

# RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

## Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

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

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: 00000001234

### Departamento 0 (Ninguno)

031	Perez Villagrana Maria Azucena	\$3,109.05	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,109.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 1 ADMINISTRATIVO2490

001	Casillas Plascencia Ana María	\$9,318.15	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,318.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 2 ALIMENTARIA

005	Garcia López Lorena	\$2,030.25	\$0.00	\$0.00
007	Madrigal Esparza Juan Manuel	\$5,980.20	\$0.00	\$0.00
034	Rivas Rodriguez Federico	\$2,030.25	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,040.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 3 COCINA4980

008	Oñate Rodriguez Ana Lilia	\$3,277.20	\$0.00	\$0.00
009	Angel Fuentes Ma. Isabel	\$2,323.95	\$0.00	\$0.00
011	Ramírez Hernández Martha	\$2,421.00	\$0.00	\$0.00
022	Hernández Campos Alma Yadira	\$2,036.55	\$0.00	\$0.00
028	Garcia Quintero Gloria	\$2,323.95	\$0.00	\$0.00
036	Medina Ramirez Silvia Alejandra	\$1,923.45	\$0.00	\$0.00
037	Gonzalez Reyes Karina Edith	\$2,508.45	\$0.00	\$0.00
038	Vazquez Cano Berenice	\$1,696.95	\$0.00	\$0.00
039	Cervantes Gaytan Adriana	\$1,696.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,208.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 4 ASEO Y MANTENIMIENTO6225

013	Mata Rosales Amelia	\$1,923.45	\$0.00	\$0.00
040	Aceves Cazares Luis Alberto	\$2,861.85	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,785.30</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 5 ATENCION A LA TERCERA EDAD

015	Gonzalez Soto Francisco	\$681.75	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$681.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 7 AREA DE SERVICIO9960

018	Ayala Angel Denis Alejandra	\$4,419.60	\$0.00	\$0.00
027	Herrera Vazquez Silvia	\$4,419.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,839.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 8 OFICINA1120**

020	Negrete Mata Gabriela	\$4,663.05	\$0.00	\$0.00
021	Medina Covarrubias Ahtziry Michelle	\$2,801.25	\$0.00	\$0.00
030	Valadez Bustamante Sara Maria	\$4,419.60	\$0.00	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$11,883.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 9 JURIDICO**

032	Aviña Zaragoza Maria Teresa	\$895.50	\$0.00	\$0.00
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<b>Total Depto</b>		-----	-----	-----
		<b>\$895.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 10 Ninguno**

033	Zambrano Luviano Noemi	\$2,267.85	\$0.00	\$0.00
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<b>Total Depto</b>		-----	-----	-----
		<b>\$2,267.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>Total Gral.</b>		<b>\$72,029.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

# DE DEGOLLA

Fecha: 09/Oct/2017

Hora: 12:40:32:158

Destajos	Comisiones	Premios eficiencia	Prima de vacaciones a tiempo	Prima de antigüedad
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[illegible]

\$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

Ingresos propios o participaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia
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\$0.00	\$0.00	\$3,109.05	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,109.05</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$9,318.15	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,318.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,030.25	\$0.00	\$0.00
\$0.00	\$0.00	\$5,980.20	\$0.00	\$0.00
\$0.00	\$0.00	\$2,030.25	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,040.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,277.20	\$0.00	\$0.00
\$0.00	\$0.00	\$2,323.95	\$0.00	\$0.00
\$0.00	\$0.00	\$2,421.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,036.55	\$0.00	\$0.00
\$0.00	\$0.00	\$2,323.95	\$0.00	\$0.00
\$0.00	\$0.00	\$1,923.45	\$12.82	\$23.08
\$0.00	\$0.00	\$2,508.45	\$0.00	\$0.00
\$0.00	\$0.00	\$1,696.95	\$11.31	\$20.36
\$0.00	\$0.00	\$1,696.95	\$11.31	\$20.36
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,208.45</b>	<b>\$35.44</b>	<b>\$63.80</b>
\$0.00	\$0.00	\$1,923.45	\$0.00	\$0.00
\$0.00	\$0.00	\$2,861.85	\$17.89	\$32.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,785.30</b>	<b>\$17.89</b>	<b>\$32.20</b>
\$0.00	\$0.00	\$681.75	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$681.75</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$4,419.60	\$0.00	\$0.00
\$0.00	\$0.00	\$4,419.60	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,839.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$4,663.05	\$0.00	\$0.00
\$0.00	\$0.00	\$2,801.25	\$0.00	\$0.00
\$0.00	\$0.00	\$4,419.60	\$29.46	\$53.04
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,883.90</b>	<b>\$29.46</b>	<b>\$53.04</b>
\$0.00	\$0.00	\$895.50	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$895.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,267.85	\$15.12	\$27.21
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,267.85</b>	<b>\$15.12</b>	<b>\$27.21</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,029.85</b>	<b>\$97.91</b>	<b>\$176.25</b>

Ret. Enf. y Mat. obrero	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
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\$0.00	\$0.00	-\$125.10	\$0.00	\$234.22
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$234.22</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$1,443.09
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,443.09</b>

\$0.00	\$0.00	-\$188.71	-\$69.75	\$118.97
\$0.00	\$0.00	\$0.00	\$0.00	\$730.11
\$0.00	\$0.00	-\$188.71	-\$69.75	\$118.97
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$377.42</b>	<b>-\$139.50</b>	<b>\$968.05</b>

\$0.00	\$0.00	-\$125.10	\$0.00	\$252.52
\$0.00	\$0.00	-\$174.78	-\$25.98	\$148.81
\$0.00	\$0.00	-\$160.30	-\$0.93	\$159.37
\$0.00	\$0.00	-\$188.71	-\$69.34	\$119.37
\$0.00	\$0.00	-\$174.78	-\$25.98	\$148.81
\$12.82	\$0.00	-\$188.71	-\$76.58	\$112.13
\$0.00	\$0.00	-\$160.30	\$0.00	\$168.88
\$11.32	\$0.00	-\$200.63	-\$103.00	\$97.64
\$11.32	\$0.00	-\$200.63	-\$103.00	\$97.64
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<b>\$35.46</b>	<b>\$0.00</b>	<b>-\$1,573.94</b>	<b>-\$404.81</b>	<b>\$1,305.17</b>

\$0.00	\$0.00	-\$188.71	-\$76.58	\$112.13
\$17.88	\$0.00	-\$145.38	\$0.00	\$207.33
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<b>\$17.88</b>	<b>\$0.00</b>	<b>-\$334.09</b>	<b>-\$76.58</b>	<b>\$319.46</b>

\$0.00	\$0.00	-\$200.83	-\$168.17	\$32.66
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$200.83</b>	<b>-\$168.17</b>	<b>\$32.66</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$419.53
\$0.00	\$0.00	\$0.00	\$0.00	\$419.53
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$839.06</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$463.16
\$0.00	\$0.00	-\$145.38	\$0.00	\$200.74
\$32.96	\$0.00	\$0.00	\$0.00	\$419.53
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<b>\$32.96</b>	<b>\$0.00</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,083.43</b>
\$0.00	\$0.00	-\$200.74	-\$154.39	\$46.34
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$200.74</b>	<b>-\$154.39</b>	<b>\$46.34</b>
\$15.12	\$0.00	-\$174.78	-\$32.08	\$142.70
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<b>\$15.12</b>	<b>\$0.00</b>	<b>-\$174.78</b>	<b>-\$32.08</b>	<b>\$142.70</b>
=====	=====	=====	=====	=====
<b>\$101.42</b>	<b>\$0.00</b>	<b>-\$3,132.28</b>	<b>-\$975.53</b>	<b>\$6,414.18</b>



I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	*Otras* *Deducciones*
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\$0.00	\$109.12	-\$0.07	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$109.12</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,443.09	-\$0.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$1,443.09</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$730.11	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$730.11</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$127.42	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$8.58	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$136.00</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$61.95	\$0.10	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$61.95</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$419.53	\$0.07	\$0.00	\$0.00
\$0.00	\$419.53	-\$0.13	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$839.06</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$463.16	-\$0.11	\$0.00	\$0.00
\$0.00	\$55.36	-\$0.11	\$0.00	\$0.00
\$0.00	\$419.53	-\$0.13	\$0.00	\$0.00
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\$0.00	\$938.05	-\$0.35	\$0.00	\$0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
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\$0.00	\$4,257.38	\$0.00	\$0.00	\$0.00

*TOTAL*				
*DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron

\$109.05	\$3,000.00	\$0.00	\$0.00	\$0.00
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<b>\$109.05</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$1,442.95	\$7,875.20	\$0.00	\$0.00	\$0.00
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<b>\$1,442.95</b>	<b>\$7,875.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$69.75	\$2,100.00	\$0.00	\$0.00	\$0.00
\$730.20	\$5,250.00	\$0.00	\$0.00	\$0.00
-\$69.75	\$2,100.00	\$0.00	\$0.00	\$0.00
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<b>\$590.70</b>	<b>\$9,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$127.40	\$3,149.80	\$0.00	\$0.00	\$0.00
-\$26.05	\$2,350.00	\$0.00	\$0.00	\$0.00
-\$1.00	\$2,422.00	\$0.00	\$0.00	\$0.00
-\$69.25	\$2,105.80	\$0.00	\$0.00	\$0.00
-\$25.85	\$2,349.80	\$0.00	\$0.00	\$0.00
-\$76.55	\$2,000.00	\$35.90	\$64.63	\$297.15
\$8.45	\$2,500.00	\$0.00	\$0.00	\$244.92
-\$102.85	\$1,799.80	\$31.68	\$57.02	\$292.93
-\$102.85	\$1,799.80	\$31.68	\$57.02	\$292.93
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<b>-\$268.55</b>	<b>\$20,477.00</b>	<b>\$99.26</b>	<b>\$178.67</b>	<b>\$1,127.93</b>
-\$76.55	\$2,000.00	\$0.00	\$0.00	\$0.00
\$62.05	\$2,799.80	\$50.08	\$90.15	\$295.00
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<b>-\$14.50</b>	<b>\$4,799.80</b>	<b>\$50.08</b>	<b>\$90.15</b>	<b>\$295.00</b>
-\$168.05	\$849.80	\$0.00	\$0.00	\$0.00
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<b>-\$168.05</b>	<b>\$849.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$419.60	\$4,000.00	\$0.00	\$0.00	\$0.00
\$419.40	\$4,000.20	\$0.00	\$0.00	\$0.00
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<b>\$839.00</b>	<b>\$8,000.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$463.05	\$4,200.00	\$0.00	\$0.00	\$0.00
\$55.25	\$2,746.00	\$0.00	\$0.00	\$0.00
\$419.40	\$4,000.20	\$82.50	\$148.50	\$353.35
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<b>\$937.70</b>	<b>\$10,946.20</b>	<b>\$82.50</b>	<b>\$148.50</b>	<b>\$353.35</b>
-\$154.30	\$1,049.80	\$0.00	\$0.00	\$0.00
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<b>-\$154.30</b>	<b>\$1,049.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$32.15	\$2,300.00	\$42.33	\$76.20	\$303.58
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<b>-\$32.15</b>	<b>\$2,300.00</b>	<b>\$42.33</b>	<b>\$76.20</b>	<b>\$303.58</b>
=====	=====	=====	=====	=====
<b>\$3,281.85</b>	<b>\$68,748.00</b>	<b>\$274.17</b>	<b>\$493.52</b>	<b>\$2,079.86</b>

2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$41.03	\$38.47	\$123.10	\$397.68	\$102.58
\$0.00	\$50.17	\$0.00	\$244.92	\$0.00
\$36.20	\$33.94	\$108.60	\$381.63	\$90.50
\$36.20	\$33.94	\$108.60	\$381.63	\$90.50
-----	-----	-----	-----	-----
<b>\$113.43</b>	<b>\$156.52</b>	<b>\$340.30</b>	<b>\$1,405.86</b>	<b>\$283.58</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$57.24	\$57.24	\$171.71	\$435.23	\$143.09
-----	-----	-----	-----	-----
<b>\$57.24</b>	<b>\$57.24</b>	<b>\$171.71</b>	<b>\$435.23</b>	<b>\$143.09</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$94.28	\$88.39	\$282.85	\$584.35	\$235.71
-----	-----	-----	-----	-----
<b>\$94.28</b>	<b>\$88.39</b>	<b>\$282.85</b>	<b>\$584.35</b>	<b>\$235.71</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$48.38	\$45.36	\$145.14	\$422.11	\$120.95
-----	-----	-----	-----	-----
<b>\$48.38</b>	<b>\$45.36</b>	<b>\$145.14</b>	<b>\$422.11</b>	<b>\$120.95</b>
=====	=====	=====	=====	=====
<b>\$313.33</b>	<b>\$347.51</b>	<b>\$940.00</b>	<b>\$2,847.55</b>	<b>\$783.33</b>

Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20.52	\$0.00	\$723.38
\$0.00	\$0.00	\$295.09
\$18.10	\$0.00	\$668.97
\$18.10	\$0.00	\$668.97
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<b>\$56.72</b>	<b>\$0.00</b>	<b>\$2,356.41</b>
\$0.00	\$0.00	\$0.00
\$28.62	\$0.00	\$893.13
-----	-----	-----
<b>\$28.62</b>	<b>\$0.00</b>	<b>\$893.13</b>
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$47.14	\$0.00	\$1,332.72
-----	-----	-----
<b>\$47.14</b>	<b>\$0.00</b>	<b>\$1,332.72</b>
\$0.00	\$0.00	\$0.00
-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$24.19	\$0.00	\$806.13
-----	-----	-----
<b>\$24.19</b>	<b>\$0.00</b>	<b>\$806.13</b>
=====	=====	=====
<b>\$156.67</b>	<b>\$0.00</b>	<b>\$5,388.39</b>