

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

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	\$3,365.85	\$0.00	\$0.00
005	ALANIZ LOZA ARLETH BERENICE	\$4,783.50	\$0.00	\$0.00
035	GARCIA RODRIGUEZ MARIO EMMANUEL	\$4,783.50	\$0.00	\$0.00
047	PRIETO AMESQUITA ADRIANA GUADALUPE	\$4,783.50	\$0.00	\$0.00
Total Depto		\$17,716.35	\$0.00	\$0.00

Departamento 2 SALUD MENTAL

018	MEZA LOPEZ JACQUELINE	\$5,706.75	\$0.00	\$0.00
031	ALVAREZ TORRES MARIA YOLOXOCHITL	\$5,412.75	\$0.00	\$0.00
032	HERRERA VAZQUEZ SILVIA	\$6,069.30	\$0.00	\$0.00
051	SANCHEZ OÑATE RAZIEL ALEJANDRO	\$4,312.80	\$0.00	\$0.00
057	DOMINGUEZ MENDEZ SAMANTA VIVIANA	\$3,150.00	\$0.00	\$0.00
Total Depto		\$24,651.60	\$0.00	\$0.00

Departamento 3 CHOFERES

021	CERVANTES QUEZADA GONZALO	\$3,366.00	\$0.00	\$0.00
024	VALADEZ GAMA JOSE JUAN	\$4,528.50	\$0.00	\$0.00
Total Depto		\$7,894.50	\$0.00	\$0.00

Departamento 4 NUTRICION

023	FLORES ALEMAN ROXANA	\$4,783.50	\$0.00	\$0.00
030	ORTIZ CHAVEZ BEATRIZ ALEJANDRA	\$5,412.75	\$0.00	\$0.00
Total Depto		\$10,196.25	\$0.00	\$0.00

Departamento 5 COCINA

025	GARCIA GALLEGOS MA. CLAUDIA	\$3,000.00	\$0.00	\$0.00
048	LOPEZ HERRERA MA SOLEDAD	\$3,000.00	\$0.00	\$0.00
054	ZARATE CERVANTES FRANCISCA	\$3,000.00	\$0.00	\$0.00
058	GARCIA GALLEGOS LUZ MARIA	\$3,000.00	\$0.00	\$0.00
Total Depto		\$12,000.00	\$0.00	\$0.00

Departamento 6 ADULTO MAYOR

033	GONZALEZ SOTO FRANCISCO	\$925.05	\$0.00	\$0.00
Total Depto		\$925.05	\$0.00	\$0.00

Departamento 7 ALIMENTARIA

001	ESCAMILLA VARGAS GABRIELA	\$5,706.60	\$0.00	\$0.00
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$4,164.60	\$0.00	\$0.00
Total Depto				

		\$9,871.20	\$0.00	\$0.00
Departamento 8 ADministracion				
056	BENAVIDEZ ESCAMILLA STEPHANIE MICHEL	\$6,069.30	\$0.00	\$0.00
Total Depto		----- \$6,069.30	----- \$0.00	----- \$0.00
Departamento 9 TRABAJO SOCIAL				
009	VALADEZ BUSTAMANTE SARA MARIA	\$6,069.30	\$0.00	\$0.00
Total Depto		----- \$6,069.30	----- \$0.00	----- \$0.00
Departamento 12 DIRECCION				
045	SEGOVIA BAÑALES BLANCA YANET	\$10,223.85	\$0.00	\$0.00
055	CASTRO GARCIA JOSE DE JESUS	\$6,069.30	\$0.00	\$0.00
Total Depto		----- \$16,293.15	----- \$0.00	----- \$0.00
Departamento 13 LIMPIEZA				
053	DUARTE GARCIA JUANA ESMERALDA	\$3,939.30	\$0.00	\$0.00
Total Depto		----- \$3,939.30	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====
		\$115,626.00	\$0.00	\$0.00

DE DEGOLLA

Fecha: 20/Mar/2024

Hora: 10:08:41:1

Destajos	Premios eficiencia	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.85
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$17,716.35
\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.75
\$0.00	\$0.00	\$0.00	\$0.00	\$5,412.75
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$24,651.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$7,894.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$5,412.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$10,196.25
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$925.05
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\$0.00	\$0.00	\$0.00	\$0.00	\$925.05
\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,164.60
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\$0.00	\$0.00	\$0.00	\$0.00	\$9,871.20
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$10,223.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$16,293.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,939.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,939.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$115,626.00

Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subs al Empleo (mes)
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\$0.00	\$0.00	\$0.00	-\$125.10	\$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	-\$125.10	\$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	-\$125.10	\$0.00
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\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	-\$125.10	\$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	-\$145.38	\$0.00
\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00
\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00
\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00
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\$0.00	\$0.00	\$0.00	-\$581.52	\$0.00
\$0.00	\$0.00	\$0.00	-\$200.74	-\$158.03
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\$0.00	\$0.00	\$0.00	-\$200.74	-\$158.03
\$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
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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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	-\$1,157.56	-\$158.03

I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
\$209.74	\$0.00	\$0.00	\$0.00	\$0.00
\$363.98	\$363.98	\$0.00	\$0.00	\$0.00
\$363.98	\$363.98	\$0.00	\$0.00	\$0.00
\$363.98	\$363.98	\$0.00	\$0.00	\$0.00
\$1,301.68	\$1,091.94	\$0.00	\$0.00	\$0.00
\$475.49	\$475.49	\$0.00	\$0.00	\$0.00
\$432.44	\$432.44	\$0.00	\$0.00	\$0.00
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
\$312.77	\$312.77	\$0.00	\$0.00	\$0.00
\$186.26	\$0.00	\$0.00	\$0.00	\$0.00
\$1,940.46	\$1,754.20	\$0.00	\$0.00	\$0.00
\$209.76	\$0.00	\$0.00	\$0.00	\$0.00
\$336.24	\$336.24	\$0.00	\$0.00	\$0.00
\$546.00	\$336.24	\$0.00	\$0.00	\$0.00
\$363.98	\$363.98	\$0.00	\$0.00	\$0.00
\$432.44	\$432.44	\$0.00	\$0.00	\$0.00
\$796.42	\$796.42	\$0.00	\$0.00	\$0.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$175.51	\$0.00	\$0.00	\$0.00	\$0.00
\$702.04	\$0.00	\$0.00	\$0.00	\$0.00
\$42.71	\$0.00	\$0.00	\$0.00	\$0.00
\$42.71	\$0.00	\$0.00	\$0.00	\$0.00
\$475.46	\$475.46	\$0.00	\$0.00	\$0.00
\$296.65	\$296.65	\$0.00	\$0.00	\$0.00

\$772.11	\$772.11	\$0.00	\$0.00	\$0.00
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
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\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
\$1,360.79	\$1,360.79	\$0.00	\$0.00	\$0.00
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
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\$1,894.29	\$1,894.29	\$0.00	\$0.00	\$0.00
\$272.13	\$272.13	\$0.00	\$0.00	\$0.00
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\$272.13	\$272.13	\$0.00	\$0.00	\$0.00
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\$9,334.84	\$7,984.33	\$0.00	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*
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\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.20	\$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
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\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.03	\$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
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.09	\$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
\$0.06	\$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
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.10	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron
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\$0.05	\$3,365.80	\$0.00	\$0.00	\$0.00
\$363.90	\$4,419.60	\$0.00	\$0.00	\$0.00
\$363.90	\$4,419.60	\$0.00	\$0.00	\$0.00
\$363.90	\$4,419.60	\$0.00	\$0.00	\$0.00
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\$1,091.75	\$16,624.60	\$0.00	\$0.00	\$0.00
\$475.55	\$5,231.20	\$0.00	\$0.00	\$0.00
\$432.55	\$4,980.20	\$0.00	\$0.00	\$0.00
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
\$312.80	\$4,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,150.00	\$78.50	\$141.30	\$410.72
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\$1,754.40	\$22,897.20	\$78.50	\$141.30	\$410.72
\$0.00	\$3,366.00	\$0.00	\$0.00	\$0.00
\$336.30	\$4,192.20	\$0.00	\$0.00	\$0.00
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\$336.30	\$7,558.20	\$0.00	\$0.00	\$0.00
\$363.90	\$4,419.60	\$0.00	\$0.00	\$0.00
\$432.55	\$4,980.20	\$0.00	\$0.00	\$0.00
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\$796.45	\$9,399.80	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$73.46	\$132.23	\$405.68
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$12,000.00	\$73.46	\$132.23	\$405.68
-\$158.15	\$1,083.20	\$0.00	\$0.00	\$0.00
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-\$158.15	\$1,083.20	\$0.00	\$0.00	\$0.00
\$475.60	\$5,231.00	\$0.00	\$0.00	\$0.00
\$296.60	\$3,868.00	\$0.00	\$0.00	\$0.00
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\$772.20	\$9,099.00	\$0.00	\$0.00	\$0.00
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
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\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
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\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
\$1,360.85	\$8,863.00	\$0.00	\$0.00	\$0.00
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
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\$1,894.35	\$14,398.80	\$0.00	\$0.00	\$0.00
\$272.10	\$3,667.20	\$0.00	\$0.00	\$0.00
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\$272.10	\$3,667.20	\$0.00	\$0.00	\$0.00
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\$7,826.40	\$107,799.60	\$151.96	\$273.53	\$816.40

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
\$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
\$66.11	\$63.00	\$198.32	\$630.52	\$165.27
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\$66.11	\$63.00	\$198.32	\$630.52	\$165.27
\$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
\$61.86	\$60.00	\$185.58	\$611.37	\$154.65
\$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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\$61.86	\$60.00	\$185.58	\$611.37	\$154.65
\$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
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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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$127.97	\$123.00	\$383.90	\$1,241.89	\$319.92

Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *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
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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
\$33.05	\$0.00	\$1,156.27
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\$33.05	\$0.00	\$1,156.27
\$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
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\$0.00	\$0.00	\$0.00
\$30.93	\$0.00	\$1,104.39
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
-----	-----	-----
\$30.93	\$0.00	\$1,104.39
\$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
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\$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
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\$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
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\$0.00	\$0.00	\$0.00
=====	=====	=====
\$63.98	\$0.00	\$2,260.66