

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/0

Reg Pat IMSS: 00000000000,000000000000
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Séptimo día
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$20,477.10	\$0.00
Total Depto		\$20,477.10	\$0.00

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.00
003	DIAZ LARIOS JORGE ALI	\$5,748.00	\$0.00
004	PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.00
005	GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$5,748.00	\$0.00
008	GRANADOS RAMIREZ VICTOR HUGO	\$5,748.00	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,748.00	\$0.00
010	ALVAREZ CONTRERAS IRMA	\$5,748.00	\$0.00
Total Depto		\$51,732.00	\$0.00

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$8,905.95	\$0.00
Total Depto		\$8,905.95	\$0.00

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$11,278.65	\$0.00
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.00
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$0.00
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.00
Total Depto		\$23,582.70	\$0.00

Departamento 5 SECRETARIA GENERAL

048	LOZANO MICHEL XOCHITL	\$3,264.30	\$0.00
049	RODRIGUEZ RAMIREZ MARGARITA	\$3,264.30	\$0.00
082	RAMIREZ MAGALLON SOL	\$3,264.30	\$0.00
084	VALLE ZUÑIGA MARA BELINDA	\$8,905.95	\$0.00
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00
Total Depto		\$22,330.50	\$0.00

Departamento 6 OBRAS PUBLICAS

013	SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.00
046	DIAZ PEREDA ALMA DAYANA	\$3,553.95	\$0.00
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,258.30	\$0.00
Total Depto		\$13,966.35	\$0.00

Departamento 7 CATASTRO			
023	CHAVEZ ALVAREZ WILFREDO	\$5,530.80	\$0.00
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,389.54	\$0.00
Total Depto		-----	-----
		\$8,920.34	\$0.00
Departamento 8 REGISTRO CIVIL			
020	ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.00
Total Depto		-----	-----
		\$4,210.80	\$0.00
Departamento 9 AGUA POTABLE			
022	CORONA NAVA LISBET BEATRIZ	\$4,210.80	\$0.00
Total Depto		-----	-----
		\$4,210.80	\$0.00
Departamento 10 TRANSPARENCIA			
021	COBIAN ARAIZA ALMA VERONICA	\$3,483.20	\$0.00
Total Depto		-----	-----
		\$3,483.20	\$0.00
Departamento 11 CULTURA			
024	RAMIREZ CORONA NANCI YADIRA	\$4,678.50	\$0.00
025	RAMIREZ LEPE CIRIA	\$3,732.00	\$0.00
042	PAZ GARCIA FABIOLA SINAI	\$3,204.75	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$3,204.90	\$0.00
Total Depto		-----	-----
		\$14,820.15	\$0.00
Departamento 13 ECOLOGIA			
090	MURGUIA GUDIÑO JORGE LUIS	\$4,077.15	\$0.00
Total Depto		-----	-----
		\$4,077.15	\$0.00
Departamento 14 OFICIALIA MAYOR			
014	ZAMORA PAZ SIGIFREDO	\$6,132.15	\$0.00
040	GARCIA LOPEZ JACKELINE	\$4,210.80	\$0.00
Total Depto		-----	-----
		\$10,342.95	\$0.00
Departamento 15 SERVICIOS GENERALES			
015	SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00
Total Depto		-----	-----
		\$6,132.15	\$0.00
Departamento 16 CONTRALORIA			
016	CHAVEZ MICHEL FERNANDO	\$4,210.20	\$0.00
Total Depto		-----	-----
		\$4,210.20	\$0.00
Departamento 17 RASTRO			
032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,210.80	\$0.00
076	ORTIZ DIAZ ALDO RAPHAEL	\$2,666.30	\$0.00
Total Depto		-----	-----
		\$6,877.10	\$0.00
Departamento 18 DESARROLLO SOCIAL			
018	GARCIA PADILLA CARLOS ALBERTO	\$3,999.45	\$0.00
037	AVALOS ARCINIEGA ARACELI	\$3,553.95	\$0.00
094	RUA FLORES SADOE TOBIAS	\$4,088.10	\$0.00
Total Depto		-----	-----
		\$11,641.50	\$0.00

Departamento 19 DELEGACION COATLANCILLO

058	SANTOS ALVAREZ GUADALUPE	\$3,204.90	\$0.00
059	URIBE RAMOS ADOLFO	\$3,204.75	\$0.00
Total Depto		\$6,409.65	\$0.00

Departamento 20 DEPORTES

026	GONZALEZ TORRICO JOSE MARTIN	\$3,999.45	\$0.00
045	GAYTAN PALOS OSCAR LEONARDO	\$3,264.30	\$0.00
Total Depto		\$7,263.75	\$0.00

Departamento 21 SEGURIDAD PUBLICA

029	RAMIREZ DOROTEO LUIS MANUEL	\$5,853.45	\$0.00
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.95	\$0.00
098	MONTES FAUSTO MOISES	\$5,236.95	\$0.00
Total Depto		\$16,327.35	\$0.00

Departamento 22 PROTECCION CIVIL

028	OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.00
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,210.80	\$0.00
053	ALVAREZ LICON JUAN EMANUEL	\$4,210.80	\$0.00
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,940.20	\$0.00
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.80	\$0.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,940.20	\$0.00
100	MAGAÑA SOLIS ISIS SARAY	\$3,940.24	\$0.00
101	TRUJILLO RAMOS CARLOS ALFREDO	\$3,930.08	\$0.00
102	DIAZ MAYORGA KATIA	\$3,940.20	\$0.00
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$3,448.65	\$0.00
Total Depto		\$41,302.77	\$0.00

Departamento 23 SERVICIOS GENERALES CAMPO

056	FLORES SANCHEZ LUIS	\$3,204.90	\$0.00
057	SALVATIERRA ORTIZ JORGE	\$3,204.90	\$0.00
060	MORALES BAÑUELOS MATEO	\$4,210.80	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	\$0.00
062	PEREZ PRECIADO JORGE	\$3,204.90	\$0.00
063	DIAZ AVALOS CIRILO	\$3,204.90	\$0.00
064	NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.00
065	MORA LARIOS ABRAHAM	\$3,204.90	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	\$0.00
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	\$0.00
069	MURGUIA ALVAREZ JOSE	\$3,204.90	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$4,063.35	\$0.00
099	PIZANO SANTANA GERARDO	\$4,792.50	\$0.00
Total Depto		\$48,328.95	\$0.00

Departamento 24 JUEZ MUNICIPAL

017	PRECIADO SOTO GUILLERMO	\$4,093.80	\$0.00
Total Depto		\$4,093.80	\$0.00

Departamento 25 MEDICO MUNICIPAL

092	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$4,954.30	\$0.00
Total Depto		\$4,954.30	\$0.00

Departamento 26 IMMT

031	AVALOS RAMIREZ SANDRA	\$3,999.45	\$0.00
047	GALINDO COBIAN CECILIA	\$3,204.90	\$0.00

Total Depto	-----	-----
	\$7,204.35	\$0.00
Departamento 27 ARCHIVO MUERTO		
033 RODRIGUEZ MICHEL BEATRIZ	\$3,631.65	\$0.00
Total Depto	-----	-----
	\$3,631.65	\$0.00
Total Gral.	=====	=====
	\$359,437.51	\$0.00

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Fecha: 29/Jul/2024

16/2024

Hora: 13:22:51:417

Horas extras	Destajos	Día festivo / descanso	Compensación	Premios eficiencia
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$390.23	\$0.00	\$0.00
\$0.00	\$0.00	\$349.13	\$0.00	\$0.00
\$0.00	\$0.00	\$349.13	\$0.00	\$0.00
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\$0.00	\$0.00	\$1,088.49	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$280.72	\$280.72	\$0.00
\$0.00	\$0.00	\$280.72	\$0.00	\$0.00
\$0.00	\$0.00	\$262.68	\$262.68	\$0.00
\$0.00	\$0.00	\$280.72	\$0.00	\$0.00
\$0.00	\$0.00	\$262.68	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$229.91	\$229.91	\$0.00
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\$0.00	\$0.00	\$1,597.43	\$773.31	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$319.50	\$0.00	\$0.00
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\$0.00	\$0.00	\$319.50	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$3,414.23	\$773.31	\$0.00

Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	Concepto vacio 1
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\$0.00	\$0.00	\$20,477.10	\$0.03	\$3,250.00
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\$0.00	\$0.00	\$20,477.10	\$0.03	\$3,250.00
\$0.00	\$0.00	\$5,748.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$5,748.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$5,748.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$5,748.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$5,748.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$5,748.00	\$0.11	\$0.00
\$0.00	\$0.00	\$5,748.00	\$0.11	\$0.00
\$0.00	\$0.00	\$5,748.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$5,748.00	-\$0.09	\$0.00
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\$0.00	\$0.00	\$51,732.00	-\$0.41	\$0.00
\$0.00	\$0.00	\$8,905.95	\$0.06	\$0.00
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\$0.00	\$0.00	\$8,905.95	\$0.06	\$0.00
\$0.00	\$0.00	\$11,278.65	\$0.16	\$0.00
\$0.00	\$0.00	\$4,828.95	\$0.02	\$0.00
\$0.00	\$0.00	\$4,210.80	-\$0.07	\$1,000.00
\$0.00	\$0.00	\$3,264.30	\$0.01	\$0.00
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\$0.00	\$0.00	\$23,582.70	\$0.12	\$1,000.00
\$0.00	\$0.00	\$3,264.30	\$0.01	\$850.00
\$0.00	\$0.00	\$3,264.30	\$0.01	\$0.00
\$0.00	\$0.00	\$3,264.30	\$0.01	\$0.00
\$0.00	\$0.00	\$8,905.95	\$0.06	\$0.00
\$0.00	\$0.00	\$3,631.65	\$0.19	\$0.00
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\$0.00	\$0.00	\$22,330.50	\$0.28	\$850.00
\$0.00	\$0.00	\$7,154.10	\$0.03	\$5,000.00
\$0.00	\$0.00	\$3,553.95	-\$0.06	\$0.00
\$0.00	\$0.00	\$3,258.30	-\$0.14	\$0.00
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\$0.00	\$0.00	\$13,966.35	-\$0.17	\$5,000.00

\$0.00	\$0.00	\$5,530.80	-\$0.14	\$0.00
\$242.11	\$0.00	\$3,631.65	-\$0.01	\$0.00
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\$242.11	\$0.00	\$9,162.45	-\$0.15	\$0.00
\$0.00	\$0.00	\$4,210.80	-\$0.07	\$1,250.00
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\$0.00	\$0.00	\$4,210.80	-\$0.07	\$1,250.00
\$0.00	\$0.00	\$4,210.80	\$0.13	\$0.00
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\$0.00	\$0.00	\$4,210.80	\$0.13	\$0.00
\$248.80	\$0.00	\$3,732.00	\$0.02	\$0.00
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\$248.80	\$0.00	\$3,732.00	\$0.02	\$0.00
\$0.00	\$0.00	\$4,678.50	-\$0.06	\$0.00
\$0.00	\$0.00	\$3,732.00	\$0.02	\$800.00
\$0.00	\$0.00	\$3,204.75	-\$0.06	\$1,000.00
\$0.00	\$0.00	\$3,204.90	\$0.07	\$0.00
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\$0.00	\$0.00	\$14,820.15	-\$0.03	\$1,800.00
\$0.00	\$0.00	\$4,077.15	\$0.02	\$0.00
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\$0.00	\$0.00	\$4,077.15	\$0.02	\$0.00
\$0.00	\$0.00	\$6,540.96	\$0.16	\$0.00
\$0.00	\$0.00	\$4,210.80	-\$0.07	\$0.00
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\$0.00	\$0.00	\$10,751.76	\$0.09	\$0.00
\$0.00	\$0.00	\$6,132.15	\$0.00	\$0.00
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\$0.00	\$0.00	\$6,132.15	\$0.00	\$0.00
\$0.00	\$0.00	\$4,210.20	-\$0.01	\$2,100.00
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\$0.00	\$0.00	\$4,210.20	-\$0.01	\$2,100.00
\$0.00	\$0.00	\$4,210.80	-\$0.07	\$0.00
\$1,333.15	\$0.00	\$3,999.45	-\$0.03	\$0.00
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\$1,333.15	\$0.00	\$8,210.25	-\$0.10	\$0.00
\$0.00	\$0.00	\$3,999.45	-\$0.03	\$0.00
\$0.00	\$0.00	\$3,553.95	-\$0.06	\$0.00
\$0.00	\$0.00	\$4,088.10	-\$0.02	\$0.00
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\$0.00	\$0.00	\$11,641.50	-\$0.11	\$0.00

\$0.00	\$0.00	\$3,204.90	\$0.07	\$0.00
\$0.00	\$0.00	\$3,204.75	-\$0.06	\$0.00
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\$0.00	\$0.00	\$6,409.65	\$0.01	\$0.00
\$0.00	\$0.00	\$3,999.45	-\$0.03	\$0.00
\$0.00	\$0.00	\$3,264.30	\$0.01	\$0.00
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\$0.00	\$0.00	\$7,263.75	-\$0.02	\$0.00
\$0.00	\$0.00	\$6,243.68	\$0.08	\$0.00
\$0.00	\$0.00	\$5,586.08	\$0.10	\$0.00
\$0.00	\$0.00	\$5,586.08	-\$0.10	\$0.00
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\$0.00	\$0.00	\$17,415.84	\$0.08	\$0.00
\$0.00	\$0.00	\$5,530.80	-\$0.14	\$0.00
\$0.00	\$0.00	\$4,772.24	\$0.08	\$0.00
\$0.00	\$0.00	\$4,491.52	-\$0.09	\$0.00
\$0.00	\$0.00	\$4,465.56	-\$0.03	\$0.00
\$0.00	\$0.00	\$4,491.52	-\$0.09	\$0.00
\$0.00	\$0.00	\$4,202.88	\$0.07	\$0.00
\$0.00	\$0.00	\$3,940.24	\$0.00	\$0.00
\$280.72	\$0.00	\$4,210.80	\$0.13	\$0.00
\$0.00	\$0.00	\$3,940.20	\$0.17	\$0.00
\$0.00	\$0.00	\$3,908.47	-\$0.11	\$0.00
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\$280.72	\$0.00	\$43,954.23	-\$0.01	\$0.00
\$0.00	\$0.00	\$3,204.90	-\$0.13	\$0.00
\$0.00	\$0.00	\$3,204.90	-\$0.13	\$0.00
\$0.00	\$0.00	\$4,210.80	-\$0.07	\$0.00
\$0.00	\$0.00	\$3,204.90	-\$0.13	\$0.00
\$0.00	\$0.00	\$3,204.90	\$0.07	\$0.00
\$0.00	\$0.00	\$3,204.90	\$0.07	\$0.00
\$0.00	\$0.00	\$3,204.90	\$0.07	\$500.00
\$0.00	\$0.00	\$3,204.90	\$0.07	\$0.00
\$0.00	\$0.00	\$4,811.55	-\$0.08	\$0.00
\$0.00	\$0.00	\$4,811.55	-\$0.08	\$0.00
\$0.00	\$0.00	\$3,204.90	-\$0.13	\$0.00
\$0.00	\$0.00	\$4,063.35	-\$0.08	\$0.00
\$0.00	\$0.00	\$5,112.00	-\$0.12	\$0.00
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\$0.00	\$0.00	\$48,648.45	-\$0.67	\$500.00
\$0.00	\$0.00	\$4,093.80	\$0.06	\$0.00
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\$0.00	\$0.00	\$4,093.80	\$0.06	\$0.00
\$0.00	\$0.00	\$4,954.30	-\$0.06	\$0.00
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\$0.00	\$0.00	\$4,954.30	-\$0.06	\$0.00
\$0.00	\$0.00	\$3,999.45	-\$0.03	\$0.00
\$0.00	\$0.00	\$3,204.90	\$0.07	\$0.00

----- \$0.00	----- \$0.00	----- \$7,204.35	----- \$0.04	----- \$0.00
\$0.00	\$0.00	\$3,631.65	-\$0.01	\$0.00
----- \$0.00	----- \$0.00	----- \$3,631.65	----- -\$0.01	----- \$0.00
=====	=====	=====	=====	=====
\$2,104.78	\$0.00	\$365,729.83	-\$0.88	\$15,750.00

I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SAR (8)
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\$3,660.27	\$0.00	\$6,910.30	\$13,566.80	\$468.45
\$3,660.27	\$0.00	\$6,910.30	\$13,566.80	\$468.45

\$482.09	\$0.00	\$482.00	\$5,266.00	\$131.50
\$482.09	\$0.00	\$482.00	\$5,266.00	\$131.50
\$482.09	\$0.00	\$482.00	\$5,266.00	\$131.50
\$482.09	\$0.00	\$482.00	\$5,266.00	\$131.50
\$482.09	\$0.00	\$482.00	\$5,266.00	\$131.50
\$482.09	\$0.00	\$482.20	\$5,265.80	\$131.50
\$482.09	\$0.00	\$482.20	\$5,265.80	\$131.50
\$482.09	\$0.00	\$482.00	\$5,266.00	\$131.50
\$482.09	\$0.00	\$482.00	\$5,266.00	\$131.50
\$4,338.81	\$0.00	\$4,338.40	\$47,393.60	\$1,183.50

\$1,079.29	\$0.00	\$1,079.35	\$7,826.60	\$203.74
\$1,079.29	\$0.00	\$1,079.35	\$7,826.60	\$203.74

\$1,586.09	\$0.00	\$1,586.25	\$9,692.40	\$258.02
\$368.93	\$0.00	\$368.95	\$4,460.00	\$110.47
\$301.67	\$0.00	\$1,301.60	\$2,909.20	\$96.33
\$198.69	\$0.00	\$198.70	\$3,065.60	\$74.68
\$2,455.38	\$0.00	\$3,455.50	\$20,127.20	\$539.50

\$198.69	\$0.00	\$1,048.70	\$2,215.60	\$74.68
\$198.69	\$0.00	\$198.70	\$3,065.60	\$74.68
\$198.69	\$0.00	\$198.70	\$3,065.60	\$74.59
\$1,079.29	\$0.00	\$1,079.35	\$7,826.60	\$203.50
\$238.66	\$0.00	\$238.85	\$3,392.80	\$82.88
\$1,914.02	\$0.00	\$2,764.30	\$19,566.20	\$510.33

\$721.87	\$0.00	\$5,721.90	\$1,432.20	\$163.47
\$230.21	\$0.00	\$230.15	\$3,323.80	\$81.30
\$198.04	\$0.00	\$197.90	\$3,060.40	\$74.54
\$1,150.12	\$0.00	\$6,149.95	\$7,816.40	\$319.31

\$447.34	\$0.00	\$447.20	\$5,083.60	\$126.53
\$238.66	\$0.00	\$238.65	\$3,393.00	\$82.88
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\$686.00	\$0.00	\$685.85	\$8,476.60	\$209.41
\$301.67	\$0.00	\$1,551.60	\$2,659.20	\$96.33
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\$301.67	\$0.00	\$1,551.60	\$2,659.20	\$96.33
\$301.67	\$0.00	\$301.80	\$3,909.00	\$96.33
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\$301.67	\$0.00	\$301.80	\$3,909.00	\$96.33
\$249.58	\$0.00	\$249.60	\$3,482.40	\$82.79
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\$249.58	\$0.00	\$249.60	\$3,482.40	\$82.79
\$352.56	\$0.00	\$352.50	\$4,326.00	\$107.03
\$249.58	\$0.00	\$1,049.60	\$2,682.40	\$85.38
\$192.21	\$0.00	\$1,192.15	\$2,012.60	\$73.31
\$192.23	\$0.00	\$192.30	\$3,012.60	\$73.23
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\$986.58	\$0.00	\$2,786.55	\$12,033.60	\$338.95
\$287.13	\$0.00	\$287.15	\$3,790.00	\$93.05
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\$287.13	\$0.00	\$287.15	\$3,790.00	\$93.05
\$612.00	\$0.00	\$612.16	\$5,928.80	\$140.12
\$301.67	\$0.00	\$301.60	\$3,909.20	\$96.33
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\$913.67	\$0.00	\$913.76	\$9,838.00	\$236.45
\$543.55	\$0.00	\$543.55	\$5,588.60	\$140.12
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\$543.55	\$0.00	\$543.55	\$5,588.60	\$140.12
\$301.61	\$0.00	\$2,401.60	\$1,808.60	\$96.32
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\$301.61	\$0.00	\$2,401.60	\$1,808.60	\$96.32
\$301.67	\$0.00	\$301.60	\$3,909.20	\$96.33
\$278.68	\$0.00	\$278.65	\$3,720.80	\$91.49
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\$580.35	\$0.00	\$580.25	\$7,630.00	\$187.82
\$278.68	\$0.00	\$278.65	\$3,720.80	\$91.49
\$230.21	\$0.00	\$230.15	\$3,323.80	\$81.30
\$288.32	\$0.00	\$288.30	\$3,799.80	\$93.30
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\$797.21	\$0.00	\$797.10	\$10,844.40	\$266.09

\$192.23	\$0.00	\$192.30	\$3,012.60	\$73.32
\$192.21	\$0.00	\$192.15	\$3,012.60	\$73.31
\$384.44	\$0.00	\$384.45	\$6,025.20	\$146.63
\$278.68	\$0.00	\$278.65	\$3,720.80	\$91.49
\$198.69	\$0.00	\$198.70	\$3,065.60	\$74.68
\$477.37	\$0.00	\$477.35	\$6,786.40	\$166.17
\$561.40	\$0.00	\$561.48	\$5,682.20	\$133.91
\$456.18	\$0.00	\$456.28	\$5,129.80	\$119.52
\$456.18	\$0.00	\$456.08	\$5,130.00	\$109.90
\$1,473.76	\$0.00	\$1,473.84	\$15,942.00	\$363.33
\$447.34	\$0.00	\$447.20	\$5,083.60	\$116.36
\$362.76	\$0.00	\$362.84	\$4,409.40	\$96.33
\$332.21	\$0.00	\$332.12	\$4,159.40	\$96.33
\$329.39	\$0.00	\$329.36	\$4,136.20	\$90.03
\$332.21	\$0.00	\$332.12	\$4,159.40	\$96.10
\$300.81	\$0.00	\$300.88	\$3,902.00	\$82.69
\$272.24	\$0.00	\$272.24	\$3,668.00	\$82.60
\$301.67	\$0.00	\$301.80	\$3,909.00	\$96.10
\$272.23	\$0.00	\$272.40	\$3,667.80	\$89.92
\$268.78	\$0.00	\$268.67	\$3,639.80	\$78.70
\$3,219.64	\$0.00	\$3,219.63	\$40,734.60	\$925.16
\$192.23	\$0.00	\$192.10	\$3,012.80	\$73.32
\$192.23	\$0.00	\$192.10	\$3,012.80	\$73.32
\$301.67	\$0.00	\$301.60	\$3,909.20	\$96.33
\$192.23	\$0.00	\$192.10	\$3,012.80	\$73.32
\$192.23	\$0.00	\$192.30	\$3,012.60	\$73.32
\$192.23	\$0.00	\$192.30	\$3,012.60	\$73.32
\$192.23	\$0.00	\$692.30	\$2,512.60	\$73.32
\$192.23	\$0.00	\$192.30	\$3,012.60	\$73.32
\$367.03	\$0.00	\$366.95	\$4,444.60	\$110.07
\$367.03	\$0.00	\$366.95	\$4,444.60	\$110.07
\$192.23	\$0.00	\$192.10	\$3,012.80	\$73.32
\$285.63	\$0.00	\$285.55	\$3,777.80	\$92.73
\$399.72	\$0.00	\$399.60	\$4,712.40	\$109.37
\$3,258.92	\$0.00	\$3,758.25	\$44,890.20	\$1,105.13
\$288.94	\$0.00	\$289.00	\$3,804.80	\$93.65
\$288.94	\$0.00	\$289.00	\$3,804.80	\$93.65
\$382.56	\$0.00	\$382.50	\$4,571.80	\$103.97
\$382.56	\$0.00	\$382.50	\$4,571.80	\$103.97
\$278.68	\$0.00	\$278.65	\$3,720.80	\$91.49
\$192.23	\$0.00	\$192.30	\$3,012.60	\$73.32

----- \$470.91	----- \$0.00	----- \$470.95	----- \$6,733.40	----- \$164.81
\$238.66	\$0.00	\$238.65	\$3,393.00	\$83.08
----- \$238.66	----- \$0.00	----- \$238.65	----- \$3,393.00	----- \$83.08
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\$30,742.11	\$0.00	\$46,491.23	\$319,238.60	\$8,220.42

Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$468.45
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\$0.00	\$468.45

\$0.00	\$131.50
\$0.00	\$131.50
\$0.00	\$131.50
\$0.00	\$131.50
\$0.00	\$131.50
\$0.00	\$131.50
\$0.00	\$131.50
\$0.00	\$131.50
\$0.00	\$131.50
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\$0.00	\$1,183.50

\$0.00	\$203.74
-----	-----
\$0.00	\$203.74

\$0.00	\$258.02
\$0.00	\$110.47
\$0.00	\$96.33
\$0.00	\$74.68
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\$0.00	\$539.50

\$0.00	\$74.68
\$0.00	\$74.68
\$0.00	\$74.59
\$0.00	\$203.50
\$0.00	\$82.88
-----	-----
\$0.00	\$510.33

\$0.00	\$163.47
\$0.00	\$81.30
\$0.00	\$74.54
-----	-----
\$0.00	\$319.31

\$0.00	\$126.53
\$0.00	\$82.88
-----	-----
\$0.00	\$209.41
\$0.00	\$96.33
-----	-----
\$0.00	\$96.33
\$0.00	\$96.33
-----	-----
\$0.00	\$96.33
\$0.00	\$82.79
-----	-----
\$0.00	\$82.79
\$0.00	\$107.03
\$0.00	\$85.38
\$0.00	\$73.31
\$0.00	\$73.23
-----	-----
\$0.00	\$338.95
\$0.00	\$93.05
-----	-----
\$0.00	\$93.05
\$0.00	\$140.12
\$0.00	\$96.33
-----	-----
\$0.00	\$236.45
\$0.00	\$140.12
-----	-----
\$0.00	\$140.12
\$0.00	\$96.32
-----	-----
\$0.00	\$96.32
\$0.00	\$96.33
\$0.00	\$91.49
-----	-----
\$0.00	\$187.82
\$0.00	\$91.49
\$0.00	\$81.30
\$0.00	\$93.30
-----	-----
\$0.00	\$266.09

\$0.00	\$73.32
\$0.00	\$73.31

\$0.00	\$146.63

\$0.00	\$91.49
\$0.00	\$74.68

\$0.00	\$166.17

\$0.00	\$133.91
\$0.00	\$119.52
\$0.00	\$109.90

\$0.00	\$363.33

\$0.00	\$116.36
\$0.00	\$96.33
\$0.00	\$96.33
\$0.00	\$90.03
\$0.00	\$96.10
\$0.00	\$82.69
\$0.00	\$82.60
\$0.00	\$96.10
\$0.00	\$89.92
\$0.00	\$78.70

\$0.00	\$925.16

\$0.00	\$73.32
\$0.00	\$73.32
\$0.00	\$96.33
\$0.00	\$73.32
\$0.00	\$73.32
\$0.00	\$73.32
\$0.00	\$73.32
\$0.00	\$73.32
\$0.00	\$110.07
\$0.00	\$110.07
\$0.00	\$73.32
\$0.00	\$92.73
\$0.00	\$109.37

\$0.00	\$1,105.13

\$0.00	\$93.65

\$0.00	\$93.65

\$0.00	\$103.97

\$0.00	\$103.97

\$0.00	\$91.49
\$0.00	\$73.32

\$0.00

\$164.81

\$0.00

\$83.08

\$0.00

\$83.08

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\$0.00

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\$8,220.42