



CLIENTE

SI VALE MEXICO SA DE CV

Tipo de Relación:

PUN9810229R0

REGIMEN: 601

UUID:

PASEO DE LA REFORMA No. 284 PISO 23

COL. JUAREZ DELEG CUAUHTEMOC

MEXICO CIUDAD DE MEXICO C.P. 06600

TEL. 5141-6400 LADA SIN COSTO: 01800 400 6400

SERVICIO INTEGRAL PARA CLIENTES Y AFILIADOS SICA 5141 6000

LADA SIN COSTO 01 800 714 7370 www.sivale.mx

No. DE CLIENTE	01007512	FACTURA:	121000081147
No. DE PEDIDO	6928861 - 6928861	TIPO COMPROBANTE:	Ingreso
FECHA DE ENTREGA	14-ENE-19	FOLIO FISCAL:	b3cf091c-72ef-4956-a074-6091f614893e
No. DE CHEQUERAS	0	N°DE SERIE DEL CERT. DE	00001000000405999912
No. DE BONOS	0	FECHA Y HORA DE CERTIFIC	14/01/2019 01:28:20p. m.
COBRADOR	ANACOB_2	No. DE CERTIFICADO SELLO DIGITAL	00001000000412018028
CLAVE DE FACTURACION	11		
EJECUTIVO DE CUENTA			
VILLANUEVA RODRÁGUEZ YESSICA			
TOTAL A COBRAR	\$179,637.50		

SUCURSAL. MEXICO PASEO DE LA REFORMA No. 284 PISO 23 COLONIA JUAREZ ESTADO CIUDAD DE MEXICO MEXICO C.P. 06600

DATOS FISCALES CLIENTE	DATOS DE ENTREGA DE FACTURA
FACTURADO A: FIDEICOMISO DE FOMENTO MINERO	FIDEICOMISO DE FOMENTO MINERO
R.F.C.: FFM9002036F0	CALLE Y NUMERO: PUENTE DE TECAMACHALCO 26
CALLE Y NUMERO: PUENTE DE TECAMACHALCO 26	COLONIA: LOMAS DE CHAPULTEPEC
COLONIA: LOMAS DE CHAPULTEPEC	DELEGACION Ó MUNICIPIO: MIGUEL HIDALGO
DELEGACION Ó MUNICIPIO: MIGUEL HIDALGO	CODIGO POSTAL: 11000 CONTACTO:
MEXICO, CIUDAD DE MEXICO CODIGO POSTAL: 11000	MEXICO, CIUDAD DE MEXICO TELEFONO:

LUGAR, FECHA Y HORA DE EXPEDICION: SUCURSAL MEXICO 14 de enero de 2019 13:24:44 C.P. 06600

CLAVE	CANTID	U. DE MED.	DESCRIPCION	DEL	FOLIO	AL	UNITARI	IMPORTE	DESCUENTO
84141602	1	Inidad de servic	E48 - DESPENSA CARGA DE SALDOS				\$179,637.50	\$179,637.50	

CONCEPTO:

FACT SAL GOBIERNO

CLAVE SERVICIO	CLAVE UNIDAD		IMPORTE	I.V.A. (16%)	TOTAL
		VALE FACTURADO	\$0.00	\$0.00	\$0.00
		COMISION	\$0.00	\$0.00	\$0.00
		OTROS SERVICIOS	\$0.00	\$0.00	\$0.00
		TOTAL			\$179,637.50

Uso de CFDI: G03

Metodo de Pago: PPD

Forma de Pago: 99

Moneda: MXN

TOTAL CONTRAPRESTACION CON LETRA:

GRAN TOTAL CON LETRA:

(CIENTO SETENTA Y NUEVE MIL SEISCIENTOS TREINTA Y SIETE PESOS 50/100 M.N.)

SELLO DIGITAL

RfFjXH7k9hHTkH5SxU97N2dpGvNapt+MB6qqt8GG33RFQLtUzrJ31u++Nv7UtvBIPEtkCrkv3QQKfCJe4c2oAgJK3DHuKnbnNg+3JyAivTi4/1rz9/GyBomU4pi+qAsoGB3x73Gh8n8V8PbgXiHml4DGbk9F2Z+moTS7gBIvSXbvXdtWaX9L9UvWlWAbpkBafsnW7XquYGq3OJudELTBuuhnlwRlai9f7igTh3WfX4C+ck59cVfKXMoqeeDjn+eBD/9fYsntnP40vRVKdKnqJ6C/NF5MwVOXzgSghHeRT2DU4FKdzyRFL0D8pRk2RALC8PGEioWsjZ7+RPAiA==

SELLO DIGITAL SAT

QX9LomhpQo5cw63YRVakQoYcEyEkiAly1227ulvFOaUB2VaWETMuIQ943S7+vvoHPvg/JJrz03NFvTiff1FVwidPTRLg8/sAgFYpxd8r4e+GQUrmZBdMTXbzEXmdt29mMB+igxqDnY1rXWdZjrGm6DiRTWjd6eK1FAcKfFEVvm0gZA+3W9kP5X7/8ecoD2pC+dcE4264Nycsyn/1dbp54MsKAzqODyqJ391a7fpLV4HEfRKOp8JQZxGzDbOpphtUvl68oBmZCyWruoxBNqs+rzG76KTFLYtYbK0JUZfJu6uf3DHKFA7h0b8GBMIH4vvdKwO0ldFdHTM4bnpzlAA==

CADENA ORIGINAL

||1.1|b3cf091c-72ef-4956-a074-6091f614893e|2019-01-14T13:28:20|NSI050810TIA|RfFjXH7k9hHTkH5SxU97N2dpGvNapt+MB6qqt8GG33RFQLtUzrJ31u++Nv7UtvBIPEtkCrkv3QQKfCJe4c2oAgJK3DHuKnbnNg+3JyAivTi4/1rz9/GyBomU4pi+qAsoGB3x73Gh8n8V8PbgXiHml4DGbk9F2Z+moTS7gBIvSXbvXdtWaX9L9UvWlWAbpkBafsnW7XquYGq3OJudELTBuuhnlwRlai9f7igTh3WfX4C+ck59cVfKXMoqeeDjn+eBD/9fYsntnP40vRVKdKnqJ6C/NF5MwVOXzgSghHeRT2DU4FKdzyRFL0D8pRk2RALC8PGEioWsjZ7+RPAiA==|00001000000405999912||

RECIBI DE ACUERDO A LO SOLICITADO



SU CODIGO PERSONALIZADO DE PAGOS (CoPP) ES : 112320496711412907

BANCO MONEX, S. A. Institución de Banca Múltiple, Monex Grupo Financiero
Plaza: 001, México D.F. Beneficiario: SI VALE MEXICO S. A. DE C.V.

LIC. HUGO ALBERTO LOPEZ CORTÉS
GERENTE DE RECURSOS HUMANOS

ESTIMADO CLIENTE SI NO CUENTA CON SU CODIGO PERSONALIZADO DE PAGOS (CoPP) PONEMOS A SU DISPOSICION LAS SIGUIENTES CUENTAS BANCARIAS, SU NUMERO DE REFERENCIA ES: 010075125.

BANCOMER CONVENIO CIE 791954

BANAMEX

SUC. 844 CTA. 2273783

POR CADA CHEQUE DEVUELTO, COBRAREMOS 20% MAS IVA DE ACUERDO CON EL ART. 193 LEY GENERAL DE TITULOS Y OPERACIONES DE CREDITO VIGENTE.
EL PRESENTE CAUSARA UN INTERÉS MORATORIO DEL 4% MENSUAL, EN CASO DE NO PAGARSE EN TÉRMINOS DEL CONTRATO.



CLIENTE

SI VALE MEXICO SA DE CV

Tipo de Relación:

PUN9810229R0

REGIMEN: 601

UUID:

PASEO DE LA REFORMA No. 284 PISO 23

COL. JUAREZ DELEG CUAUHTEMOC

MEXICO CIUDAD DE MEXICO C.P. 06600

TEL. 5141-6400 LADA SIN COSTO: 01800 400 6400

SERVICIO INTEGRAL PARA CLIENTES Y AFILIADOS SICA 5141 6000

LADA SIN COSTO 01 800 714 7370 www.sivale.mx

No. DE CLIENTE	01007512	FACTURA:	121000082128
No. DE PEDIDO	6975550 - 6975550	TIPO COMPROBANTE:	Ingreso
FECHA DE ENTREGA	31-ENE-19	FOLIO FISCAL:	0f28ab43-357c-42a8-82e0-723dcd0ac30
No. DE CHEQUERAS	0	Nº DE SERIE DEL CERT. DE	00001000000405999912
No. DE BONOS	0	FECHA Y HORA DE CERTIFIC	31/01/2019 03:06:25p. m.
COBRADOR	ANACOB_2	No. DE CERTIFICADO SELLO DIGITAL	00001000000412018028
CLAVE DE FACTURACION	11		
EJECUTIVO DE CUENTA			
VILLANUEVA RODRÁGUEZ YESSICA			
TOTAL A COBRAR	\$178,611.00		

SUCURSAL. MEXICO PASEO DE LA REFORMA No. 284 PISO 23 COLONIA JUAREZ ESTADO CIUDAD DE MEXICO MEXICO C.P. 06600

DATOS FISCALES CLIENTE	DATOS DE ENTREGA DE FACTURA
FACTURADO A: FIDEICOMISO DE FOMENTO MINERO	FIDEICOMISO DE FOMENTO MINERO
R.F.C.: FFM9002036F0	CALLE Y NUMERO: PUENTE DE TECAMACHALCO 26
CALLE Y NUMERO: PUENTE DE TECAMACHALCO 26	COLONIA: LOMAS DE CHAPULTEPEC
COLONIA: LOMAS DE CHAPULTEPEC	DELEGACION Ó MUNICIPIO: MIGUEL HIDALGO
DELEGACION Ó MUNICIPIO: MIGUEL HIDALGO	CODIGO POSTAL: 11000 CONTACTO:
MEXICO, CIUDAD DE MEXICO CODIGO POSTAL: 11000	MEXICO, CIUDAD DE MEXICO TELEFONO:

LUGAR, FECHA Y HORA DE EXPEDICION: SUCURSAL MEXICO 31 de enero de 2019 15:04:35 C.P. 06600

CLAVE	CANTID	U. DE MED.	DESCRIPCION	DEL	FOLIO	AL	UNITARI	IMPORTE	DESCUENTO
84141602	1	Unidad de servicio	E48 - DESPENSA CARGA DE SALDOS				\$178,611.00	\$178,611.00	

CONCEPTO:

FACT SAL GOBIERNO

CLAVE
SERVICIOCLAVE
UNIDAD.VALE FACTURADO
COMISION
OTROS SERVICIOS
TOTAL\$0.00
\$0.00
\$0.00\$0.00
\$0.00
\$0.00\$178,611.00
TOTAL
\$178,611.00

Uso de CFDI: G03

Metodo de Pago: PPD

Forma de Pago: 99

Moneda: MXN

TOTAL CONTRAPRESTACION CON LETRA:

GRAN TOTAL CON LETRA:

(CIENTO SETENTA Y OCHO MIL SEISCIENTOS ONCE PESOS 00/100 M.N.)

SELLO DIGITAL

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QGVXLADLSshEAOmmrgS/EwoxZqld47VqHuwmmFUrYm/v7HTTrdiJOIPTaUgyZqMup09pRXwWfj7nobPP8VOBImapjP4bUApm6lCTCCmYb7QRqQ5bZFfzuxR8elFujVqVCKxP7419xLrz2YVHknBWZ08CM4iFpVVlfr
G2bDCZg==

SELLO DIGITAL SAT

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wFgLvTeVzbwYQUPg0orJrH3uFpCrXRxsD/v3FYa746XwS/u4eRjHwkQ4CQ4mMaG996MnAg0h4nJ3n3Y8R+Sd+/VDtDfZ7nxj5br9dntXUo5Zvnt2tcfys+E0q
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CADENA ORIGINAL

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wyaXIJ4E02ipwwYnpyCdhxxDINRapl3g28exusC40sil62tjrmPleChC935rj3Oe9BdJJmmUzolzh944uQTQ6RGFPV3iEph44A2deZst3mtRvuY72YQGVXLADLSsh
EAOmmrgS/EwoxZqld47VqHuwmmFUrYm/v7HTTrdiJOIPTaUgyZqMup09pRXwWfj7nobPP8VOBImapjP4bUApm6lCTCCmYb7QRqQ5bZFfzuxR8elFujVqVC
KxP7419xLrz2YVHknBWZ08CM4iFpVVlfrG2bDCZg==|00001000000405999912|

RECIBI DE ACUERDO A LO SOLICITADO

SU CODIGO PERSONALIZADO DE PAGOS (CoPP) ES : 112320496711412907

BANCO MONEX, S. A. Institución de Banca Múltiple, Monex Grupo Financiero
Plaza: 001, México D.F. Beneficiario: SI VALE MEXICO S. A. DE C.V.

LIC. HUGO ALBERTO LÓPEZ CORTÉS
GERENTE DE RECURSOS HUMANOS

ESTIMADO CLIENTE SI NO CUENTA CON SU CODIGO PERSONALIZADO DE PAGOS (CoPP) PONEMOS A SU DISPOSICION LAS SIGUIENTES CUENTAS BANCARIAS, SU NUMERO DE REFERENCIA ES: 010075125 .

BANCOMER

CONVENIO CIE 791954

BANAMEX

SUC. 844 CTA. 2273783

POR CADA CHEQUE DEVUELTO, COBRAREMOS 20% MAS IVA DE ACUERDO CON EL ART. 193 LEY GENERAL DE TITULOS Y OPERACIONES DE CREDITO VIGENTE.
EL PRESENTE VAZARÁ UN INTERÉS MORATORIO DEL 4% MENSUAL, EN CASO DE NO PAGARSE EN TÉRMINOS DEL CONTRATO.





CLIENTE

SI VALE MEXICO SA DE CV

Tipo de Relación:

PUN9810229R0

REGIMEN: 601

UUID:

PASEO DE LA REFORMA No. 284 PISO 23

COL. JUAREZ DELEG CUAUHTEMOC

MEXICO CIUDAD DE MEXICO C.P. 06600

TEL. 5141-6400 LADA SIN COSTO: 01800 400 6400

SERVICIO INTEGRAL PARA CLIENTES Y AFILIADOS SICA 5141 6000

LADA SIN COSTO 01 800 714 7370 www.sivale.mx

No. DE CLIENTE	01007512	FACTURA:	121000082827
No. DE PEDIDO	7003928 - 7003928	TIPO COMPROBANTE:	Ingreso
FECHA DE ENTREGA	13-FEB-19	FOLIO FISCAL:	5ca659fd-2fda-47e2-8590-87d0e3b2ed86
No. DE CHEQUERAS	0	N°DE SERIE DEL CERT. DE	0000100000040599912
No. DE BONOS	0	FECHA Y HORA DE CERTIFIC	13/02/2019 03:07:56p. m.
COBRADOR	ANACOB_2	No. DE CERTIFICADO SELLO DIGITAL	00001000000412018028
CLAVE DE FACTURACION	11		
EJECUTIVO DE CUENTA			
VILLANUEVA RODRÁGUEZ YESSICA			
TOTAL A COBRAR	\$177,584.50		

SUCURSAL. MEXICO PASEO DE LA REFORMA No. 284 PISO 23 COLONIA JUAREZ ESTADO CIUDAD DE MEXICO MEXICO C.P. 06600

DATOS FISCALES CLIENTE	DATOS DE ENTREGA DE FACTURA
FACTURADO A: FIDEICOMISO DE FOMENTO MINERO	FIDEICOMISO DE FOMENTO MINERO
R.F.C.: FFM9002036F0	CALLE Y NUMERO: PUENTE DE TECAMACHALCO 26
CALLE Y NUMERO: PUENTE DE TECAMACHALCO 26	COLONIA: LOMAS DE CHAPULTEPEC
COLONIA: LOMAS DE CHAPULTEPEC	DELEGACION Ó MUNICIPIO: MIGUEL HIDALGO
DELEGACION Ó MUNICIPIO: MIGUEL HIDALGO	CODIGO POSTAL: 11000 CONTACTO:
MEXICO, CIUDAD DE MEXICO CODIGO POSTAL: 11000	MEXICO, CIUDAD DE MEXICO TELEFONO:

LUGAR, FECHA Y HORA DE EXPEDICION: SUCURSAL MEXICO 13 de febrero de 2019 14:24:33 C.P. 06600

CLAVE	CANTID	U. DE MED.	DESCRIPCION	DEL	FOLIO	AL	UNITARI	IMPORTE	DESCUENTO
84141602	1	Unidad de servicio	E48 - DESPENSA CARGA DE SALDOS				\$177,584.50	\$177,584.50	

CONCEPTO:

FACT SAL GOBIERNO

CLAVE
SERVICIOCLAVE
UNIDAD.VALE FACTURADO
COMISION
OTROS SERVICIOS
TOTAL

IMPORTE

I.V.A. (16%)

SUBTOTAL

TOTAL

\$177,584.50
\$0.00
\$0.00
\$0.00
\$177,584.50

Uso de CFDI: G03

Metodo de Pago: PPD

Forma de Pago: 99

Moneda: MXN

TOTAL CONTRAPRESTACION CON LETRA:

GRAN TOTAL CON LETRA:

(CIENTO SETENTA Y SIETE MIL QUINIENTOS OCHENTA Y CUATRO PESOS 50/100 M.N.)

SELLO DIGITAL

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SELLO DIGITAL SAT

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CADENA ORIGINAL

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RECIBI DE ACUERDO A LO SOLICITADO

SU CODIGO PERSONALIZADO DE PAGOS (CoPP) ES : 112320496711412907

BANCO MONEX, S. A. Institución de Banca Múltiple, Monex Grupo Financiero
Plaza: 001, México D.F. Beneficiario: SI VALE MÉXICO S. A. DE C.V.

LIC. HUGO ALBERTO LÓPEZ CORTÉS
GERENTE DE RECURSOS HUMANOS

ESTIMADO CLIENTE SI NO CUENTA CON SU CODIGO PERSONALIZADO DE PAGOS (CoPP) PONEMOS A SU DISPOSICION LAS SIGUIENTES CUENTAS BANCARIAS, SU NUMERO DE REFERENCIA ES: 010075125.

BANCOMER

CONVENIO CIE 791954

BANAMEX

SUC. 844 CTA. 2273783

POR CADA CHEQUE DEVUELTO, COBRAREMOS 20% MAS IVA DE ACUERDO CON EL ART. 193 LEY GENERAL DE TITULOS Y OPERACIONES DE CREDITO VIGENTE.
EL PRESENTE CAUSARA UN INTERÉS MORATORIO DEL 4% MENSUAL, EN CASO DE NO PAGARSE EN TÉRMINOS DEL CONTRATO.





CLIENTE

SI VALE MEXICO SA DE CV

Tipo de Relación:

PUN9810229R0

REGIMEN: 601

UUID:

PASEO DE LA REFORMA No. 284 PISO 23

COL. JUAREZ DELEG CUAUHTEMOC

MEXICO CIUDAD DE MEXICO C.P. 06600

TEL. 5141-6400 LADA SIN COSTO: 01800 400 6400

SERVICIO INTEGRAL PARA CLIENTES Y AFILIADOS SICA 5141 6000

LADA SIN COSTO 01 800 714 7370 www.sivale.mx

No. DE CLIENTE	01007512	FACTURA:	121000083697
No. DE PEDIDO	7038469 - 7038469	TIPO COMPROBANTE:	Ingreso
FECHA DE ENTREGA	26-FEB-19	FOLIO FISCAL:	c94d9de0-16c7-4b7f-a9bc-d1ad46e7c5e2
No. DE CHEQUERAS	0	N°DE SERIE DEL CERT. DE	00001000000405999912
No. DE BONOS	0	FECHA Y HORA DE CERTIFIC	26/02/2019 02:13:42p. m.
COBRADOR	ANACOB_2	No. DE CERTIFICADO SELLO DIGITAL	00001000000412018028
CLAVE DE FACTURACION	11		
EJECUTIVO DE CUENTA			
VILLANUEVA RODRÁGUEZ YESSICA			
TOTAL A COBRAR	\$177,584.50		

SUCURSAL. MEXICO PASEO DE LA REFORMA No. 284 PISO 23 COLONIA JUAREZ ESTADO CIUDAD DE MEXICO MEXICO C.P. 06600

DATOS FISCALES CLIENTE	DATOS DE ENTREGA DE FACTURA
FACTURADO A: FIDEICOMISO DE FOMENTO MINERO	FIDEICOMISO DE FOMENTO MINERO
R.F.C.: FFM9002036F0	CALLE Y NUMERO: PUENTE DE TECAMACHALCO 26
CALLE Y NUMERO: PUENTE DE TECAMACHALCO 26	COLONIA: LOMAS DE CHAPULTEPEC
COLONIA: LOMAS DE CHAPULTEPEC	DELEGACION Ó MUNICIPIO: MIGUEL HIDALGO
DELEGACION Ó MUNICIPIO: MIGUEL HIDALGO	CODIGO POSTAL: 11000 CONTACTO:
MEXICO, CIUDAD DE MEXICO CODIGO POSTAL: 11000	MEXICO, CIUDAD DE MEXICO TELEFONO:

LUGAR, FECHA Y HORA DE EXPEDICION: SUCURSAL MEXICO 26 de febrero de 2019 14:04:36 C.P. 06600

CLAVE	CANTID	U. DE MED.	DESCRIPCION	DEL	FOLIO	AL	UNITARI	IMPORTE	DESCUENTO
84141602	1	Inidad de servic	E48 - DESPENSA CARGA DE SALDOS				\$177,584.50	\$177,584.50	

CONCEPTO:

FACT SAL GOBIERNO

CLAVE SERVICIO	CLAVE UNIDAD		IMPORTE	I.V.A. (16%)	TOTAL
		VALE FACTURADO	\$0.00	\$0.00	\$0.00
		COMISION	\$0.00	\$0.00	\$0.00
		OTROS SERVICIOS	\$0.00	\$0.00	\$0.00
		TOTAL			\$177,584.50

Uso de CFDI: G03

Metodo de Pago: PPD

Forma de Pago: 99

Moneda: MXN

TOTAL CONTRAPRESTACION CON LETRA:

GRAN TOTAL CON LETRA:

(CIENTO SETENTA Y SIETE MIL QUINIENTOS OCHENTA Y CUATRO PESOS 50/100 M.N.)

SELLO DIGITAL

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SELLO DIGITAL SAT

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CADENA ORIGINAL

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RECIBI DE ACUERDO A LO SOLICITADO

SU CODIGO PERSONALIZADO DE PAGOS (CoPP) ES : 112320496711412907

BANCO MONEX, S. A. Institución de Banca Múltiple, Monex Grupo Financiero
Plaza: 001, México D.F. Beneficiario: SI VALE MEXICO S. A. DE C.V.

LIC. HUGO ALBERTO LOPEZ CORTÉS
GERENTE DE RECURSOS HUMANOS

ESTIMADO CLIENTE SI NO CUENTA CON SU CODIGO PERSONALIZADO DE PAGOS (CoPP) PONEMOS A SU DISPOSICION LAS SIGUIENTES CUENTAS BANCARIAS, SU NUMERO DE REFERENCIA ES: 010075125.

BANCOMER CONVENIO CIE 791954

BANAMEX

SUC. 844 CTA. 2273783

POR CADA CHEQUE DEVUELTO, COBRAREMOS 20% MAS IVA DE ACUERDO CON EL ART. 193 LEY GENERAL DE TITULOS Y OPERACIONES DE CREDITO VIGENTE.
EL PRESENTE CAUSARA UN INTERÉS MORATORIO DEL 4% MENSUAL, EN CASO DE NO PAGARSE EN TÉRMINOS DEL CONTRATO.



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FIDEICOMISO DE FOMENTO MINERO
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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SubTotal		Total		
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Registro Patronal				
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26/03/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX63874275	2019-03-21T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-03-21T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-03-21T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-03-21T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX84341221	2019-03-21T00:00:00	MUSE580228DF4	MUSE580228MZSXFV07	EVA MUNOZ SIFUENTES		1026.50
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XXXXXXXX15249741	2019-03-21T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-03-21T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
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XXXXXXXX09878802	2019-03-21T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-03-21T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
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XXXXXXXX48773527	2019-03-21T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
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XXXXXXXX29372588	2019-03-21T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
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XXXXXXXX55175392	2019-03-21T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-03-21T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
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Registro Patronal				
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XXXXXXXX56945082	2019-03-21T00:00:00	FAIF5612072K9	FAIF561207HGTRBL07	FELIPE FRANCO IBARRA		1026.50
XXXXXXXX05533716	2019-03-21T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-03-21T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
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XXXXXXXX59051722	2019-03-21T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
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XXXXXXXX35916063	2019-03-21T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
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XXXXXXXX01480730	2019-03-21T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-03-21T00:00:00	GOTL670213S61	GOTL670213HOCMLS04	LUIS GOMEZ TOLEDO		1026.50
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XXXXXXXX20608469	2019-03-21T00:00:00	CAGH730930BH2	CAGH730930MCLLRL01	HILDA CALDERA GARCIA		1026.50
XXXXXXXX83707919	2019-03-21T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-03-21T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
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XXXXXXXX58848888	2019-03-21T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-03-21T00:00:00	SAEJ660926AI3	SAEJ660926HGTLLN00	JUAN SALAZAR ENRIQUEZ		1026.50
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Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
NULL				

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XXXXXXXX39057484	2019-03-21T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
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XXXXXXXX78367091	2019-03-21T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
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XXXXXXXX28591915	2019-03-21T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX38022364	2019-03-21T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-03-21T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-03-21T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-03-21T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-03-21T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-03-21T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
XXXXXXXX77786176	2019-03-21T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
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XXXXXXXX19733575	2019-03-21T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-03-21T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
XXXXXXXX20292413	2019-03-21T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
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XXXXXXXX52853884	2019-03-21T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
XXXXXXXX48095830	2019-03-21T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX32666927	2019-03-21T00:00:00	CAGJ821111D95	CAGJ821111HDFTNR00	JORGE CATANO GONZALEZ		1026.50
XXXXXXXX27946086	2019-03-21T00:00:00	SARJ900703R31	SARJ900703HNENMN02	JUAN SANTAELLA RAMIREZ		1026.50
XXXXXXXX43784248	2019-03-21T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
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XXXXXXXX40075269	2019-03-21T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
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XXXXXXXX06882153	2019-03-21T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-03-21T00:00:00	SELG67102543A	SELG671025HMCPS09	GUSTAVO SERRANO LOPEZ		1026.50
XXXXXXXX56918857	2019-03-21T00:00:00	GOHA790503759	GOHA790503HMCNRL06	ALEJANDRO GONZALEZ HDEZ		1026.50

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RFC FIN080710J59

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Método de Pago:
PPD

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Registro Patronal				
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26/03/2019

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XXXXXXXX63289664	2019-03-21T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50
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XXXXXXXX43966613	2019-03-21T00:00:00	G0GR7109205N6	G0GR710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
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XXXXXXXX05517206	2019-03-21T00:00:00	CUMF740131SB6	CUMF740131HMCRLN03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-03-21T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-03-21T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-03-21T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-03-21T00:00:00	FE CX920616MF7	FE CX920616MCCRMO8	XIMENA FERNANDEZ CARRILLO		1026.50

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PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
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Registro Patronal				
NULL				

26/03/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX49626781	2019-03-21T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-03-21T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-03-21T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-03-21T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-03-21T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-03-21T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
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XXXXXXXX27664820	2019-03-21T00:00:00	MALF611111RX0	MALF611111HDFRGR09	FRANCISCO MARTINEZ L		1026.50
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XXXXXXXX31434707	2019-03-21T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-03-21T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-03-21T00:00:00	EAQI931007BM5	EAQI931007HDFSSS01	ISRAEL ESTRADA QUISEHUATL		1026.50
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XXXXXXXX98672462	2019-03-21T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-03-21T00:00:00	BULL720706LZ7	BULL720706MGRLLZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-03-21T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-03-21T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-03-21T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50

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Total de Dispersión:		Fecha Factura		
178611.00		26/03/2019 03:10:53		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/03/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX66027418	2019-03-21T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-03-21T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
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Total de Dispersión:		Fecha Factura		
178611.00		26/03/2019 03:10:53		
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1.00		1.16		
Registro Patronal				
NULL				

26/03/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
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TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
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INFORMACIÓN FISCAL

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

1807887-1855-2E45-ADD4-C014315AA205

Fecha de Timbrado

26/03/2019 03:15:22 p. m.



TOTAL CON LETRA: (CIENTO SETENTA Y SIETE MIL CIENTO DIEZ PESOS 67/100 M.N.)

Aviso	REFERENCIA BANCARIA
1era Dispersión IMPORTE TOTAL A DISPERSAR \$ 178,611.00 SC Empleado del BONIFICACION -0.84% -\$ 1,500.33 Mes 2018 ENE-JUN I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 177,110.67	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

Sello Digital Emisor: CyaCsNbo0yLlPqMcweI9dzWfTdJcvKgIDfhnePebU4pmdas4YGg4IHnRtr07N1nTFVQTc0NA09hmGZs19sK7VLNYIrFXC0ju9w9/AK1AWqMFYAvRfninG87X/6KWjjGp6+JJu0U0d1u3+nhP/1wCnlvm09vs7z+0wKKFZBg9dSDteAJVQELGH



Facturado a:
FIDEICOMISO DE FOMENTO MINERO
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RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
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RÉGIMEN FISCAL: 601
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PB
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Localidad
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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

28/03/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-03-28T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX30426035	2019-03-28T00:00:00	HEVB600824VC1	HEVB600824HMCRRN03	AGUSTIN HERNANDEZ VENEGAS		1026.50
XXXXXXXX63874275	2019-03-28T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-03-28T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-03-28T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-03-28T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX84341221	2019-03-28T00:00:00	MUSE580228DF4	MUSE580228MZSXFV07	EVA MUNOZ SIFUENTES		1026.50
XXXXXXXX81594301	2019-03-28T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-03-28T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-03-28T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-03-28T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-03-28T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-03-28T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-03-28T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-03-28T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
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XXXXXXXX48773527	2019-03-28T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-03-28T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-03-28T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-03-28T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-03-28T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-03-28T00:00:00	LISN650520JJ9	LISN650520HNMRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-03-28T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-03-28T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-03-28T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX86574969	2019-03-28T00:00:00	F0GG700429IL7	F0GG700429MDFLRD03	GUADALUPE FLORES GARCIA		1026.50
XXXXXXXX55175392	2019-03-28T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-03-28T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-03-28T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50

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Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
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Registro Patronal				
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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX56945082	2019-03-28T00:00:00	FAIF5612072K9	FAIF561207HGTRBL07	FELIPE FRANCO IBARRA		1026.50
XXXXXXXX05533716	2019-03-28T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-03-28T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-03-28T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50
XXXXXXXX02028272	2019-03-28T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		1026.50
XXXXXXXX06358717	2019-03-28T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-03-28T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-03-28T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-03-28T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-03-28T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-03-28T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-03-28T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-03-28T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-03-28T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-03-28T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-03-28T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-03-28T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-03-28T00:00:00	GOTL670213S61	GOTL670213HOCMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-03-28T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-03-28T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX20608469	2019-03-28T00:00:00	CAGH730930BH2	CAGH730930MCLLRL01	HILDA CALDERA GARCIA		1026.50
XXXXXXXX83707919	2019-03-28T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-03-28T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-03-28T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-03-28T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-03-28T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-03-28T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-03-28T00:00:00	SAEJ660926AI3	SAEJ660926HGTLLN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-03-28T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3500
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
178611.00		28/03/2019 08:12:58		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

28/03/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX28077188	2019-03-28T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX97352736	2019-03-28T00:00:00	MALV860521LD0	MALV860521MYNYNR04	VERONICA MAY LEON		1026.50
XXXXXXXX39057484	2019-03-28T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-03-28T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
XXXXXXXX63582183	2019-03-28T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50
XXXXXXXX82698739	2019-03-28T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50
XXXXXXXX83954701	2019-03-28T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-03-28T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-03-28T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-03-28T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-03-28T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-03-28T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-03-28T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-03-28T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-03-28T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-03-28T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-03-28T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-03-28T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
XXXXXXXX01114719	2019-03-28T00:00:00	SARA560217I38	SARA560217HNLLZL02	ALFONSO SALINAS RUIZ		1026.50
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XXXXXXXX45972775	2019-03-28T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		1026.50
XXXXXXXX48953327	2019-03-28T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-03-28T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
XXXXXXXX38827697	2019-03-28T00:00:00	M0GY780121EF0	M0GY780121MDFNNS05	YASMIN MONTERROSA GONZALEZ		1026.50
XXXXXXXX97025282	2019-03-28T00:00:00	BARP7212151P3	BARP721215MDFRDL09	PILAR BRAVO RUEDA		1026.50
XXXXXXXX73836785	2019-03-28T00:00:00	CECF5312085D3	CECF531208HSRLLR04	FRANCISCO CELAYA CELAYA		1026.50
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XXXXXXXX94838141	2019-03-28T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33777640	2019-03-28T00:00:00	L0LC850410KI5	L0LC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50

Sello Digital Emisor: SWGmiapoLC+kfLcCkJjEVLtpt9r1q25sU0D1bHkT4smKW90i43/umugNZGe4UpL1QcXt26FPfKq52n3TFHSA0qbkeVXh4n+V30mMHMVzTq5bQeXnE2whrv79wE//9Jesg24TFht721ptIBUvNr6Qbc1DKH3YA16KCKvt2ihlch1br9Re+Dxu



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1.00		1.16		
Registro Patronal				
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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX38022364	2019-03-28T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-03-28T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-03-28T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-03-28T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-03-28T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-03-28T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
XXXXXXXX77786176	2019-03-28T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
XXXXXXXX17001124	2019-03-28T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		1026.50
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XXXXXXXX09414475	2019-03-28T00:00:00	AECJ820507EE0	AECJ820507HDFRNC04	JACOBO ARELLANO CONTRERAS		1026.50
XXXXXXXX79347381	2019-03-28T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-03-28T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-03-28T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
XXXXXXXX48095830	2019-03-28T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX32666927	2019-03-28T00:00:00	CAGJ821111D95	CAGJ821111HDFTNR00	JORGE CATANO GONZALEZ		1026.50
XXXXXXXX27946086	2019-03-28T00:00:00	SARJ900703R31	SARJ900703HNENMN02	JUAN SANTAELLA RAMIREZ		1026.50
XXXXXXXX43784248	2019-03-28T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-03-28T00:00:00	CUML651015II3	CUML651015HNLRNS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-03-28T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
XXXXXXXX45355153	2019-03-28T00:00:00	VISG930123999	VISG930123MDFVNB09	GABRIELA VIVEROS SANCHEZ		1026.50
XXXXXXXX13540018	2019-03-28T00:00:00	HEFJ740330G29	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
XXXXXXXX91228544	2019-03-28T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-03-28T00:00:00	MAZR590513342	MAZR590513HDFRMG06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX63729800	2019-03-28T00:00:00	COIG7208061A2	COIG720806HDFNSN08	GENARO CONTRERAS ISLAS		1026.50
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XXXXXXXX10185932	2019-03-28T00:00:00	SELG67102543A	SELG671025HMCPS09	GUSTAVO SERRANO LOPEZ		1026.50
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
NULL				

28/03/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX09322298	2019-03-28T00:00:00	JUTM911212E34	JUTM911212HDFRBR05	MARTIN JUAREZ TABARES		1026.50
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XXXXXXXX18458398	2019-03-28T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50
XXXXXXXX83168385	2019-03-28T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-03-28T00:00:00	G0GR7109205N6	G0GR710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
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XXXXXXXX05124706	2019-03-28T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-03-28T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-03-28T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
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PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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SubTotal		Total		
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Registro Patronal				
NULL				

28/03/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX52893823	2019-03-28T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
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XXXXXXXX49626781	2019-03-28T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-03-28T00:00:00	BAAA831030B46	BAAA831030HDFMLL06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-03-28T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
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XXXXXXXX21867072	2019-03-28T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-03-28T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-03-28T00:00:00	AUDG630401B27	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
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XXXXXXXX79114468	2019-03-28T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-03-28T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-03-28T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-03-28T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-03-28T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX22606800	2019-03-28T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	SILVIA GUZMAN GOCHY		1026.50
XXXXXXXX30539522	2019-03-28T00:00:00	QUPA8306113C4	QUPA830611MMCNR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX48236681	2019-03-28T00:00:00	ZACM730114746	ZACM730114HDFRRG17	MIGUEL ZARAGOZA CUERVO		1026.50
XXXXXXXX67390633	2019-03-28T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-03-28T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-03-28T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-03-28T00:00:00	EAQI931007BM5	EAQI931007HDFSSS01	ISRAEL ESTRADA QUISEHUATL		1026.50
XXXXXXXX68874916	2019-03-28T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX10372084	2019-03-28T00:00:00	EIDJ540704J52	EIDJ540704HDFSVR00	JORGE ESPINOSA DELOS REYES		1026.50
XXXXXXXX98672462	2019-03-28T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-03-28T00:00:00	BULL720706LZ7	BULL720706MGRLLZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-03-28T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-03-28T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-03-28T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	3500
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

28/03/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX62349873	2019-03-28T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50
XXXXXXXX50734565	2019-03-28T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-03-28T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-03-28T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-03-28T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50



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3.3	monedero electrónico	0	DD	3500
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Total de Dispersión:		Fecha Factura		
178611.00		28/03/2019 08:12:58		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

28/03/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
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INFORMACIÓN FISCAL

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

09CE42E4-FD72-0442-934F-9771107F4112

Fecha de Timbrado

28/03/2019 08:13:24 p. m.



TOTAL CON LETRA: (CIENTO SETENTA Y SIETE MIL CIENTO DIEZ PESOS 67/100 M.N.)

Aviso	REFERENCIA BANCARIA
2da Dispersión IMPORTE TOTAL A DISPERSAR \$ 178,611.00 2da quincena de BONIFICACION -0.84% -\$ 1,500.33 marzo 2019 I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 177,110.67	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

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Método de Pago:
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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3576
Pedido	Num. Control	No. De Certificado del Emisor		
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1.00		1.16		
Registro Patronal				
NULL				

12/04/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX64412216	2019-04-12T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
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XXXXXXXX55175392	2019-04-12T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-04-12T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-04-12T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal
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Método de Pago:
PPD

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Registro Patronal				
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12/04/2019

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XXXXXXXX56945082	2019-04-12T00:00:00	FAIF5612072K9	FAIF561207HGTRBL07	FELIPE FRANCO IBARRA		1026.50
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XXXXXXXX55885172	2019-04-12T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-04-12T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50
XXXXXXXX02028272	2019-04-12T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		1026.50
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XXXXXXXX76765122	2019-04-12T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
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XXXXXXXX32511255	2019-04-12T00:00:00	GOTL670213S61	GOTL670213HOCMLS04	LUIS GOMEZ TOLEDO		1026.50
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XXXXXXXX47033410	2019-04-12T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
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XXXXXXXX58848888	2019-04-12T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-04-12T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-04-12T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50

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XXXXXXXX39057484	2019-04-12T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
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XXXXXXXX82698739	2019-04-12T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50
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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX86646551	2019-04-12T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-04-12T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
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XXXXXXXX19733575	2019-04-12T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
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XXXXXXXX09414475	2019-04-12T00:00:00	AECJ820507EE0	AECJ820507HDFRNC04	JACOBO ARELLANO CONTRERAS		1026.50
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XXXXXXXX63729800	2019-04-12T00:00:00	COIG7208061A2	COIG720806HDFNSN08	GENARO CONTRERAS ISLAS		1026.50
XXXXXXXX06882153	2019-04-12T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-04-12T00:00:00	SELG67102543A	SELG671025HMCPS09	GUSTAVO SERRANO LOPEZ		1026.50
XXXXXXXX56918857	2019-04-12T00:00:00	GOHA790503759	GOHA790503HMCNRL06	ALEJANDRO GONZALEZ HDEZ		1026.50

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Facturado a:
FIDEICOMISO DE FOMENTO MINERO
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RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3576
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

12/04/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX31783194	2019-04-12T00:00:00	SARB840708IB8	SARB840708MDFLMR08	BRENDA SALAZAR RAMIREZ		1026.50
XXXXXXXX78456290	2019-04-12T00:00:00	RAD0880514KN7	RAD0880514HTSMQM02	OMAR RAMIREZ DUQUE		1026.50
XXXXXXXX91310029	2019-04-12T00:00:00	RAGF650812MC1	RAGF650812HVZMLR06	FRANCISCO RAMIREZ GALLEGOS		1026.50
XXXXXXXX37554284	2019-04-12T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		1026.50
XXXXXXXX45173838	2019-04-12T00:00:00	MAAL6612134B4	MAAL661213HDFRRC01	LUCIO MARTINEZ ARELLANO		1026.50
XXXXXXXX09322298	2019-04-12T00:00:00	JUTM911212E34	JUTM911212HDFRBR05	MARTIN JUAREZ TABARES		1026.50
XXXXXXXX78625050	2019-04-12T00:00:00	ROVJ7802156R8	ROVJ780215HDFDZN00	JUAN RODRIGUEZ VAZQUEZ		1026.50
XXXXXXXX68192558	2019-04-12T00:00:00	BAAE910826KU8	BAAE910826HDFDND03	EDGAR BAUTISTA ANTONIO		1026.50
XXXXXXXX54211941	2019-04-12T00:00:00	TUCL6004111M5	TUCL600411HDFRVN05	LEON TRUJILLO COVARRUBIAS		1026.50
XXXXXXXX63289664	2019-04-12T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50
XXXXXXXX06877450	2019-04-12T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
XXXXXXXX97603500	2019-04-12T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-04-12T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX81314072	2019-04-12T00:00:00	G0BC891227SAA	G0BC891227MDFMRY01	CYNTIA GOMEZ BORJAS		1026.50
XXXXXXXX71577233	2019-04-12T00:00:00	O0CY880808G55	O0CY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
XXXXXXXX47176383	2019-04-12T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
XXXXXXXX18458398	2019-04-12T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50
XXXXXXXX83168385	2019-04-12T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-04-12T00:00:00	G0GR7109205N6	G0GR710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-04-12T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-04-12T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-04-12T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-04-12T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX33837584	2019-04-12T00:00:00	LOMJ700303KI5	LOMJ700303HDFPGV05	JAVIER LOPEZ MAGANA		1026.50
XXXXXXXX05517206	2019-04-12T00:00:00	CUMF740131SB6	CUMF740131HMCRLN03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-04-12T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-04-12T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-04-12T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-04-12T00:00:00	FECX920616MF7	FECX920616MMCRMR08	XIMENA FERNANDEZ CARRILLO		1026.50

Sello Digital Emisor: 0Ic0ZJXjovUnHmUVjq7S5ec7W0EgjC8fPzF0tdwAZnL7U7VnJeuZpgEjCD9TtzuuyFFHM520f2LcvHyg6Po12/Mzrr9Wsa/VhI6Y8icTdyVjs+hmifqSVvoRV8MS0Z11VgZqyzpSD2UniqZP/A0I/qHLUFcvtIQwL+y3qJPbTIskq4GdbBu



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Método de Pago:
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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3576
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
177584.50		12/04/2019 04:14:36		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

12/04/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX52893823	2019-04-12T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
XXXXXXXX15103666	2019-04-12T00:00:00	CE0C790705T30	CE0C790705HDFBRL02	CLAUDIO CEBALLOS ORTEGA		1026.50
XXXXXXXX49626781	2019-04-12T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-04-12T00:00:00	BAAA831030B46	BAAA831030HDFML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-04-12T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-04-12T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-04-12T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-04-12T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-04-12T00:00:00	AUDG630401BZ7	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX27664820	2019-04-12T00:00:00	MALF611111RX0	MALF611111HDFRGR09	FRANCISCO MARTINEZ L		1026.50
XXXXXXXX79114468	2019-04-12T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-04-12T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-04-12T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-04-12T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-04-12T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX22606800	2019-04-12T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	SILVIA GUZMAN GOCHY		1026.50
XXXXXXXX30539522	2019-04-12T00:00:00	QUPA8306113C4	QUPA830611MMCNR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-04-12T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-04-12T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-04-12T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-04-12T00:00:00	EAQI931007BM5	EAQI931007HDFS01	ISRAEL ESTRADA QUISEHUATL		1026.50
XXXXXXXX68874916	2019-04-12T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX10372084	2019-04-12T00:00:00	EIDJ540704J52	EIDJ540704HDFSVR00	JORGE ESPINOSA DELOS REYES		1026.50
XXXXXXXX98672462	2019-04-12T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-04-12T00:00:00	BULL720706LZ7	BULL720706MGRZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-04-12T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-04-12T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-04-12T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX62349873	2019-04-12T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50

Sello Digital Emisor: 0Ic0ZJXjovUnHmUVJq7S5ec7W0EgJc8fPzF0tdWAzZNL7U7VnJeuZpgEjCD9TtzuuyFFHM520f2LcvHyg6Po12/Mzrr9Wsa/VhI6Y8icTdyVjs+hmifqSVvoRV8MS0Z11VgZqyzpSD2UniqZP/A0I/qHLUFCvtIQwL+y3qJPbTIskq4GdbBu



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	3576
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
177584.50		12/04/2019 04:14:36		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

12/04/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX50734565	2019-04-12T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-04-12T00:00:00	JI0E551013T44	JI0E551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-04-12T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-04-12T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50



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PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	3576
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
177584.50		12/04/2019 04:14:36		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

12/04/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	177584.50		177584.50	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

WMig36qwc5TYdQKUKytnZVnh3R1YX4z3n7uXF+yhkXQuE2AIHg0cH35YJ8sQ/uqamNNUIR4Hg9yqC4Gyc51EdBvg5fEoRf2B8+Gn8LINU2kG+7USuFPTPrp4c3DwRNUzySCFO6B1E0+rh51Zcsvg0b6IoM//U/k3ia+rrsHW3ywxFT9Ix7MR1mwuz1wlFPf4Qoz6Ir78EVtt41/mMqR65xtmeuPQJiZE4/G9Lo0iCnv/iy6HiYZ4wjXSQ+MeWgP5V6sSuWynKDCxi+o8R0nW3zj50c5/2/YEooxIx6LCwZdV1EyBKBi5W/jXJIXfYus+uE8B0fcd+UgMqkayR5KJotA==

Folio Fiscal

C02D8440-680F-0B40-8730-1853D9EB89F2

Fecha de Timbrado

12/04/2019 04:18:42 p. m.

RECIBI DE ACUERDO A LO SOLICITADO



LIC. HUGO ALBERTO LÓPEZ CORTÉS
GERENTE DE RECURSOS HUMANOS

TOTAL CON LETRA: (CIENTO SETENTA Y SEIS MIL NOVENTA Y DOS PESOS 79/100 M.N.)

Aviso			REFERENCIA BANCARIA	
3ra Dispersión	IMPORTE TOTAL A DISPERSAR	\$ 177,584.50	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
1era quincena de	BONIFICACION -0.84%	-\$ 1,491.71		
abril 2019	I.V.A 16%	\$ -		
	IMPORTE TOTAL A PAGAR	\$ 176,092.79		

Sello Digital Emisor: 0Ic0ZJXjovWUnHmUVjq7S5ec7W7oEgjC8fPzF0tdWAzZNL7U7VnJeuZpgEjCD9TtzuuyFFHM520f2LcvHyg6Po12/Mzrr9Wsa/VhI6Y8icTdyVjs+hmiFqSVv0RV8MS0Z11VgZqyzpSD2UNiqZP/A0I/qHLUFCvtIQwL+y3qJPbTIskq4GdbBu



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3600
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
177584.50		26/04/2019 09:46:50		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/04/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-04-26T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX30426035	2019-04-26T00:00:00	HEVB600824VC1	HEVB600824HMCNRN03	AGUSTIN HERNANDEZ VENEGAS		1026.50
XXXXXXXX63874275	2019-04-26T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-04-26T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-04-26T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-04-26T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX84341221	2019-04-26T00:00:00	MUSE580228DF4	MUSE580228MZSXFV07	EVA MUNOZ SIFUENTES		1026.50
XXXXXXXX81594301	2019-04-26T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-04-26T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-04-26T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-04-26T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-04-26T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-04-26T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
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XXXXXXXX48337554	2019-04-26T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
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XXXXXXXX48773527	2019-04-26T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-04-26T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-04-26T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
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XXXXXXXX59736942	2019-04-26T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-04-26T00:00:00	LISN650520JJ9	LISN650520HNMRTF00	NEFTALI LIRA SOTO		1026.50
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XXXXXXXX13463567	2019-04-26T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-04-26T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX86574969	2019-04-26T00:00:00	F0GG700429IL7	F0GG700429MDFLRD03	GUADALUPE FLORES GARCIA		1026.50
XXXXXXXX55175392	2019-04-26T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-04-26T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
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Método de Pago:
PPD

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Registro Patronal				
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26/04/2019

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XXXXXXXX55885172	2019-04-26T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-04-26T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50
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XXXXXXXX06358717	2019-04-26T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-04-26T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-04-26T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-04-26T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-04-26T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-04-26T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-04-26T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-04-26T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
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XXXXXXXX08961112	2019-04-26T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-04-26T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-04-26T00:00:00	GOTL670213S61	GOTL670213HOCMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-04-26T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
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XXXXXXXX46696712	2019-04-26T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-04-26T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-04-26T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-04-26T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-04-26T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-04-26T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
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Registro Patronal				
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XXXXXXXX97352736	2019-04-26T00:00:00	MALV860521LD0	MALV860521MYNYNR04	VERONICA MAY LEON		1026.50
XXXXXXXX39057484	2019-04-26T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-04-26T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
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XXXXXXXX74803453	2019-04-26T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-04-26T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-04-26T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-04-26T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
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XXXXXXXX28650323	2019-04-26T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-04-26T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-04-26T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-04-26T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-04-26T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-04-26T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
XXXXXXXX01114719	2019-04-26T00:00:00	SARA560217I38	SARA560217HNLLZL02	ALFONSO SALINAS RUIZ		1026.50
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XXXXXXXX97025282	2019-04-26T00:00:00	BARP7212151P3	BARP721215MDFRDL09	PILAR BRAVO RUEDA		1026.50
XXXXXXXX73836785	2019-04-26T00:00:00	CECF5312085D3	CECF531208HSRLLR04	FRANCISCO CELAYA CELAYA		1026.50
XXXXXXXX19621770	2019-04-26T00:00:00	GAFU800421BT6	GAFU800421HDFRLL08	ULISES GARCIA FLORES		1026.50
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XXXXXXXX33777640	2019-04-26T00:00:00	L0LC850410KI5	L0LC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50

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XXXXXXXX01711621	2019-04-26T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-04-26T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-04-26T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-04-26T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-04-26T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
XXXXXXXX77786176	2019-04-26T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
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XXXXXXXX19733575	2019-04-26T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-04-26T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
XXXXXXXX20292413	2019-04-26T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
XXXXXXXX09414475	2019-04-26T00:00:00	AECJ820507EE0	AECJ820507HDFRNC04	JACOBO ARELLANO CONTRERAS		1026.50
XXXXXXXX79347381	2019-04-26T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-04-26T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-04-26T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
XXXXXXXX48095830	2019-04-26T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX32666927	2019-04-26T00:00:00	CAGJ821111D95	CAGJ821111HDFTNR00	JORGE CATANO GONZALEZ		1026.50
XXXXXXXX27946086	2019-04-26T00:00:00	SARJ900703R31	SARJ900703HNENMN02	JUAN SANTAELLA RAMIREZ		1026.50
XXXXXXXX43784248	2019-04-26T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-04-26T00:00:00	CUML651015II3	CUML651015HNLRNS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-04-26T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
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XXXXXXXX91228544	2019-04-26T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX31783194	2019-04-26T00:00:00	SARB840708IB8	SARB840708MDFLMR08	BRENDA SALAZAR RAMIREZ		1026.50
XXXXXXXX78456290	2019-04-26T00:00:00	RAD0880514KN7	RAD0880514HTSMQM02	OMAR RAMIREZ DUQUE		1026.50
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XXXXXXXX37554284	2019-04-26T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		1026.50
XXXXXXXX45173838	2019-04-26T00:00:00	MAAL6612134B4	MAAL661213HDFRRC01	LUCIO MARTINEZ ARELLANO		1026.50
XXXXXXXX09322298	2019-04-26T00:00:00	JUTM911212E34	JUTM911212HDFRBR05	MARTIN JUAREZ TABARES		1026.50
XXXXXXXX78625050	2019-04-26T00:00:00	ROVJ7802156R8	ROVJ780215HDFDZN00	JUAN RODRIGUEZ VAZQUEZ		1026.50
XXXXXXXX68192558	2019-04-26T00:00:00	BAAE910826KU8	BAAE910826HDFDND03	EDGAR BAUTISTA ANTONIO		1026.50
XXXXXXXX54211941	2019-04-26T00:00:00	TUCL6004111M5	TUCL600411HDFRVN05	LEON TRUJILLO COVARRUBIAS		1026.50
XXXXXXXX63289664	2019-04-26T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50
XXXXXXXX06877450	2019-04-26T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
XXXXXXXX97603500	2019-04-26T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-04-26T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX81314072	2019-04-26T00:00:00	G0BC891227SAA	G0BC891227MDFMRY01	CYNTIA GOMEZ BORJAS		1026.50
XXXXXXXX71577233	2019-04-26T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
XXXXXXXX47176383	2019-04-26T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
XXXXXXXX18458398	2019-04-26T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50
XXXXXXXX83168385	2019-04-26T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-04-26T00:00:00	G0GR7109205N6	G0GR710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-04-26T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-04-26T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-04-26T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-04-26T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX33837584	2019-04-26T00:00:00	LOMJ700303KI5	LOMJ700303HDFPGV05	JAVIER LOPEZ MAGANA		1026.50
XXXXXXXX05517206	2019-04-26T00:00:00	CUMF740131SB6	CUMF740131HMCRLN03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-04-26T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-04-26T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-04-26T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-04-26T00:00:00	FECX920616MF7	FECX920616MMCRMR08	XIMENA FERNANDEZ CARRILLO		1026.50

Sello Digital Emisor: Jnx05YbRrLmqRgCoC105hKa1pruuJPLlisZjQBAaKaCEmcSuT9N8dCzBGmkGCv0v7OellaIXSk2uHCuUt+70VMs2ww/ldyEoKbIAYIB1aCJEY4sIj7G6jcaxtEv10M71A07ke0GpWpX7bkxeTM50n2VI1pXPPEmv3Bwej+tR01ERASJBh0qnrC



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RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
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MEXICO
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3600
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
177584.50		26/04/2019 09:46:50		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/04/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX52893823	2019-04-26T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
XXXXXXXX15103666	2019-04-26T00:00:00	CE0C790705T30	CE0C790705HDFBRL02	CLAUDIO CEBALLOS ORTEGA		1026.50
XXXXXXXX49626781	2019-04-26T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-04-26T00:00:00	BAAA831030B46	BAAA831030HDFML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-04-26T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-04-26T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-04-26T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-04-26T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-04-26T00:00:00	AUDG630401BZ7	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX27664820	2019-04-26T00:00:00	MALF611111RX0	MALF611111HDFRGR09	FRANCISCO MARTINEZ L		1026.50
XXXXXXXX79114468	2019-04-26T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-04-26T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-04-26T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-04-26T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-04-26T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX22606800	2019-04-26T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	SILVIA GUZMAN GOCHY		1026.50
XXXXXXXX30539522	2019-04-26T00:00:00	QUPA8306113C4	QUPA830611MMCNR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-04-26T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-04-26T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-04-26T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-04-26T00:00:00	EAQI931007BM5	EAQI931007HDFS01	ISRAEL ESTRADA QUISEHUATL		1026.50
XXXXXXXX68874916	2019-04-26T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX10372084	2019-04-26T00:00:00	EIDJ540704J52	EIDJ540704HDFS00	JORGE ESPINOSA DELOS REYES		1026.50
XXXXXXXX98672462	2019-04-26T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-04-26T00:00:00	BULL720706LZ7	BULL720706MGRZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-04-26T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-04-26T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-04-26T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX62349873	2019-04-26T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50

Sello Digital Emisor: Jnx05YbRrLmqRgCoC105hKa1pruuJPLlisZjQBAaKaCEmcSuT9N8CzBGmkGCv0v7OellaIXSk2uHCuUt+70VMs2ww/ldyEoKbIAYIB1aCJEY4sIj7G6jcxatEv10M71A07ke0GpWpX7bkxeTM50n2VI1pXPPEmv3BwejtR01ERASJBh0qnrC



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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	3600
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
177584.50		26/04/2019 09:46:50		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/04/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX50734565	2019-04-26T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-04-26T00:00:00	JI0E551013T44	JI0E551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-04-26T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-04-26T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	3600
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/04/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	177584.50		177584.50	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

203C21E6-EBBB-FF46-A015-167039A18FDC

Fecha de Timbrado

26/04/2019 09:51:51 a. m.



TOTAL CON LETRA: (CIENTO SETENTAY SEIS MIL NOVENTA Y DOS PESOS 79/100 M.N.)

Aviso	REFERENCIA BANCARIA
4ta Dispersión 2da quincena de abril 2019	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978
IMPORTE TOTAL A DISPERSAR \$ 177,584.50 BONIFICACION -0.84% -\$ 1,491.71 I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 176,092.79	

Sello Digital Emisor: Jnx05YbRrLmqRgCoC105hKa1pruuJPLlisZjQBAaKaCEmcSuT9N8dCzBGmKGcV0v70ellaIXSk2uHCuUt+70Vms2ww/ldyEoKbIAYIB1aCJEY4sIj7G6jcaxtEv10M71A07ke0GpWpX7bkxeTM50n2VI1pXPPEmv3BwejtR01ERASJBh0qnrC



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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3682
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
177105.46		13/05/2019 07:02:51		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

13/05/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-05-13T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX30426035	2019-05-13T00:00:00	HEVB600824VC1	HEVB600824HMCNRN03	AGUSTIN HERNANDEZ VENEGAS		1026.50
XXXXXXXX63874275	2019-05-13T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-05-13T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-05-13T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-05-13T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX84341221	2019-05-13T00:00:00	MUSE580228DF4	MUSE580228MZSXFV07	EVA MUNOZ SIFUENTES		1026.50
XXXXXXXX81594301	2019-05-13T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-05-13T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-05-13T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-05-13T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-05-13T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-05-13T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-05-13T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-05-13T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-05-13T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-05-13T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-05-13T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-05-13T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-05-13T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-05-13T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-05-13T00:00:00	LISN650520JJ9	LISN650520HNMRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-05-13T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-05-13T00:00:00	FOOM750731S29	FOOM750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-05-13T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX86574969	2019-05-13T00:00:00	FOGG700429IL7	FOGG700429MDFLRD03	GUADALUPE FLORES GARCIA		1026.50
XXXXXXXX55175392	2019-05-13T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-05-13T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-05-13T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
NULL				

13/05/2019

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XXXXXXXX56945082	2019-05-13T00:00:00	FAIF5612072K9	FAIF561207HGTRBL07	FELIPE FRANCO IBARRA		1026.50
XXXXXXXX05533716	2019-05-13T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-05-13T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-05-13T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50
XXXXXXXX02028272	2019-05-13T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		1026.50
XXXXXXXX06358717	2019-05-13T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-05-13T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-05-13T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-05-13T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-05-13T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-05-13T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-05-13T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-05-13T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-05-13T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-05-13T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-05-13T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-05-13T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-05-13T00:00:00	GOTL670213S61	GOTL670213HOCMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-05-13T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-05-13T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
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XXXXXXXX46696712	2019-05-13T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-05-13T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-05-13T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-05-13T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-05-13T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-05-13T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-05-13T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50

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XXXXXXXX28077188	2019-05-13T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX97352736	2019-05-13T00:00:00	MALV860521LD0	MALV860521MYNYNR04	VERONICA MAY LEON		1026.50
XXXXXXXX39057484	2019-05-13T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-05-13T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
XXXXXXXX63582183	2019-05-13T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50
XXXXXXXX82698739	2019-05-13T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50
XXXXXXXX83954701	2019-05-13T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-05-13T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-05-13T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-05-13T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-05-13T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-05-13T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-05-13T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-05-13T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-05-13T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-05-13T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-05-13T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-05-13T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
XXXXXXXX01114719	2019-05-13T00:00:00	SARA560217I38	SARA560217HNLLZL02	ALFONSO SALINAS RUIZ		1026.50
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XXXXXXXX45972775	2019-05-13T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		1026.50
XXXXXXXX48953327	2019-05-13T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-05-13T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
XXXXXXXX38827697	2019-05-13T00:00:00	M0GY780121EF0	M0GY780121MDFNNS05	YASMIN MONTERROSA GONZALEZ		1026.50
XXXXXXXX97025282	2019-05-13T00:00:00	BARP7212151P3	BARP721215MDFRDL09	PILAR BRAVO RUEDA		1026.50
XXXXXXXX73836785	2019-05-13T00:00:00	CECF5312085D3	CECF531208HSRLLR04	FRANCISCO CELAYA CELAYA		1026.50
XXXXXXXX19621770	2019-05-13T00:00:00	GAFU800421BT6	GAFU800421HDFRLL08	ULISES GARCIA FLORES		1026.50
XXXXXXXX94838141	2019-05-13T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33777640	2019-05-13T00:00:00	L0LC850410KI5	L0LC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50

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Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX38022364	2019-05-13T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-05-13T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-05-13T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-05-13T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-05-13T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-05-13T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
XXXXXXXX77786176	2019-05-13T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
XXXXXXXX17001124	2019-05-13T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		889.63
XXXXXXXX19733575	2019-05-13T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-05-13T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
XXXXXXXX20292413	2019-05-13T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
XXXXXXXX09414475	2019-05-13T00:00:00	AECJ820507EE0	AECJ820507HDFRNC04	JACOBO ARELLANO CONTRERAS		1026.50
XXXXXXXX79347381	2019-05-13T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-05-13T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
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XXXXXXXX48095830	2019-05-13T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX32666927	2019-05-13T00:00:00	CAGJ821111D95	CAGJ821111HDFTNR00	JORGE CATANO GONZALEZ		1026.50
XXXXXXXX27946086	2019-05-13T00:00:00	SARJ900703R31	SARJ900703HNENMN02	JUAN SANTAELLA RAMIREZ		1026.50
XXXXXXXX43784248	2019-05-13T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-05-13T00:00:00	CUML651015II3	CUML651015HNLRNS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-05-13T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
XXXXXXXX45355153	2019-05-13T00:00:00	VISG930123999	VISG930123MDFVNB09	GABRIELA VIVEROS SANCHEZ		1026.50
XXXXXXXX13540018	2019-05-13T00:00:00	HEFJ740330G29	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
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XXXXXXXX87154837	2019-05-13T00:00:00	MAZR590513342	MAZR590513HDFRMG06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX63729800	2019-05-13T00:00:00	COIG7208061A2	COIG720806HDFNSN08	GENARO CONTRERAS ISLAS		1026.50
XXXXXXXX06882153	2019-05-13T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-05-13T00:00:00	SELG67102543A	SELG671025HMCPS09	GUSTAVO SERRANO LOPEZ		1026.50
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XXXXXXXX31783194	2019-05-13T00:00:00	SARB840708IB8	SARB840708MDFLMR08	BRENDA SALAZAR RAMIREZ		1026.50
XXXXXXXX78456290	2019-05-13T00:00:00	RAD0880514KN7	RAD0880514HTSMQM02	OMAR RAMIREZ DUQUE		1026.50
XXXXXXXX91310029	2019-05-13T00:00:00	RAGF650812MC1	RAGF650812HVZMLR06	FRANCISCO RAMIREZ GALLEGOS		1026.50
XXXXXXXX37554284	2019-05-13T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		1026.50
XXXXXXXX45173838	2019-05-13T00:00:00	MAAL6612134B4	MAAL661213HDFRRC01	LUCIO MARTINEZ ARELLANO		1026.50
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XXXXXXXX78625050	2019-05-13T00:00:00	ROVJ7802156R8	ROVJ780215HDFDZN00	JUAN RODRIGUEZ VAZQUEZ		1026.50
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XXXXXXXX54211941	2019-05-13T00:00:00	TUCL6004111M5	TUCL600411HDFRVN05	LEON TRUJILLO COVARRUBIAS		1026.50
XXXXXXXX63289664	2019-05-13T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		889.63
XXXXXXXX06877450	2019-05-13T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
XXXXXXXX97603500	2019-05-13T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-05-13T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
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XXXXXXXX71577233	2019-05-13T00:00:00	O0CY880808G55	O0CY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
XXXXXXXX47176383	2019-05-13T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
XXXXXXXX18458398	2019-05-13T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50
XXXXXXXX83168385	2019-05-13T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-05-13T00:00:00	G0GR7109205N6	G0GR710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-05-13T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-05-13T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-05-13T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-05-13T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX33837584	2019-05-13T00:00:00	LOMJ700303KI5	LOMJ700303HDFPGV05	JAVIER LOPEZ MAGANA		1026.50
XXXXXXXX05517206	2019-05-13T00:00:00	CUMF740131SB6	CUMF740131HMCRLN03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-05-13T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-05-13T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-05-13T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-05-13T00:00:00	FECX920616MF7	FECX920616MMCRMR08	XIMENA FERNANDEZ CARRILLO		1026.50

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FIDEICOMISO DE FOMENTO MINERO
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RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3682
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
177105.46		13/05/2019 07:02:51		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

13/05/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX52893823	2019-05-13T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
XXXXXXXX15103666	2019-05-13T00:00:00	CE0C790705T30	CE0C790705HDFBRL02	CLAUDIO CEBALLOS ORTEGA		1026.50
XXXXXXXX49626781	2019-05-13T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-05-13T00:00:00	BAAA831030B46	BAAA831030HDFML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-05-13T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-05-13T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-05-13T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-05-13T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-05-13T00:00:00	AUDG630401BZ7	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX27664820	2019-05-13T00:00:00	MALF611111RX0	MALF611111HDFRGR09	FRANCISCO MARTINEZ L		1026.50
XXXXXXXX79114468	2019-05-13T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-05-13T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-05-13T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-05-13T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-05-13T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX22606800	2019-05-13T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	SILVIA GUZMAN GOCHY		1026.50
XXXXXXXX30539522	2019-05-13T00:00:00	QUPA8306113C4	QUPA830611MMCNR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-05-13T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-05-13T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-05-13T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-05-13T00:00:00	EAQI931007BM5	EAQI931007HDFS01	ISRAEL ESTRADA QUISEHUATL		1026.50
XXXXXXXX68874916	2019-05-13T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX10372084	2019-05-13T00:00:00	EIDJ540704J52	EIDJ540704HDFSVR00	JORGE ESPINOSA DELOS REYES		1026.50
XXXXXXXX98672462	2019-05-13T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-05-13T00:00:00	BULL720706LZ7	BULL720706MGRZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-05-13T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-05-13T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-05-13T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX62349873	2019-05-13T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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Registro Patronal				
NULL				

13/05/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX50734565	2019-05-13T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-05-13T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-05-13T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-05-13T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50



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Método de Pago:
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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	3682
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

13/05/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	177105.46		177105.46	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

YduVDcabQzxCXDs/S8pSVgzaRy1CIHd7eVo0aehPNq3XK321ofhm+rrGuPoIZbJF9uiUdno1qkvMUBnVNIvg1Cd5GFA0SYEHdsxDLVKot5ozNcrFVQ2qqfok7rP1E5m7ZomA9P1960Iv+mQrODVg9vn6cnujJrLpKJBBp4qbqydoz6XQIsAbLnX+pkEp9BJondD9hj8XYLLE2CAe5LQn2SQvxEvPZiE0aEie0F+08GXn0TgUwBR1Eb5KLTyzLvW7x874ewGIwAeLG07cgasY0XBBdNCTKMzSKSTYUtM4J9g0iIagSn2xFPHPREWidbkjquJqS/LQ6i7+frba9rjfw==

Folio Fiscal

DFFA58E8-94E0-6744-96CD-D1794DDC248C

Fecha de Timbrado

13/05/2019 07:03:41 p. m.



TOTAL CON LETRA: (CIENTO SETENTA Y CINCO MIL SEISCIENTOS DIECISIETE PESOS 77/100 M.N.)

Aviso		REFERENCIA BANCARIA	
3ra Dispersión	IMPORTE TOTAL A DISPERSAR \$ 177,105.46	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B.	
1era quincena de	BONIFICACION -0.84% -\$ 1,487.69	Colonia	
mayo 2019	I.V.A 16% \$ -	Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC:	
	IMPORTE TOTAL A PAGAR \$ 175,617.77	FIN080710J59	
		Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297	
		CLABE: 014180655040712978	

Sello Digital Emisor: Nafxh5Y5cLgHQHIBBwt4h7MSDA2F/KgUgSF0liRwb9ejrt3fAEzL+/tbZwRom/LBVeUVvLi2QmBATf28TAZp1F5h9kGetMMKEdLAZbwQ349JWtZRSN1G61aCFZgVQ2sqqv128nfX5pQAsY0QaH7ZMAv9rDTxd+/Z8A7ZY0Pf8QgiJK8F5GEJxP



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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3744
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/05/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-05-29T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX30426035	2019-05-29T00:00:00	HEVB600824VC1	HEVB600824HMCRRN03	AGUSTIN HERNANDEZ VENEGAS		1026.50
XXXXXXXX63874275	2019-05-29T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-05-29T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-05-29T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-05-29T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX84341221	2019-05-29T00:00:00	MUSE580228DF4	MUSE580228MZSXFV07	EVA MUNOZ SIFUENTES		1026.50
XXXXXXXX81594301	2019-05-29T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-05-29T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-05-29T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-05-29T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-05-29T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-05-29T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-05-29T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-05-29T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-05-29T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-05-29T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-05-29T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-05-29T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-05-29T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-05-29T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-05-29T00:00:00	LISN650520JJ9	LISN650520HNMRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-05-29T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-05-29T00:00:00	FOOM750731S29	FOOM750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-05-29T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX86574969	2019-05-29T00:00:00	FOGG700429IL7	FOGG700429MDFLRD03	GUADALUPE FLORES GARCIA		1026.50
XXXXXXXX55175392	2019-05-29T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-05-29T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-05-29T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50

Sello Digital Emisor: Es3ZYTrMZph4YEEwv+TBSR9WPLN6ydtBrv5sn+gTda1S2gKQpE9lcrXuieXp0rDrgiv1vVxfszR5sRX1IEd3XtNGCHLAD3Zwd91TzkkzndK0pRuNSK2vULZiLrqyp6VoPanxw8NPDWYzK/u7LnMPNGqspPoZLSy2/RSx4MssXs0Pbf+ZQFuf



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3744
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
175531.50		29/05/2019 11:55:33		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/05/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX55885172	2019-05-29T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
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RFC FIN080710J59

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Método de Pago:
PPD

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Registro Patronal				
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29/05/2019

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PPD

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Registro Patronal				
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XXXXXXXX86646551	2019-05-29T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	AURA ELIZABETH SOSA		205.30
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Registro Patronal				
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Sello Digital Emisor: Es3ZYTrMZph4YEEwv+TBSR9WPLN6ydtBrv5sn+gTda1S2gKQpE9lcrXuieXp0rDrgivT1vVxfszR5sRX1IEd3XtNGCHLAD3Zwd91TzkkzndK0pRuNSK2vULZiLrqyp6VoPanxw8NPDiwyZK/u7LnMPNGqspPoZLSy2/RSx4MssXs0Pbf+ZQFuf



Facturado a:
FIDEICOMISO DE FOMENTO MINERO
PUENTE DE TECAMACHALCO No. 26
Col. LOMAS DE CHAPULTEPEC
C.P. 11000
A MEXICO
Tel.
RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3744
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
175531.50		29/05/2019 11:55:33		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/05/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX64074669	2019-05-29T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-05-29T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-05-29T00:00:00	SASZ630906Q9A	SASZ630906HGR LTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-05-29T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-05-29T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-05-29T00:00:00	AUDG630401BZ7	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX27664820	2019-05-29T00:00:00	MALF611111RX0	MALF611111HDFRGR09	FRANCISCO MARTINEZ L		1026.50
XXXXXXXX79114468	2019-05-29T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-05-29T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-05-29T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-05-29T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-05-29T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX22606800	2019-05-29T00:00:00	GUGS920314IL9	GUGS920314MM CZCL00	SILVIA GUZMAN GOCHY		1026.50
XXXXXXXX30539522	2019-05-29T00:00:00	QUPA8306113C4	QUPA830611MM CNRR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-05-29T00:00:00	SARM760729679	SARM760729MM CNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-05-29T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-05-29T00:00:00	GASB9304299A0	GASB930429MDFR LR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-05-29T00:00:00	EAQI931007BM5	EAQI931007HDFS SS01	ISRAEL ESTRADA QUISEHUATL		1026.50
XXXXXXXX68874916	2019-05-29T00:00:00	LAAA691028A14	LAAA691028MM CGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX98672462	2019-05-29T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-05-29T00:00:00	BULL720706LZ7	BULL720706MGR L ZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-05-29T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-05-29T00:00:00	SABE840803BQ3	SABE840803MM CLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-05-29T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX62349873	2019-05-29T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50
XXXXXXXX50734565	2019-05-29T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-05-29T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-05-29T00:00:00	TIGA650926H66	TIGA650926HNLJ JL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-05-29T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50

Sello Digital Emisor: Es3ZYTrMZph4YEEwv+TBSR9WPLN6ydtBrv5sn+gTda1S2gKQpE9lcrXuieXp0rDrgivT1vVxfszR5sRX1IEd3XtNGCH1AD3Zwd91TzkkzndK0pRuNSK2vULZiLrqyp6VoPanxw8NPDiwyZK/u7LnMPNGqspPoZLSy2/RSx4MssXs0Pbf+ZQFuf



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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	3744
Pedido	Num. Control	No. De Certificado del Emisor		
		000010000000401290795		
Total de Dispersión:		Fecha Factura		
175531.50		29/05/2019 11:55:33		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/05/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX05672845	2019-05-29T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		2053.00



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Método de Pago:
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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	3744
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
175531.50		29/05/2019 11:55:33		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/05/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	175531.50		175531.50	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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eXp0rDrgivT1vVxfszR5sRX1IEd3XtNGCH1AD3Zwd91TzkkzndK0pRuNSK2vULZiLrqyp6VoPanxw8NPDWYzK/u7LnMPNGqspPoZlSy2/RSx4MssXs0Pbf+ZQFuf08pnznMU
Cqy2neIpIzV6a60e1P9LKpF2n4WMrzqH2PNknY5w6ZN1T+EGs4Lma0c1ZfHRAMgWrQnsoVxdwhg9tCkeiqk/Bwy/oYyrdyCva5xTglgeab6UyGYN2WkDMZmvPhf0vJu7tistA
bc0DmtWpEXGZiEnuzWw==|00001000000401041203||

No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

MS/nhAP40pIai1H0nVjQ+0ED3Zn0RIHkQHh3omzvFWTebSVvj++o/qeoQKIShtj3AdnqoB8gfx/JP+D14Zas7BW+194QpxDfYvN5AitEVrcMF8xIkB6cqi8KGDECQJ1+w/0kj
Bz6IZBSDGc+AY0iuSShIdk9HMG6ZvbCa7hILrE/2eaLLBu+cm61NUM1/r9BvpD0FpofqhZVBHf+0gKGSuPKcKpCPbSKT11ByEFwPw0ND0PTWdAgwQyxrEfOMHS5Ysr14BfKpp
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Folio Fiscal

6D97417A-A2BE-0641-982A-713D18D1A2D9

Fecha de Timbrado

29/05/2019 11:57:19 a. m.



TOTAL CON LETRA: (CIENTO SETENTA Y CUATRO MIL CINCUENTA Y SIETE PESOS 04/100 M.N.)

Aviso			REFERENCIA BANCARIA	
4ta Dispersión	IMPORTE TOTAL A DISPERSAR	\$ 175,531.50	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
2da quincena de mayo	BONIFICACION -0.84%	-\$ 1,474.46		
2019	I.V.A 16%	\$ -		
	IMPORTE TOTAL A PAGAR	\$ 174,057.04		

Sello Digital Emisor: Es3ZYTrMZph4YEEwv+TBSR9WPLn6ydtBrv5sn+gTda1S2gKQpE9lcrXuiXp0rDrgivT1vVxfszR5sRX1IEd3XtNGCH1AD3Zwd91TzkkzndK0pRuNSK2vULZiLrqyp6VoPanxw8NPDWYzK/u7LnMPNGqspPoZlSy2/RSx4MssXs0Pbf+ZQFuf



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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3813
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
163213.50		14/06/2019 04:28:29		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

14/06/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-06-14T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-06-14T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-06-14T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-06-14T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-06-14T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX81594301	2019-06-14T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-06-14T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-06-14T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-06-14T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-06-14T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-06-14T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-06-14T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-06-14T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-06-14T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-06-14T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-06-14T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-06-14T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-06-14T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-06-14T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-06-14T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-06-14T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-06-14T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-06-14T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-06-14T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-06-14T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-06-14T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-06-14T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-06-14T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-06-14T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50

Sello Digital Emisor: hRJ6KwK1hHhKEvrNcWau7nBH0DBtw0iymvL5M4nIpguh68CwGc4Z0dQs4Lru9iFqRk1qxqw7q0cMksn0iCNSPUBip24yoFTUG80AeYjubRrGaSB6Y3ZBE0/fcX3niUXhUyWJj4ViFwjqFsLg8gIOhaZpoVhbb7huwzK6DvswgX7y3bXas0sBum



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3813
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
163213.50		14/06/2019 04:28:29		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

14/06/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX02028272	2019-06-14T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		1026.50
XXXXXXXX06358717	2019-06-14T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-06-14T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-06-14T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-06-14T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-06-14T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-06-14T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-06-14T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-06-14T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-06-14T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-06-14T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-06-14T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-06-14T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-06-14T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-06-14T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-06-14T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX20608469	2019-06-14T00:00:00	CAGH730930BH2	CAGH730930MCLLR01	HILDA CALDERA GARCIA		1026.50
XXXXXXXX83707919	2019-06-14T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-06-14T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-06-14T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-06-14T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-06-14T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-06-14T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-06-14T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-06-14T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-06-14T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX97352736	2019-06-14T00:00:00	MALV860521LD0	MALV860521MYNYNR04	VERONICA MAY LEON		1026.50
XXXXXXXX39057484	2019-06-14T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-06-14T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50

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RFC FIN080710J59

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
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14/06/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX63582183	2019-06-14T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50
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XXXXXXXX83954701	2019-06-14T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-06-14T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-06-14T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-06-14T00:00:00	HECE870819AV7	HECE870819MMCLRL02	ERIKI HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-06-14T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-06-14T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-06-14T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-06-14T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-06-14T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-06-14T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-06-14T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-06-14T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
XXXXXXXX01114719	2019-06-14T00:00:00	SARA560217I38	SARA560217HNLLZL02	ALFONSO SALINAS RUIZ		1026.50
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XXXXXXXX45972775	2019-06-14T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		1026.50
XXXXXXXX48953327	2019-06-14T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-06-14T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
XXXXXXXX38827697	2019-06-14T00:00:00	M0GY780121EF0	M0GY780121MDFNNS05	YASMIN MONTERROSA GONZALEZ		1026.50
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XXXXXXXX94838141	2019-06-14T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33776640	2019-06-14T00:00:00	L0LC850410KI5	L0LC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50
XXXXXXXX38022364	2019-06-14T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-06-14T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-06-14T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-06-14T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-06-14T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50

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Registro Patronal				
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XXXXXXXX62747480	2019-06-14T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
XXXXXXXX77786176	2019-06-14T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
XXXXXXXX17001124	2019-06-14T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		1026.50
XXXXXXXX19733575	2019-06-14T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-06-14T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
XXXXXXXX20292413	2019-06-14T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
XXXXXXXX09414475	2019-06-14T00:00:00	AECJ820507EE0	AECJ820507HDFRNC04	JACOBO ARELLANO CONTRERAS		1026.50
XXXXXXXX79347381	2019-06-14T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-06-14T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-06-14T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
XXXXXXXX48095830	2019-06-14T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX43784248	2019-06-14T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-06-14T00:00:00	CUML651015II3	CUML651015HNLRNS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-06-14T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
XXXXXXXX45355153	2019-06-14T00:00:00	VISG930123999	VISG930123MDFVNB09	GABRIELA VIVEROS SANCHEZ		1026.50
XXXXXXXX13540018	2019-06-14T00:00:00	HEFJ740330GZ9	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
XXXXXXXX91228544	2019-06-14T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-06-14T00:00:00	MAZR590513342	MAZR590513HDFRGM06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-06-14T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-06-14T00:00:00	SELG67102543A	SELG671025HMCRRS09	GUSTAVO SERRANO LOPEZ		1026.50
XXXXXXXX56918857	2019-06-14T00:00:00	GOHA790503759	GOHA790503HMCNRL06	ALEJANDRO GONZALEZ HDEZ		1026.50
XXXXXXXX31783194	2019-06-14T00:00:00	SARB840708IB8	SARB840708MDFLMR08	BRENDA SALAZAR RAMIREZ		1026.50
XXXXXXXX78456290	2019-06-14T00:00:00	RAD0880514KN7	RAD0880514HTSMQM02	OMAR RAMIREZ DUQUE		1026.50
XXXXXXXX91310029	2019-06-14T00:00:00	RAGF650812MC1	RAGF650812HVZMLR06	FRANCISCO RAMIREZ GALLEGOS		1026.50
XXXXXXXX64915127	2019-06-14T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		1026.50
XXXXXXXX45173838	2019-06-14T00:00:00	MAAL6612134B4	MAAL661213HDFRRC01	LUCIO MARTINEZ ARELLANO		1026.50
XXXXXXXX09322298	2019-06-14T00:00:00	JUTM911212E34	JUTM911212HDFRBR05	MARTIN JUAREZ TABARES		1026.50
XXXXXXXX68192558	2019-06-14T00:00:00	BAAE910826KU8	BAAE910826HDFFTND03	EDGAR BAUTISTA ANTONIO		1026.50
XXXXXXXX63289664	2019-06-14T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50

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PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
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XXXXXXXX06877450	2019-06-14T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
XXXXXXXX97603500	2019-06-14T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-06-14T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX71577233	2019-06-14T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNI0 CAMARGO		1026.50
XXXXXXXX47176383	2019-06-14T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
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XXXXXXXX43966613	2019-06-14T00:00:00	G0GR7109205N6	G0GR710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
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XXXXXXXX57559452	2019-06-14T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-06-14T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX33837584	2019-06-14T00:00:00	LOMJ700303KI5	LOMJ700303HDFPGV05	JAVIER LOPEZ MAGANA		1026.50
XXXXXXXX05517206	2019-06-14T00:00:00	CUMF740131SB6	CUMF740131HMCARNL03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-06-14T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-06-14T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-06-14T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-06-14T00:00:00	FECX920616MF7	FECX920616MMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
XXXXXXXX52893823	2019-06-14T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
XXXXXXXX49626781	2019-06-14T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-06-14T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-06-14T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-06-14T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-06-14T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-06-14T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-06-14T00:00:00	AUDG630401B27	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX79114468	2019-06-14T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
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Total de Dispersión:		Fecha Factura		
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XXXXXXXX72399850	2019-06-14T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-06-14T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-06-14T00:00:00	QUPA8306113C4	QUPA830611MMCNRR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-06-14T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-06-14T00:00:00	MOFJ9408258H9	MOFJ940825MDFTL006	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-06-14T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-06-14T00:00:00	EAQI931007BM5	EAQI931007HDFSSS01	ISRAEL ESTRADA QUISEHUATL		1026.50
XXXXXXXX68874916	2019-06-14T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX98672462	2019-06-14T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-06-14T00:00:00	BULL720706LZ7	BULL720706MGRLZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-06-14T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-06-14T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-06-14T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX62349873	2019-06-14T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50
XXXXXXXX50734565	2019-06-14T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-06-14T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-06-14T00:00:00	TIGA650926H66	TIGA650926HNLJJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-06-14T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50
XXXXXXXX05672845	2019-06-14T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50



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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
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Registro Patronal				
NULL				

14/06/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	163213.50		163213.50	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

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Fecha de Timbrado

14/06/2019 04:32:29 p. m.



TOTAL CON LETRA: (CIENTO SESENTA Y UN MIL OCHOCIENTOS CUARENTA Y DOS PESOS 51/100 M.N.)

Aviso			REFERENCIA BANCARIA	
8va. Dispersión	IMPORTE TOTAL A DISPERSAR	\$ 163,213.50	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
1era quincena de	BONIFICACION -0.84%	-\$ 1,370.99		
junio 2019	I.V.A 16%	\$ -		
	IMPORTE TOTAL A PAGAR	\$ 161,842.51		

Sello Digital Emisor: hRJ6KwK1hHhKEvrNcWAu7nBH0DBtw0iymvL5M4nIpguh68CwGc4Z0dQs4Lru9iFqRK1qxqw7q0cMksn0iCNSPubip24yoFTUG80AeYjubRrGaSB6Y3ZBE0/fcX3niUXhUyWjJ4ViFWjqFSLg8gI0haZpoVhbb7huwzK6DvswgX7y3bXas0sBUM



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3857
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/06/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-06-26T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-06-26T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-06-26T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-06-26T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-06-26T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX81594301	2019-06-26T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-06-26T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-06-26T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-06-26T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-06-26T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-06-26T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-06-26T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-06-26T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-06-26T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-06-26T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-06-26T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-06-26T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-06-26T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-06-26T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-06-26T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-06-26T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-06-26T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-06-26T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-06-26T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-06-26T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-06-26T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-06-26T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-06-26T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-06-26T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	3857
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/06/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX02028272	2019-06-26T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		1026.50
XXXXXXXX06358717	2019-06-26T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GEISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-06-26T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-06-26T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-06-26T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-06-26T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-06-26T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-06-26T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-06-26T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-06-26T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-06-26T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-06-26T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-06-26T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-06-26T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-06-26T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-06-26T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX20608469	2019-06-26T00:00:00	CAGH730930BH2	CAGH730930MCLLR01	HILDA CALDERA GARCIA		1026.50
XXXXXXXX83707919	2019-06-26T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-06-26T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-06-26T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-06-26T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-06-26T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-06-26T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-06-26T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-06-26T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-06-26T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
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Método de Pago:
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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electr?nico	0	DD	3857
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
163213.50		26/06/2019 12:28:13		
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1.00		1.16		
Registro Patronal				
NULL				

26/06/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX63582183	2019-06-26T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50
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XXXXXXXX83954701	2019-06-26T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-06-26T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-06-26T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-06-26T00:00:00	HECE870819AV7	HECE870819MMCLRL02	ERIKI HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-06-26T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-06-26T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-06-26T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-06-26T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-06-26T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-06-26T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-06-26T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
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XXXXXXXX01114719	2019-06-26T00:00:00	SARA560217I38	SARA560217HNLLZL02	ALFONSO SALINAS RUIZ		1026.50
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XXXXXXXX45972775	2019-06-26T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		1026.50
XXXXXXXX48953327	2019-06-26T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-06-26T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
XXXXXXXX38827697	2019-06-26T00:00:00	M0GY780121EF0	M0GY780121MDFNNS05	YASMIN MONTERROSA GONZALEZ		1026.50
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XXXXXXXX38022364	2019-06-26T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-06-26T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-06-26T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-06-26T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-06-26T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
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26/06/2019

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XXXXXXXX62747480	2019-06-26T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
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XXXXXXXX17001124	2019-06-26T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		1026.50
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XXXXXXXX37371069	2019-06-26T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
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XXXXXXXX43784248	2019-06-26T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-06-26T00:00:00	CUML651015II3	CUML651015HNLRNS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-06-26T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
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XXXXXXXX13540018	2019-06-26T00:00:00	HEFJ740330GZ9	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
XXXXXXXX91228544	2019-06-26T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-06-26T00:00:00	MAZR590513342	MAZR590513HDFRMG06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-06-26T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
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26/06/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX06877450	2019-06-26T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
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XXXXXXXX62759667	2019-06-26T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX71577233	2019-06-26T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
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XXXXXXXX33837584	2019-06-26T00:00:00	LOMJ700303KI5	LOMJ700303HDFPGV05	JAVIER LOPEZ MAGANA		1026.50
XXXXXXXX05517206	2019-06-26T00:00:00	CUMF740131SB6	CUMF740131HMCARNL03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-06-26T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
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XXXXXXXX55712723	2019-06-26T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-06-26T00:00:00	FECX920616MF7	FECX920616MMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
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XXXXXXXX10948677	2019-06-26T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
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Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
NULL				

26/06/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX44178002	2019-06-26T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
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XXXXXXXX67390633	2019-06-26T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-06-26T00:00:00	MOFJ9408258H9	MOFJ940825MDFTL06	JOCELYN MOTA FLORES		1026.50
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XXXXXXXX85521045	2019-06-26T00:00:00	BULL720706LZ7	BULL720706MGRLZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-06-26T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-06-26T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-06-26T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX62349873	2019-06-26T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50
XXXXXXXX50734565	2019-06-26T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
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XXXXXXXX98496334	2019-06-26T00:00:00	TIGA650926H66	TIGA650926HNLJJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-06-26T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50
XXXXXXXX05672845	2019-06-26T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50



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Total de Dispersión:		Fecha Factura		
163213.50		26/06/2019 12:28:13		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/06/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
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INFORMACIÓN FISCAL

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

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Fecha de Timbrado

26/06/2019 12:32:21 p. m.



TOTAL CON LETRA: (CIENTO SESENTA Y UN MIL OCHOCIENTOS CUARENTA Y DOS PESOS 51/100 M.N.)

Aviso			REFERENCIA BANCARIA	
9na Dispersión	IMPORTE TOTAL A DISPERSAR	\$ 163,213.50	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
2da quincena de	BONIFICACION -0.84%	-\$ 1,370.99		
junio 2019	I.V.A 16%	\$ -		
	IMPORTE TOTAL A PAGAR	\$ 161,842.51		

Sello Digital Emisor: kNmct6jq4KvJDahvp2//t5a5Eq8e8ashpp5P5UwwT9k151drod9QZ6HcfbFRBwiZc1v58XidPbWAprzWKKn0z/DUq3vpVjHp9F1nfm5gNwSsn+JZX5C5ZUQzcXncYum7wh0PldY5Rk05Nn2PvLWDck0aQWhBtgvkU+tCPgEiesAzjH1frWpdn



Facturado a:
FIDEICOMISO DE FOMENTO MINERO
PUENTE DE TECAMACHALCO No. 26
Col. LOMAS DE CHAPULTEPEC
C.P. 11000
A MEXICO
Tel.
RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4054
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
21282.76		05/08/2019 07:24:32		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

05/08/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX60228574	2019-08-05T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		4585.03
XXXXXXXX00133660	2019-08-05T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		4106.00
XXXXXXXX31209141	2019-08-05T00:00:00	HECE870819AV7	HECE870819MMCLRL02	CEBALLOS ORTEGA CLAUDIO F		4106.00
XXXXXXXX10839702	2019-08-05T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		4106.00
XXXXXXXX97791727	2019-08-05T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		2326.73
XXXXXXXX42465922	2019-08-05T00:00:00	GUGS920314IL9	GUGS920314MMZCL00	CISNEROS FRANCO MARCO A		2053.00



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PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4054
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
21282.76		05/08/2019 07:24:32		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

05/08/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	21282.76		21282.76	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|A81B6B4C-C6AA-274B-A621-6DFBEF96C37D|2019-08-05T19:29:24|SCD110105654|CXfCnSYrGAR76qJzD1y/zJpAzIMUD4SR71wKJn1ZCU9zGP4HbXpyRdBTC3vHEK44L21ZkNjkGerKUyfkZkdY21dH5eYaroIZPb2uGv28CicftVMu4rYhSMwBwjBEgd1WcAk1UwtUTvhi+p+XfDsGwd30b2E01xMvJauLrF4AlvMNSwx1GtgzLGrHNSjWwCHLVsswC5x4/TDy+yKHSFeuzrLWhzH5cDFAH01gbZ1Rxhmvvg2Fw6UwaYAh5Kib+0xE8NTtNZr+c0o+aqQpMzK1uenjw+pk2pcQSHDwVCGn75wU0j2gw0aer2vK2Y0kPpkXfYaIdR2pJlJwIcY+MVCfDg==|00001000000401041203||

No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

Nwqz3fiqFP1JCokJ0X1ZnjEv/Bo/dKd1Uu4YzduDNQ02v/J9EM1dn3B94vgTFIffCjb3Q3UmXsDOEKM/WKtVlQucWM49ymPw4juoyh2GLLdc9arfIDM+1YMW8HRYLSEeDrXB5Z26IFrZcCPgBB0R7yFvbluDR09+w/70LZIFhRkjCgFuyvKPQyPJjttwhxh71nkaqHXqTvGVQ2k7k4Zas7RwftPdC5+sy/UpxzK+wHaJSnUSbkG7X0SI5k9kLpQY0G8Hh0JF73IQp0FrCEhKcDqu17CIMQvX/zDFUx+rK84wTgg0jT9SoiX/hXgaodvQCCHIWOBNLOfD0w+4L11Jg==

Folio Fiscal

A81B6B4C-C6AA-274B-A621-6DFBEF96C37D

Fecha de Timbrado

05/08/2019 07:29:24 p. m.



TOTAL CON LETRA: (VEINTIUN MIL CIENTO TRES PESOS 98/100 M.N.)

Aviso			REFERENCIA BANCARIA	
4ta Dispersión - complemento	IMPORTE TOTAL A DISPERSAR	\$ 21,282.76	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
2da quincena de julio 2019	BONIFICACION -0.84%	-\$ 178.78		
	I.V.A 16%	\$ -		
	IMPORTE TOTAL A PAGAR	\$ 21,103.98		

Sello Digital Emisor: CXfCnSYrGAR76qJzD1y/zJpAzIMUD4SR71wKJn1ZCU9zGP4HbXpyRdBTC3vHEK44L21ZkNjkGerKUyfkZkdY21dH5eYaroIZPb2uGv28CicftVMu4rYhSMwBwjBEgd1WcAk1UwtUTvhi+p+XfDsGwd30b2E01xMvJauLrF4AlvMNSwx1GtgzL



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4035
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
162187.00		30/07/2019 09:45:58		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

30/07/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-07-30T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-07-30T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-07-30T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-07-30T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-07-30T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX81594301	2019-07-30T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-07-30T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-07-30T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-07-30T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-07-30T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-07-30T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-07-30T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-07-30T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-07-30T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-07-30T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-07-30T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-07-30T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-07-30T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-07-30T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-07-30T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-07-30T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-07-30T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-07-30T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-07-30T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-07-30T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-07-30T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-07-30T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-07-30T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-07-30T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50

Sello Digital Emisor: D/5QvpTIB/S4+L0sFf78Z1vRj9dA5CBC1sgbksr6HiYp5FgiU3ctwmbUnIviIPv08+f0DHqzjqy/pZyKYNgMe8q2yCQeSNx/Jt5mLGDxjBNFzcbuGFY5A+G9hbN8Kcj01xTW3HzZrhBJrMKU95142ak0b6HBmnuV0a1wgFZmq5ah2hiLyJ64t



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RFC FFM9002036F0

FINUTIL SA DE CV
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LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4035
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
162187.00		30/07/2019 09:45:58		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

30/07/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX02028272	2019-07-30T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		1026.50
XXXXXXXX06358717	2019-07-30T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GEISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-07-30T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-07-30T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-07-30T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-07-30T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-07-30T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-07-30T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-07-30T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-07-30T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-07-30T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-07-30T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-07-30T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-07-30T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-07-30T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-07-30T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX20608469	2019-07-30T00:00:00	CAGH730930BH2	CAGH730930MCLLR01	HILDA CALDERA GARCIA		1026.50
XXXXXXXX83707919	2019-07-30T00:00:00	ROOH710122GM2	ROOH710122HMCRR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-07-30T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-07-30T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-07-30T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-07-30T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-07-30T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-07-30T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-07-30T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-07-30T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX39057484	2019-07-30T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-07-30T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
XXXXXXXX63582183	2019-07-30T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50

Sello Digital Emisor: D/5QvpTIB/S4+L0sFf78Z1vRj9dA5CBC1sgbksr6HiYp5FgiU3ctwmbUnIviIPv08+f0DHqzjqy/pZyKYNgMe8q2yCQeSNx/Jt5mLgdDxjBNFzcbuGFY5A+G9hbN8Kcj01xTW3HzZrhBJrMKU95142ak0b6HBmnuV0a1wgFZmq5ah2hiLyJ64t



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Método de Pago:
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3.3	monedero electrnico	0	DD	4035
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
162187.00		30/07/2019 09:45:58		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

30/07/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX82698739	2019-07-30T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50
XXXXXXXX83954701	2019-07-30T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-07-30T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-07-30T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-07-30T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-07-30T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-07-30T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-07-30T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-07-30T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-07-30T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
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XXXXXXXX95278834	2019-07-30T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-07-30T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
XXXXXXXX01114719	2019-07-30T00:00:00	SARA560217I38	SARA560217HNLLZL02	ALFONSO SALINAS RUIZ		1026.50
XXXXXXXX57035230	2019-07-30T00:00:00	TOLS531202CU3	TOLS531202HGTVRL00	GERARDO TOVAR LARREA		1026.50
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XXXXXXXX48953327	2019-07-30T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-07-30T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
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XXXXXXXX01711621	2019-07-30T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-07-30T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-07-30T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-07-30T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-07-30T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50

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Método de Pago:
PPD

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Registro Patronal				
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30/07/2019

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XXXXXXXX77786176	2019-07-30T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
XXXXXXXX17001124	2019-07-30T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		1026.50
XXXXXXXX19733575	2019-07-30T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-07-30T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
XXXXXXXX20292413	2019-07-30T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
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XXXXXXXX79347381	2019-07-30T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-07-30T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-07-30T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
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XXXXXXXX40075269	2019-07-30T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
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XXXXXXXX13540018	2019-07-30T00:00:00	HEFJ740330GZ9	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
XXXXXXXX91228544	2019-07-30T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-07-30T00:00:00	MAZR590513342	MAZR590513HDFRMG06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-07-30T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-07-30T00:00:00	SELG67102543A	SELG671025HMCPRS09	GUSTAVO SERRANO LOPEZ		1026.50
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XXXXXXXX68192558	2019-07-30T00:00:00	BAAE910826KU8	BAAE910826HDFDND03	EDGAR BAUTISTA ANTONIO		1026.50
XXXXXXXX63289664	2019-07-30T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50
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PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Registro Patronal				
NULL				

30/07/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX97603500	2019-07-30T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-07-30T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX71577233	2019-07-30T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
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XXXXXXXX53828711	2019-07-30T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
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XXXXXXXX33837584	2019-07-30T00:00:00	LOMJ700303KI5	LOMJ700303HDFPGV05	JAVIER LOPEZ MAGANA		1026.50
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XXXXXXXX05124706	2019-07-30T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-07-30T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-07-30T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-07-30T00:00:00	FECX920616MF7	FECX920616MMCRMR08	XIMENA FERNANDEZ CARRILLO		1026.50
XXXXXXXX52893823	2019-07-30T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
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XXXXXXXX10948677	2019-07-30T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-07-30T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
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XXXXXXXX79114468	2019-07-30T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-07-30T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-07-30T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-07-30T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50

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Registro Patronal				
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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX44178002	2019-07-30T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
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XXXXXXXX67390633	2019-07-30T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-07-30T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-07-30T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
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XXXXXXXX98672462	2019-07-30T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-07-30T00:00:00	BULL720706LZ7	BULL720706MGR LZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-07-30T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-07-30T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-07-30T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX62349873	2019-07-30T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50
XXXXXXXX50734565	2019-07-30T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
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XXXXXXXX98496334	2019-07-30T00:00:00	TIGA650926H66	TIGA650926HNLJ JL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-07-30T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50
XXXXXXXX05672845	2019-07-30T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50



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Total de Dispersión:		Fecha Factura		
162187.00		30/07/2019 09:45:58		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

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CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
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INFORMACIÓN FISCAL

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

F6F5AA3D-CC59-D049-9FC0-4731D4E9D2B9

Fecha de Timbrado

30/07/2019 09:52:26 p. m.



TOTAL CON LETRA: (CIENTO SESENTA MIL OCHOCIENTOS VEINTICUATRO PESOS 63/100 M.N.)

Aviso				REFERENCIA BANCARIA	
11va Dispersión	IMPORTE TOTAL A DISPERSAR	\$ 162,187.00		Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297	
175 monederos electrónicos 2da quincena de Julio 2019	BONIFICACION -0.84%	-\$ 1,362.37		CLABE: 014180655040712978	
	I.V.A 16%	\$ -			
	IMPORTE TOTAL A PAGAR	\$ 160,824.63			

Sello Digital Emisor: D/5QvpTIB/S4+L0sFf78Z1vRj9dA5CBC1sgbksr6HiYp5FgiU3ctwmbUnIv1Pv08+f0DHqzjy/pZyKYNgMe8q2yCQeSNx/Jt5mLGdDxjBNFzcbuGFY5A+G9hbN8Kcj01xTW3HzZrhBjRMKU95142ak0b6HBmnuV0a1WgFZmq5ah2hiLyJG4t



Facturado a:
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RFC FFM9002036F0

FINUTIL SA DE CV
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LOMAS DE CHAPULTEPEC I SECCION
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RÉGIMEN FISCAL: 601
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Sucursal
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Localidad
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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4083
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
167935.40		16/08/2019 01:16:06		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

16/08/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-08-14T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-08-14T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-08-14T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-08-14T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-08-14T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX81594301	2019-08-14T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-08-14T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-08-14T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-08-14T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-08-14T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-08-14T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-08-14T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-08-14T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-08-14T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-08-14T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-08-14T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-08-14T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-08-14T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-08-14T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-08-14T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-08-14T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-08-14T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-08-14T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-08-14T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-08-14T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-08-14T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-08-14T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-08-14T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-08-14T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50

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Total de Dispersión:		Fecha Factura		
167935.40		16/08/2019 01:16:06		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX02028272	2019-08-14T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		615.90
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XXXXXXXX97031876	2019-08-14T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-08-14T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-08-14T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-08-14T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-08-14T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-08-14T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-08-14T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-08-14T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-08-14T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-08-14T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-08-14T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-08-14T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-08-14T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-08-14T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX20608469	2019-08-14T00:00:00	CAGH730930BH2	CAGH730930MCLLR01	HILDA CALDERA GARCIA		1026.50
XXXXXXXX83707919	2019-08-14T00:00:00	ROOH710122GM2	ROOH710122HMCRR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-08-14T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-08-14T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-08-14T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-08-14T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-08-14T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-08-14T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-08-14T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-08-14T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX39057484	2019-08-14T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-08-14T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
XXXXXXXX63582183	2019-08-14T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50

Sello Digital Emisor: kF+6FbKrFJ4qqL0+UG9Pp7Vrf8C/Y2dxSlrV7DK+3lLHUN9qK6bSJW2I3G0bdycqirxyggz2BK041+h45JuuFRMv9RLkIjeQh5Qz/Edv+0LnrnSCFbAzzsQtW7T8MQgE+x8lZ8TVJZzJaJgWHjCixihjOaoCFVBUaM18hVa9MjRi7cgDE+Y5JC



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4083
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
167935.40		16/08/2019 01:16:06		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

16/08/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX82698739	2019-08-14T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50
XXXXXXXX83954701	2019-08-14T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-08-14T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-08-14T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-08-14T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-08-14T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-08-14T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-08-14T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-08-14T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-08-14T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-08-14T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-08-14T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-08-14T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
XXXXXXXX01114719	2019-08-14T00:00:00	SARA560217I38	SARA560217HNLLZL02	ALFONSO SALINAS RUIZ		1026.50
XXXXXXXX57035230	2019-08-14T00:00:00	TOLS531202CU3	TOLS531202HGTVRL00	GERARDO TOVAR LARREA		1026.50
XXXXXXXX45972775	2019-08-14T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		1026.50
XXXXXXXX48953327	2019-08-14T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-08-14T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
XXXXXXXX38827697	2019-08-14T00:00:00	MOGY780121EF0	MOGY780121MDFNNS05	YASMIN MONTERROSA GONZALEZ		1026.50
XXXXXXXX73836785	2019-08-14T00:00:00	CECF5312085D3	CECF531208HSRLLR04	FRANCISCO CELAYA CELAYA		1026.50
XXXXXXXX19621770	2019-08-14T00:00:00	GAFU800421BT6	GAFU800421HDFRLL08	ULISES GARCIA FLORES		1026.50
XXXXXXXX94838141	2019-08-14T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33777640	2019-08-14T00:00:00	LOLC850410KI5	LOLC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50
XXXXXXXX38022364	2019-08-14T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-08-14T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-08-14T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-08-14T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-08-14T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-08-14T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50

Sello Digital Emisor: kF+6FbKrFJ4qqL0+UG9Pp7Vrf8C/Y2dxSlrV7DK+3lLHUN9qK6bSJW2I3G0bdycqirxyggz2BK041+h45JuuFRMv9RLkIjeQh5Qz/Edv+0LnrnSCFbAzzsQTwt7T8MQgE+x8lZ8TVJZJaJgWjHjCixihjOaoCFVBUaM18hVa9MjRi7cgDE+Y5JC



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XXXXXXXX77786176	2019-08-14T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
XXXXXXXX17001124	2019-08-14T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		1026.50
XXXXXXXX19733575	2019-08-14T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-08-14T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
XXXXXXXX20292413	2019-08-14T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
XXXXXXXX09414475	2019-08-14T00:00:00	AECJ820507EE0	AECJ820507HDFRNC04	JACOBO ARELLANO CONTRERAS		1026.50
XXXXXXXX79347381	2019-08-14T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-08-14T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-08-14T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
XXXXXXXX48095830	2019-08-14T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX43784248	2019-08-14T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-08-14T00:00:00	CUML651015II3	CUML651015HNLRS02	LUIS CRUZ MONTEMAYOR		1026.50
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XXXXXXXX45355153	2019-08-14T00:00:00	VISG930123999	VISG930123MDFVNB09	GABRIELA VIVEROS SANCHEZ		1026.50
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XXXXXXXX91228544	2019-08-14T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-08-14T00:00:00	MAZR590513342	MAZR590513HDFRMG06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-08-14T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-08-14T00:00:00	SELG67102543A	SELG671025HMCPRS09	GUSTAVO SERRANO LOPEZ		1026.50
XXXXXXXX56918857	2019-08-14T00:00:00	GOHA790503759	GOHA790503HMCNRL06	ALEJANDRO GONZALEZ HDEZ		1026.50
XXXXXXXX31783194	2019-08-14T00:00:00	SARB840708IB8	SARB840708MDFLMR08	BRENDA SALAZAR RAMIREZ		1026.50
XXXXXXXX78456290	2019-08-14T00:00:00	RAD0880514KN7	RAD0880514HTSMQM02	OMAR RAMIREZ DUQUE		1026.50
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XXXXXXXX64915127	2019-08-14T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		1026.50
XXXXXXXX45173838	2019-08-14T00:00:00	MAAL6612134B4	MAAL661213HDFRRC01	LUCIO MARTINEZ ARELLANO		1026.50
XXXXXXXX09322298	2019-08-14T00:00:00	JUTM911212E34	JUTM911212HDFRBR05	MARTIN JUAREZ TABARES		1026.50
XXXXXXXX68192558	2019-08-14T00:00:00	BAAE910826KU8	BAAE910826HDFDND03	EDGAR BAUTISTA ANTONIO		1026.50
XXXXXXXX63289664	2019-08-14T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50
XXXXXXXX06877450	2019-08-14T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50

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Facturado a:
FIDEICOMISO DE FOMENTO MINERO
PUENTE DE TECAMACHALCO No. 26
Col. LOMAS DE CHAPULTEPEC
C.P. 11000
A MEXICO
Tel.
RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
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Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4083
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

16/08/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX97603500	2019-08-14T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-08-14T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX71577233	2019-08-14T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
XXXXXXXX47176383	2019-08-14T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
XXXXXXXX18458398	2019-08-14T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50
XXXXXXXX83168385	2019-08-14T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-08-14T00:00:00	GOG7109205N6	GOG710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-08-14T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-08-14T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-08-14T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-08-14T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX33837584	2019-08-14T00:00:00	LOMJ700303KI5	LOMJ700303HDFPGV05	JAVIER LOPEZ MAGANA		1026.50
XXXXXXXX05517206	2019-08-14T00:00:00	CUMF740131SB6	CUMF740131HMCRLN03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-08-14T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-08-14T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-08-14T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-08-14T00:00:00	FECX920616MF7	FECX920616MCMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
XXXXXXXX52893823	2019-08-14T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
XXXXXXXX49626781	2019-08-14T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-08-14T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-08-14T00:00:00	MEEL830704I29	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-08-14T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-08-14T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-08-14T00:00:00	PAGA800902SZ7	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-08-14T00:00:00	AUDG630401BZ7	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX79114468	2019-08-14T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-08-14T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-08-14T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-08-14T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50

Sello Digital Emisor: kF+6FbKrFJ4qqL0+UG9Pp7Vrf8C/Y2dxSlrV7DK+3lLHUN9qK6bSJW2I3G0bdycqirxyggz2BK041+h45JuuFRMv9RLKIjeQh5Qz/Edv+0LnrnSCFbAzzsQtW7T8MQgE+x8lZ8TVJZJaJgWHjCixihjOaoCFVBuam18hVa9MjRi7cgDE+Y5JC



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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4083
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

16/08/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX44178002	2019-08-14T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-08-14T00:00:00	QUPA8306113C4	QUPA830611MMCNR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-08-14T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-08-14T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-08-14T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-08-14T00:00:00	EAQI931007BM5	EAQI931007HDFSSS01	ISRAEL ESTRADA QUISEHUATL		1026.50
XXXXXXXX68874916	2019-08-14T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX98672462	2019-08-14T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-08-14T00:00:00	BULL720706LZ7	BULL720706MGRZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-08-14T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-08-14T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-08-14T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX62349873	2019-08-14T00:00:00	HEMA9001259D1	HEMA900125MOCRRN08	ANA HERRERA MERINO		1026.50
XXXXXXXX50734565	2019-08-14T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-08-14T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-08-14T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-08-14T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50
XXXXXXXX05672845	2019-08-14T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50
XXXXXXXX60228574	2019-08-14T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-08-14T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-08-14T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-08-14T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-08-14T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-08-14T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	CISNEROS FRANCO MARCO A		1026.50



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Sucursal emisora:
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BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4083
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
167935.40		16/08/2019 01:16:06		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

16/08/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	167935.40		167935.40	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

57A46FEB-DFB4-B24A-8669-48FDA27A12D0

Fecha de Timbrado

16/08/2019 01:19:06 p. m.



TOTAL CON LETRA: (CIENTO SESENTA Y SEIS MIL QUINIENTOS VEINTICUATRO PESOS 74/100 M.N.)

Aviso	REFERENCIA BANCARIA
Dispersión 169 IMPORTE TOTAL A DISPERSAR \$ 167,935.40 monederos BONIFICACION -0.84% -\$ 1,410.66 electronicos I.V.A 16% \$ - 1ra quincena de agosto 2019 IMPORTE TOTAL A PAGAR \$ 166,524.74	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

Sello Digital Emisor: kF+6FbKrFJ4qqL0+UG9Pp7Vrf8C/Y2dxS1rV7DK+31LHUN9qK6bSJW2I360bdycqirxyggz2BK041+h45JuuFRMv9RLkIjeQh5Qz/Edv+0LnrmSCFbAzxsQTW7T8MQgE+x81zBTVJJzJaJgWHjCixihj0aoCFVBUaM18hVa9MjRi7cgDE+Y5JC



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero elect?nico	0	DD	4160
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
166703.60		29/08/2019 08:23:35		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/08/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-08-28T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-08-28T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-08-28T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-08-28T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-08-28T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX81594301	2019-08-28T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-08-28T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-08-28T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-08-28T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-08-28T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-08-28T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-08-28T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
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XXXXXXXX48773527	2019-08-28T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-08-28T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-08-28T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
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XXXXXXXX71555643	2019-08-28T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-08-28T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-08-28T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
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XXXXXXXX91318915	2019-08-28T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-08-28T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
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XXXXXXXX55885172	2019-08-28T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-08-28T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50

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Método de Pago:
PPD

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Registro Patronal				
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XXXXXXXX02028272	2019-08-28T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		821.20
XXXXXXXX41249921	2019-08-28T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		615.90
XXXXXXXX06358717	2019-08-28T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-08-28T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-08-28T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-08-28T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-08-28T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-08-28T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-08-28T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-08-28T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-08-28T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
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XXXXXXXX08961112	2019-08-28T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-08-28T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-08-28T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-08-28T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
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XXXXXXXX20608469	2019-08-28T00:00:00	CAGH730930BH2	CAGH730930MCLLRL01	HILDA CALDERA GARCIA		1026.50
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XXXXXXXX46696712	2019-08-28T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-08-28T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-08-28T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-08-28T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-08-28T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-08-28T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-08-28T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
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XXXXXXXX39057484	2019-08-28T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
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XXXXXXXX83954701	2019-08-28T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-08-28T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-08-28T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-08-28T00:00:00	HECE870819AV7	HECE870819MMCLRL02	ERIKI HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-08-28T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
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XXXXXXXX28650323	2019-08-28T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-08-28T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-08-28T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
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XXXXXXXX95278834	2019-08-28T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
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XXXXXXXX57035230	2019-08-28T00:00:00	TOLS531202CU3	TOLS531202HGTVRL00	GERARDO TOVAR LARREA		1026.50
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XXXXXXXX48953327	2019-08-28T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
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XXXXXXXX94838141	2019-08-28T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33777640	2019-08-28T00:00:00	L0LC850410KI5	L0LC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50
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XXXXXXXX01711621	2019-08-28T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-08-28T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-08-28T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-08-28T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
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XXXXXXXX59387555	2019-08-28T00:00:00	CUML651015II3	CUML651015HNLRS02	LUIS CRUZ MONTEMAYOR		1026.50
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XXXXXXXX13540018	2019-08-28T00:00:00	HEFJ740330GZ9	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
XXXXXXXX91228544	2019-08-28T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-08-28T00:00:00	MAZR590513342	MAZR590513HDFRMG06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-08-28T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-08-28T00:00:00	SELG67102543A	SELG671025HMCPRS09	GUSTAVO SERRANO LOPEZ		1026.50
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XXXXXXXX64915127	2019-08-28T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		1026.50
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XXXXXXXX09322298	2019-08-28T00:00:00	JUTM911212E34	JUTM911212HDFRBR05	MARTIN JUAREZ TABARES		1026.50
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29/08/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX97603500	2019-08-28T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-08-28T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX71577233	2019-08-28T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
XXXXXXXX47176383	2019-08-28T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
XXXXXXXX18458398	2019-08-28T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50
XXXXXXXX83168385	2019-08-28T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-08-28T00:00:00	GOG7109205N6	GOG710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-08-28T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-08-28T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-08-28T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-08-28T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX33837584	2019-08-28T00:00:00	LOMJ700303KI5	LOMJ700303HDFPGV05	JAVIER LOPEZ MAGANA		1026.50
XXXXXXXX05517206	2019-08-28T00:00:00	CUMF740131SB6	CUMF740131HMCRLN03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-08-28T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-08-28T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-08-28T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-08-28T00:00:00	FECX920616MF7	FECX920616MCMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
XXXXXXXX52893823	2019-08-28T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
XXXXXXXX49626781	2019-08-28T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-08-28T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-08-28T00:00:00	MEEL830704I29	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-08-28T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-08-28T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-08-28T00:00:00	PAGA800902SZ7	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-08-28T00:00:00	AUDG630401BZ7	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX79114468	2019-08-28T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-08-28T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-08-28T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-08-28T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50

Sello Digital Emisor: hpaz761V5Y1ZQv7z1FQeVVFrs03x0mNrRJ0tt9BtrGBuHprhuHZ1Dzz8D+vmgwgKNAenjIyMDd58aKTVAS/JavpiiVwg+7UwB1mwneCJ3qHjnAmOVvr5LrdPfq4178JufkecA81B4NYePrL1BSKeUv88juS39pCjX+HbgINeoG/5SfkeIFAf



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LOMAS DE CHAPULTEPEC I SECCION
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MEXICO
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/08/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX44178002	2019-08-28T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-08-28T00:00:00	QUPA8306113C4	QUPA830611MMCNR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-08-28T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-08-28T00:00:00	MOFJ9408258H9	MOFJ940825MDFTL006	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-08-28T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX37765609	2019-08-28T00:00:00	EAQI931007BM5	EAQI931007HDFSS01	ISRAEL ESTRADA QUISEHUATL		1026.50
XXXXXXXX68874916	2019-08-28T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX98672462	2019-08-28T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-08-28T00:00:00	BULL720706LZ7	BULL720706MGRLLZ01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-08-28T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-08-28T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-08-28T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX50734565	2019-08-28T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-08-28T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-08-28T00:00:00	TIGA650926H66	TIGA650926HNLJLL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-08-28T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50
XXXXXXXX05672845	2019-08-28T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50
XXXXXXXX60228574	2019-08-28T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-08-28T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-08-28T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-08-28T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-08-28T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-08-28T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	CISNEROS FRANCO MARCO A		1026.50

Sello Digital Emisor: hpaz761V5Y1ZQv7z1FQeVVFrS03x0mNrRJ0tt9BtrGBuHprhuHZ1dDzz8D+vmgwgKNAenjhiyMDd58aKtVAs/JavpiiVwg+7UwB1mwneCJ3qHjnAmOVvr5LrdPfq4178JufkecA81B4NYePrL1BSKeUv88juS39pCjX+HbgINeoG/5SfkeIFAf



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4160
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
166703.60		29/08/2019 08:23:35		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/08/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	166703.60		166703.60	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|B9887F3C-3041-5F43-83D9-B2E0DFB1C231|2019-08-29T20:31:10|SCD110105654|hpaz7G1V5Y1ZQv7z1FQeVVFrs03x0mNrRJ0tt9BtrGBuHprhuH2ldDzz8D+vmgwgKNAenjhiYMDd58aKtVas/JavpiiVwg+7UwB1mwneCJ3qHjnAmOVvr5LrdPfQ4178JufkecA81B4NYePrL1BSKeUv88juS39pCjX+HbgINeoG/5SfkeIFAfYtgSpdbgKQoUnib5ETaf09yFFF6iU4WwNdEMht1Dg91QTWg6ENpRKvF453hNMbYGCdKytnEcUyCYTOaqccIB8NsIIIt31VLShz4EXb5Jhd70dTgyMggT6Sis6bV3HHft1AF9ZqN7ILM3nEj/JhTi/oeiM5X6sFV/w==|00001000000401041203||

No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

B9887F3C-3041-5F43-83D9-B2E0DFB1C231

Fecha de Timbrado

29/08/2019 08:31:10 p. m.



TOTAL CON LETRA: (CIENTO SESENTA Y CINCO MIL TRESCIENTOS TRES PESOS 29/100 M.N.)

Aviso	REFERENCIA BANCARIA
Dispersión 168 monederos IMPORTE TOTAL A DISPERSAR \$ 166,703.60 electronicos BONIFICACION -0.84% -\$ 1,400.31 2da quincena de I.V.A 16% \$ - agosto 2019 IMPORTE TOTAL A PAGAR \$ 165,303.29	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

Sello Digital Emisor: hpaz7G1V5Y1ZQv7z1FQeVVFrs03x0mNrRJ0tt9BtrGBuHprhuH2ldDzz8D+vmgwgKNAenjhiYMDd58aKtVas/JavpiiVwg+7UwB1mwneCJ3qHjnAmOVvr5LrdPfQ4178JufkecA81B4NYePrL1BSKeUv88juS39pCjX+HbgINeoG/5SfkeIFAf



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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4262
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
162939.76		25/09/2019 08:48:31		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

25/09/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-09-13T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-09-13T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-09-13T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-09-13T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX64412216	2019-09-13T00:00:00	RIAR691105KT5	RIAR691105HDFVLC04	RICARDO RIVERA ALVAREZ		1026.50
XXXXXXXX81594301	2019-09-13T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-09-13T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-09-13T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-09-13T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-09-13T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-09-13T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-09-13T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-09-13T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-09-13T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-09-13T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-09-13T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-09-13T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-09-13T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-09-13T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-09-13T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-09-13T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-09-13T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-09-13T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-09-13T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-09-13T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-09-13T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-09-13T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-09-13T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-09-13T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50

Sello Digital Emisor: j0HS8YdQYdzoA3T8R1K+7UKZuomZGRigLaKLP1fBjSSxXQc8nxcOKZMDdHz+3XykCul17PZ40lR5PSi5TZ/FamKCecfvX6k8m0KVsfpI+8hwy3apD4xdlogEwxYJx4kPULZHFKIff++w2YJI52YoJ+DRWSZ/XBmWo0Jsr49LNHXX7MqMEIE



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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electr?nico	0	DD	4262
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
162939.76		25/09/2019 08:48:31		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

25/09/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX02028272	2019-09-13T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		821.20
XXXXXXXX41249921	2019-09-13T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		205.30
XXXXXXXX06358717	2019-09-13T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-09-13T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-09-13T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
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Método de Pago:
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25/09/2019

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Registro Patronal				
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XXXXXXXX05124706	2019-09-13T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
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RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electr?nico	0	DD	4262
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
162939.76		25/09/2019 08:48:31		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

25/09/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX67390633	2019-09-13T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-09-13T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-09-13T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX68874916	2019-09-13T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX98672462	2019-09-13T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-09-13T00:00:00	BULL720706LZ7	BULL720706MGRLLZ01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-09-13T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-09-13T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-09-13T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX50734565	2019-09-13T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-09-13T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-09-13T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARD0		1026.50
XXXXXXXX54922984	2019-09-13T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50
XXXXXXXX05672845	2019-09-13T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50
XXXXXXXX60228574	2019-09-13T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-09-13T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-09-13T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-09-13T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-09-13T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-09-13T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	CISNEROS FRANCO MARCO A		1026.50

Sello Digital Emisor: j0HS8YdQYdzo9A3T8R1K+7UKZuomzGRigLa9KLP1fBjSSxXQc8nxc0KZMDdHz+3XykCul17PZ40lR5PSi5TZ/FAmKCecfvX6k8m0KVsfpI+8hwy3apD4xdlogEwxYJx4kPULZHfKIff++w2YJI52YoJ+DRWSz/XBmWo0Jsr49LNHXX7MqMEIE



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3.3	monedero electrónico	0	DD	4262
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
162939.76		25/09/2019 08:48:31		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

25/09/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	162939.76		162939.76	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|F3B62CF2-4FDC-254A-A7FA-52C8AD620BAE|2019-09-26T10:53:18|SCD110105654|j0HS8YdQYdzo9A3T8R1K+7UKZuomzGRigLa9KLP1fBjSSxXQqc8nxc0KZMDdHz+3XykCu117PZ401R5PSi5TZ/FamKCecfvX6kBm0KVsfPI+Bhwy3apD4xdlogEwxYJx4kPULZHFKIff++w2YJI52YoJ+DRWSz/XBmWo0Jsr49LNHXX7MqMEIEdVYvf8Zy7qP8oCBox1BjJ4X2Z40Mj8C//zNXMtNpzpjt7NT5BI2sE+vB0oQNV6HL+4HTV69IPQ8yVcc0SvzFTS77fRI0cGto9fJGf0yXy97WWmQLzTYTnMPYc1/XmBqzBZ58ZpuK6b0PqUMRRHXGrQs+SXdCw==|00001000000401041203||

No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

Egj2m/Z4THtBC6tpIRbGaWwgsMPg0M+wb3j2QjBK8ipd+NdwYTwUfVC1G140IgUK1/RN3PuEh080gVVJjyuQgnp7Fk1+Q+YQQbxeg/1IE1rMWglbNRKC34b0hu9Wn+/6pYU6gbsDi+vJag3/ZNZGhXbBUYQ8gv3HNfraKgbWwj1H/j26a6vqcioQVKnoK5JrTfCpsxtvB0VWIRSuCXEdCwxld113RUW/wAhk6d/emc80m2S0erHJrGQyU30oZjBXqnXcgsTnieM6XshGFjYz04Ug19zQUVm0NjmsXAKEBkPtWhCivumHyDsDMOmB/Ls36p5Rr08hQ2q5vYalJgWA==

Folio Fiscal

F3B62CF2-4FDC-254A-A7FA-52C8AD620BAE

Fecha de Timbrado

26/09/2019 10:53:18 a. m.



TOTAL CON LETRA: (CIENTO SESENTA Y UN MIL QUINIENTOS SESENTA Y UN PESO 07/100 M.N.)

Aviso	REFERENCIA BANCARIA
4ta Dispersión IMPORTE TOTAL A DISPERSAR \$ 162,939.76 1ra quincena de BONIFICACION -0.84% -\$ 1,368.69 septiembre 2019 I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 161,571.07	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

Sello Digital Emisor: j0HS8YdQYdzo9A3T8R1K+7UKZuomzGRigLa9KLP1fBjSSxXQqc8nxc0KZMDdHz+3XykCu117PZ401R5PSi5TZ/FamKCecfvX6kBm0KVsfPI+Bhwy3apD4xdlogEwxYJx4kPULZHFKIff++w2YJI52YoJ+DRWSz/XBmWo0Jsr49LNHXX7MqMEIE



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3.3	monedero electrnico	0	DD	4277
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
167524.79		26/09/2019 08:11:09		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/09/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-09-26T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-09-26T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-09-26T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-09-26T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX81594301	2019-09-26T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-09-26T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-09-26T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-09-26T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-09-26T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-09-26T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-09-26T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-09-26T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-09-26T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-09-26T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-09-26T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-09-26T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-09-26T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-09-26T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-09-26T00:00:00	LISN650520JJ9	LISN650520HNMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-09-26T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-09-26T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-09-26T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-09-26T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-09-26T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-09-26T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-09-26T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-09-26T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-09-26T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50
XXXXXXXX02028272	2019-09-26T00:00:00	GUCO711010GV9	GUCO711010HDFDZS02	OSCAR GUADARRAMA CAZARES		821.20

Sello Digital Emisor: E/7QbvoUXhmNnyTW0gxN2x6NjnILZoUxUjShqQTcJu4UjLI6kji5RiPdIIML9S/RX0/cfG6iBapMj106R0HXXB0WyhKg7siYwyVAepY1gFuXa8uSpXVJXUpzIFREbuzhK4ghR1DD597IlaFsxz6eQtyxVfVZB/Qh04LsrA7JGH5z9e4aFskdzps



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BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4277
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
167524.79		26/09/2019 08:11:09		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/09/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX41249921	2019-09-26T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		205.30
XXXXXXXX06358717	2019-09-26T00:00:00	G0LR771231TY6	G0LR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-09-26T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-09-26T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-09-26T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-09-26T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-09-26T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-09-26T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-09-26T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-09-26T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-09-26T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-09-26T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-09-26T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-09-26T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-09-26T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-09-26T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX83707919	2019-09-26T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-09-26T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-09-26T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-09-26T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-09-26T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		889.63
XXXXXXXX58848888	2019-09-26T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-09-26T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-09-26T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-09-26T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
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XXXXXXXX67628982	2019-09-26T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
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XXXXXXXX82698739	2019-09-26T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50

Sello Digital Emisor: E/7QbvoUXhmNnyTW0gxN2x6NjnILZoUxUjShqQTCJu4UjLI6kji5RiPdIIML9S/RX0/cfGiBapMj106R0HXXB0WyhKg7siYwyVAepY1gFuXa8uSpXVJXUpzIFREbuzhK4ghR1DD597IlaFsxz6eQtyxVfVZB/Qh04LsrA7JGH5z9e4aFskdzps



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167524.79		26/09/2019 08:11:09		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

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XXXXXXXX83954701	2019-09-26T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-09-26T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
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XXXXXXXX28591915	2019-09-26T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
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XXXXXXXX01711621	2019-09-26T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	JUAN ROSAS PALENCIA		821.20
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Método de Pago:
PPD

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Registro Patronal				
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26/09/2019

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XXXXXXXX37371069	2019-09-26T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
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XXXXXXXX79347381	2019-09-26T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-09-26T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
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XXXXXXXX48095830	2019-09-26T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX43784248	2019-09-26T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-09-26T00:00:00	CUML651015II3	CUML651015HNLRS02	LUIS CRUZ MONTEMAYOR		1026.50
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XXXXXXXX87154837	2019-09-26T00:00:00	MAZR590513342	MAZR590513HDFRMO06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-09-26T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-09-26T00:00:00	SELG67102543A	SELG671025HMCPS09	GUSTAVO SERRANO LOPEZ		1026.50
XXXXXXXX56918857	2019-09-26T00:00:00	GOHA790503759	GOHA790503HMCNRL06	ALEJANDRO GONZALEZ HDEZ		1026.50
XXXXXXXX31783194	2019-09-26T00:00:00	SARB840708IB8	SARB840708MDFLMR08	BRENDA SALAZAR RAMIREZ		1026.50
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XXXXXXXX09322298	2019-09-26T00:00:00	JUTM911212E34	JUTM911212HDFRBR05	MARTIN JUAREZ TABARES		1026.50
XXXXXXXX68192558	2019-09-26T00:00:00	BAAE910826KU8	BAAE910826HDFFTND03	EDGAR BAUTISTA ANTONIO		1026.50
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Registro Patronal				
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XXXXXXXX82995507	2019-09-26T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-09-26T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
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XXXXXXXX48665442	2019-09-26T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
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XXXXXXXX05124706	2019-09-26T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-09-26T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-09-26T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-09-26T00:00:00	FECX920616MF7	FECX920616MMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
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XXXXXXXX49626781	2019-09-26T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
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XXXXXXXX77473197	2019-09-26T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
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XXXXXXXX38007555	2019-09-26T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-09-26T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-09-26T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-09-26T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-09-26T00:00:00	QUPA8306113C4	QUPA830611MMCNRR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-09-26T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
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Registro Patronal				
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XXXXXXXX98672462	2019-09-26T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-09-26T00:00:00	BULL720706LZ7	BULL720706MGRLLZ01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-09-26T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-09-26T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-09-26T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX50734565	2019-09-26T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-09-26T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-09-26T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-09-26T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50
XXXXXXXX05672845	2019-09-26T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50
XXXXXXXX60228574	2019-09-26T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-09-26T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-09-26T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-09-26T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-09-26T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-09-26T00:00:00	GUGS920314IL9	GUGS920314MM CZCL00	CISNEROS FRANCO MARCO A		1026.50
XXXXXXXX10371680	2019-09-26T00:00:00	QUWF720819NE6	QUWF720819HNLRLR00	FERNANDO QUIROGA WOLBERG		2668.90
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XXXXXXXX18862250	2019-09-26T00:00:00	ROSV900122AP6	ROSV900122MDFJLR02	VERONICA ROJAS SILVA		1916.13



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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

26/09/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	167524.79		167524.79	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|11A94B5E-3F31-6A4C-9150-A81FCB4D0137|2019-09-27T11:50:56|SCD110105654|E/7QbvoUXhmNnyTW0gxN2x6NjnILZoUxUjShqQTcJu4UjLI6kjI5RiPDiIML9S/RX0/cfG1BapMj106R0HXXB0WYhKg7siYWyVAepY1gFuXa8uSpXVJXUxpzIFREbuzhK4ghR1DD597I1afsxz6eQtyxFVZB/Qh04LsrA7JGH5z9e4aFskdzpsNAQWI3u5W6W7B2TundF8LP0nm0N3yNW2aZ4XAnZtSGbiY5u8KK8bjM0RK2Ywe4a1A7jVz0Mcq22Md1Qa9dThHa27SSWyL8Wpf6odo/L1eLJh8v1QqfV0x6VHcc337qugbeAVhzY8baIYm9VCX013yVyhSK0Fz0vw==|00001000000401041203||

No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

vuzZZe/L17P4/CcHE+JFesnXvsRw3GQznfIKMsziDckxfONPv5nxxEcImCkyD1RvRx6ZR6jP0jrr610KPTT5TeK48SI8w3IJyNjm6dLrojLYa5uLvL2Yu2mjluG/f5QGra/Cgy0a/7FuusBnlngSpIAPlvjALYtUk42SRi7MGevzUA+5X9f6DPjtJI+OqUDb8j2TawIAZu4I6sEpk7hFSFwghVfb5xqeECckdxNY14p1YvFfoDZBomzmrpkfwyxx+QC2FvY7kphZUqeH8pYeEev29ZJk4+Vaw1pSuaPkVyar1qDH6TrBCFvAyZA8ttx9PAKu0OpNFPPH19h9eGg==

Folio Fiscal

11A94B5E-3F31-6A4C-9150-A81FCB4D0137

Fecha de Timbrado

27/09/2019 11:50:56 a. m.



TOTAL CON LETRA: (CIENTO SESENTA Y SEIS MIL CIENTO DIECISIETE PESOS 58/100 M.N.)

Aviso	REFERENCIA BANCARIA
Dispersión 2da quincena de septiembre 2019	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297
IMPORTE TOTAL A DISPERSAR \$ 167,524.79	CLABE: 014180655040712978
BONIFICACION -0.84% -\$ 1,407.21	
I.V.A 16% \$ -	
IMPORTE TOTAL A PAGAR \$ 166,117.58	

Sello Digital Emisor: E/7QbvoUXhmNnyTW0gxN2x6NjnILZoUxUjShqQTcJu4UjLI6kjI5RiPDiIML9S/RX0/cfG1BapMj106R0HXXB0WYhKg7siYWyVAepY1gFuXa8uSpXVJXUxpzIFREbuzhK4ghR1DD597I1afsxz6eQtyxFVZB/Qh04LsrA7JGH5z9e4aFskdzps



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RFC FFM9002036F0

FINUTIL SA DE CV
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
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Localidad
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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4366
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
165198.07		11/10/2019 07:14:00		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-10-11T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-10-11T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-10-11T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-10-11T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX81594301	2019-10-11T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-10-11T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-10-11T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-10-11T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-10-11T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-10-11T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-10-11T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-10-11T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-10-11T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-10-11T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-10-11T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-10-11T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-10-11T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-10-11T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-10-11T00:00:00	LISN650520JJ9	LISN650520HNMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-10-11T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-10-11T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-10-11T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-10-11T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-10-11T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-10-11T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-10-11T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-10-11T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX79571204	2019-10-11T00:00:00	SIAD610514TV0	SIAD610514MVZLBL01	LAILA SILAHUA ABIRRACHED		1026.50
XXXXXXXX02028272	2019-10-11T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		821.20

Sello Digital Emisor: oYwDcNq0FV5P0urcQQFuyep7bxwJThRKwux3qWxA2TuMyuNrr3UD4t5o1ixpOp2NJS7ngZSaywSwLEfSTDTiPvgz5Qg6IUW/Mc8FTtxgebv5j1VyJpSIRHyixbyy+77ToLZzCffYV7vLFMuG6Ttd1HdigsW1xosf7Az/cXEXLeftj9KEuHrFCBs



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3.3	monedero electrónico	0	DD	4366
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
165198.07		11/10/2019 07:14:00		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX41249921	2019-10-11T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		205.30
XXXXXXXX06358717	2019-10-11T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GEISELA GONZALEZ LOZADA		1026.50
XXXXXXXX97031876	2019-10-11T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		958.07
XXXXXXXX59051722	2019-10-11T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-10-11T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-10-11T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-10-11T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-10-11T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-10-11T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-10-11T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-10-11T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-10-11T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-10-11T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-10-11T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-10-11T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-10-11T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX83707919	2019-10-11T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-10-11T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-10-11T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-10-11T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-10-11T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-10-11T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-10-11T00:00:00	SAEJ660926AI3	SAEJ660926HGTLLN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-10-11T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-10-11T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX39057484	2019-10-11T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-10-11T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
XXXXXXXX63582183	2019-10-11T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50
XXXXXXXX82698739	2019-10-11T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50

Sello Digital Emisor: oYwDcNq0FV5P0urcQQFuyep7bxwJThRKwux3qWx2TuMyuNrr3UD4t5o1ixp0p2NJS7ngZSaywSwLEfSTDTiPvgz5Qg6IUW/Mc8FTtxgebv5j1vYJpSIRhYixbyy+77ToLZzCffYV7vLFMuG6Ttd1HdigsWlxosf7Az/cXEXLeftj9KEuHrFCBs



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RFC FIN080710J59

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4366
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
165198.07		11/10/2019 07:14:00		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX83954701	2019-10-11T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-10-11T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50
XXXXXXXX78367091	2019-10-11T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-10-11T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-10-11T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-10-11T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-10-11T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-10-11T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-10-11T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-10-11T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-10-11T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-10-11T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
XXXXXXXX57035230	2019-10-11T00:00:00	TOLS531202CU3	TOLS531202HGTVRL00	GERARDO TOVAR LARREA		1026.50
XXXXXXXX45972775	2019-10-11T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		1026.50
XXXXXXXX48953327	2019-10-11T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-10-11T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
XXXXXXXX38827697	2019-10-11T00:00:00	MOGY780121EF0	MOGY780121MDFNNS05	YASMIN MONTERROSA GONZALEZ		1026.50
XXXXXXXX73836785	2019-10-11T00:00:00	CECF5312085D3	CECF531208HSRLLR04	FRANCISCO CELAYA CELAYA		1026.50
XXXXXXXX19621770	2019-10-11T00:00:00	GAFU800421BT6	GAFU800421HDFRLL08	ULISES GARCIA FLORES		1026.50
XXXXXXXX94838141	2019-10-11T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33777640	2019-10-11T00:00:00	L0LC850410KI5	L0LC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50
XXXXXXXX38022364	2019-10-11T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-10-11T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-10-11T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-10-11T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-10-11T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-10-11T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
XXXXXXXX77786176	2019-10-11T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
XXXXXXXX17001124	2019-10-11T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		1026.50

Sello Digital Emisor: oYwDcNq0FV5P0urcQQFuyep7bxwJThRKwux3qWx2TuMyuNrr3UD4t5o1ixpOp2NJS7ngZSaywSwLEfSTDTiPvgz5Qg6IUW/Mc8FTtxgebv5j1VYJpSIRHyIXbyy+77ToLZzCffYV7vLFMuG6Ttd1HdigsWlxosf7Az/cXEXLeftj9KEuHrFCBs



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165198.07		11/10/2019 07:14:00		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX19733575	2019-10-11T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-10-11T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50
XXXXXXXX20292413	2019-10-11T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
XXXXXXXX09414475	2019-10-11T00:00:00	AECJ820507EE0	AECJ820507HDFRNC04	JACOBO ARELLANO CONTRERAS		1026.50
XXXXXXXX79347381	2019-10-11T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-10-11T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-10-11T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
XXXXXXXX48095830	2019-10-11T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX43784248	2019-10-11T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-10-11T00:00:00	CUML651015II3	CUML651015HNLRNS02	LUIS CRUZ MONTEMAYOR		1026.50
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XXXXXXXX45355153	2019-10-11T00:00:00	VISG930123999	VISG930123MDFVNB09	GABRIELA VIVEROS SANCHEZ		1026.50
XXXXXXXX13540018	2019-10-11T00:00:00	HEFJ740330GZ9	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
XXXXXXXX91228544	2019-10-11T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-10-11T00:00:00	MAZR590513342	MAZR590513HDFRGM06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-10-11T00:00:00	PETN830116D74	PETN830116MMCRRL03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-10-11T00:00:00	SELG67102543A	SELG671025HMCRRS09	GUSTAVO SERRANO LOPEZ		1026.50
XXXXXXXX56918857	2019-10-11T00:00:00	GOHA790503759	GOHA790503HMCNRL06	ALEJANDRO GONZALEZ HDEZ		1026.50
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XXXXXXXX06877450	2019-10-11T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
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XXXXXXXX62759667	2019-10-11T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50

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Facturado a:
FIDEICOMISO DE FOMENTO MINERO
PUENTE DE TECAMACHALCO No. 26
Col. LOMAS DE CHAPULTEPEC
C.P. 11000
A MEXICO
Tel.
RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
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Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4366
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX47176383	2019-10-11T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
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XXXXXXXX83168385	2019-10-11T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-10-11T00:00:00	GOG7109205N6	GOG710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-10-11T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-10-11T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-10-11T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-10-11T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX05517206	2019-10-11T00:00:00	CUMF740131SB6	CUMF740131HMCRLN03	FELIPE CRUZ MENA		1026.50
XXXXXXXX05124706	2019-10-11T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-10-11T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX55712723	2019-10-11T00:00:00	MOVS541026NE9	MOVS541026HPLRZR02	SERGIO MORENO VAZQUEZ		1026.50
XXXXXXXX80477375	2019-10-11T00:00:00	FECX920616MF7	FECX920616MCMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
XXXXXXXX52893823	2019-10-11T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
XXXXXXXX49626781	2019-10-11T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-10-11T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-10-11T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-10-11T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-10-11T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-10-11T00:00:00	PAGA800902SZ7	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-10-11T00:00:00	AUDG630401BZ7	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX79114468	2019-10-11T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-10-11T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-10-11T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-10-11T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-10-11T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-10-11T00:00:00	QUPA8306113C4	QUPA830611MCMNRR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-10-11T00:00:00	SARM760729679	SARM760729MCMNCR07	MARTHA SANCHEZ RICARDO		1026.50

Sello Digital Emisor: oYwDcnq0FV5P0urcQQFuyep7bxwJThRKwux3qWx2TuMyuNrr3UD4t5o1ixp0p2NJS7ngZSaywSwLEfSTDTiPvgz5Qg6IUW/Mc8FTtxgebv5jlVYJpSIRHyIXbyy+77ToLZzCffYV7vLFMuG6Ttd1HdigsWlxosf7Az/cXEXLeftj9KEuHrFCBs



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electr?nico	0	DD	4366
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
165198.07		11/10/2019 07:14:00		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX31434707	2019-10-11T00:00:00	MOFJ9408258H9	MOFJ940825MDFTL06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-10-11T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX68874916	2019-10-11T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX98672462	2019-10-11T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-10-11T00:00:00	BULL720706LZ7	BULL720706MGRLLZ01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-10-11T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-10-11T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-10-11T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX50734565	2019-10-11T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
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XXXXXXXX98496334	2019-10-11T00:00:00	TIGA650926H66	TIGA650926HNLJLL09	JOSE TIJERINA GUAJARDO		1026.50
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XXXXXXXX00133660	2019-10-11T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-10-11T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-10-11T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-10-11T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-10-11T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	CISNEROS FRANCO MARCO A		1026.50
XXXXXXXX10371680	2019-10-11T00:00:00	QUWF720819NE6	QUWF720819HNLRLR00	FERNANDO QUIROGA WOLBERG		1026.50
XXXXXXXX68712496	2019-10-11T00:00:00	POTA951025TZ9	POTA951025MDFRRN01	ANA PORTILLO TREJO		1026.50
XXXXXXXX18862250	2019-10-11T00:00:00	ROSV900122AP6	ROSV900122MDFJLR02	VERONICA ROJAS SILVA		1026.50



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Sucursal
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PB
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Localidad
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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4366
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
165198.07		11/10/2019 07:14:00		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/10/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	165198.07		165198.07	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

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Fecha de Timbrado

14/10/2019 11:13:40 a. m.



TOTAL CON LETRA: (CIENTO SESENTA Y TRES MIL OCHOCIENTOS DIEZ PESOS 41/100 M.N.)

Aviso		REFERENCIA BANCARIA	
Dispersión 1ra quincena de octubre 2019	IMPORTE TOTAL A DISPERSAR \$ 165,198.07 BONIFICACION -0.84% -\$ 1,387.66 I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 163,810.41	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	

Sello Digital Emisor: oYwDcnq0FV5P0urcQQFuyep7bxwJThRKwux3qWxA2TuMyuNrr3UD4t5o1ixp0p2NJS7ngZSaywSwLEfSTDTiPvgz5Qg6IUW/Mc8FTtxgebv5jlVyJpSIRhYiXbyy+77ToLZzcFfYV7vLFMuGttd1HdigsW1xosf7Az/cXEXLeftj9KEuHrFCBs



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4444
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
166293.00		29/10/2019 07:51:15		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-10-29T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-10-29T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-10-29T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-10-29T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX81594301	2019-10-29T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX28215838	2019-10-29T00:00:00	GOLV590121C27	GOLV590121HMCNPC07	VICENTE GONZALEZ LOPEZ		1026.50
XXXXXXXX15249741	2019-10-29T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
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XXXXXXXX80211782	2019-10-29T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
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XXXXXXXX48773527	2019-10-29T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
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XXXXXXXX55885172	2019-10-29T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
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Método de Pago:
PPD

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29/10/2019

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XXXXXXXX97031876	2019-10-29T00:00:00	AIJS771117FG2	AIJS771117MMCRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-10-29T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
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XXXXXXXX40787657	2019-10-29T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-10-29T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-10-29T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-10-29T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-10-29T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
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XXXXXXXX08961112	2019-10-29T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
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XXXXXXXX32511255	2019-10-29T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-10-29T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
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XXXXXXXX83707919	2019-10-29T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-10-29T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-10-29T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
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XXXXXXXX66988726	2019-10-29T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-10-29T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
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XXXXXXXX67628982	2019-10-29T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
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XXXXXXXX78367091	2019-10-29T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-10-29T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-10-29T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
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XXXXXXXX28650323	2019-10-29T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
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XXXXXXXX65012957	2019-10-29T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-10-29T00:00:00	F0GG6311095F9	F0GG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-10-29T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
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XXXXXXXX57035230	2019-10-29T00:00:00	TOLS531202CU3	TOLS531202HGTVRL00	GERARDO TOVAR LARREA		1026.50
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XXXXXXXX48953327	2019-10-29T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-10-29T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
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XXXXXXXX38022364	2019-10-29T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-10-29T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-10-29T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLN09	AURA ELIZABETH SOSA		205.30
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XXXXXXXX24711889	2019-10-29T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
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Registro Patronal				
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XXXXXXXX59387555	2019-10-29T00:00:00	CUML651015II3	CUML651015HNLNRS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-10-29T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
XXXXXXXX45355153	2019-10-29T00:00:00	VISG930123999	VISG930123MDFVNB09	GABRIELA VIVEROS SANCHEZ		1026.50
XXXXXXXX13540018	2019-10-29T00:00:00	HEFJ740330GZ9	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
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XXXXXXXX63289664	2019-10-29T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50
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XXXXXXXX62759667	2019-10-29T00:00:00	LARO7807094T4	LARO780709HMCNSS09	OSCAR LANDA ROSALES		1026.50

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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4444
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX71577233	2019-10-29T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNI0 CAMARGO		1026.50
XXXXXXXX47176383	2019-10-29T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
XXXXXXXX18458398	2019-10-29T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50
XXXXXXXX83168385	2019-10-29T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-10-29T00:00:00	GOG7109205N6	GOG710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-10-29T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-10-29T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-10-29T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-10-29T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX05124706	2019-10-29T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-10-29T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX80477375	2019-10-29T00:00:00	FECX920616MF7	FECX920616MMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
XXXXXXXX52893823	2019-10-29T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
XXXXXXXX49626781	2019-10-29T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		1026.50
XXXXXXXX64074669	2019-10-29T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-10-29T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-10-29T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-10-29T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-10-29T00:00:00	PAGA800902SZ7	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-10-29T00:00:00	AUDG630401BZ7	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX79114468	2019-10-29T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-10-29T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-10-29T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-10-29T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUEA TEODORO		1026.50
XXXXXXXX44178002	2019-10-29T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-10-29T00:00:00	QUPA8306113C4	QUPA830611MCMNRR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-10-29T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-10-29T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-10-29T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50

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A MEXICO
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RFC FFM9002036F0

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BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
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Localidad
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electr?nico	0	DD	4444
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/10/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX98672462	2019-10-29T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-10-29T00:00:00	BULL720706LZ7	BULL720706MGRZL01	LILIA BULFEDA DE LA LUZ		1026.50
XXXXXXXX82286295	2019-10-29T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-10-29T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-10-29T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX50734565	2019-10-29T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-10-29T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-10-29T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX54922984	2019-10-29T00:00:00	LOCF750203MQ9	LOCF750203HDFPNR05	FRANCISCO LOPEZ CONTRERAS		1026.50
XXXXXXXX05672845	2019-10-29T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50
XXXXXXXX60228574	2019-10-29T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-10-29T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-10-29T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-10-29T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-10-29T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-10-29T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	CISNEROS FRANCO MARCO A		1026.50
XXXXXXXX10371680	2019-10-29T00:00:00	QUWF720819NE6	QUWF720819HNLRLR00	FERNANDO QUIROGA WOLBERG		1026.50
XXXXXXXX68712496	2019-10-29T00:00:00	POTA951025TZ9	POTA951025MDFRRN01	ANA PORTILLO TREJO		1026.50
XXXXXXXX18862250	2019-10-29T00:00:00	ROSV900122AP6	ROSV900122MDFJLR02	VERONICA ROJAS SILVA		1026.50
XXXXXXXX41644279	2019-10-29T00:00:00	EIRB910630DH5	EIRB910630MDFLZL05	BLANCA?V ELIAS?RUIZ?		3079.50



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4444
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
166293.00		29/10/2019 07:51:15		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/10/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	166293.00		166293.00	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

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Folio Fiscal

70774068-1B19-004F-A583-019F4608FE36

Fecha de Timbrado

29/10/2019 09:21:30 p. m.



TOTAL CON LETRA: (CIENTO SESENTA Y CUATRO MIL OCHOCIENTOS NOVENTA Y SEIS PESOS 14/100 M.N.)

Aviso	REFERENCIA BANCARIA
4ta Dispersión IMPORTE TOTAL A DISPERSAR \$ 166,293.00 2da quincena de BONIFICACION -0.84% -\$ 1,396.86 octubre 2019 I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 164,896.14	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

Sello Digital Emisor: UoFdF/n1UC7JzJdQ8iKwRUJMFdREMhHTCvk0akthwxOrJ0ar7I9mBsshUdmYGc9thA+uVHW18BycpQmMjovgohjZH+H6RgEYPuyIABIMUFyJ9/cbeF0/lq0qNBtyOWS5B8xm/4fRRf6/xRzGgXYSEpMjBeW/LIgg+y/gpzeMn5/Mwc7vqQu/P



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4523
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
160065.57		13/11/2019 06:39:11		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

13/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-11-13T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-11-13T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-11-13T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-11-13T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX81594301	2019-11-13T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX15249741	2019-11-13T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-11-13T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-11-13T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-11-13T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-11-13T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-11-13T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-11-13T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-11-13T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-11-13T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-11-13T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-11-13T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-11-13T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-11-13T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-11-13T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-11-13T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-11-13T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-11-13T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-11-13T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-11-13T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-11-13T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-11-13T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX02028272	2019-11-13T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		821.20
XXXXXXXX41249921	2019-11-13T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		205.30
XXXXXXXX06358717	2019-11-13T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50

Sello Digital Emisor: Gzjvr9/ltmKYS6Qc8MuGssrefg9UDeu7BHLa9iA+zr3DJI+5nBaCkqQ3TupLc5u07uubpgrKdc2WtEi3aDpa3KtSykYfQZrgT7aqi4IMaC4r3l2nmB/1GMQYumSkwF3bS4dg+uysI3QU00qFdAGTiFCYVp5iFKojrBIiI/0SpGIh1sycA6N8



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4523
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
160065.57		13/11/2019 06:39:11		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

13/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX97031876	2019-11-13T00:00:00	AIJS771117FG2	AIJS771117MMCRRN07	SANDRA ARRIETA JUAREZ		958.07
XXXXXXXX59051722	2019-11-13T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-11-13T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-11-13T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-11-13T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-11-13T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-11-13T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
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XXXXXXXX08961112	2019-11-13T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
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Método de Pago:
PPD

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Registro Patronal				
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13/11/2019

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XXXXXXXX78367091	2019-11-13T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
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XXXXXXXX28591915	2019-11-13T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
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XXXXXXXX28650323	2019-11-13T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
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XXXXXXXX65012957	2019-11-13T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
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XXXXXXXX95278834	2019-11-13T00:00:00	GUGI841108Q01	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-11-13T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
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XXXXXXXX94838141	2019-11-13T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33777640	2019-11-13T00:00:00	LOLC850410KI5	LOLC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50
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XXXXXXXX86646551	2019-11-13T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-11-13T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTSERRAT ARIZMENDI GARCIA		1026.50
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Registro Patronal				
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XXXXXXXX48095830	2019-11-13T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
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XXXXXXXX59387555	2019-11-13T00:00:00	CUML651015II3	CUML651015HNLRS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-11-13T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
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XXXXXXXX10185932	2019-11-13T00:00:00	SELG67102543A	SELG671025HMCRRS09	GUSTAVO SERRANO LOPEZ		1026.50
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Registro Patronal				
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XXXXXXXX47555560	2019-11-13T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
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XXXXXXXX10948677	2019-11-13T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-11-13T00:00:00	SASZ630906Q9A	SASZ630906HGR LTC01	ZACARIAS SALGADO SOTO		1026.50
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XXXXXXXX31434707	2019-11-13T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX67139709	2019-11-13T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
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XXXXXXXX85521045	2019-11-13T00:00:00	BULL720706LZ7	BULL720706MGR LZL01	LILIA BULFEDA DE LA LUZ		1026.50

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electr?nico	0	DD	4523
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
160065.57		13/11/2019 06:39:11		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

13/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX82286295	2019-11-13T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-11-13T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-11-13T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX50734565	2019-11-13T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-11-13T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-11-13T00:00:00	TIGA650926H66	TIGA650926HNLJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX05672845	2019-11-13T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50
XXXXXXXX60228574	2019-11-13T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-11-13T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-11-13T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-11-13T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-11-13T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-11-13T00:00:00	GUGS920314IL9	GUGS920314MMCZCL00	CISNEROS FRANCO MARCO A		1026.50
XXXXXXXX10371680	2019-11-13T00:00:00	QUWF720819NE6	QUWF720819HNLRLR00	FERNANDO QUIROGA WOLBERG		1026.50
XXXXXXXX68712496	2019-11-13T00:00:00	POTA951025TZ9	POTA951025MDFRRN01	ANA PORTILLO TREJO		1026.50
XXXXXXXX18862250	2019-11-13T00:00:00	ROSV900122AP6	ROSV900122MDFJLR02	VERONICA ROJAS SILVA		1026.50
XXXXXXXX41644279	2019-11-13T00:00:00	EIRB910630DH5	EIRB910630MDFLZL05	BLANCA?V ELIAS?RUIZ?		1026.50



Facturado a:
FIDEICOMISO DE FOMENTO MINERO
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FINUTIL SA DE CV
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4523
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
160065.57		13/11/2019 06:39:11		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

13/11/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	160065.57		160065.57	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|65A6E99E-F965-1B45-9ACF-BF8081807B55|2019-11-13T18:42:06|SCD110105654|Gzjvr9/ltmKYS6Qc8MuGssrefg9UDeu7BHLa9iA+zr3DJI+5nBaCkqQ3TupLc5u07uubpgrKdc2WtEi3aDpa3KtSykKYfQZrgT7aqi4IMaC4r3l2nmB/1GMQYumSkwF3bS4dg+uys13QU00qFdAGTiFCXYVp5iFKojrBI1i/0SpGIh1sycA6N8fqCMoH5qIjPHjjztCsJi3ggGV0avBemM9AAhRjrDwaXa1TDaz443/ndQf1Gm6rkwEpH8mAjrRI2r3Rob5mvs6v2d0JA6z+Gm49g9Ym1zF9j9As4wGh3mV+0dpPpAPUQ5aP4GRxgK8KtiAm1RI2C9c0ei2o7pxRqQ==|00001000000401041203||

No. Certificado del SAT

00001000000401041203

Sello Digital del SAT

ZPNBFJY09Y19B8uBb8kxgqvK3B4QKpD6Z032Z+4uLCpnqeyFV27DBA/0Y9YE3nc1/zP5itCgzvn3NkuA1t7ocLyGDiiQoKfNKWkKB62F62IxcbbeEvIoX0F0WrJqch+1dC8cQ7Hx1NONaNoMS1wBYjWK03LesTUjtgjpBod+KAZKlyiPsVqA+MdmNNTlycb2ZktNdNiIwm9T0kC+MV1YAxwKhQhsVtSJ20Tv5ncUdndbWpPdGn6T7pwXJjK4hn8ZehPTBjhKNIUKKAUGYjYXFn8Yh490Aaz20mUMHpF+so7YaZoJc2f2Coz6xKUzgGY0H1zoMvAq/9PrcTDJLj3r2g==

Folio Fiscal

65A6E99E-F965-1B45-9ACF-BF8081807B55

Fecha de Timbrado

13/11/2019 06:42:06 p. m.



TOTAL CON LETRA: (CIENTO CINCUENTA Y OCHO MIL SETECIENTOS VEINTIUN PESOS 02/100 M.N.)

Aviso			REFERENCIA BANCARIA	
Dispersión 162	IMPORTE TOTAL A DISPERSAR	\$ 160,065.57	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
MONEDEROS	BONIFICACION -0.84%	-\$ 1,344.55		
ELECTRONICOS 1ra	I.V.A 16%	\$ -		
quincena de noviembre				
2019	IMPORTE TOTAL A PAGAR	\$ 158,721.02		

Sello Digital Emisor: Gzjvr9/ltmKYS6Qc8MuGssrefg9UDeu7BHLa9iA+zr3DJI+5nBaCkqQ3TupLc5u07uubpgrKdc2WtEi3aDpa3KtSykKYfQZrgT7aqi4IMaC4r3l2nmB/1GMQYumSkwF3bS4dg+uys13QU00qFdAGTiFCXYVp5iFKojrBI1i/0SpGIh1sycA6N8



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4612
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
183743.50		29/11/2019 12:48:55		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-11-29T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-11-29T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-11-29T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-11-29T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX81594301	2019-11-29T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX15249741	2019-11-29T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-11-29T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-11-29T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-11-29T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-11-29T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-11-29T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-11-29T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-11-29T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-11-29T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-11-29T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-11-29T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-11-29T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-11-29T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-11-29T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-11-29T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-11-29T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-11-29T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-11-29T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-11-29T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-11-29T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-11-29T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX02028272	2019-11-29T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		821.20
XXXXXXXX41249921	2019-11-29T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		205.30
XXXXXXXX06358717	2019-11-29T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50

Sello Digital Emisor: aoJct3yAQiz++/ADJLyLnyBj7A9AzmkJvjv507jqxp1K2U0CyC6jhLyQHnZZ5snWffBpdrLP80pcTkSALx0BxvwpVL3bq1Thx91B+fXg+oCsGnbvXw007yRuDhsJEmSL0x4vEsEdfZIRwxYFxliaSvZzVLgjTPFmbsNHithkFCfkfAV2BtJpC1



Facturado a:
FIDEICOMISO DE FOMENTO MINERO
PUENTE DE TECAMACHALCO No. 26
Col. LOMAS DE CHAPULTEPEC
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RFC FFM9002036F0

FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
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Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4612
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
183743.50		29/11/2019 12:48:55		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX97031876	2019-11-29T00:00:00	AIJS771117FG2	AIJS771117MMCRRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-11-29T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-11-29T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-11-29T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-11-29T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-11-29T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-11-29T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-11-29T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-11-29T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-11-29T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-11-29T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-11-29T00:00:00	GOTL670213S61	GOTL670213HOCMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-11-29T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-11-29T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX83707919	2019-11-29T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-11-29T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-11-29T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-11-29T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-11-29T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-11-29T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-11-29T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-11-29T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-11-29T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX39057484	2019-11-29T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-11-29T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
XXXXXXXX63582183	2019-11-29T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50
XXXXXXXX82698739	2019-11-29T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50
XXXXXXXX83954701	2019-11-29T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-11-29T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50

Sello Digital Emisor: aoJct3yAQiz++/ADJLyLnyBj7A9AzmkJvjv507jxqp1K2U0CyG6jhLyQHnZZ5snWffBpdrLP80pcTkSALx0BxvwpVL3bq1Thx91B+fXg+oCsGnbvXw007yRuDhsJEmSL0x4vEsEdfZIRwxYFxlIaSVzVlgjTPFmbsNHItkhkFCfkfAV2BtJpC1



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3.3	monedero electrnico	0	DD	4612
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
183743.50		29/11/2019 12:48:55		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/11/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX78367091	2019-11-29T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-11-29T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-11-29T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-11-29T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-11-29T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-11-29T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-11-29T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-11-29T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-11-29T00:00:00	GUGI841108Q01	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
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XXXXXXXX73123069	2019-11-29T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
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XXXXXXXX86646551	2019-11-29T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLLN09	AURA ELIZABETH SOSA		205.30
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XXXXXXXX19733575	2019-11-29T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
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Método de Pago:
PPD

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Registro Patronal				
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29/11/2019

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XXXXXXXX20292413	2019-11-29T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
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XXXXXXXX79347381	2019-11-29T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-11-29T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-11-29T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
XXXXXXXX48095830	2019-11-29T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX43784248	2019-11-29T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-11-29T00:00:00	CUML651015II3	CUML651015HNLRS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-11-29T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
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XXXXXXXX10185932	2019-11-29T00:00:00	SELG67102543A	SELG671025HMCRRS09	GUSTAVO SERRANO LOPEZ		1026.50
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XXXXXXXX91310029	2019-11-29T00:00:00	RAGF650812MC1	RAGF650812HVZMLR06	FRANCISCO RAMIREZ GALLEGOS		1026.50
XXXXXXXX64915127	2019-11-29T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		1026.50
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XXXXXXXX68192558	2019-11-29T00:00:00	BAAE910826KU8	BAAE910826HDFRND03	EDGAR BAUTISTA ANTONIO		1026.50
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XXXXXXXX06877450	2019-11-29T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
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XXXXXXXX47176383	2019-11-29T00:00:00	CEGB920521R95	CEGB920521MDFRRT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
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Registro Patronal				
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XXXXXXXX43966613	2019-11-29T00:00:00	G0GR7109205N6	G0GR710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-11-29T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-11-29T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-11-29T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-11-29T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX05124706	2019-11-29T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-11-29T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX80477375	2019-11-29T00:00:00	FECX920616MF7	FECX920616MMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
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XXXXXXXX10948677	2019-11-29T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
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XXXXXXXX05172374	2019-11-29T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
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XXXXXXXX72399850	2019-11-29T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-11-29T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-11-29T00:00:00	QUPA8306113C4	QUPA830611MMCNRR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-11-29T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-11-29T00:00:00	MOFJ9408258H9	MOFJ940825MDFTL06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX89167936	2019-11-29T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX68874916	2019-11-29T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
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Registro Patronal				
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XXXXXXXX82286295	2019-11-29T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
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XXXXXXXX90273517	2019-11-29T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX50734565	2019-11-29T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
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XXXXXXXX60228574	2019-11-29T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-11-29T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-11-29T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-11-29T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
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XXXXXXXX10371680	2019-11-29T00:00:00	QUWF720819NE6	QUWF720819HNLRLR00	FERNANDO QUIROGA WOLBERG		1026.50
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XXXXXXXX18862250	2019-11-29T00:00:00	ROSV900122AP6	ROSV900122MDFJLR02	VERONICA ROJAS SILVA		1026.50
XXXXXXXX41644279	2019-11-29T00:00:00	EIRB910630DH5	EIRB910630MDFLZL05	BLANCA?V ELIAS?RUIZ?		1026.50
XXXXXXXX48453229	2019-11-29T00:00:00	SARM880518I56	VEFL720908HNELNS19	JOSE LUIS VELARDE FUNES		3079.50
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XXXXXXXX64109333	2019-11-29T00:00:00	POTA951025TZ9	CAAJ900822HDFSVN08	JONATHAN CASTILLO AVILA		2053.00
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XXXXXXXX02720597	2019-11-29T00:00:00	POTA951025TZ9	CUCD941229MVZRRY04	DEYADIRA CRUZ CERVANTES		2053.00

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PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4612
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

29/11/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	183743.50		183743.50	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

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Folio Fiscal

255B7695-0D6E-AF46-9191-3E9393D3E309

Fecha de Timbrado

29/11/2019 02:08:07 p. m.



TOTAL CON LETRA: (CIENTO OCHENTA Y DOS MIL DOSCIENTOS PESOS 05/100 M.N.)

Aviso	REFERENCIA BANCARIA
4ta Dispersión 2da quincena de noviembre 2019 IMPORTE TOTAL A DISPERSAR \$ 183,743.50 BONIFICACION -0.84% -\$ 1,543.45 I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 182,200.05	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

Sello Digital Emisor: aoJct3yAQiZ++/ADJLyLnyBj7A9AzmkJvJv507jqxp1K2U0CycGjhLyQHnZZ5snWffBpDrLP80pcTkSALx0BXvwpVL3bq1Thx91B+fXg+oCsGnbvXw007yRuDhsJEmSL0x4vEsEdfZIRwxYFxl1aSVzZVLgjTPFmbsNHithkFCkfAV2BtJpC1



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RFC FFM9002036F0

FINUTIL SA DE CV
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
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Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4650
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-12-11T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-12-11T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-12-11T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-12-11T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX81594301	2019-12-11T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX15249741	2019-12-11T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-12-11T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-12-11T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-12-11T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-12-11T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-12-11T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-12-11T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-12-11T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-12-11T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-12-11T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-12-11T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-12-11T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-12-11T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-12-11T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-12-11T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-12-11T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-12-11T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-12-11T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-12-11T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-12-11T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-12-11T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX02028272	2019-12-11T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	OSCAR GUADARRAMA CAZARES		821.20
XXXXXXXX41249921	2019-12-11T00:00:00	GUC0711010GV9	GUC0711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		205.30
XXXXXXXX06358717	2019-12-11T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50

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Método de Pago:
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Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4650
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
171425.50		11/12/2019 08:25:57		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX97031876	2019-12-11T00:00:00	AIJS771117FG2	AIJS771117MMCRRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-12-11T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-12-11T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-12-11T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-12-11T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-12-11T00:00:00	AIRI680327IP8	AIRI680327HHGMMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-12-11T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-12-11T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-12-11T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-12-11T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-12-11T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-12-11T00:00:00	GOTL670213S61	GOTL670213HOCMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-12-11T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-12-11T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX83707919	2019-12-11T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-12-11T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-12-11T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
XXXXXXXX47033410	2019-12-11T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		1026.50
XXXXXXXX59251587	2019-12-11T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		1026.50
XXXXXXXX58848888	2019-12-11T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-12-11T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-12-11T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-12-11T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX39057484	2019-12-11T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-12-11T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
XXXXXXXX63582183	2019-12-11T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50
XXXXXXXX82698739	2019-12-11T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50
XXXXXXXX83954701	2019-12-11T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-12-11T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50

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LOMAS DE CHAPULTEPEC I SECCION
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4650
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
171425.50		11/12/2019 08:25:57		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX78367091	2019-12-11T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		1026.50
XXXXXXXX72690167	2019-12-11T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-12-11T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-12-11T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-12-11T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-12-11T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-12-11T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-12-11T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-12-11T00:00:00	GUGI841108Q01	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
XXXXXXXX58359282	2019-12-11T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		1026.50
XXXXXXXX57035230	2019-12-11T00:00:00	TOLS531202CU3	TOLS531202HGTVRL00	GERARDO TOVAR LARREA		1026.50
XXXXXXXX45972775	2019-12-11T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		1026.50
XXXXXXXX48953327	2019-12-11T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-12-11T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
XXXXXXXX38827697	2019-12-11T00:00:00	MOGY780121EF0	MOGY780121MDFNNS05	YASMIN MONTERROSA GONZALEZ		1026.50
XXXXXXXX73836785	2019-12-11T00:00:00	CECF5312085D3	CECF531208HSRLLR04	FRANCISCO CELAYA CELAYA		1026.50
XXXXXXXX19621770	2019-12-11T00:00:00	GAFU800421BT6	GAFU800421HDFRLL08	ULISES GARCIA FLORES		1026.50
XXXXXXXX94838141	2019-12-11T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33777640	2019-12-11T00:00:00	LOLC850410KI5	LOLC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50
XXXXXXXX38022364	2019-12-11T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-12-11T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-12-11T00:00:00	ROPJ790130FG2	ROPJ790130HDFSLLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-12-11T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-12-11T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-12-11T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
XXXXXXXX77786176	2019-12-11T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
XXXXXXXX17001124	2019-12-11T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		1026.50
XXXXXXXX19733575	2019-12-11T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-12-11T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50

Sello Digital Emisor: pfBQvaNgeeZd21yjayb0gdyYRZY8XmsvLuQCJu/U+KqPshFSTV2XMSesZmjQ0tM7dR/BuPn3l0EfQ2dR5WSD3oiRD7CET2vCLYem8iBRH55lhy1Vz3InYy0xwxJyp3h7xuCMY00vsZ3mu5HG6jVY9voZsVxzRV6L6tN9U97b5/6yLJuR/XC80x



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PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4650
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX20292413	2019-12-11T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	HUGO BERMUDEZ ARZAVE		1026.50
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XXXXXXXX79347381	2019-12-11T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-12-11T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-12-11T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
XXXXXXXX48095830	2019-12-11T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		1026.50
XXXXXXXX43784248	2019-12-11T00:00:00	AUAA6006181C3	AUAA600618HTSGLD08	ADOLFO AGUIRRE ALDAVERT		1026.50
XXXXXXXX59387555	2019-12-11T00:00:00	CUML651015II3	CUML651015HNLRS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-12-11T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
XXXXXXXX45355153	2019-12-11T00:00:00	VISG930123999	VISG930123MDFVNB09	GABRIELA VIVEROS SANCHEZ		1026.50
XXXXXXXX13540018	2019-12-11T00:00:00	HEFJ740330GZ9	HEFJ740330HDFRRL06	JULIO HERNANDEZ FRANCO		1026.50
XXXXXXXX91228544	2019-12-11T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-12-11T00:00:00	MAZR590513342	MAZR590513HDFRMG06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-12-11T00:00:00	PETN830116D74	PETN830116MMCRLR03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-12-11T00:00:00	SELG67102543A	SELG671025HMCRRS09	GUSTAVO SERRANO LOPEZ		1026.50
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XXXXXXXX31783194	2019-12-11T00:00:00	SARB840708IB8	SARB840708MDFLMR08	BRENDA SALAZAR RAMIREZ		1026.50
XXXXXXXX91310029	2019-12-11T00:00:00	RAGF650812MC1	RAGF650812HVZMLR06	FRANCISCO RAMIREZ GALLEGOS		1026.50
XXXXXXXX64915127	2019-12-11T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		1026.50
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XXXXXXXX63289664	2019-12-11T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50
XXXXXXXX06877450	2019-12-11T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
XXXXXXXX97603500	2019-12-11T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-12-11T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX71577233	2019-12-11T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
XXXXXXXX47176383	2019-12-11T00:00:00	CEGB920521R95	CEGB920521MDFRTT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
XXXXXXXX18458398	2019-12-11T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50

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RFC FIN080710J59

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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1.00		1.16		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
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XXXXXXXX82995507	2019-12-11T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-12-11T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
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XXXXXXXX48665442	2019-12-11T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX05124706	2019-12-11T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-12-11T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX80477375	2019-12-11T00:00:00	FECX920616MF7	FECX920616MMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
XXXXXXXX52893823	2019-12-11T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		1026.50
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XXXXXXXX64074669	2019-12-11T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-12-11T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-12-11T00:00:00	SASZ630906Q9A	SASZ630906HGR LTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-12-11T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-12-11T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-12-11T00:00:00	AUDG630401B27	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX79114468	2019-12-11T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
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XXXXXXXX72399850	2019-12-11T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-12-11T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-12-11T00:00:00	QUPA8306113C4	QUPA830611MMCNRR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-12-11T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-12-11T00:00:00	MOFJ9408258H9	MOFJ940825MDFTLC06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX89167936	2019-12-11T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX68874916	2019-12-11T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
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RFC FIN080710J59

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Método de Pago:

PPD

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Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
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11/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX82286295	2019-12-11T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-12-11T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
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XXXXXXXX50734565	2019-12-11T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
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XXXXXXXX98496334	2019-12-11T00:00:00	TIGA650926H66	TIGA650926HNLJJL09	JOSE TIJERINA GUAJARDO		1026.50
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XXXXXXXX60228574	2019-12-11T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-12-11T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-12-11T00:00:00	HECE870819AV7	HECE870819MMCLRL02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-12-11T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-12-11T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-12-11T00:00:00	GUGS920314IL9	GUGS920314MM CZCL00	CISNEROS FRANCO MARCO A		1026.50
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XXXXXXXX68712496	2019-12-11T00:00:00	POTA951025TZ9	POTA951025MDFRRN01	ANA PORTILLO TREJO		1026.50
XXXXXXXX18862250	2019-12-11T00:00:00	ROSV900122AP6	ROSV900122MDFJLR02	VERONICA ROJAS SILVA		1026.50
XXXXXXXX41644279	2019-12-11T00:00:00	EIRB910630DH5	EIRB910630MDFLZL05	BLANCA?V ELIAS?RUIZ?		1026.50
XXXXXXXX48453229	2019-12-11T00:00:00	SARM880518I56	VEFL720908HNELNS19	JOSE LUIS VELARDE FUNES		1026.50
XXXXXXXX45146230	2019-12-11T00:00:00	PERJ500101V35	COCV740830HNLHRC03	VICTOR M CHORA CARDENAS		1026.50
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XXXXXXXX64109333	2019-12-11T00:00:00	POTA951025TZ9	CAAJ900822HDFSVN08	JONATHAN CASTILLO AVILA		1026.50
XXXXXXXX49741341	2019-12-11T00:00:00	POTA951025TZ9	GOGI831217HSRNRS02	ISRAEL GONZALEZ GRIJALVA		1026.50
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3.3	monedero electrónico	0	DD	4650
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		00001000000401290795		
Total de Dispersión:		Fecha Factura		
171425.50		11/12/2019 08:25:57		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

11/12/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	171425.50		171425.50	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

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Folio Fiscal

D3372963-D101-D84A-BE13-D50A75EF9D0F

Fecha de Timbrado

12/12/2019 10:06:03 a. m.



TOTAL CON LETRA: (CIENTO SESENTA Y NUEVE MIL NOVECIENTOS OCHENTA Y CINCO PESOS 53/100 M.N.)

Aviso				REFERENCIA BANCARIA	
4ta Dispersión 1ra quincena de diciembre 2019	IMPORTE TOTAL A DISPERSAR	\$	171,425.50	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978	
	BONIFICACION -0.84%	-\$	1,439.97		
	I.V.A 16%	\$	-		
	IMPORTE TOTAL A PAGAR	\$	169,985.53		

Sello Digital Emisor: pfbQvaNgeeZd21yjaybOgdyYRZY8XmsvLuQCJu/U+KQpShFSTV2XMSesZmjQ0tM7dR/BuPn3loEfQ2dR5WSD3oiRD7Cet2vCLYem8iBRH55lhy1Vz3InYy0xwxJyp3h7xuCMY00vsZ3mu5HG6jVY9voZsVxzRV6L6tN9U97b5/6yLJuR/XC80x



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C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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SubTotal		Total		
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Registro Patronal				
NULL				

20/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX10800506	2019-12-20T00:00:00	CANM630108R91	CANM630108MDFMVR01	MARTHA CAMARGO NAVA		1026.50
XXXXXXXX63874275	2019-12-20T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		1026.50
XXXXXXXX26069112	2019-12-20T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		1026.50
XXXXXXXX60024619	2019-12-20T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		1026.50
XXXXXXXX81594301	2019-12-20T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		1026.50
XXXXXXXX15249741	2019-12-20T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		1026.50
XXXXXXXX96829924	2019-12-20T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		1026.50
XXXXXXXX80211782	2019-12-20T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		1026.50
XXXXXXXX09878802	2019-12-20T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		1026.50
XXXXXXXX18418541	2019-12-20T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		1026.50
XXXXXXXX48337554	2019-12-20T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		898.20
XXXXXXXX04030201	2019-12-20T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		128.30
XXXXXXXX48773527	2019-12-20T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		1026.50
XXXXXXXX64687478	2019-12-20T00:00:00	LOLA6409152DA	LOLA640915H0CPPL01	ALFONSO LOPEZ LOPEZ		1026.50
XXXXXXXX74024332	2019-12-20T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		1026.50
XXXXXXXX50706910	2019-12-20T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		1026.50
XXXXXXXX59736942	2019-12-20T00:00:00	FASL7508266I6	FASL750826HVZRSS07	LUIS FRANK SOSA		1026.50
XXXXXXXX71555643	2019-12-20T00:00:00	LISN650520JJ9	LISN650520HMMNRTF00	NEFTALI LIRA SOTO		1026.50
XXXXXXXX29372588	2019-12-20T00:00:00	PARH770321AH4	PARH770321HSLCZM03	HUMBERTO PACHECO RUIZ		1026.50
XXXXXXXX13463567	2019-12-20T00:00:00	F00M750731S29	F00M750731HDFLCR02	MAURICIO FLORES OCAMPO		1026.50
XXXXXXXX58860636	2019-12-20T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		1026.50
XXXXXXXX55175392	2019-12-20T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		1026.50
XXXXXXXX91318915	2019-12-20T00:00:00	FOHA700802SC0	FOHA700802MPLLRN09	ANGELA FLORES HERNANDEZ		1026.50
XXXXXXXX26349753	2019-12-20T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		1026.50
XXXXXXXX05533716	2019-12-20T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		1026.50
XXXXXXXX55885172	2019-12-20T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		1026.50
XXXXXXXX02028272	2019-12-20T00:00:00	GUCO711010GV9	GUCO711010HDFDZS02	OSCAR GUADARRAMA CAZARES		821.20
XXXXXXXX41249921	2019-12-20T00:00:00	GUCO711010GV9	GUCO711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		205.30
XXXXXXXX06358717	2019-12-20T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		1026.50

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RFC FFM9002036F0

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
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BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Registro Patronal				
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XXXXXXXX97031876	2019-12-20T00:00:00	AIJS771117FG2	AIJS771117MMCRRN07	SANDRA ARRIETA JUAREZ		1026.50
XXXXXXXX59051722	2019-12-20T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		1026.50
XXXXXXXX81534398	2019-12-20T00:00:00	SAHD760205BC9	SAHD760205MDFNRL01	IVONNE SANTILLAN HERNANDEZ		1026.50
XXXXXXXX40787657	2019-12-20T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		1026.50
XXXXXXXX86583945	2019-12-20T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		1026.50
XXXXXXXX76765122	2019-12-20T00:00:00	AIRI680327IP8	AIRI680327HHGMS06	ISRAEL AMBRIZ ROMAN		1026.50
XXXXXXXX13854062	2019-12-20T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		1026.50
XXXXXXXX35916063	2019-12-20T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		1026.50
XXXXXXXX88864327	2019-12-20T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		1026.50
XXXXXXXX08961112	2019-12-20T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		1026.50
XXXXXXXX01480730	2019-12-20T00:00:00	COMY820310E25	COMY820310MMCRRD08	YADIRA CORREO MARTINEZ		1026.50
XXXXXXXX32511255	2019-12-20T00:00:00	GOTL670213S61	GOTL670213HOCMLS04	LUIS GOMEZ TOLEDO		1026.50
XXXXXXXX99503054	2019-12-20T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		1026.50
XXXXXXXX49615354	2019-12-20T00:00:00	HEVP630812AX5	HEVP630812HSRRLD05	PEDRO HERNANDEZ VALENCIA		1026.50
XXXXXXXX83707919	2019-12-20T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		1026.50
XXXXXXXX46696712	2019-12-20T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		821.20
XXXXXXXX69234052	2019-12-20T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		205.30
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XXXXXXXX58848888	2019-12-20T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		1026.50
XXXXXXXX66988726	2019-12-20T00:00:00	SAEJ660926AI3	SAEJ660926HGTLNN00	JUAN SALAZAR ENRIQUEZ		1026.50
XXXXXXXX34175919	2019-12-20T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		1026.50
XXXXXXXX28077188	2019-12-20T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		1026.50
XXXXXXXX39057484	2019-12-20T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		1026.50
XXXXXXXX67628982	2019-12-20T00:00:00	MOGJ660624SY3	MOGJ660624HGTRMN09	JUAN MORALES GOMEZ		1026.50
XXXXXXXX63582183	2019-12-20T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		1026.50
XXXXXXXX82698739	2019-12-20T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		1026.50
XXXXXXXX83954701	2019-12-20T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		1026.50
XXXXXXXX74803453	2019-12-20T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		1026.50

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RÉGIMEN FISCAL: 601
RFC FIN080710J59

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Registro Patronal				
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XXXXXXXX72690167	2019-12-20T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		1026.50
XXXXXXXX28591915	2019-12-20T00:00:00	DIHC661008SV6	DIHC661008HHGZRC03	CECILIO DIAZ HERNANDEZ		1026.50
XXXXXXXX27850882	2019-12-20T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		1026.50
XXXXXXXX28650323	2019-12-20T00:00:00	CACI7302203QA	CACI730220HDFNRG01	IGNACIO CANO CORONA		1026.50
XXXXXXXX78968146	2019-12-20T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		718.50
XXXXXXXX65012957	2019-12-20T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		154.00
XXXXXXXX99205023	2019-12-20T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	VERONICA ESMERALDA FL		154.00
XXXXXXXX95278834	2019-12-20T00:00:00	GUGI841108Q01	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		1026.50
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XXXXXXXX45972775	2019-12-20T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		1026.50
XXXXXXXX48953327	2019-12-20T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		1026.50
XXXXXXXX73123069	2019-12-20T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		1026.50
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XXXXXXXX94838141	2019-12-20T00:00:00	LOCH590528Q85	LOCH590528HDFPRG09	HUGO LOPEZ CORTES		1026.50
XXXXXXXX33777640	2019-12-20T00:00:00	L0LC850410KI5	L0LC850410MVZPPR06	CARMEN LOPEZ LOPEZ		1026.50
XXXXXXXX38022364	2019-12-20T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		1026.50
XXXXXXXX01711621	2019-12-20T00:00:00	ROPJ790130FG2	ROPJ790130HDFSRLN09	JUAN ROSAS PALENCIA		821.20
XXXXXXXX86646551	2019-12-20T00:00:00	ROPJ790130FG2	ROPJ790130HDFSRLN09	AURA ELIZABETH SOSA		205.30
XXXXXXXX42276816	2019-12-20T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTERRAT ARIZMENDI GARCIA		1026.50
XXXXXXXX24711889	2019-12-20T00:00:00	QUCC820527TZ5	QUCC820527MDFZSR02	CAROLINA QUEZADA CASTRO		1026.50
XXXXXXXX62747480	2019-12-20T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		1026.50
XXXXXXXX77786176	2019-12-20T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		1026.50
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XXXXXXXX19733575	2019-12-20T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		1026.50
XXXXXXXX37371069	2019-12-20T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		1026.50

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XXXXXXXX79347381	2019-12-20T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		1026.50
XXXXXXXX19338177	2019-12-20T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		1026.50
XXXXXXXX52853884	2019-12-20T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		1026.50
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XXXXXXXX59387555	2019-12-20T00:00:00	CUML651015II3	CUML651015HNLRS02	LUIS CRUZ MONTEMAYOR		1026.50
XXXXXXXX40075269	2019-12-20T00:00:00	G00A860301QC3	G00A860301HDFMLN05	DIEGO GOMEZ OLMOS		1026.50
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XXXXXXXX91228544	2019-12-20T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		1026.50
XXXXXXXX87154837	2019-12-20T00:00:00	MAZR590513342	MAZR590513HDFRMG06	ROGELIO MARTINEZ ZAMBRANO		1026.50
XXXXXXXX06882153	2019-12-20T00:00:00	PETN830116D74	PETN830116MMCRLR03	CELINA PEREZ TALONIA		1026.50
XXXXXXXX10185932	2019-12-20T00:00:00	SELG67102543A	SELG671025HMCRRS09	GUSTAVO SERRANO LOPEZ		1026.50
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XXXXXXXX91310029	2019-12-20T00:00:00	RAGF650812MC1	RAGF650812HVZMLR06	FRANCISCO RAMIREZ GALLEGOS		1026.50
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XXXXXXXX63289664	2019-12-20T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		1026.50
XXXXXXXX06877450	2019-12-20T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		1026.50
XXXXXXXX97603500	2019-12-20T00:00:00	MAPR880515TB1	MAPR880515HDFRBR00	IVAN MARTINEZ PEREZ		1026.50
XXXXXXXX62759667	2019-12-20T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		1026.50
XXXXXXXX71577233	2019-12-20T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		1026.50
XXXXXXXX47176383	2019-12-20T00:00:00	CEGB920521R95	CEGB920521MDFRRT02	BEATRIZ CERVANTES GUTIERREZ		1026.50
XXXXXXXX18458398	2019-12-20T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		1026.50

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Facturado a:
FIDEICOMISO DE FOMENTO MINERO
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RFC FFM9002036F0

FINUTIL SA DE CV
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RÉGIMEN FISCAL: 601
RFC FIN080710J59

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4746
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

20/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX83168385	2019-12-20T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		1026.50
XXXXXXXX43966613	2019-12-20T00:00:00	G0GR7109205N6	G0GR710920MPLNRC04	ROCIO GONZALEZ GARCIA		1026.50
XXXXXXXX82995507	2019-12-20T00:00:00	VARJ6210187AA	VARJ621018HDFLDM07	JAIME VALENCIA RODRIGUEZ		1026.50
XXXXXXXX53828711	2019-12-20T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		1026.50
XXXXXXXX57559452	2019-12-20T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		1026.50
XXXXXXXX48665442	2019-12-20T00:00:00	JIRM560622HU3	JIRM560622MDFMNR09	MARGARITA JIMENEZ RENDON		1026.50
XXXXXXXX05124706	2019-12-20T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		1026.50
XXXXXXXX47555560	2019-12-20T00:00:00	HUMV710122PJ9	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		1026.50
XXXXXXXX80477375	2019-12-20T00:00:00	FECX920616MF7	FECX920616MMCRM08	XIMENA FERNANDEZ CARRILLO		1026.50
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XXXXXXXX64074669	2019-12-20T00:00:00	BAAA831030B46	BAAA831030HDFLML06	GABRIEL BLANDO AMBRIZ		1026.50
XXXXXXXX10948677	2019-12-20T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		1026.50
XXXXXXXX77473197	2019-12-20T00:00:00	SASZ630906Q9A	SASZ630906HGR LTC01	ZACARIAS SALGADO SOTO		1026.50
XXXXXXXX21867072	2019-12-20T00:00:00	COFG5402146D0	COFG540214HTSLLS03	GUSTAVO DELA COLINA		1026.50
XXXXXXXX05172374	2019-12-20T00:00:00	PAGA800902S27	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		1026.50
XXXXXXXX99525719	2019-12-20T00:00:00	AUDG630401B27	AUDG630401HVZGNB08	GABRIEL AGUILAR DONDE		1026.50
XXXXXXXX79114468	2019-12-20T00:00:00	CAAF600305UW5	CAAF600305HDFSRR09	FRANCISCO CASTELLANOS		1026.50
XXXXXXXX38007555	2019-12-20T00:00:00	FORS7212203E5	FORS721220HDFRYL04	SALVADOR FRONTANA REYES		1026.50
XXXXXXXX45274537	2019-12-20T00:00:00	SAVH6403154N4	SAVH640315HDFLLM05	HUMBERTO SALINAS VALDIVIA		1026.50
XXXXXXXX72399850	2019-12-20T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		1026.50
XXXXXXXX44178002	2019-12-20T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		1026.50
XXXXXXXX30539522	2019-12-20T00:00:00	QUPA8306113C4	QUPA830611MMCNRR02	ARACELI QUINTANA PRIETO		1026.50
XXXXXXXX67390633	2019-12-20T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		1026.50
XXXXXXXX31434707	2019-12-20T00:00:00	MOFJ9408258H9	MOFJ940825MDFTL06	JOCELYN MOTA FLORES		1026.50
XXXXXXXX89167936	2019-12-20T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		1026.50
XXXXXXXX68874916	2019-12-20T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		1026.50
XXXXXXXX98672462	2019-12-20T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		1026.50
XXXXXXXX85521045	2019-12-20T00:00:00	BULL720706LZ7	BULL720706MGR LZO1	LILIA BULFEDA DE LA LUZ		1026.50

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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4746
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

20/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX82286295	2019-12-20T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		1026.50
XXXXXXXX79486189	2019-12-20T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		1026.50
XXXXXXXX90273517	2019-12-20T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		1026.50
XXXXXXXX50734565	2019-12-20T00:00:00	CASC570503V38	CACS570503HDFDNR09	CARLOS CADENA SANDOVAL		1026.50
XXXXXXXX66027418	2019-12-20T00:00:00	JIOE551013T44	JIOE551013HDFMRD00	EDUARDO JIMENEZ ORTEGA		1026.50
XXXXXXXX98496334	2019-12-20T00:00:00	TIGA650926H66	TIGA650926HNLJJL09	JOSE TIJERINA GUAJARDO		1026.50
XXXXXXXX05672845	2019-12-20T00:00:00	HEGT680322RW8	HEGT680322HHGRTN01	TONATIUH HERRERA GUTIERREZ		1026.50
XXXXXXXX60228574	2019-12-20T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	MARIN COLMENARES MARIA A		1026.50
XXXXXXXX00133660	2019-12-20T00:00:00	RACA840118MP9	RACA840118HDFMML09	ZEPEDA BARRAGAN GILBERTO		1026.50
XXXXXXXX31209141	2019-12-20T00:00:00	HECE870819AV7	HECE870819MMCRLR02	CEBALLOS ORTEGA CLAUDIO F		1026.50
XXXXXXXX10839702	2019-12-20T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		1026.50
XXXXXXXX97791727	2019-12-20T00:00:00	MAPR880515TB1	MAPR880515HDFRRB00	MENDEZ TORRANO BESALEEL		1026.50
XXXXXXXX42465922	2019-12-20T00:00:00	GUGS920314IL9	GUGS920314MM CZCL00	CISNEROS FRANCO MARCO A		1026.50
XXXXXXXX10371680	2019-12-20T00:00:00	QUWF720819NE6	QUWF720819HNLRLR00	FERNANDO QUIROGA WOLBERG		1026.50
XXXXXXXX68712496	2019-12-20T00:00:00	POTA951025TZ9	POTA951025MDFRRN01	ANA PORTILLO TREJO		1026.50
XXXXXXXX18862250	2019-12-20T00:00:00	ROSV900122AP6	ROSV900122MDFJLR02	VERONICA ROJAS SILVA		1026.50
XXXXXXXX41644279	2019-12-20T00:00:00	EIRB910630DH5	EIRB910630MDFLZL05	BLANCA?V ELIAS?RUIZ?		1026.50
XXXXXXXX48453229	2019-12-20T00:00:00	SARM880518I56	VEFL720908HNELNS19	JOSE LUIS VELARDE FUNES		1026.50
XXXXXXXX45146230	2019-12-20T00:00:00	PERJ500101V35	COCV740830HNLHRC03	VICTOR M CHORA CARDENAS		1026.50
XXXXXXXX00791335	2019-12-20T00:00:00	POTA951025TZ9	GOBR951220HNLNRB03	RUBEN D GONZALEZ BERNAL		1026.50
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XXXXXXXX62341391	2019-12-20T00:00:00	POTA951025TZ9	REAH670927HHGYLG08	HUGO REYES ALFARO		1026.50
XXXXXXXX46182093	2019-12-20T00:00:00	POTA951025TZ9	MUML921109MDFXCZ01	LUZLY ABIGAIL MUNOZ MACIAS		1026.50
XXXXXXXX17128125	2019-12-20T00:00:00	POTA951025TZ9	AAHA891204MDFMRN01	ANADELI AMAYA HERNANDEZ		1026.50
XXXXXXXX64109333	2019-12-20T00:00:00	POTA951025TZ9	CAAJ900822HDFSVN08	JONATHAN CASTILLO AVILA		1026.50
XXXXXXXX49741341	2019-12-20T00:00:00	POTA951025TZ9	GOGI831217HSRNRS02	ISRAEL GONZALEZ GRIJALVA		1026.50
XXXXXXXX03205317	2019-12-20T00:00:00	POTA951025TZ9	LILI800721MMCCPN07	INES DEL C LICONA LOPEZ		1026.50
XXXXXXXX02720597	2019-12-20T00:00:00	POTA951025TZ9	CUCD941229MVZRRY04	DEYADIRA CRUZ CERVANTES		1026.50

Sello Digital Emisor: oNzjm0UatzBtxWvvSPUDPT88aHJdnIjPRsvi7kAq6Fsm7R2xPL6ToPgBFymLSJKEffT3KBpL450Lmm0t1MH9UI4/dihhD1sEtwd+UVG/uEiqjhAfVJansH4KpLeJ207Myr/MldeXMAEnmdiasRfjNI9AMQVHV8JFbwMhLlDp5c1cI0Ts8qe8n



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4746
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

20/12/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
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INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

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No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

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Folio Fiscal

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Fecha de Timbrado

23/12/2019 08:02:10 a. m.



TOTAL CON LETRA: (CIENTO SESENTA Y NUEVE MIL NOVECIENTOS OCHENTA Y CINCO PESOS 53/100 M.N.)

Aviso	REFERENCIA BANCARIA
24 Dispersión 2da quincena de diciembre 2019	Beneficiario: FinUtil S.A. de C.V. Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978
IMPORTE TOTAL A DISPERSAR \$ 171,425.50 BONIFICACION -0.84% -\$ 1,439.97 I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 169,985.53	

Sello Digital Emisor: oNzjm0UatzBtxWvvSPUDPT88aHJdnIjPRsvi7kAqGfFsm7R2xPL6ToPgBfymLSJkEFfT3KBpL450Lmm0t1MH9UI4/dihhd1sEtwd+UVG/uEiqjhAfVJansH4KpleJ207Myr/MldeXMAEnmdiASRfjNI9AMQVHVBJFbwMhL1Dp5c1cI0Ts8qe8n



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrnico	0	DD	4745
Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
1650000.00		20/12/2019 08:18:10		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

20/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX63874275	2019-12-20T00:00:00	SEME6203118VA	SEME620311HDFGNL04	EULOGIO SEGOVIA MENDOZA		12500.00
XXXXXXXX26069112	2019-12-20T00:00:00	ROCP600806IC5	ROCP600806HDFJDB06	PABLO ROJAS CEDILLO		12500.00
XXXXXXXX60024619	2019-12-20T00:00:00	VIVJ590624EIA	VIVJ590624HVZDZN08	JUAN VIDAL VAZQUEZ		12500.00
XXXXXXXX81594301	2019-12-20T00:00:00	PAPM611218MU0	PAPM611218MPLNLR06	MARTHA PANTOJA PALACIOS		12500.00
XXXXXXXX15249741	2019-12-20T00:00:00	TIMM630902428	TIMM630902MDFRLR07	MARTHA TRISTAN MALDONADO		12500.00
XXXXXXXX96829924	2019-12-20T00:00:00	VARL6202021H7	VARL620202MDFLJT03	LETICIA VALENCIA ROJAS		12500.00
XXXXXXXX80211782	2019-12-20T00:00:00	BASR690920BK8	BASR690920HZSLCF08	RAFAEL BALDERRABANO SAUCEDO		12500.00
XXXXXXXX09878802	2019-12-20T00:00:00	GARV690203LQ9	GARV690203MDFYZR04	VERONICA GAYOSSO RUIZ		12500.00
XXXXXXXX18418541	2019-12-20T00:00:00	GONA6708171S9	GONA670817MDFNVN04	ANGELES GONZALEZ NAVARRO		12500.00
XXXXXXXX48337554	2019-12-20T00:00:00	REGS711012G31	REGS711012HDFSRC06	JOSE RESENDIZ GARCIA		10937.50
XXXXXXXX04030201	2019-12-20T00:00:00	REGS711012G31	REGS711012HDFSRC06	MARIA TERESA MALVAEZ		1562.50
XXXXXXXX48773527	2019-12-20T00:00:00	AICV600131NB0	AICV600131HDFVSC17	VICTOR AVILA CASTANEDA		12500.00
XXXXXXXX74024332	2019-12-20T00:00:00	GAMA680727GU1	GAMA680727MSRRNN04	ANA GRANILLO MONTIJO		12500.00
XXXXXXXX50706910	2019-12-20T00:00:00	DEDR600115568	DEDR600115HDFLLC08	RICARDO DELGADO DELGADO		12500.00
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XXXXXXXX13463567	2019-12-20T00:00:00	FOOM750731S29	FOOM750731HDFLCR02	MAURICIO FLORES OCAMPO		12500.00
XXXXXXXX58860636	2019-12-20T00:00:00	AAAC631122HT4	AAAC631122MDGLGC16	CECILIA ALVARADO AGUILAR		12500.00
XXXXXXXX55175392	2019-12-20T00:00:00	FELM760117L90	FELM760117HDFRNR03	MARIO FERNANDEZ LUNA		12500.00
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XXXXXXXX26349753	2019-12-20T00:00:00	SIAM690812H13	SIAM690812HDFLRR07	MARIO SIL ARENAS		12500.00
XXXXXXXX05533716	2019-12-20T00:00:00	LOGL720717T23	LOGL720717MSPPRD06	LIDIA LOPEZ GARCIA		12500.00
XXXXXXXX55885172	2019-12-20T00:00:00	PAMY820213816	PAMY820213MDFTRS02	YESSICA PATINO MARTINEZ		12500.00
XXXXXXXX02028272	2019-12-20T00:00:00	GUCO711010GV9	GUCO711010HDFDZS02	OSCAR GUADARRAMA CAZARES		10000.00
XXXXXXXX41249921	2019-12-20T00:00:00	GUCO711010GV9	GUCO711010HDFDZS02	ANDREA GUADARRAMA HERNANDEZ		2500.00
XXXXXXXX06358717	2019-12-20T00:00:00	GOLR771231TY6	GOLR771231MDFNZS14	GISELA GONZALEZ LOZADA		12500.00
XXXXXXXX97031876	2019-12-20T00:00:00	AIJS771117FG2	AIJS771117MMCRRN07	SANDRA ARRIETA JUAREZ		12500.00
XXXXXXXX59051722	2019-12-20T00:00:00	GUSN751018I87	GUSN751018MHGZNL03	NELLY GUZMAN SANCHEZ		12500.00
XXXXXXXX40787657	2019-12-20T00:00:00	AEFE661011CR1	AEFE661011MDFRNL07	ELENA ARCE DELA FUENTE		12500.00

Sello Digital Emisor: ZhNFKBNpIhv5oikZU9tDrIg8zp3pJ1eogb0XmVE0CHbisJbfsI1o353cZ7dfNRYcUPji/rN41jtwY1EFXV1/tPMMLYriC4DgBRXmBoJ1p09fnyveUmW97QKpxjc0QDNbn2jwFSBg7Ufismg3KQeYVQ1jFsw/Fnj/uBtPg67MBsUd9pnfq3sE



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Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
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Pedido	Num. Control	No. De Certificado del Emisor		
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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
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Registro Patronal				
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20/12/2019

IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX86583945	2019-12-20T00:00:00	COVL730126FR8	COVL730126MDFLLS07	LUISA COLON VALLEJO		12500.00
XXXXXXXX13854062	2019-12-20T00:00:00	SAEK760906P71	SAEK760906MSLLLR07	KARINA SALCIDO ELENES		12500.00
XXXXXXXX35916063	2019-12-20T00:00:00	AEVP750204691	AEVP750204MHGNLT09	PATRICIA ANGELES VALDES		12500.00
XXXXXXXX88864327	2019-12-20T00:00:00	SASA790506U44	SASA790506HDFLLN05	ANDREY SALAS SALAS		12500.00
XXXXXXXX08961112	2019-12-20T00:00:00	VARA630718I78	VARA630718HCLLDL08	ALEJANDRO VALDES RODRIGUEZ		12500.00
XXXXXXXX01480730	2019-12-20T00:00:00	COMY820310E25	COMY820310MMCRD08	YADIRA CORREO MARTINEZ		12500.00
XXXXXXXX32511255	2019-12-20T00:00:00	GOTL670213S61	GOTL670213H0CMLS04	LUIS GOMEZ TOLEDO		12500.00
XXXXXXXX99503054	2019-12-20T00:00:00	FARE640623D27	FARE640623MBCSDS04	ESTHER FAUSTO RODRIGUEZ		12500.00
XXXXXXXX83707919	2019-12-20T00:00:00	ROOH710122GM2	ROOH710122HMCDDR03	HERACLIO RODRIGUEZ ORDONEZ		12500.00
XXXXXXXX46696712	2019-12-20T00:00:00	AARC8109115N9	AARC810911HDFLCS02	CESAR ALVAREZ TOSTADO		10000.00
XXXXXXXX69234052	2019-12-20T00:00:00	AARC8109115N9	AARC810911HDFLCS02	MARIA CRISTINA RIVERA		2500.00
XXXXXXXX47033410	2019-12-20T00:00:00	MOVL6705057T8	MOVL670505MDFRZY01	LYDIA MORALES VAZQUEZ		12500.00
XXXXXXXX59251587	2019-12-20T00:00:00	AAQM800328NS8	AAQM800328MDFNXN04	MONICA ANAYA QUINONES		12500.00
XXXXXXXX58848888	2019-12-20T00:00:00	CAFE830104DY6	CAFE830104HDFMLR01	ERICK CAMACHO FELIX		12500.00
XXXXXXXX66988726	2019-12-20T00:00:00	SAEJ660926AI3	SAEJ660926HGTLLN00	JUAN SALAZAR ENRIQUEZ		12500.00
XXXXXXXX34175919	2019-12-20T00:00:00	SAGM620112D10	SAGM620112HDFMMR04	ALFREDO SAMANO GOMEZ		12500.00
XXXXXXXX28077188	2019-12-20T00:00:00	GASP790516379	GASP790516HMCRRD01	PEDRO GARCIA SORIA		12500.00
XXXXXXXX39057484	2019-12-20T00:00:00	PERJ500101V35	PERJ500101HDFRZC04	JACINTO PEREZ RUIZ		12500.00
XXXXXXXX63582183	2019-12-20T00:00:00	FOCR650324JA0	FOCR650324MCHLRC00	ROCIO FLORES CARRILLO		12500.00
XXXXXXXX82698739	2019-12-20T00:00:00	GASC850606QE8	GASC850606MSPRNR00	CARLA GARCIA SANCHEZ		12500.00
XXXXXXXX83954701	2019-12-20T00:00:00	RACA840118MP9	RACA840118HDFMML09	CESAR RAMIREZ CAMACHO		12500.00
XXXXXXXX74803453	2019-12-20T00:00:00	SARM880518I56	SARM880518MDFNYN06	MONICA SANTAMARIA REYES		12500.00
XXXXXXXX78367091	2019-12-20T00:00:00	ROQN861208TF3	ROQN861208MMCXRR00	NORMA ROA QUIRIOS		12500.00
XXXXXXXX72690167	2019-12-20T00:00:00	HECE870819AV7	HECE870819MMCRLR02	ERIKA HERNANDEZ CALIXTO		12500.00
XXXXXXXX27850882	2019-12-20T00:00:00	COGL631118HP5	COGL631118HDFNMS03	SERAFIN DELA CONCHA		12500.00
XXXXXXXX78968146	2019-12-20T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	GONZALO FLORES GUERRERO		8750.00
XXXXXXXX65012957	2019-12-20T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	MARIA DEL CARMEN AR		1875.00
XXXXXXXX99205023	2019-12-20T00:00:00	FOGG6311095F9	FOGG631109HDFLRN09	VERONICA ESMERALDA FL		1875.00
XXXXXXXX95278834	2019-12-20T00:00:00	GUGI841108QQ1	GUGI841108MDGZMR05	IRENE GUZMAN GOMEZ		12500.00

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Registro Patronal				
NULL				

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XXXXXXXX58359282	2019-12-20T00:00:00	NUCE540506NT7	NUCE540506MVZXRL05	ELVIRA NUNO CARRAL		12500.00
XXXXXXXX45972775	2019-12-20T00:00:00	CURL521011U13	CURL521011HCSRSP09	LEOPOLDO CRUZ RIOS		12500.00
XXXXXXXX48953327	2019-12-20T00:00:00	MOMD831130U53	MOMD831130MDFNRN05	DIANA MONROY MORALES		12500.00
XXXXXXXX73123069	2019-12-20T00:00:00	ROFA900810TC0	ROFA900810HDFSRL00	ALAM ROSALES FERNANDEZ		12500.00
XXXXXXXX38827697	2019-12-20T00:00:00	MOGY780121EF0	MOGY780121MDFNNS05	YASMIN MONTERROSA GONZALEZ		12500.00
XXXXXXXX19621770	2019-12-20T00:00:00	GAFU800421BT6	GAFU800421HDFRLL08	ULISES GARCIA FLORES		12500.00
XXXXXXXX33777640	2019-12-20T00:00:00	LOLC850410KI5	LOLC850410MVZPPR06	CARMEN LOPEZ LOPEZ		12500.00
XXXXXXXX38022364	2019-12-20T00:00:00	RAMI760830K63	RAMI760830HDFMRV05	IVAN RAMOS MORIYAMA		12500.00
XXXXXXXX01711621	2019-12-20T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	JUAN ROSAS PALENCIA		10000.00
XXXXXXXX86646551	2019-12-20T00:00:00	ROPJ790130FG2	ROPJ790130HDFS LN09	AURA ELIZABETH SOSA		2500.00
XXXXXXXX42276816	2019-12-20T00:00:00	AIGM88110877A	AIGM881108MDFRRN09	MONTSERRAT ARIZMENDI GARCIA		12500.00
XXXXXXXX62747480	2019-12-20T00:00:00	COMM571213B87	COMM571213HDFVNG08	MIGUEL COVIAN MENDOZA		12500.00
XXXXXXXX77786176	2019-12-20T00:00:00	SACB781026UA3	SACB781026MDFLST05	BEATRIZ SALGADO CASTANEDA		12500.00
XXXXXXXX17001124	2019-12-20T00:00:00	GUHH891025A58	GUHH891025HDFTRM07	HUMBERTO GUTIERREZ HDEZ		12500.00
XXXXXXXX19733575	2019-12-20T00:00:00	ZAAC690224RP4	ZAAC690224MDFVLR08	CARMEN ZAVALA ALANIS		12500.00
XXXXXXXX37371069	2019-12-20T00:00:00	MASJ861212NB8	MASJ861212MOCRNN09	JOANNA MARQUEZ SANCHEZ		12500.00
XXXXXXXX09414475	2019-12-20T00:00:00	AECJ820507EE0	AECJ820507HDFRNC04	JACOBO ARELLANO CONTRERAS		12500.00
XXXXXXXX79347381	2019-12-20T00:00:00	PAMR600617AU4	PAMR600617HCHYLS17	JOSE PAYAN MOLINAR		12500.00
XXXXXXXX19338177	2019-12-20T00:00:00	MOHJ880804RW7	MOHJ880804HDFRRL00	JULIO MORENO HERNANDEZ		12500.00
XXXXXXXX52853884	2019-12-20T00:00:00	SEBI901020GX7	SEBI901020HDFGTV03	IVAN SEGOVIA BAUTISTA		12500.00
XXXXXXXX48095830	2019-12-20T00:00:00	NAAR720724F51	NAAR720724HDFVRL07	RAUL NAVA ARRIAGA		12500.00
XXXXXXXX59387555	2019-12-20T00:00:00	CUML651015II3	CUML651015HNLRNS02	LUIS CRUZ MONTEMAYOR		12500.00
XXXXXXXX45355153	2019-12-20T00:00:00	VISG930123999	VISG930123MDFVNB09	GABRIELA VIVEROS SANCHEZ		12500.00
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XXXXXXXX91228544	2019-12-20T00:00:00	SAHF6408276WA	SAHF640827HDFNNL07	FELIX SANTILLANA HINOJOSA		12500.00
XXXXXXXX87154837	2019-12-20T00:00:00	MAZR590513342	MAZR590513HDFRNG06	ROGELIO MARTINEZ ZAMBRANO		12500.00
XXXXXXXX06882153	2019-12-20T00:00:00	PETN830116D74	PETN830116MMCLRL03	CELINA PEREZ TALONIA		12500.00
XXXXXXXX56918857	2019-12-20T00:00:00	GOHA790503759	GOHA790503HMCNRL06	ALEJANDRO GONZALEZ HDEZ		12500.00
XXXXXXXX31783194	2019-12-20T00:00:00	SARB840708IB8	SARB840708MDFLMR08	BRENDA SALAZAR RAMIREZ		12500.00

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Pedido	Num. Control	No. De Certificado del Emisor		
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Registro Patronal				
NULL				

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XXXXXXXX91310029	2019-12-20T00:00:00	RAGF650812MC1	RAGF650812HVZMLR06	FRANCISCO RAMIREZ GALLEGOS		12500.00
XXXXXXXX64915127	2019-12-20T00:00:00	ROGF850228QX4	ROGF850228MMCDNR06	FRINNE RODEA GONZALEZ		12500.00
XXXXXXXX09322298	2019-12-20T00:00:00	JUTM911212E34	JUTM911212HDFRBR05	MARTIN JUAREZ TABARES		12500.00
XXXXXXXX68192558	2019-12-20T00:00:00	BAAE910826KU8	BAAE910826HDFRND03	EDGAR BAUTISTA ANTONIO		12500.00
XXXXXXXX63289664	2019-12-20T00:00:00	AANF650420M19	AANF650420HDFLVL01	FELIX ALARCON NAVARRO		12500.00
XXXXXXXX06877450	2019-12-20T00:00:00	ROBR670907CV7	ROBR670907MDFCLY02	REYNA ROCHA BALDERAS		12500.00
XXXXXXXX62759667	2019-12-20T00:00:00	LAR07807094T4	LAR0780709HMCNSS09	OSCAR LANDA ROSALES		12500.00
XXXXXXXX71577233	2019-12-20T00:00:00	OOCY880808G55	OOCY880808MDFSMZ04	YAZMIN OSORNIO CAMARGO		12500.00
XXXXXXXX47176383	2019-12-20T00:00:00	CEGB920521R95	CEGB920521MDFRRT02	BEATRIZ CERVANTES GUTIERREZ		12500.00
XXXXXXXX18458398	2019-12-20T00:00:00	RORM5708045B3	RORM570804HSRSLR08	MARIO ROSAS RUELAS		12500.00
XXXXXXXX83168385	2019-12-20T00:00:00	GAMJ7809032F1	GAMJ780903HDFRRR04	JORGE GARCIA MARTINEZ		12500.00
XXXXXXXX43966613	2019-12-20T00:00:00	GOCR7109205N6	GOCR710920MPLNRC04	ROCIO GONZALEZ GARCIA		12500.00
XXXXXXXX53828711	2019-12-20T00:00:00	MOLL920814N89	MOLL920814HDFNGS09	ARMANDO MONDRAGON		12500.00
XXXXXXXX57559452	2019-12-20T00:00:00	MAVR760527JSA	MAVR760527HDFYLB09	ROBERTO MAYO VALADEZ		12500.00
XXXXXXXX05124706	2019-12-20T00:00:00	DODN870928E2A	DODN870928MPLMMY07	NAYELI DOMINGUEZ DOMINGUEZ		12500.00
XXXXXXXX47555560	2019-12-20T00:00:00	HUMV710122P39	HUMV710122HDFTRC00	VICTOR HUITRON MARTINEZ		12500.00
XXXXXXXX80477375	2019-12-20T00:00:00	FECX920616MF7	FECX920616MMCRMR08	XIMENA FERNANDEZ CARRILLO		12500.00
XXXXXXXX52893823	2019-12-20T00:00:00	MACG901007EX0	MACG901007MDFCRB09	MONSERRAT MACEDO CARRANZA		12500.00
XXXXXXXX49626781	2019-12-20T00:00:00	GACH640831PB8	GACH640831HDFRHC01	HECTOR GARCIA CHAVARRIA		12500.00
XXXXXXXX10948677	2019-12-20T00:00:00	MEEL8307041Z9	MEEL830704HMCNSS03	LUIS MENA ESTRADA		12500.00
XXXXXXXX77473197	2019-12-20T00:00:00	SASZ630906Q9A	SASZ630906HGRLTC01	ZACARIAS SALGADO SOTO		12500.00
XXXXXXXX05172374	2019-12-20T00:00:00	PAGA800902SZ7	PAGA800902HDFLNL00	ALEJANDRO PLATA GONZALEZ		12500.00
XXXXXXXX72399850	2019-12-20T00:00:00	BETM9112103I4	BETM911210MDFNDR03	MIRIAM BENHUMEA TEODORO		12500.00
XXXXXXXX44178002	2019-12-20T00:00:00	GUGA9109309R3	GUGA910930HHGZMR08	ARTURO GUZMAN GOMEZ		12500.00
XXXXXXXX30539522	2019-12-20T00:00:00	QUPA8306113C4	QUPA830611MMCNRR02	ARACELI QUINTANA PRIETO		12500.00
XXXXXXXX67390633	2019-12-20T00:00:00	SARM760729679	SARM760729MMCNCR07	MARTHA SANCHEZ RICARDO		12500.00
XXXXXXXX31434707	2019-12-20T00:00:00	MOFJ9408258H9	MOFJ940825MDFLTC06	JOCELYN MOTA FLORES		12500.00
XXXXXXXX89167936	2019-12-20T00:00:00	GASB9304299A0	GASB930429MDFRLR08	BRENDA GARCES SALAZAR		12500.00
XXXXXXXX68874916	2019-12-20T00:00:00	LAAA691028A14	LAAA691028MMCGLR07	ARACELI LAGUNAS ALVAREZ		12500.00

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Total de Dispersión:		Fecha Factura		
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SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

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IDENTIFICADOR	FECHA	RFC	CURP	NOMBRE	NUM. DE SEGURIDAD SOCIAL	IMPORTE
XXXXXXXX98672462	2019-12-20T00:00:00	SATE751120SD4	SATE751120HSRLPD07	EDUARDO SALAZAR TAPIA		12500.00
XXXXXXXX85521045	2019-12-20T00:00:00	BULL720706LZ7	BULL720706MGRZL01	LILIA BULFEDA DE LA LUZ		12500.00
XXXXXXXX82286295	2019-12-20T00:00:00	A00V8502127P8	A00V850212HHGMLC07	VICTOR AMBROCIO OLVERA		12500.00
XXXXXXXX79486189	2019-12-20T00:00:00	SABE840803BQ3	SABE840803MMCLNL01	ELVIA SALAZAR BANDALA		12500.00
XXXXXXXX90273517	2019-12-20T00:00:00	SAPE8304287L7	SAPE830428HDFNRR07	ERIC SAINZ PEREZ		12500.00
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XXXXXXXX10839702	2019-12-20T00:00:00	BEAH6101114C0	BEAH610111HDFRRG05	ZARAGOZA CUERVO MIGUEL A		12500.00
XXXXXXXX42465922	2019-12-20T00:00:00	GUGS920314IL9	GUGS920314MM CZCL00	CISNEROS FRANCO MARCO A		12500.00
XXXXXXXX68712496	2019-12-20T00:00:00	POTA951025TZ9	POTA951025MDFRRN01	ANA PORTILLO TREJO		12500.00
XXXXXXXX18862250	2019-12-20T00:00:00	ROSV900122AP6	ROSV900122MDFJLR02	VERONICA ROJAS SILVA		12500.00
XXXXXXXX41644279	2019-12-20T00:00:00	EIRB910630DH5	EIRB910630MDFLZL05	BLANCA?V ELIAS?RUIZ?		12500.00
XXXXXXXX00791335	2019-12-20T00:00:00	POTA951025TZ9	GOBR951220HNLNRB03	RUBEN D GONZALEZ BERNAL		12500.00
XXXXXXXX62341391	2019-12-20T00:00:00	POTA951025TZ9	REAH670927HHGYLG08	HUGO REYES ALFARO		12500.00
XXXXXXXX46182093	2019-12-20T00:00:00	POTA951025TZ9	MUML921109MDFXCZ01	LUZLY ABIGAIL MUNOZ MACIAS		12500.00
XXXXXXXX17128125	2019-12-20T00:00:00	POTA951025TZ9	AAHA891204MDFMRN01	ANADELI AMAYA HERNANDEZ		12500.00
XXXXXXXX64109333	2019-12-20T00:00:00	POTA951025TZ9	CAAJ900822HDFSVN08	JONATHAN CASTILLO AVILA		12500.00
XXXXXXXX49741341	2019-12-20T00:00:00	POTA951025TZ9	GOGI831217HSRNRS02	ISRAEL GONZALEZ GRIJALVA		12500.00
XXXXXXXX03205317	2019-12-20T00:00:00	POTA951025TZ9	LILI800721MMCCPN07	INES DEL C LICONA LOPEZ		12500.00
XXXXXXXX02720597	2019-12-20T00:00:00	POTA951025TZ9	CUCD941229MVZRRY04	DEYADIRA CRUZ CERVANTES		12500.00



FINUTIL SA DE CV
BLVD MANUEL AVILA CAMACHO No. 76 PB Col.
LOMAS DE CHAPULTEPEC I SECCION
Deleg.
C.P.11000 DISTRITO FEDERAL
MEXICO
Tel.
RÉGIMEN FISCAL: 601
RFC FIN080710J59

Facturado a:
FIDEICOMISO DE FOMENTO MINERO
PUENTE DE TECAMACHALCO No. 26
Col. LOMAS DE CHAPULTEPEC
C.P. 11000
A MEXICO
Tel.
RFC FFM9002036F0

Sucursal emisora:
Sucursal
BLVD MANUEL AVILA CAMACHO No. 76 Int.
PB
Col. LOMAS DE CHAPULTEPEC I SECCION
Localidad
C.P. 11000 DISTRITO FEDERAL
MEXICO

Método de Pago:
PPD

Versión	Tipo Operación	No. De Cuenta	Serie	Folio
3.3	monedero electrónico	0	DD	4745
Pedido	Num. Control	No. De Certificado del Emisor		
		00001000000401290795		
Total de Dispersión:		Fecha Factura		
1650000.00		20/12/2019 08:18:10		
SubTotal		Total		
1.00		1.16		
Registro Patronal				
NULL				

20/12/2019

CANTIDAD	UND.	CONCEPTO	IMPORTE	I.V.A.	TOTAL	TASA IVA
1.00	E48	CARGO POR SERVICIO	1.00		1.00	
TOTAL			1.00	0.16	1.16	

CANTIDAD	UNIDAD	CONCEPTO	IMPORTE		TOTAL	
1	Servicio	Dispersión	1650000.00		1650000.00	

INFORMACIÓN FISCAL

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|AF459C09-1649-AE44-A050-375B9E9AB45D|2019-12-23T07:57:05|SCD110105654|ZhNFKBNpIhv5oiKZU9tDrIg8zp3pJ1eogb0XmVE0CHbisJbfsI1o353cZ7dfNRYcUPji/rN41jtwYlEFXV1/tPMMLYriC4DgBRXmBoJ1p09fnvyUmw97QKpxjc0QDNbn2jwFSBg7Ufismg3KQeYVQ1jFsxw/Fnj/uBtPg67MBsUd9pnfq3sEFL8vq3MaEfjyBbzF+MZRPIJ+nist0sPIyzQswQ7tmvOT6iFYbPPPpEavgDPCd3BKA9reyG+NghAgh5esiVE/1yZWiuUeAJ86nB6RBIXB2+fd0etRV5cIs7KEjbnI4DUyzVPPa+IyovkJOaS4T0aXZ8Dvd+cvTV6eQ==|00001000000502000436||

No. Certificado del SAT

00001000000502000436

Sello Digital del SAT

py9Yz7Qw6MD16ek25LAj0PqeER40B/zbAREuzCzQgrHU6kvYA7KsYo+jG6B4+XBuIr8M4JvEoVIXbFQtKgv1KRQkf/4VrUgq8V1DQHS82aKwhM0wrI8H+92TyU6ItA456q97bpvWIYhpwbGbgQEzb65ZpEyVsSIgNxiX0jzMKTB7Dm4HXit9nm9Rx4ZK5cEmFsa1v+YoGkI14hmGzXt9vKY0xsef+OtYttcRwshJxRyWGN8P7tIloDR28jCFxdN1DAL3qEobn+t4iJD5WTCqkjeFxxZoz/SX3rzcdh0yFdfZw1lAQw3iQp7zXTPNh6+h1P+fXyamRabW2rOhalw==

Folio Fiscal

AF459C09-1649-AE44-A050-375B9E9AB45D

Fecha de Timbrado

23/12/2019 07:57:05 a. m.



TOTAL CON LETRA: (UN MILLON SEISCIENTOS TREINTA Y SEIS MIL CIENTO CUARENTA PESOS 00/100 M.N.)

Aviso	REFERENCIA BANCARIA
138 Dispersión IMPORTE TOTAL A DISPERSAR \$ 1,650,000.00 Vales Navideños BONIFICACION -0.84% -\$ 13,860.00 diciembre 2019 I.V.A 16% \$ - IMPORTE TOTAL A PAGAR \$ 1,636,140.00	Beneficiario: FinUtil S.A. de C.V.Domicilio Fiscal: Blvd. Manuel Ávila Camacho No. 76 P.B. Colonia Lomas de Chapultepec, CP 11000 México D.F. Delegación Miguel Hidalgo RFC: FIN080710J59 Banco: SANTANDER (MEXICO) S.A. Sucursal: 5814 Azteca Cuenta: 65504071297 CLABE: 014180655040712978

Sello Digital Emisor: ZhNFKBNpIhv5oiKZU9tDrIg8zp3pJ1eogb0XmVE0CHbisJbfsI1o353cZ7dfNRYcUPji/rN41jtwYlEFXV1/tPMMLYriC4DgBRXmBoJ1p09fnvyUmw97QKpxjc0QDNbn2jwFSBg7Ufismg3KQeYVQ1jFsxw/Fnj/uBtPg67MBsUd9pnfq3sE