

MUNICIPIO DE TONAYA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

Fecha: 13/Abr/2023

Hora: 16:25:30:44

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	Uribe Perez Rulfo Arturo	\$19,880.70	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$19,880.70	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 2 REGIDORES

002	Cobian Bautista Laura Cristina	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
003	Diaz Larios Jorge Ali	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
004	Perez Gaona Irma Yolanda	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
005	Gomez Cobian Antonio	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
006	Diaz Preciado Josue Rafael	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
007	Grajeda Mendoza Mariela Del Rosario	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
008	Granados Ramirez Victor Hugo	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
009	Vizcaino Quiles Alfonso Atila	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
010	Alvarez Contreras Irma	\$5,580.60	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$50,225.40	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 3 SINDICATURA

073	Contreras Marquez Nadia Amarilis	\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 4 HACIENDA

011	Ruelas Espinoza Gabriela	\$10,950.15	\$0.00	\$0.00	\$0.00	\$0.00
035	Olivera Gomez Esmeralda Yazmin	\$4,688.25	\$0.00	\$0.00	\$0.00	\$0.00
036	Hernandez Vega Maria Felix	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$19,726.50	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 5 SECRETARIA GENERAL

034	Leal Radillo Michelle Alejandrina	\$3,290.84	\$0.00	\$0.00	\$0.00	\$0.00
048	Lozano Michel Xochitl	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00
049	Rodriguez Ramirez Margarita	\$2,957.92	\$0.00	\$0.00	\$0.00	\$0.00
050	Ramirez Avalos Luis Miguel	\$3,169.20	\$0.00	\$0.00	\$0.00	\$0.00
082	Ramirez Magallon Sol	\$2,957.92	\$0.00	\$0.00	\$0.00	\$0.00
084	Valle Zuñiga Mara Belinda	\$8,646.60	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$24,191.68	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 6 OBRAS PUBLICAS

013	Salazar Diaz Cesar Osvaldo	\$6,677.16	\$0.00	\$0.00	\$0.00	\$0.00
046	Diaz Pereda Alma Dayana	\$3,220.42	\$0.00	\$0.00	\$0.00	\$0.00
074	Chavez Ramirez David Alejandro	\$3,163.35	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$13,060.93	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 7 CATASTRO

023	Chavez Alvarez Wilfredo	\$5,369.70	\$0.00	\$0.00	\$0.00	\$0.00
041	Rosales Quintero Hilda	\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$8,820.15	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 8 REGISTRO CIVIL

020	Ortega Jimenez Virideana	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 9 AGUA POTABLE

022	Corona Nava Lisbet Beatriz	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 10 TRANSPARENCIA

021	Cobian Araiza Alma Veronica	\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 11 CULTURA

024	Ramirez Corona Nanci Yadira	\$4,542.30	\$0.00	\$0.00	\$0.00	\$0.00
025	Ramirez Lepe Ciria	\$3,623.25	\$0.00	\$0.00	\$0.00	\$0.00
042	Paz Garcia Fabiola Sinai	\$3,111.45	\$0.00	\$0.00	\$0.00	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$2,904.16	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$14,181.16	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 12 COMUNICACION SOCIAL

019	Mejia Salvatierra Eliazer Guadalupe	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 13 ECOLOGIA

090	MURGUIA GUDIÑO JORGE LUIS	\$3,958.35	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,958.35	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 14 OFICIALIA MAYOR

014	Zamora Paz Sigifredo	\$6,132.15	\$0.00	\$0.00	\$0.00	\$0.00
040	Garcia Lopez Jackeline	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$10,220.25	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 15 SERVICIOS GENERALES

015	Soto Salvatierra Victor	\$6,132.15	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$6,132.15	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 16 CONTRALORIA

016	Chavez Michel Fernando	\$4,087.50	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,087.50	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 17 RASTRO

032	Salvatierra Rodriguez Angel Remigio	\$3,815.56	\$0.00	\$0.00	\$0.00	\$0.00
076	Ortiz Diaz Aldo Raphael	\$3,624.04	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,439.60	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 18 DESARROLLO SOCIAL

018	Garcia Padilla Carlos Alberto	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00
037	Avalos Arciniega Araceli	\$3,450.45	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,333.35	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 19 DELEGACION COATLANCILLO

058	Santos Alvarez Maria Guadalupe	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
059	Uribe Ramos Adolfo	\$3,111.45	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$6,223.05	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 20 DEPORTES

026	Gonzales Torrico Jose Martin	\$3,624.04	\$0.00	\$0.00	\$0.00	\$0.00
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045	Gaytan Palos Oscar Leonardo	\$2,957.92	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$6,581.96	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 21 SEGURIDAD PUBLICA						
029	Ramirez Doroteo Luis Manuel	\$5,353.35	\$0.00	\$0.00	\$0.00	\$0.00
081	Acosta Santiago Alberto	\$4,737.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$10,090.35	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 22 PROTECCION CIVIL						
052	Ramos Gonzalez Isidro Guadalupe	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
053	Alvarez Licon Juan Emanuel	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
086	Candelario Meza Paola Yesenia	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00
087	Rodriguez Diaz Edgar Uriel	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00
088	Ramos Garcia Rolando	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
091	Hernandez Zamora Luis Carlos	\$3,586.50	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$23,023.80	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 23 SERVICIOS GENERALES CAMPO						
056	Flores Sanchez Luis	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
057	Salvatierra Ortiz Jorge	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
061	Quiles Barreto Renufo Candelario	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
062	Perez Preciado Jorge	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
063	Diaz Avalos Cirilo	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
064	Naranjo Galicia Reymundo	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
065	Mora Larios Abraham	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
067	Preciado Bautista Nelvin Eduardo	\$4,671.45	\$0.00	\$0.00	\$0.00	\$0.00
068	Hernandez Anguiano Francisco	\$4,671.45	\$0.00	\$0.00	\$0.00	\$0.00
069	Murguia Alvarez Jose	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANI	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$38,180.70	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 24 JUEZ MUNICIPAL						
017	Preciado Soto Guillermo	\$3,974.55	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,974.55	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 26 IMMT						
031	Avalos Ramirez Sandra	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00
047	Galindo Cobian Cecilia	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$6,994.50	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 27 ARCHIVO MUERTO

033	Rodriguez Michel Beatriz	\$3,525.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$3,525.90	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 28 MAQUINARIA

038	Estrada Diaz Diego Alejandro	\$4,785.60	\$0.00	\$0.00	\$0.00	\$0.00
060	Morales Bañuelos Mateo	\$4,088.10	\$0.00	\$0.00	\$0.00	\$0.00
070	Araiza Vega Rogelio	\$4,785.60	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$13,659.30	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 29 SIPINNA

078	PRECIADO DIAZ IVETTE	\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$3,882.90	\$0.00	\$0.00	\$0.00	\$0.00

Total Gral.		=====	=====	=====	=====	=====
		\$329,928.88	\$0.00	\$0.00	\$0.00	\$0.00

Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
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\$0.00	\$19,880.70	-\$0.10	\$0.00	\$3,520.00	\$0.00	\$3,519.90
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\$0.00	\$19,880.70	-\$0.10	\$0.00	\$3,520.00	\$0.00	\$3,519.90

\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
\$0.00	\$5,580.60	-\$0.10	\$0.00	\$455.30	\$0.00	\$455.20
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\$0.00	\$50,225.40	-\$0.90	\$0.00	\$4,097.70	\$0.00	\$4,096.80

\$0.00	\$8,646.60	\$0.11	\$0.00	\$1,023.89	\$0.00	\$1,024.00
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\$0.00	\$8,646.60	\$0.11	\$0.00	\$1,023.89	\$0.00	\$1,024.00

\$0.00	\$10,950.15	\$0.02	\$2,000.00	\$1,515.93	\$0.00	\$3,515.95
\$0.00	\$4,688.25	-\$0.17	\$0.00	\$353.62	\$0.00	\$353.45
\$0.00	\$4,088.10	-\$0.02	\$1,000.00	\$288.32	\$0.00	\$1,288.30
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\$0.00	\$19,726.50	-\$0.17	\$3,000.00	\$2,157.87	\$0.00	\$5,157.70

\$0.00	\$3,290.84	\$0.06	\$0.00	\$201.58	\$0.00	\$201.64
\$0.00	\$3,169.20	-\$0.15	\$450.00	\$188.35	\$0.00	\$638.20
\$0.00	\$2,957.92	-\$0.09	\$0.00	\$172.81	\$0.00	\$172.72
\$0.00	\$3,169.20	\$0.05	\$0.00	\$188.35	\$0.00	\$188.40
\$0.00	\$2,957.92	-\$0.09	\$0.00	\$172.81	\$0.00	\$172.72
\$0.00	\$8,646.60	-\$0.09	\$0.00	\$1,023.89	\$0.00	\$1,023.80
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\$0.00	\$24,191.68	-\$0.31	\$450.00	\$1,947.79	\$0.00	\$2,397.48
\$0.00	\$6,677.16	-\$0.05	\$1,900.00	\$636.41	\$0.00	\$2,536.36
\$0.00	\$3,220.42	\$0.10	\$0.00	\$193.92	\$0.00	\$194.02
\$0.00	\$3,163.35	-\$0.16	\$0.00	\$187.71	\$0.00	\$187.55
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\$0.00	\$13,060.93	-\$0.11	\$1,900.00	\$1,018.04	\$0.00	\$2,917.93
\$0.00	\$5,369.70	-\$0.06	\$0.00	\$427.76	\$0.00	\$427.70
\$0.00	\$3,450.45	-\$0.10	\$1,000.00	\$218.95	\$0.00	\$1,218.85
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\$0.00	\$8,820.15	-\$0.16	\$1,000.00	\$646.71	\$0.00	\$1,646.55
\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
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\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
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\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
\$0.00	\$3,623.25	\$0.10	\$0.00	\$237.75	\$0.00	\$237.85
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\$0.00	\$3,623.25	\$0.10	\$0.00	\$237.75	\$0.00	\$237.85
\$0.00	\$4,542.30	-\$0.04	\$1,600.00	\$337.74	\$0.00	\$1,937.70
\$0.00	\$3,623.25	\$0.10	\$800.00	\$237.75	\$0.00	\$1,037.85
\$0.00	\$3,111.45	\$0.01	\$800.00	\$182.64	\$0.00	\$982.65
\$0.00	\$2,904.16	-\$0.01	\$0.00	\$169.37	\$0.00	\$169.36
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\$0.00	\$14,181.16	\$0.06	\$3,200.00	\$927.50	\$0.00	\$4,127.56

\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
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\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
\$0.00	\$3,958.35	\$0.14	\$0.00	\$274.21	\$0.00	\$274.35
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\$0.00	\$3,958.35	\$0.14	\$0.00	\$274.21	\$0.00	\$274.35
\$0.00	\$6,132.15	\$0.00	\$0.00	\$543.55	\$0.00	\$543.55
\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
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\$0.00	\$10,220.25	-\$0.02	\$0.00	\$831.87	\$0.00	\$831.85
\$0.00	\$6,132.15	\$0.00	\$0.00	\$543.55	\$0.00	\$543.55
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\$0.00	\$6,132.15	\$0.00	\$0.00	\$543.55	\$0.00	\$543.55
\$0.00	\$4,087.50	-\$0.16	\$1,000.00	\$288.26	\$0.00	\$1,288.10
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\$0.00	\$4,087.50	-\$0.16	\$1,000.00	\$288.26	\$0.00	\$1,288.10
\$0.00	\$3,815.56	-\$0.11	\$0.00	\$258.67	\$0.00	\$258.56
\$0.00	\$3,624.04	\$0.01	\$0.00	\$237.83	\$0.00	\$237.84
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\$0.00	\$7,439.60	-\$0.10	\$0.00	\$496.50	\$0.00	\$496.40
\$0.00	\$3,882.90	\$0.10	\$0.00	\$266.00	\$0.00	\$266.10
\$0.00	\$3,450.45	\$0.10	\$0.00	\$218.95	\$0.00	\$219.05
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\$0.00	\$7,333.35	\$0.20	\$0.00	\$484.95	\$0.00	\$485.15
\$0.00	\$3,111.60	\$0.15	\$0.00	\$182.65	\$0.00	\$182.80
\$0.00	\$3,111.45	\$0.01	\$0.00	\$182.64	\$0.00	\$182.65
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\$0.00	\$6,223.05	\$0.16	\$0.00	\$365.29	\$0.00	\$365.45
\$0.00	\$3,624.04	\$0.01	\$0.00	\$237.83	\$0.00	\$237.84

\$0.00	\$2,957.92	\$0.11	\$0.00	\$172.81	\$0.00	\$172.92
\$0.00	\$6,581.96	\$0.12	\$0.00	\$410.64	\$0.00	\$410.76
\$0.00	\$5,353.35	-\$0.03	\$0.00	\$425.98	\$0.00	\$425.95
\$0.00	\$4,737.00	-\$0.12	\$0.00	\$358.92	\$0.00	\$358.80
\$0.00	\$10,090.35	-\$0.15	\$0.00	\$784.90	\$0.00	\$784.75
\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
\$0.00	\$3,586.50	\$0.15	\$0.00	\$233.75	\$0.00	\$233.90
\$0.00	\$3,586.50	\$0.15	\$0.00	\$233.75	\$0.00	\$233.90
\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
\$0.00	\$3,586.50	-\$0.05	\$0.00	\$233.75	\$0.00	\$233.70
\$0.00	\$23,023.80	\$0.19	\$0.00	\$1,566.21	\$0.00	\$1,566.40
\$0.00	\$3,111.60	-\$0.05	\$300.00	\$182.65	\$0.00	\$482.60
\$0.00	\$3,111.60	-\$0.05	\$0.00	\$182.65	\$0.00	\$182.60
\$0.00	\$3,111.60	-\$0.05	\$0.00	\$182.65	\$0.00	\$182.60
\$0.00	\$3,111.60	\$0.15	\$0.00	\$182.65	\$0.00	\$182.80
\$0.00	\$3,111.60	\$0.15	\$0.00	\$182.65	\$0.00	\$182.80
\$0.00	\$3,111.60	\$0.15	\$1,000.00	\$182.65	\$0.00	\$1,182.80
\$0.00	\$3,111.60	\$0.15	\$0.00	\$182.65	\$0.00	\$182.80
\$0.00	\$4,671.45	\$0.06	\$0.00	\$351.79	\$0.00	\$351.85
\$0.00	\$4,671.45	\$0.06	\$0.00	\$351.79	\$0.00	\$351.85
\$0.00	\$3,111.60	-\$0.05	\$0.00	\$182.65	\$0.00	\$182.60
\$0.00	\$3,945.00	\$0.05	\$0.00	\$272.75	\$0.00	\$272.80
\$0.00	\$38,180.70	\$0.57	\$1,300.00	\$2,437.53	\$0.00	\$3,738.10
\$0.00	\$3,974.55	-\$0.02	\$0.00	\$275.97	\$0.00	\$275.95
\$0.00	\$3,974.55	-\$0.02	\$0.00	\$275.97	\$0.00	\$275.95
\$0.00	\$3,882.90	-\$0.10	\$0.00	\$266.00	\$0.00	\$265.90
\$0.00	\$3,111.60	-\$0.05	\$0.00	\$182.65	\$0.00	\$182.60
\$0.00	\$6,994.50	-\$0.15	\$0.00	\$448.65	\$0.00	\$448.50

\$0.00	\$3,525.90	-\$0.06	\$0.00	\$227.16	\$0.00	\$227.10
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\$0.00	\$3,525.90	-\$0.06	\$0.00	\$227.16	\$0.00	\$227.10
\$0.00	\$4,785.60	-\$0.01	\$1,000.00	\$364.21	\$0.00	\$1,364.20
\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30
\$0.00	\$4,785.60	-\$0.01	\$0.00	\$364.21	\$0.00	\$364.20
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\$0.00	\$13,659.30	-\$0.04	\$1,000.00	\$1,016.74	\$0.00	\$2,016.70
\$0.00	\$3,882.90	\$0.10	\$0.00	\$266.00	\$0.00	\$266.10
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\$0.00	\$3,882.90	\$0.10	\$0.00	\$266.00	\$0.00	\$266.10
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\$0.00	\$329,928.88	-\$0.76	\$12,850.00	\$27,160.64	\$0.00	\$40,009.88

NETO	2% Fondo retiro SAR (8)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$16,360.80	\$454.26	\$0.00	\$454.26
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\$16,360.80	\$454.26	\$0.00	\$454.26
\$5,125.40	\$127.51	\$0.00	\$127.51
\$5,125.40	\$127.51	\$0.00	\$127.51
\$5,125.40	\$127.51	\$0.00	\$127.51
\$5,125.40	\$127.51	\$0.00	\$127.51
\$5,125.40	\$127.51	\$0.00	\$127.51
\$5,125.40	\$127.51	\$0.00	\$127.51
\$5,125.40	\$127.51	\$0.00	\$127.51
\$5,125.40	\$127.51	\$0.00	\$127.51
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\$46,128.60	\$1,147.59	\$0.00	\$1,147.59
\$7,622.60	\$197.57	\$0.00	\$197.57
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\$7,622.60	\$197.57	\$0.00	\$197.57
\$7,434.20	\$250.20	\$0.00	\$250.20
\$4,334.80	\$107.12	\$0.00	\$107.12
\$2,799.80	\$93.41	\$0.00	\$93.41
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\$14,568.80	\$450.73	\$0.00	\$450.73

\$3,089.20	\$75.19	\$0.00	\$75.19
\$2,531.00	\$72.41	\$0.00	\$72.41
\$2,785.20	\$67.59	\$0.00	\$67.59
\$2,980.80	\$72.41	\$0.00	\$72.41
\$2,785.20	\$67.51	\$0.00	\$67.51
\$7,622.80	\$197.33	\$0.00	\$197.33
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\$21,794.20	\$552.44	\$0.00	\$552.44

\$4,140.80	\$152.57	\$0.00	\$152.57
\$3,026.40	\$73.58	\$0.00	\$73.58
\$2,975.80	\$72.28	\$0.00	\$72.28
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\$10,143.00	\$298.43	\$0.00	\$298.43

\$4,942.00	\$122.69	\$0.00	\$122.69
\$2,231.60	\$78.84	\$0.00	\$78.84
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\$7,173.60	\$201.53	\$0.00	\$201.53

\$3,799.80	\$93.41	\$0.00	\$93.41
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\$3,799.80	\$93.41	\$0.00	\$93.41

\$3,799.80	\$93.41	\$0.00	\$93.41
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\$3,799.80	\$93.41	\$0.00	\$93.41

\$3,385.40	\$82.79	\$0.00	\$82.79
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\$3,385.40	\$82.79	\$0.00	\$82.79

\$2,604.60	\$103.79	\$0.00	\$103.79
\$2,585.40	\$82.79	\$0.00	\$82.79
\$2,128.80	\$71.09	\$0.00	\$71.09
\$2,734.80	\$66.28	\$0.00	\$66.28
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\$10,053.60	\$323.95	\$0.00	\$323.95

\$3,799.80	\$93.41	\$0.00	\$93.41
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\$3,799.80	\$93.41	\$0.00	\$93.41
\$3,684.00	\$83.07	\$0.00	\$83.07
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\$3,684.00	\$83.07	\$0.00	\$83.07
\$5,588.60	\$140.12	\$0.00	\$140.12
\$3,799.80	\$93.41	\$0.00	\$93.41
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\$9,388.40	\$233.53	\$0.00	\$233.53
\$5,588.60	\$140.12	\$0.00	\$140.12
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\$5,588.60	\$140.12	\$0.00	\$140.12
\$2,799.40	\$93.40	\$0.00	\$93.40
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\$2,799.40	\$93.40	\$0.00	\$93.40
\$3,557.00	\$87.18	\$0.00	\$87.18
\$3,386.20	\$82.81	\$0.00	\$82.81
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\$6,943.20	\$169.99	\$0.00	\$169.99
\$3,616.80	\$88.72	\$0.00	\$88.72
\$3,231.40	\$78.84	\$0.00	\$78.84
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\$6,848.20	\$167.56	\$0.00	\$167.56
\$2,928.80	\$71.10	\$0.00	\$71.10
\$2,928.80	\$71.09	\$0.00	\$71.09
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\$5,857.60	\$142.19	\$0.00	\$142.19
\$3,386.20	\$82.81	\$0.00	\$82.81

\$2,785.00	\$67.59	\$0.00	\$67.59
\$6,171.20	\$150.40	\$0.00	\$150.40
\$4,927.40	\$122.32	\$0.00	\$122.32
\$4,378.20	\$108.11	\$0.00	\$108.11
\$9,305.60	\$230.43	\$0.00	\$230.43
\$3,799.80	\$93.41	\$0.00	\$93.41
\$3,799.80	\$93.41	\$0.00	\$93.41
\$3,352.60	\$0.00	\$0.00	\$0.00
\$3,352.60	\$0.00	\$0.00	\$0.00
\$3,799.80	\$0.00	\$0.00	\$0.00
\$3,352.80	\$75.27	\$0.00	\$75.27
\$21,457.40	\$262.09	\$0.00	\$262.09
\$2,629.00	\$71.10	\$0.00	\$71.10
\$2,929.00	\$71.10	\$0.00	\$71.10
\$2,929.00	\$71.10	\$0.00	\$71.10
\$2,928.80	\$71.10	\$0.00	\$71.10
\$2,928.80	\$71.10	\$0.00	\$71.10
\$1,928.80	\$71.10	\$0.00	\$71.10
\$2,928.80	\$71.10	\$0.00	\$71.10
\$4,319.60	\$106.74	\$0.00	\$106.74
\$4,319.60	\$106.74	\$0.00	\$106.74
\$2,929.00	\$71.10	\$0.00	\$71.10
\$3,672.20	\$0.00	\$0.00	\$0.00
\$34,442.60	\$782.28	\$0.00	\$782.28
\$3,698.60	\$90.82	\$0.00	\$90.82
\$3,698.60	\$90.82	\$0.00	\$90.82
\$3,617.00	\$88.72	\$0.00	\$88.72
\$2,929.00	\$71.10	\$0.00	\$71.10
\$6,546.00	\$159.82	\$0.00	\$159.82

\$3,298.80	\$80.57	\$0.00	\$80.57
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\$3,298.80	\$80.57	\$0.00	\$80.57
\$3,421.40	\$109.35	\$0.00	\$109.35
\$3,799.80	\$93.41	\$0.00	\$93.41
\$4,421.40	\$109.35	\$0.00	\$109.35
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\$11,642.60	\$312.11	\$0.00	\$312.11
\$3,616.80	\$88.61	\$0.00	\$88.61
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\$3,616.80	\$88.61	\$0.00	\$88.61
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\$289,919.00	\$7,176.51	\$0.00	\$7,176.51