

## RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023

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

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

### Departamento 1 UBR

004	PARRA HERNANDEZ LAURA CRISTINA	\$3,205.65	\$0.00	\$0.00
005	ALANIZ LOZA ARLETH BERENICE	\$4,555.65	\$0.00	\$0.00
035	GARCIA RODRIGUEZ MARIO EMMANUEL	\$4,555.65	\$0.00	\$0.00
047	PRIETO AMESQUITA ADRIANA GUADALUPE	\$4,312.77	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,629.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 2 SALUD MENTAL

018	MEZA LOPEZ JACQUELINE	\$5,434.95	\$0.00	\$0.00
031	ALVAREZ TORRES MARIA YOLOXOCHITL	\$5,155.05	\$0.00	\$0.00
032	HERRERA VAZQUEZ SILVIA	\$5,780.25	\$0.00	\$0.00
051	SANCHEZ OÑATE RAZIEL ALEJANDRO	\$3,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,370.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 3 CHOFERES

021	CERVANTES QUEZADA GONZALO	\$3,205.65	\$0.00	\$0.00
024	VALADEZ GAMA JOSE JUAN	\$4,312.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,518.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 4 NUTRICION

023	FLORES ALEMAN ROXANA	\$4,555.65	\$0.00	\$0.00
030	ORTIZ CHAVEZ BEATRIZ ALEJANDRA	\$5,155.05	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,710.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 5 COCINA

025	GARCIA GALLEGOS MA. CLAUDIA	\$2,800.00	\$0.00	\$0.00
048	LOPEZ HERRERA MA SOLEDAD	\$2,800.00	\$0.00	\$0.00
054	ZARATE CERVANTES FRANCISCA	\$2,800.05	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,400.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 6 ADULTO MAYOR

033	GONZALEZ SOTO FRANCISCO	\$880.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$880.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 7 ALIMENTARIA

001	ESCAMILLA VARGAS GABRIELA	\$5,434.80	\$0.00	\$0.00
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$3,966.27	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,401.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 8 ADministracion**

056	BENAVIDEZ ESCAMILLA STEPHANIE MICHEL	\$5,780.25	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$5,780.25</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 9 TRABAJO SOCIAL**

009	VALADEZ BUSTAMANTE SARA MARIA	\$5,780.25	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$5,780.25</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 12 DIRECCION**

045	SEGOVIA BAÑALES BLANCA YANET	\$9,736.95	\$0.00	\$0.00
055	CASTRO GARCIA JOSE DE JESUS	\$5,780.25	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$15,517.20</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 13 LIMPIEZA**

053	DUARTE GARCIA JUANA ESMERALDA	\$3,751.65	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,751.65</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Total Gral.**

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<b>\$102,740.54</b>	<b>\$0.00</b>	<b>\$0.00</b>

# DE DEGOLLA

Fecha: 20/Mar/2024

Hora: 10:00:17:419

Destajos	Prima dominical	Premios eficiencia	Prima de vacaciones a tiempo	Aguinaldo
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\$0.00	\$0.00	\$0.00	\$801.40	\$0.00
\$0.00	\$0.00	\$0.00	\$1,138.91	\$0.00
\$0.00	\$0.00	\$0.00	\$1,138.91	\$0.00
\$0.00	\$0.00	\$0.00	\$1,078.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,157.42</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$1,358.73	\$0.00
\$0.00	\$0.00	\$0.00	\$1,288.76	\$0.00
\$0.00	\$0.00	\$0.00	\$1,445.06	\$0.00
\$0.00	\$0.00	\$0.00	\$750.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,842.55</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$801.41	\$0.00
\$0.00	\$0.00	\$0.00	\$1,078.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,879.61</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$1,138.91	\$0.00
\$0.00	\$0.00	\$0.00	\$1,288.76	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,427.67</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$700.00	\$0.00
\$0.00	\$0.00	\$0.00	\$700.01	\$0.00
\$0.00	\$0.00	\$0.00	\$700.01	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,100.02</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$220.24	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220.24</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$1,358.70	\$0.00
\$0.00	\$0.00	\$0.00	\$991.57	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,350.27</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$1,059.71	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,059.71</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$1,445.06	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,445.06</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$2,434.23	\$0.00
\$0.00	\$0.00	\$0.00	\$1,059.70	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,493.93</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$937.91	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$937.91</b>	<b>\$0.00</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,914.39</b>	<b>\$0.00</b>

*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero
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\$0.00	\$4,007.05	\$0.00	\$0.00	\$0.00
\$0.00	\$5,694.56	\$0.00	\$0.00	\$0.00
\$0.00	\$5,694.56	\$0.00	\$0.00	\$0.00
\$0.00	\$5,390.97	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$20,787.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$6,793.68	\$0.00	\$0.00	\$0.00
\$0.00	\$6,443.81	\$0.00	\$0.00	\$0.00
\$0.00	\$7,225.31	\$0.00	\$0.00	\$0.00
\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$24,212.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$4,007.06	\$0.00	\$0.00	\$0.00
\$0.00	\$5,391.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$9,398.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$5,694.56	\$0.00	\$0.00	\$0.00
\$0.00	\$6,443.81	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$12,138.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,500.01	\$0.00	\$0.00	\$0.00
\$0.00	\$3,500.06	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$10,500.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,101.19	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$1,101.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$6,793.50	\$0.00	\$0.00	\$0.00
\$0.00	\$4,957.84	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$11,751.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$6,839.96	\$37.91	\$68.23	\$43.49
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<b>\$0.00</b>	<b>\$6,839.96</b>	<b>\$37.91</b>	<b>\$68.23</b>	<b>\$43.49</b>
\$0.00	\$7,225.31	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$7,225.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$12,171.18	\$0.00	\$0.00	\$0.00
\$0.00	\$6,839.95	\$37.91	\$68.23	\$43.49
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<b>\$0.00</b>	<b>\$19,011.13</b>	<b>\$37.91</b>	<b>\$68.23</b>	<b>\$43.49</b>
\$0.00	\$4,689.56	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$4,689.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>\$0.00</b>	<b>\$127,654.93</b>	<b>\$75.82</b>	<b>\$136.46</b>	<b>\$86.98</b>

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)
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- \$125.10	\$0.00	\$192.31	\$0.00	\$67.21
\$0.00	\$0.00	\$339.19	\$0.00	\$339.19
\$0.00	\$0.00	\$339.19	\$0.00	\$339.19
\$0.00	\$0.00	\$312.77	\$65.31	\$312.77
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<b>- \$125.10</b>	<b>\$0.00</b>	<b>\$1,183.46</b>	<b>\$65.31</b>	<b>\$1,058.36</b>
\$0.00	\$0.00	\$434.86	\$0.00	\$434.86
\$0.00	\$0.00	\$404.41	\$0.00	\$404.41
\$0.00	\$0.00	\$487.25	\$0.00	\$487.25
- \$145.38	\$0.00	\$175.51	\$0.00	\$0.00
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<b>- \$145.38</b>	<b>\$0.00</b>	<b>\$1,502.03</b>	<b>\$0.00</b>	<b>\$1,326.52</b>
- \$125.10	\$0.00	\$192.31	\$0.00	\$67.21
\$0.00	\$0.00	\$312.77	\$0.00	\$312.77
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<b>- \$125.10</b>	<b>\$0.00</b>	<b>\$505.08</b>	<b>\$0.00</b>	<b>\$379.98</b>
\$0.00	\$0.00	\$339.19	\$0.00	\$339.19
\$0.00	\$0.00	\$404.41	\$111.13	\$404.41
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$743.60</b>	<b>\$111.13</b>	<b>\$743.60</b>
- \$145.38	\$0.00	\$162.71	\$0.00	\$0.00
- \$145.38	\$0.00	\$162.71	\$0.00	\$0.00
- \$145.38	\$0.00	\$162.71	\$0.00	\$0.00
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<b>- \$436.14</b>	<b>\$0.00</b>	<b>\$488.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
- \$200.74	- \$160.85	\$39.89	\$0.00	\$0.00
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<b>- \$200.74</b>	<b>- \$160.85</b>	<b>\$39.89</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$434.84	\$86.41	\$434.84
\$0.00	\$0.00	\$275.07	\$46.46	\$275.07
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$709.91</b>	<b>\$132.87</b>	<b>\$709.91</b>

\$0.00	\$0.00	\$487.25	\$0.00	\$487.25
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487.25</b>	<b>\$0.00</b>	<b>\$487.25</b>
\$0.00	\$0.00	\$487.25	\$0.00	\$487.25
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487.25</b>	<b>\$0.00</b>	<b>\$487.25</b>
\$0.00	\$0.00	\$1,256.79	\$188.61	\$1,256.79
\$0.00	\$0.00	\$487.25	\$0.00	\$487.25
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,744.04</b>	<b>\$188.61</b>	<b>\$1,744.04</b>
\$0.00	\$0.00	\$251.72	\$0.00	\$251.72
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$251.72</b>	<b>\$0.00</b>	<b>\$251.72</b>
=====	=====	=====	=====	=====
<b>-\$1,032.46</b>	<b>-\$160.85</b>	<b>\$8,142.36</b>	<b>\$497.92</b>	<b>\$7,188.63</b>



I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
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\$0.00	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$0.17	\$0.00
\$0.00	\$0.00	\$0.00	\$0.17	\$0.00
\$0.00	\$0.00	\$0.00	\$0.09	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.47</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.06	\$0.00
\$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>\$0.08</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	\$0.03	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.17	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.04	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>

\$149.63	\$0.00	\$0.00	\$0.08	\$0.00
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<b>\$149.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.06	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00
\$149.63	\$0.00	\$0.00	\$0.07	\$0.00
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<b>\$149.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.04	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$299.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.77</b>	<b>\$0.00</b>

ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	\$67.25	\$3,939.80
\$0.00	\$0.00	\$0.00	\$339.36	\$5,355.20
\$0.00	\$0.00	\$0.00	\$339.36	\$5,355.20
\$0.00	\$0.00	\$0.00	\$378.17	\$5,012.80
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,124.14</b>	<b>\$19,663.00</b>
\$0.00	\$0.00	\$0.00	\$434.88	\$6,358.80
\$0.00	\$0.00	\$0.00	\$404.41	\$6,039.40
\$0.00	\$0.00	\$0.00	\$487.31	\$6,738.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,326.60</b>	<b>\$22,886.20</b>
\$0.00	\$0.00	\$0.00	\$67.06	\$3,940.00
\$0.00	\$0.00	\$0.00	\$312.80	\$5,078.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379.86</b>	<b>\$9,018.20</b>
\$0.00	\$0.00	\$0.00	\$339.36	\$5,355.20
\$0.00	\$0.00	\$0.00	\$515.61	\$5,928.20
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$854.97</b>	<b>\$11,283.40</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
\$0.00	\$0.00	\$0.00	\$0.01	\$3,500.00
\$0.00	\$0.00	\$0.00	-\$0.14	\$3,500.20
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$10,500.20</b>
\$0.00	\$0.00	\$0.00	-\$160.81	\$1,262.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$160.81</b>	<b>\$1,262.00</b>
\$0.00	\$0.00	\$0.00	\$521.30	\$6,272.20
\$0.00	\$0.00	\$0.00	\$321.44	\$4,636.40
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$842.74</b>	<b>\$10,908.60</b>

\$0.00	\$0.00	\$0.00	\$636.96	\$6,203.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$636.96</b>	<b>\$6,203.00</b>
\$0.00	\$0.00	\$0.00	\$487.31	\$6,738.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487.31</b>	<b>\$6,738.00</b>
\$0.00	\$0.00	\$0.00	\$1,445.38	\$10,725.80
\$0.00	\$0.00	\$0.00	\$636.95	\$6,203.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,082.33</b>	<b>\$16,928.80</b>
\$0.00	\$0.00	\$0.00	\$251.76	\$4,437.80
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$251.76</b>	<b>\$4,437.80</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,825.73</b>	<b>\$119,829.20</b>

Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal
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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
-----	-----	-----	-----	-----
<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
-----	-----	-----	-----	-----
<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
-----	-----	-----	-----	-----
<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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$106.14	\$243.58	\$438.96	\$121.31	\$136.80
-----	-----	-----	-----	-----
<b>\$106.14</b>	<b>\$243.58</b>	<b>\$438.96</b>	<b>\$121.31</b>	<b>\$136.80</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
\$106.14	\$243.58	\$438.96	\$121.31	\$136.80
-----	-----	-----	-----	-----
<b>\$106.14</b>	<b>\$243.58</b>	<b>\$438.96</b>	<b>\$121.31</b>	<b>\$136.80</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>
=====	=====	=====	=====	=====
<b>\$212.28</b>	<b>\$487.16</b>	<b>\$877.92</b>	<b>\$242.62</b>	<b>\$273.60</b>

Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*
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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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<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
-----	-----	-----	-----	-----
<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
-----	-----	-----	-----	-----
<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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$363.92	\$788.68	\$303.27	\$60.65	\$0.00
-----	-----	-----	-----	-----
<b>\$363.92</b>	<b>\$788.68</b>	<b>\$303.27</b>	<b>\$60.65</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
\$363.92	\$788.68	\$303.27	\$60.65	\$0.00
-----	-----	-----	-----	-----
<b>\$363.92</b>	<b>\$788.68</b>	<b>\$303.27</b>	<b>\$60.65</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>
=====	=====	=====	=====	=====
<b>\$727.84</b>	<b>\$1,577.36</b>	<b>\$606.54</b>	<b>\$121.30</b>	<b>\$0.00</b>



**\*TOTAL\***  
**\*OBLIGACIONES\***

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

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**\$0.00**

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\$1,774.63

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\$0.00

\$1,774.63

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**\$1,774.63**

\$0.00

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**\$0.00**

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**\$3,549.26**