

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2024 al 29/02/2024

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
Total Depto		\$9,000.00	\$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.		=====	=====	=====
		\$112,626.00	\$0.00	\$0.00

DE DEGOLLA

Fecha: 20/Mar/2024

Hora: 10:07:54:926

Destajos	Premios eficiencia	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00
\$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	\$112,626.00

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
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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	-\$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	-\$436.14	\$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
\$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
\$0.00	\$0.00	\$0.00	-\$1,012.18	-\$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
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\$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
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\$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
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\$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
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\$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
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\$526.53	\$0.00	\$0.00	\$0.00	\$0.00
\$42.71	\$0.00	\$0.00	\$0.00	\$0.00
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\$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
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\$772.11	\$772.11	\$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
\$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
\$1,894.29	\$1,894.29	\$0.00	\$0.00	\$0.00
\$272.13	\$272.13	\$0.00	\$0.00	\$0.00
\$272.13	\$272.13	\$0.00	\$0.00	\$0.00
\$9,159.33	\$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
\$0.12	\$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
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\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$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
-----	-----	-----	-----	-----
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.17	\$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
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.11	\$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

-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00

\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.17	\$0.00	\$0.00	\$0.00	\$0.00

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-\$0.30	\$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
\$364.10	\$4,419.40	\$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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\$1,091.95	\$16,624.40	\$0.00	\$0.00	\$0.00
\$475.35	\$5,231.40	\$0.00	\$0.00	\$0.00
\$432.35	\$4,980.40	\$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	\$73.27	\$131.88	\$383.35
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\$1,754.00	\$22,897.60	\$73.27	\$131.88	\$383.35
\$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
\$432.35	\$4,980.40	\$0.00	\$0.00	\$0.00
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\$796.25	\$9,400.00	\$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	\$0.00	\$0.00	\$0.00
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\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00
-\$157.95	\$1,083.00	\$0.00	\$0.00	\$0.00
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-\$157.95	\$1,083.00	\$0.00	\$0.00	\$0.00
\$475.40	\$5,231.20	\$0.00	\$0.00	\$0.00
\$296.60	\$3,868.00	\$0.00	\$0.00	\$0.00
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\$772.00	\$9,099.20	\$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
\$1,360.65	\$8,863.20	\$0.00	\$0.00	\$0.00
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
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\$1,894.15	\$14,399.00	\$0.00	\$0.00	\$0.00
\$272.30	\$3,667.00	\$0.00	\$0.00	\$0.00
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\$272.30	\$3,667.00	\$0.00	\$0.00	\$0.00
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\$7,826.00	\$104,800.00	\$73.27	\$131.88	\$383.35

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
\$61.70	\$63.00	\$185.10	\$588.50	\$154.25
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\$61.70	\$63.00	\$185.10	\$588.50	\$154.25
\$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	\$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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\$61.70	\$63.00	\$185.10	\$588.50	\$154.25

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
\$30.85	\$0.00	\$1,083.40
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\$30.85	\$0.00	\$1,083.40
\$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
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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

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\$30.85	\$0.00	\$1,083.40