Fecha: 15/Ago/2025 Hora: 10:24:18:676

SEDAR SEDAR Aportación Aportación voluntaria complementaria OTRAS
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Portación a
Fondo
DEDUCCIONES' atimulo Dia de oficio o profesion Estimulo por Actividades Especificas Subs al I.S.R. antes de Empleo Subs al I.S.R. (mes) acreditado Empleo 'OTRAS 'OTRAS OTRAS 'OTRAS Sueldo | Description | Property | Proper \$200.00 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2,000 | \$2 \$1.000.00
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5.79 (1.00 pt.) | Section | Sect \$8.00 \$1,133,238.19 -\$154.25 \$112,114.56 \$111,658.21 \$85,300.00 -90.72 \$9,649.73 \$145.40 \$1,520.00 \$10,891.41 \$41,457.95 \$8,896.55 \$1933,382.41 \$191,594.40 \$5,271.62 \$49,821.60 \$1,758.00 \$3,300.00 \$600.00 \$1,172.70 \$8.00

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March   Marc	646 646 646 646 646 646 646 646 646 646	FILA AL WASTED COLSTAIN MICHA CONTROLLE SI SPRICO A MOTIONO GARCIA RODROGREZI ZUGO SERTINEO CARGIERO BORROLLE SI SPRICO SERTINEO CARGIERO BORROLLE SI SERTIRI A COMPANI GONCE ZUGORIONO DESTINA ALCONOMO CONTROLLE SI SERTIRI A COMPANI CONTROLLE SI SERTIRI A COMPANI A COMPANIO CESTINA MOTIONO ARRIS PILA COSO SI VINIO CORNINO DE ARRODROGREZI SANO LICANO COSTITO ALCOSTITO AL CLE RODROGREZI SANO ROCIO LICANO CONTROLLE SANO ROCIO LICANO CONTROLLE SANO ROCIO CONTROLLE SANO RO	\$4,250.10 \$4,000.00 \$4,900.05 \$5,371.50 \$5,371.50 \$4,250.10 \$4,250.10 \$5,104.30 \$5,500.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,250.10 \$6,000.00 \$4,900.05 \$5,371.50 \$5,371.50	-\$234.38 \$0.00	\$305.95						60.00	84 804 85	#0.000.00	F0.00	
MINISTRATES   MARCH	688 660 660 660 660 660 660 660 660 660	GARCIA RODRIGUEZ JOSE ARTURO. CARREROS RIVELLO MIRRA DOLORES RUENRIGOSTRO HERMANICAZ SELETRE AGRIMA GONZALEZ MORRANO BERTIMA ALCIA OPTEZ RUERO REIMA MUNICA CARDONA REIMAGO CESAR ANTONIO CARDONA REIMAGO CESAR ANTONIO CORONICO SEMBORIA, JUNIA JESUS HUDRO CUSTRO NAICESTRIA DE REI NOGLERA ANA POCIO	\$4,900.05 \$6,371.50 \$6,371.50 \$4,250.10 \$6,134.30 \$6,500.05 \$4,900.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,800.05 \$5,371.50 \$5,371.50		\$522.41		\$0.00								
Commonwealth   Comm	668 674 675 675 675 675 675 675 675 675 675 675	CAMBEROS BADELLO MARA DOLORES BLEMROSOTRO PREMINENZE DERINA ALEXA GONDALEZ MORENO BERTHA ALEXA CAMBON REMINISTO MENTA ALEXA CAMBON REMINISTO CAMBON ARTINO ARRIGE PRACEDOS REMINISTO CODENIDOS ORADONIA, LIMIA JESUS HALDRA CHATIRO, NALCESTINA DEL REN POGLESA ANA POCIO DEL REN POGLESA ANA POCIO	\$5,371.50 \$5,371.50 \$5,371.50 \$4,250.10 \$5,124.30 \$5,500.05 \$4,900.05	\$0.00 \$0.00 \$0.00 \$0.00	\$5,371.50 \$5,371.50	-\$294.98		\$522.41	\$600.00	-90.01	\$690.00	\$745.00	\$0.00	\$2,557.40	\$3,442.60	\$0.00	
MATERIAL	688 666 687 688 688 689 689 689 689 689 689 689 689	BUSINEROSTRO HERMANDEZ BEATREZ ACRIMINA GOIZLEZ MORDINO BERTHA, ALCIA GOTTE RIBIO REPAN SILVIANA CARDONA REPANDEZ CESAR ANTONIO GARGO PALACIDO SINVIDI CORONDO SANDOINE, JURN JESUS HUDRO CASTRO NACIOSTRIA DEL RED MOGLERA ANA ROCIO	\$6,371.50 \$6,371.50 \$4,250.10 \$6,124.30 \$6,500.05 \$4,900.05	\$0.00 \$0.00 \$0.00	\$5,371.50												
COMMAND CRISTICATION CONTINUES   10.00   10.	672 (474 685 686 686 686 686 686 686 686 686 686	GONZH EZ MORENO BERTHA ALCIA ORTEZ RUBIO REMA SUMPA CARDIGHA REMOSO CESAR ARTONIO ARIAG PALACIOS RUMIS CORONNOO SANDONIA JUAN JESUS HUIDIR CASTRO ANA CRESTINA DEL RIO NOGLERA ANA ROCIO	\$6,371.50 \$4,250.10 \$6,124.30 \$6,500.06 \$4,900.06	\$0.00 \$0.00 \$0.00													
Commonwealth   Comm	474 45 45 45 45 45 45 45 45 45 45 45 45 45	ORTIZ RUBIO REINA SURIPIA CARDONA REVINDOS CESAR ANTONIO ARRIS PILACIOS REVINS CORCINICIO SANDOVINI, JUNIA ESSIS HUDIAR CASTRIO ANA CRISTINA DEL RIO NOGUERA ANA ROCIO	\$4,250.10 \$5,124.30 \$5,500.05 \$4,900.05	\$0.00 \$0.00													
COMMAND NECTION AND NECTION   18	679 683 684 685 686 686 687 687 688 688 688 688 688 688	CARDONA REYNDOS CESAR ANTONIO ARIAS PALACIOS RYING CORONINDO SANDOVINI, JUNI JESUS HUDRA CASTRO ANA CINSTINA DEL RIO NOSILERA ANA ROCIO	\$5,124.30 \$5,500.05 \$4,900.05	\$0.00													
MAIN PROCESSION   MAIN   MAI	679 683 684 685 685 685 685 685 685 685 685 685 685	ARIAS PALACIOS RVING CORONIDO SANDOVIKL JUAN JESUS HUDAR CASTRO ANA CRISTINA DEL RIO NOGLERA ANA ROCIO	\$4,900.05		\$5,124,30	\$0.00	\$401.09	\$401.09	\$0.00	-90.06	\$589.29	\$2,197.00	\$0.00	\$3,197.30	\$1,997.00	\$0.00	
MACHINE CONTINUES   MACHINE   MACH	### ### ### ### ### ### ### ### ### ##	HUDAR CASTRO ANA CRISTNA DEL RIO NOGLERA ANA ROCIO		\$0.00		\$0.00	\$442.42	\$442.42	\$0.00	90.12			\$0.00			\$0.00	
BILLAND   STATE   ST	685 687 681 682 683 684 683 685 683 685 683 685 683 685 683 685 683 683 683 683 683 683 683 683 683 683	DEL RIO NOGLERA ANA ROCIO															
MARCH   MARC	686 687 680 680 680 680 680 680 680 680 680 681 881 881 881 881 881 881 881 881 881																
SANCESPHINESSEE   SANCESPHEN	6007 6007 6007 6007 6008 6008 6008 6008																5
Commonweal Commonwea	660 461 463 464 463 464 465 465 465 465 465 465 465 465 465																
PAGES   PAGE	4613 4614 4616 4616 4617 4618 4619 5616 5616 5617 5618 5618 5618 5618 5618 5618 5618 5618																
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CONSTITUTION   CONS	665 467 468 468 468 469 501 505 508 500 501 512 512 512 513 514 515 518 527 518 522 523 524 525 524 525 526 527 528 526 527 528 526 527 528 526 527 528 526 527 528 526 527 528	MENDEZ MARTINEZ ERIC ALEJANDRO	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$522.41	\$522.41	\$0.00	-90.01	\$0.00	\$0.00	\$0.00	\$522.40	\$5,477.60	\$0.00	
March   Marc	4607 4669 507 506 507 508 509 511 512 514 515 514 517 518 507 508 509 509 509 509 509 509 509 509 509 509																
March   Marc	468 469 501 505 507 508 509 511 512 513 514 515 515 518 517 518 522 523 524 525 525 527 528 526 527 528																
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SECRETARY METAL AND STATE	907 508 508 500 510 512 512 513 514 515 516 517 518 521 522 523 524 525 526 527 528 529 529 529 529 529																
No.   Confection Confection   Confection	508 509 510 511 512 513 514 515 516 517 518 522 523 523 524 525 526 527 528 529 529 529 529 529 529 529 529 529 529				\$4,250.10					-\$0.07	\$0.00	\$0.00	\$0.00		\$4,178.60		
Configuration   Configuratio	509 500 511 512 513 514 515 518 527 518 522 522 522 523 525 526 527 528 529 529 529 529 529 529 529 529 529 529																
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MICHAEL   MICH	512 513 514 515 516 517 518 521 522 523 524 525 526 527 528 529 520 520 527 528 529 520 527 528 529 520 520 527 528 529 520 520 520 520 520 520 520 520 520 520																
15   15   15   15   15   15   15   15	513 514 515 516 517 518 521 522 523 524 525 526 527 528 529 520 520 520 520 520 520 520 520 520 520																
March   Marc	\$14 \$15 \$16 \$17 \$18 \$21 \$22 \$23 \$24 \$25 \$26 \$27 \$28 \$29 \$29 \$20 \$21						\$422.34		50.00						54 896 80		
CHICACOMON MICHIGAN	516 517 518 521 522 523 524 525 526 527 528 529 529 520 521	RANGEL VENEGAS DIANA ELEMETH	\$5,319.00	\$0.00	\$5,219.00	\$0.00	\$422.24	\$422.24	\$0.00	-90.13	\$611.69	\$0.00	\$0.00	\$1,033.80	\$4,285.20	\$0.00	
	517 518 521 522 523 534 525 526 527 528 529 530 531																
15   15   15   15   15   15   15   15	518 521 522 523 524 525 526 527 528 529 520 520 521																
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SECOND CONTINUES   STATE   S	525 526 527 528 529 530 531																
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68         ARRESTRUCTURESCORE         MANUE         100	528 529 530 531																
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Sit PARLIACORONADO LUGI ADRIAN \$6,000.00 \$0.00 \$6,000.00 \$0.00 \$62241 \$602.41 \$0.00 \$0.00 \$0.00 \$0.00 \$1,312.40 \$4,207 \$0.00	531																
DU GACKARIASZCAZDNI,DASCTM DLAGEN DIAS DLAGEN	532																
		GARCIA JIMENEZ CLAUDIA ELIZABETH	\$3,456.74	\$0.00	\$3,456.74	-\$203.13	\$219.63	\$16.50	\$0.00	\$0.08	\$488.76	\$0.00	\$0.00	\$606.34	\$2,961.40	\$0.00	
Total State	Teeni Geni		9951 454 ***		99514544*	-54 491 97	500 MA 17	9540 V	51 MM M	50.19	5 m 705 cm	545 ANT 10	50.00	553.445.71	5100 011 00	50.00	
Tree Gral. \$1.00 \$257,555.00 \$1.00 \$257,555.00 \$1.00 \$	Total Grai.	GARCIA JIMENEZ CLAUDIA ELIZABETH														-	\$0.00
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DIFTOMALA ASIMILADOS ASILARIOS  Lista de Reys (proma babeler) Fecha: 15/Ago/2025	F		Lista de Raya (form	na tabular)	ine more												
	Cédigo	Periodo 15 al 15 Reg Pat IMSS: 00000000000	Lista de Raya (form	na tabular)	/08/2025												
Finds 154ap.2005  Finds 154ap.		Periodo 15 al 15 Reg Pat IMSS: 00000000000 RFC: SDT-850418-BQ8	Lista de Raya (form 5 Quincenal del 0 Ingreso	ns tabular) 1/08/2025 al 15		"TOTAL" "PERCEPCIONES"				'NETO'							
Park   15/49/2005   Park	019	Periodo 15 al 15 Reg Pat IMSS: 00000000000 RFC: SDT-850418-BQ8	Lista de Raya (form 5 Quincenal del 0 Ingreso	ns tabular) 1/08/2025 al 15		TOTAL: *PERCEPCIONES*				-NETO-							
Park   154p,0205   Park   154p	090	Periodo 15 al 15 Reg Pat IMSS: 0000000000 RFC: SDT -450418-BD8  Empleade  JASSO MELC-FOR MILLE, MAGE.	Lista de Raya (formos Quincernal del 0 ligreso asimitado a antecio.	na tabutar) 1/08/2025 all 15 Gradificación \$0.00	"Orrar" "Percepciones"	9ERCEPCIONES- \$1,000.05	LSR. Asimitados \$47.51	"Oras" "Deductiones"	*DEDUCCIONES*	\$852.54	"Obligaciones"	*OBLIGACIONES*					

	RFC: SDT-850418-BQ8	Ingreso		*Orac	TOTAL:		1000001	-TOTAL-		"Otras"	'TOTAL'
Cédigo	Empleado	asimilado a	Gratificación	"Percepciones"	PERCEPCIONES	LS.R. Asimilados	"Deducciones"	-DEDUCCIONES-	"NETO"	"Obligaciones"	-OBLISACIONES-
A-100 0000											
019	JARGERO MELCHOR MIGUEL ANGEL	\$1,000.06	\$0.00	\$0.00	\$1,000.05	\$47.51	\$0.00	\$47.51	\$952.54	\$0.00	\$0.00
090	MEJIA LOPEZ MAYRA IRERI	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
097	GONZALEZ ANGLIANO JOSE DE JESUS	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
106	VILLAGEÑOR AGCENCIO DIANA EDITH	\$750.00	\$0.00	\$0.00	\$750.00	\$31.51	\$0.00	\$31.51	\$718.49	\$0.00	\$0.00
110	JURREZ FLORES LAURA VERONICA	\$750.00	\$0.00	\$0.00	\$750.00	\$31.51	\$0.00	\$31.51	\$718.49	\$0.00	\$0.00
117	FLORES RIOS ERICKA JAZIMN	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
118	BECERRA ARECHIGA ROXANA ALEJANDRA	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
125	HERNANDEZ LUCANO LUSA LORENA	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
192	AHJAYO ALYAREZ FRANCISCO JAVER	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$333.14	\$0.00	\$333.14	\$4,166.86	\$0.00	\$0.00
198	BAÑUELOS MONTES ALEJANDRA GUADALUPE	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
139	RAMREZ GOMEZ ARECIA GUADALUPE	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,944.15	\$0.00	\$0.00
142	CORRALEJO TRUJILIO RITA EVELIA	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,964.15	\$0.00	\$0.00
148	MONTOYA PALAFOX JOVITA	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,964.15	\$0.00	\$0.00
155	GARCIA CONTRERAS PAULA GUADALUPE	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
156	VILLEGAS LUNAJOSE LUIS	\$4,400.10	\$0.00	\$0.00	\$4,400.10	\$322.27	\$0.00	\$322.27	\$4,077.83	\$0.00	\$0.00
163	MENDEZ OLNARES CLAUDIA ISABEL	\$1,000.06	\$0.00	\$0.00	\$1,000.05	\$47.51	\$0.00	\$47.51	\$952.54	\$0.00	\$0.00
164	GUTERREZ RAMREZ YOGELIN JAZMIN	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,944.15	\$0.00	\$0.00
166	RAMREZ ALVARADO MARICELA	\$4,250.10	\$900.00	\$0.00	\$5,150.10	\$403.87	\$0.00	\$403.87	\$4,746.23	\$0.00	\$0.00
167	MARTINEZ ACEVES KARINA BETSABEE	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,964.15	\$0.00	\$0.00
168	GARCIA GONZALEZ MA GUADALUPE	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,964.15	\$0.00	\$0.00
169	JURREZLEGG LEGLY ALEJANDRA	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
170	OROZEO GONZALEZ VIMANA	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,964.15	\$0.00	\$0.00
171	GARCIA ROJAS KIMBERLYNITSU	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
172	PAREDES PONCE VERONICA	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
174	GUTERREZ DOMINGUEZ MIGUEL ANGEL	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
175	FLORES CASTILLO LUIS FERNANDO	\$1,250.10	\$0.00	\$0.00	\$1,250.10	\$63.51	\$0.00	\$63.51	\$1,196.59	\$0.00	\$0.00
176	RODRIGUEZ RODRIGUEZ JIMENA GUADALUPE	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,944.15	\$0.00	\$0.00
177	MARENTES GONZNLEZ ERIKA ARACELI	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,944.15	\$0.00	\$0.00
179	VALENCIANO ARIAG MERARI ELISABET	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$176.51	\$0.00	\$176.51	\$2,824.49	\$0.00	\$0.00
190	MARTINEZ DOMINGUEZ ALEJANDRA LIZETH	\$4,750.05	\$0.00	\$0.00	\$4,750.05	\$360.34	\$0.00	\$360.34	\$4,389.71	\$0.00	\$0.00
191	HERRERA SALAZAR YAZMIN	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
192	LOPEZ DIAZ KARINA YAZMIN	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
193	VAZIQUEZ SERRANO VALERIA	\$5,300.10	\$0.00	\$0.00	\$5,300.10	\$420.19	\$0.00	\$420.19	\$4,879.91	\$0.00	\$0.00
194	CAMACHO JIMENEZ TERESA DE JESUS	\$4,250.10	\$0.00	\$0.00	\$4,250.10	\$305.95	\$0.00	\$305.95	\$3,944.15	\$0.00	\$0.00
Total Gral.		\$142,352.85	\$900.00	\$0.00	\$143,252.85	\$10,758.84	\$8.00	\$10,758.84	\$132,494.01	\$0.00	\$0.00