

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

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

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

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	\$4,096.80	\$0.00	\$0.00
057	DOMINGUEZ MENDEZ SAMANTA VIVIANA	\$3,150.00	\$0.00	\$0.00
Total Depto		\$18,728.85	\$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
058	GARCIA GALLEGOS LUZ MARIA	\$3,000.00	\$0.00	\$0.00
Total Depto		\$9,000.00	\$0.00	\$0.00

Departamento 6 ADULTO MAYOR

033	GONZALEZ SOTO FRANCISCO	\$1,086.15	\$0.00	\$0.00
Total Depto		\$1,086.15	\$0.00	\$0.00

Departamento 7 ALIMENTARIA

001	ESCAMILLA VARGAS GABRIELA	\$5,706.60	\$0.00	\$0.00
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$3,948.75	\$0.00	\$0.00
Total Depto		\$9,655.35	\$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
059	REYES RAMIREZ ALEJANDRO	\$5,596.50	\$0.00	\$0.00
Total Depto		----- \$21,889.65	----- \$0.00	----- \$0.00

Departamento 13 LIMPIEZA

053	DUARTE GARCIA JUANA ESMERALDA	\$3,667.05	\$0.00	\$0.00
Total Depto		----- \$3,667.05	----- \$0.00	----- \$0.00

Total Gral.

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\$111,972.75	\$0.00	\$0.00

DE DEGOLLA

Fecha: 05/Jul/2024

Hora: 10:11:23:770

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	\$5,412.75
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,096.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$18,728.85
\$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	\$1,086.15
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.15
\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,948.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.35

\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$5,596.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$21,889.65

\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.05
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.05

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\$0.00	\$0.00	\$0.00	\$0.00	\$111,972.75

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	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	\$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	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
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\$0.00	\$0.00	\$0.00	-\$384.86	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
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\$0.00	\$0.00	\$0.00	-\$577.29	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
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\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
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\$0.00	\$0.00	\$0.00	-\$192.43	\$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
\$35.64	\$64.16	\$38.92	\$0.00	\$0.00
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\$35.64	\$64.16	\$38.92	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
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\$0.00	\$0.00	\$0.00	-\$192.43	\$0.00
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\$35.64	\$64.16	\$38.92	-\$1,924.30	\$0.00

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
\$432.44	\$432.44	\$0.00	\$0.00	\$0.00
\$533.50	\$533.50	\$0.00	\$0.00	\$0.00
\$289.27	\$96.83	\$0.00	\$0.00	\$0.00
\$186.26	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,441.47	\$1,062.77	\$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
\$53.02	\$0.00	\$0.00	\$0.00	\$0.00
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\$53.02	\$0.00	\$0.00	\$0.00	\$0.00
\$475.46	\$475.46	\$0.00	\$0.00	\$0.00
\$273.16	\$80.73	\$0.00	\$0.00	\$0.00
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\$748.62	\$556.19	\$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
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\$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
\$457.85	\$457.85	\$138.72	\$0.00	\$0.00
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\$2,352.14	\$2,352.14	\$138.72	\$0.00	\$0.00
\$242.51	\$0.00	\$0.00	\$0.00	\$0.00
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\$242.51	\$0.00	\$0.00	\$0.00	\$0.00
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\$9,075.39	\$7,262.70	\$138.72	\$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
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.01	\$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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\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.14	\$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
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.16	\$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
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.05	\$0.00	\$0.00	\$0.00	\$0.00

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-\$0.27	\$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
\$364.10	\$4,419.40	\$0.00	\$0.00	\$0.00
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\$1,091.95	\$16,624.40	\$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
\$96.80	\$4,000.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,150.00	\$0.00	\$0.00	\$0.00
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\$1,062.85	\$17,666.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,366.00	\$0.00	\$0.00	\$0.00
\$336.10	\$4,192.40	\$0.00	\$0.00	\$0.00
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\$336.10	\$7,558.40	\$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	\$74.76	\$134.57	\$406.99
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\$0.00	\$9,000.00	\$74.76	\$134.57	\$406.99
-\$0.05	\$1,086.20	\$0.00	\$0.00	\$0.00
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-\$0.05	\$1,086.20	\$0.00	\$0.00	\$0.00
\$475.60	\$5,231.00	\$0.00	\$0.00	\$0.00
\$80.75	\$3,868.00	\$0.00	\$0.00	\$0.00
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\$556.35	\$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
\$1,360.65	\$8,863.20	\$0.00	\$0.00	\$0.00
\$533.50	\$5,535.80	\$0.00	\$0.00	\$0.00
\$596.50	\$5,000.00	\$99.80	\$271.23	\$441.01
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\$2,490.65	\$19,399.00	\$99.80	\$271.23	\$441.01
\$0.05	\$3,667.00	\$0.00	\$0.00	\$0.00
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\$0.05	\$3,667.00	\$0.00	\$0.00	\$0.00
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\$7,401.15	\$104,571.60	\$174.56	\$405.80	\$848.00

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
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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
\$62.96	\$60.00	\$188.88	\$616.32	\$157.40
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\$62.96	\$60.00	\$188.88	\$616.32	\$157.40
\$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
\$114.06	\$111.93	\$342.17	\$812.04	\$285.14
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\$114.06	\$111.93	\$342.17	\$812.04	\$285.14

\$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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\$177.02	\$171.93	\$531.05	\$1,428.36	\$442.54

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
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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
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$31.48	\$0.00	\$1,117.04
-----	-----	-----
\$31.48	\$0.00	\$1,117.04
\$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
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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
\$57.03	\$0.00	\$1,722.37
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\$57.03	\$0.00	\$1,722.37

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

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\$88.51	\$0.00	\$2,839.41