400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.00	\$4.400.00	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.00	\$4.198.00	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$1.000.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.633.00	\$3.197.80	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.20	\$4.197.80	\$0.00	\$0.00	\$0.00
\$0.00	\$482.00	\$134.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.20	\$4.197.80	\$0.00	\$0.00	\$0.00
\$0.00	\$7.858.74	\$1.877.99	\$0.00	\$37.43	\$0.00	\$4.200.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.974.36	\$63.244.00	\$0.00	\$0.00	\$0.00
\$0.00	\$382.83	\$116.58	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$498.85	\$3.710.00	\$0.00	\$0.00	\$0.00
\$0.00	\$382.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.80	\$3.828.80	\$0.00	\$0.00	\$0.00
\$0.00	\$765.84	\$116.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.83	\$7.546.80	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$69.58	\$0.00	\$20.43	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.25	\$2.304.60	\$0.00	\$0.00	\$0.00
\$0.00	\$122.07	\$62.34	\$0.00	\$31.66	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.46	\$2.962.00	\$0.00	\$0.00	\$0.00
\$0.00	\$118.84	\$39.16	\$0.00	\$39.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.154.30	\$3.204.00	\$0.00	\$0.00	\$0.00
\$0.00	\$778.52	\$171.48	\$0.00	\$54.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.004.71	\$5.204.00	\$0.00	\$0.00	\$0.00
\$0.00	\$111.19	\$84.89	\$0.00	\$39.76	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.09	\$2.762.20	\$0.00	\$0.00	\$0.00
\$0.00	\$787.37	\$172.55	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.90	\$5.288.40	\$0.00	\$0.00	\$0.00
\$0.00	\$1.384.43	\$348.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.643.12	\$6.447.20	\$0.00	\$0.00	\$0.00
\$0.00	\$799.65	\$173.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.010.79	\$3.447.20	\$0.00	\$0.00	\$0.00
\$0.00	\$621.44	\$151.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773.26	\$4.698.20	\$0.00	\$0.00	\$0.00
\$0.00	\$668.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668.69	\$4.681.40	\$0.00	\$0.00	\$0.00
\$0.00	\$5.726.40	\$1.274.54	\$0.00	\$173.71	\$0.00	\$2.500.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.606.07	\$43.322.60	\$0.00	\$0.00	\$0.00
\$0.																	

\$0.00	\$1,210.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.58	\$7,019.80	\$0.00	\$0.00	\$0.00
\$0.00	\$1,210.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.58	\$7,019.80	\$0.00	\$0.00	\$0.00
\$0.00	\$209,114.42	\$29,191.36	\$0.00	\$6,394.07	\$3,629.94	\$9,996.01	-\$2.17	\$0.00	\$17,722.00	\$500.00	\$500.00	\$0.00	\$366,878.39	\$1,550,020.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00