

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2023 al 31/01

Reg Pat IMSS: 00000000000,000000000000
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Vacaciones a tiempo
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$39,761.40	\$0.00
Total Depto		\$39,761.40	\$0.00

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$11,161.20	\$0.00
003	DIAZ LARIOS JORGE ALI	\$11,161.20	\$0.00
004	PEREZ GAONA IRMA YOLANDA	\$11,161.20	\$0.00
005	GOMEZ COBIAN ANTONIO	\$11,161.20	\$0.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$11,161.20	\$0.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$11,161.20	\$0.00
008	GRANADOS RAMIREZ VICTOR HUGO	\$11,161.20	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$11,161.20	\$0.00
010	ALVAREZ CONTRERAS IRMA	\$11,161.20	\$0.00
Total Depto		\$100,450.80	\$0.00

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$17,293.20	\$0.00
Total Depto		\$17,293.20	\$0.00

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$21,900.30	\$730.01
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$9,376.50	\$312.55
036	HERNANDEZ VEGA MARIA FELIX	\$7,903.66	\$545.08
Total Depto		\$39,180.46	\$1,587.64

Departamento 5 SECRETARIA GENERAL

034	LEAL RADILLO MICHELLE ALEJANDRINA	\$7,051.80	\$0.00
048	LOZANO MICHEL XOCHITL	\$6,338.40	\$0.00
049	RODRIGUEZ RAMIREZ MARGARITA	\$6,338.40	\$211.28
050	RAMIREZ AVALOS LUIS MIGUEL	\$5,704.56	\$633.84
082	RAMIREZ MAGALLON SOL	\$6,338.40	\$0.00
084	VALLE ZUÑIGA MARA BELINDA	\$17,293.20	\$0.00
Total Depto		\$49,064.76	\$845.12

Departamento 6 OBRAS PUBLICAS

013	SALAZAR DIAZ CESAR OSVALDO	\$14,308.20	\$0.00
046	DIAZ PEREDA ALMA DAYANA	\$6,900.90	\$0.00
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$5,272.25	\$1,054.45
Total Depto		\$26,481.35	\$1,054.45

Departamento 7 CATASTRO			
023	CHAVEZ ALVAREZ WILFREDO	\$10,023.44	\$1,073.94
041	ROSALES QUINTERO HILDA	\$6,900.90	\$0.00
Total Depto		-----	-----
		\$16,924.34	\$1,073.94
Departamento 8 REGISTRO CIVIL			
020	ORTEGA JIMENEZ VIRIDEANA	\$8,176.20	\$0.00
Total Depto		-----	-----
		\$8,176.20	\$0.00
Departamento 9 AGUA POTABLE			
022	CORONA NAVA LISBET BEATRIZ	\$8,176.20	\$0.00
Total Depto		-----	-----
		\$8,176.20	\$0.00
Departamento 10 TRANSPARENCIA			
021	COBIAN ARAIZA ALMA VERONICA	\$7,246.50	\$0.00
Total Depto		-----	-----
		\$7,246.50	\$0.00
Departamento 11 CULTURA			
024	RAMIREZ CORONA NANCI YADIRA	\$9,084.60	\$0.00
025	RAMIREZ LEPE CIRIA	\$7,246.50	\$0.00
042	PAZ GARCIA FABIOLA SINAI	\$6,222.90	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$6,223.20	\$0.00
Total Depto		-----	-----
		\$28,777.20	\$0.00
Departamento 12 COMUNICACION SOCIAL			
019	MEJIA SALVATIERRA ELIAZER GUADALUPE	\$7,903.66	\$545.08
Total Depto		-----	-----
		\$7,903.66	\$545.08
Departamento 13 ECOLOGIA			
030	VEGA PRECIADO JOSE DE JESUS	\$7,916.70	\$0.00
Total Depto		-----	-----
		\$7,916.70	\$0.00
Departamento 14 OFICIALIA MAYOR			
014	ZAMORA PAZ SIGIFREDO	\$12,264.30	\$0.00
040	GARCIA LOPEZ JACKELINE	\$8,176.20	\$272.54
Total Depto		-----	-----
		\$20,440.50	\$272.54
Departamento 15 SERVICIOS GENERALES			
015	SOTO SALVATIERRA VICTOR	\$12,264.30	\$0.00
Total Depto		-----	-----
		\$12,264.30	\$0.00
Departamento 16 CONTRALORIA			
016	CHAVEZ MICHEL FERNANDO	\$8,175.00	\$0.00
Total Depto		-----	-----
		\$8,175.00	\$0.00
Departamento 17 RASTRO			
032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$8,176.20	\$0.00
076	ORTIZ DIAZ ALDO RAPHAEL	\$7,765.80	\$0.00
Total Depto		-----	-----
		\$15,942.00	\$0.00
Departamento 18 DESARROLLO SOCIAL			
018	GARCIA PADILLA CARLOS ALBERTO	\$7,765.80	\$0.00

037	AVALOS ARCINIEGA ARACELI	\$6,900.90	\$230.03
Total Depto		\$14,666.70	\$230.03
Departamento 19 DELEGACION COATLANCILLO			
058	SANTOS ALVAREZ GUADALUPE	\$6,223.20	\$0.00
059	URIBE RAMOS ADOLFO	\$6,222.90	\$0.00
Total Depto		\$12,446.10	\$0.00
Departamento 20 DEPORTES			
026	GONZALEZ TORRICO JOSE MARTIN	\$7,765.80	\$0.00
045	GAYTAN PALOS OSCAR LEONARDO	\$6,338.40	\$0.00
Total Depto		\$14,104.20	\$0.00
Departamento 21 SEGURIDAD PUBLICA			
029	RAMIREZ DOROTEO LUIS MANUEL	\$10,706.70	\$0.00
081	ACOSTA SANTIAGO ALBERTO	\$9,474.00	\$0.00
Total Depto		\$20,180.70	\$0.00
Departamento 22 PROTECCION CIVIL			
028	OCHOA MARIN JORGE ARMANDO	\$339.90	\$692.72
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$8,176.20	\$0.00
053	ALVAREZ LICON JUAN EMANUEL	\$8,176.20	\$0.00
054	GALLARDO VENEGAS JANEHT	\$228.66	\$8.77
086	CANDELARIO MEZA PAOLA YESSENIA	\$3,586.50	\$0.00
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,586.50	\$0.00
088	RAMOS GARCIA ROLANDO	\$4,088.10	\$0.00
Total Depto		\$28,182.06	\$701.49
Departamento 23 SERVICIOS GENERALES CAMPO			
039	MICHEL DECENA DIEGO REYNALDO	\$252.00	\$513.67
056	FLORES SANCHEZ LUIS	\$6,223.20	\$0.00
057	SALVATIERRA ORTIZ JORGE	\$6,223.20	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$6,223.20	\$0.00
062	PEREZ PRECIADO JORGE	\$6,223.20	\$0.00
063	DIAZ AVALOS CIRILO	\$6,223.20	\$0.00
064	NARANJO GALICIA REYMUNDO	\$6,223.20	\$0.00
065	MORA LARIOS ABRAHAM	\$6,223.20	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$9,342.90	\$0.00
068	HERNANDEZ ANGUIANO FRANCISCO	\$9,342.90	\$0.00
069	MURGUIA ALVAREZ JOSE	\$6,223.20	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$3,945.00	\$0.00
Total Depto		\$72,668.40	\$513.67
Departamento 24 JUEZ MUNICIPAL			
017	PRECIADO SOTO GUILLERMO	\$7,949.10	\$0.00
Total Depto		\$7,949.10	\$0.00
Departamento 25 MEDICO MUNICIPAL			
027	DIAZ LARIOS NANCY REFUGIO	\$11,433.00	\$0.00
Total Depto		\$11,433.00	\$0.00
Departamento 26 IMMT			
031	AVALOS RAMIREZ SANDRA	\$6,989.22	\$776.58
047	GALINDO COBIAN CECILIA	\$6,223.20	\$0.00
Total Depto			

		\$13,212.42	\$776.58
Departamento 27 ARCHIVO MUERTO			
033	RODRIGUEZ MICHEL BEATRIZ	\$7,051.80	\$0.00
Total Depto		----- \$7,051.80	----- \$0.00
Departamento 28 MAQUINARIA			
038	ESTRADA DIAZ DIEGO ALEJANDRO	\$9,571.20	\$0.00
060	MORALES BAÑUELOS MATEO	\$7,358.58	\$0.00
070	ARAIZA VEGA ROGELIO	\$9,571.20	\$0.00
Total Depto		----- \$26,500.98	----- \$0.00
Departamento 29 SIPINNA			
078	PRECIADO DIAZ IVETTE	\$7,765.80	\$0.00
Total Depto		----- \$7,765.80	----- \$0.00
Total Gral.		=====	=====
		\$650,335.83	\$7,600.54

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Fecha: 01/Jul/2025

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Hora: 12:23:48:347

Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	*Otras* *Percepciones*
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,039.40	\$683.20	\$46.57	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$459.51	\$31.32	\$2,743.92	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,039.40	\$1,142.71	\$77.89	\$2,743.92	\$0.00
\$0.00	\$506.42	\$34.52	\$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	\$506.42	\$34.52	\$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
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\$2,039.40	\$1,649.13	\$112.41	\$2,743.92	\$0.00

TOTAL					
PERCEPCIONES	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*Otras*	*Deducciones*

\$39,761.40	\$0.00	\$0.00	\$7,040.00	\$0.00
\$39,761.40	\$0.00	\$0.00	\$7,040.00	\$0.00

\$11,161.20	\$0.00	\$0.00	\$910.60	\$0.00
\$11,161.20	\$0.00	\$0.00	\$910.60	\$0.00
\$11,161.20	\$0.00	\$0.00	\$910.60	\$0.00
\$11,161.20	\$0.00	\$0.00	\$910.60	\$0.00
\$11,161.20	\$0.00	\$0.00	\$910.60	\$0.00
\$11,161.20	\$0.00	\$0.00	\$910.60	\$0.00
\$11,161.20	\$0.00	\$0.00	\$910.60	\$0.00
\$11,161.20	\$0.00	\$0.00	\$910.60	\$0.00
\$100,450.80	\$0.00	\$0.00	\$8,195.40	\$0.00

\$17,293.20	\$0.02	\$0.00	\$2,047.78	\$0.00
\$17,293.20	\$0.02	\$0.00	\$2,047.78	\$0.00

\$22,630.31	\$0.12	\$3,500.00	\$3,187.79	\$0.00
\$9,689.05	\$0.01	\$0.00	\$741.24	\$0.00
\$8,448.74	\$0.25	\$2,000.00	\$606.29	\$0.00
\$40,768.10	\$0.38	\$5,500.00	\$4,535.32	\$0.00

\$7,051.80	\$0.08	\$0.00	\$454.32	\$0.00
\$6,338.40	\$0.10	\$900.00	\$376.70	\$0.00
\$6,549.68	\$0.00	\$0.00	\$399.68	\$0.00
\$6,338.40	-\$0.10	\$0.00	\$376.70	\$0.00
\$6,338.40	-\$0.10	\$0.00	\$376.70	\$0.00
\$17,293.20	\$0.02	\$0.00	\$2,047.78	\$0.00
\$49,909.88	\$0.00	\$900.00	\$4,031.88	\$0.00

\$14,308.20	\$0.06	\$3,800.00	\$1,443.74	\$0.00
\$6,900.90	\$0.00	\$0.00	\$437.90	\$0.00
\$6,326.70	\$0.08	\$0.00	\$375.42	\$0.00
\$27,535.80	\$0.14	\$3,800.00	\$2,257.06	\$0.00

\$11,097.38	-\$0.02	\$0.00	\$906.60	\$0.00
\$6,900.90	\$0.00	\$2,000.00	\$437.90	\$0.00
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\$17,998.28	-\$0.02	\$2,000.00	\$1,344.50	\$0.00
\$8,176.20	\$0.16	\$0.00	\$576.64	\$0.00
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\$8,176.20	\$0.16	\$0.00	\$576.64	\$0.00
\$8,176.20	\$0.16	\$0.00	\$576.64	\$0.00
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\$8,176.20	\$0.16	\$0.00	\$576.64	\$0.00
\$7,246.50	\$0.00	\$0.00	\$475.50	\$0.00
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\$7,246.50	\$0.00	\$0.00	\$475.50	\$0.00
\$9,084.60	-\$0.08	\$0.00	\$675.48	\$0.00
\$7,246.50	\$0.00	\$800.00	\$475.50	\$0.00
\$6,222.90	\$0.02	\$1,600.00	\$365.28	\$0.00
\$6,223.20	\$0.10	\$0.00	\$365.30	\$0.00
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\$28,777.20	\$0.04	\$2,400.00	\$1,881.56	\$0.00
\$8,448.74	\$0.25	\$0.00	\$606.29	\$0.00
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\$8,448.74	\$0.25	\$0.00	\$606.29	\$0.00
\$7,916.70	-\$0.12	\$0.00	\$548.42	\$0.00
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\$7,916.70	-\$0.12	\$0.00	\$548.42	\$0.00
\$12,264.30	\$0.00	\$0.00	\$1,087.10	\$0.00
\$8,448.74	\$0.05	\$0.00	\$606.29	\$0.00
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\$20,713.04	\$0.05	\$0.00	\$1,693.39	\$0.00
\$12,264.30	\$0.00	\$0.00	\$1,087.10	\$0.00
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\$12,264.30	\$0.00	\$0.00	\$1,087.10	\$0.00
\$8,175.00	-\$0.12	\$2,000.00	\$576.52	\$0.00
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\$8,175.00	-\$0.12	\$2,000.00	\$576.52	\$0.00
\$8,176.20	-\$0.04	\$0.00	\$576.64	\$0.00
\$7,765.80	\$0.00	\$0.00	\$532.00	\$0.00
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\$15,942.00	-\$0.04	\$0.00	\$1,108.64	\$0.00
\$7,765.80	\$0.00	\$0.00	\$532.00	\$0.00

\$7,130.93	-\$0.19	\$0.00	\$462.92	\$0.00
\$14,896.73	-\$0.19	\$0.00	\$994.92	\$0.00
\$6,223.20	-\$0.10	\$0.00	\$365.30	\$0.00
\$6,222.90	\$0.02	\$0.00	\$365.28	\$0.00
\$12,446.10	-\$0.08	\$0.00	\$730.58	\$0.00
\$7,765.80	\$0.00	\$0.00	\$532.00	\$0.00
\$6,338.40	-\$0.10	\$0.00	\$376.70	\$0.00
\$14,104.20	-\$0.10	\$0.00	\$908.70	\$0.00
\$10,706.70	-\$0.06	\$0.00	\$851.96	\$0.00
\$9,474.00	-\$0.04	\$0.00	\$717.84	\$0.00
\$20,180.70	-\$0.10	\$0.00	\$1,569.80	\$0.00
\$3,801.79	-\$0.06	\$0.00	\$199.05	\$0.00
\$8,176.20	-\$0.04	\$0.00	\$576.64	\$0.00
\$8,176.20	-\$0.04	\$0.00	\$576.64	\$0.00
\$3,472.18	\$0.02	\$0.00	\$4.56	\$0.00
\$3,586.50	-\$0.05	\$0.00	\$233.75	\$0.00
\$3,586.50	-\$0.05	\$0.00	\$233.75	\$0.00
\$4,088.10	-\$0.02	\$0.00	\$288.32	\$0.00
\$34,887.47	-\$0.24	\$0.00	\$2,112.71	\$0.00
\$1,306.61	\$0.05	\$0.00	\$34.76	\$0.00
\$6,223.20	-\$0.10	\$600.00	\$365.30	\$0.00
\$6,223.20	-\$0.10	\$0.00	\$365.30	\$0.00
\$6,223.20	-\$0.10	\$0.00	\$365.30	\$0.00
\$6,223.20	-\$0.10	\$0.00	\$365.30	\$0.00
\$6,223.20	-\$0.10	\$0.00	\$365.30	\$0.00
\$6,223.20	-\$0.10	\$2,000.00	\$365.30	\$0.00
\$6,223.20	-\$0.10	\$0.00	\$365.30	\$0.00
\$9,342.90	-\$0.08	\$0.00	\$703.58	\$0.00
\$9,342.90	-\$0.08	\$0.00	\$703.58	\$0.00
\$6,223.20	-\$0.10	\$0.00	\$365.30	\$0.00
\$3,945.00	\$0.05	\$0.00	\$272.75	\$0.00
\$73,723.01	-\$0.86	\$2,600.00	\$4,637.07	\$0.00
\$7,949.10	\$0.16	\$0.00	\$551.94	\$0.00
\$7,949.10	\$0.16	\$0.00	\$551.94	\$0.00
\$11,433.00	-\$0.10	\$0.00	\$954.10	\$0.00
\$11,433.00	-\$0.10	\$0.00	\$954.10	\$0.00
\$7,765.80	\$0.00	\$0.00	\$532.00	\$0.00
\$6,223.20	\$0.10	\$0.00	\$365.30	\$0.00

\$13,989.00	\$0.10	\$0.00	\$897.30	\$0.00
\$7,051.80	\$0.08	\$0.00	\$454.32	\$0.00
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\$7,051.80	\$0.08	\$0.00	\$454.32	\$0.00
\$9,571.20	-\$0.02	\$2,000.00	\$728.42	\$0.00
\$7,358.58	\$0.09	\$0.00	\$487.69	\$0.00
\$9,571.20	-\$0.02	\$0.00	\$728.42	\$0.00
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\$26,500.98	\$0.05	\$2,000.00	\$1,944.53	\$0.00
\$7,765.80	-\$0.20	\$0.00	\$532.00	\$0.00
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\$7,765.80	-\$0.20	\$0.00	\$532.00	\$0.00
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\$664,481.23	-\$0.58	\$21,200.00	\$54,870.61	\$0.00

TOTAL					
DEDUCCIONES	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	
\$7,040.00	\$32,721.40	\$0.00	\$0.00	\$0.00	
\$7,040.00	\$32,721.40	\$0.00	\$0.00	\$0.00	
\$910.60	\$10,250.60	\$0.00	\$0.00	\$0.00	
\$910.60	\$10,250.60	\$0.00	\$0.00	\$0.00	
\$910.60	\$10,250.60	\$0.00	\$0.00	\$0.00	
\$910.60	\$10,250.60	\$0.00	\$0.00	\$0.00	
\$910.60	\$10,250.60	\$0.00	\$0.00	\$0.00	
\$910.60	\$10,250.60	\$0.00	\$0.00	\$0.00	
\$910.60	\$10,250.60	\$0.00	\$0.00	\$0.00	
\$910.60	\$10,250.60	\$0.00	\$0.00	\$0.00	
\$8,195.40	\$92,255.40	\$0.00	\$0.00	\$0.00	
\$2,047.80	\$15,245.40	\$0.00	\$0.00	\$0.00	
\$2,047.80	\$15,245.40	\$0.00	\$0.00	\$0.00	
\$6,687.91	\$15,942.40	\$0.00	\$0.00	\$0.00	
\$741.25	\$8,947.80	\$0.00	\$0.00	\$0.00	
\$2,606.54	\$5,842.20	\$0.00	\$0.00	\$0.00	
\$10,035.70	\$30,732.40	\$0.00	\$0.00	\$0.00	
\$454.40	\$6,597.40	\$0.00	\$0.00	\$0.00	
\$1,276.80	\$5,061.60	\$0.00	\$0.00	\$0.00	
\$399.68	\$6,150.00	\$0.00	\$0.00	\$0.00	
\$376.60	\$5,961.80	\$0.00	\$0.00	\$0.00	
\$376.60	\$5,961.80	\$0.00	\$0.00	\$0.00	
\$2,047.80	\$15,245.40	\$0.00	\$0.00	\$0.00	
\$4,931.88	\$44,978.00	\$0.00	\$0.00	\$0.00	
\$5,243.80	\$9,064.40	\$0.00	\$0.00	\$0.00	
\$437.90	\$6,463.00	\$0.00	\$0.00	\$0.00	
\$375.50	\$5,951.20	\$0.00	\$0.00	\$0.00	
\$6,057.20	\$21,478.60	\$0.00	\$0.00	\$0.00	

\$906.58	\$10,190.80	\$0.00	\$0.00	\$0.00
\$2,437.90	\$4,463.00	\$0.00	\$0.00	\$0.00
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\$3,344.48	\$14,653.80	\$0.00	\$0.00	\$0.00
\$576.80	\$7,599.40	\$0.00	\$0.00	\$0.00
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\$576.80	\$7,599.40	\$0.00	\$0.00	\$0.00
\$576.80	\$7,599.40	\$0.00	\$0.00	\$0.00
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\$576.80	\$7,599.40	\$0.00	\$0.00	\$0.00
\$475.50	\$6,771.00	\$0.00	\$0.00	\$0.00
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\$475.50	\$6,771.00	\$0.00	\$0.00	\$0.00
\$675.40	\$8,409.20	\$0.00	\$0.00	\$0.00
\$1,275.50	\$5,971.00	\$0.00	\$0.00	\$0.00
\$1,965.30	\$4,257.60	\$0.00	\$0.00	\$0.00
\$365.40	\$5,857.80	\$0.00	\$0.00	\$0.00
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\$4,281.60	\$24,495.60	\$0.00	\$0.00	\$0.00
\$606.54	\$7,842.20	\$0.00	\$0.00	\$0.00
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\$606.54	\$7,842.20	\$0.00	\$0.00	\$0.00
\$548.30	\$7,368.40	\$0.00	\$0.00	\$0.00
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\$548.30	\$7,368.40	\$0.00	\$0.00	\$0.00
\$1,087.10	\$11,177.20	\$0.00	\$0.00	\$0.00
\$606.34	\$7,842.40	\$0.00	\$0.00	\$0.00
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\$1,693.44	\$19,019.60	\$0.00	\$0.00	\$0.00
\$1,087.10	\$11,177.20	\$0.00	\$0.00	\$0.00
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\$1,087.10	\$11,177.20	\$0.00	\$0.00	\$0.00
\$2,576.40	\$5,598.60	\$0.00	\$0.00	\$0.00
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\$2,576.40	\$5,598.60	\$0.00	\$0.00	\$0.00
\$576.60	\$7,599.60	\$0.00	\$0.00	\$0.00
\$532.00	\$7,233.80	\$0.00	\$0.00	\$0.00
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\$1,108.60	\$14,833.40	\$0.00	\$0.00	\$0.00
\$532.00	\$7,233.80	\$0.00	\$0.00	\$0.00

\$462.73	\$6,668.20	\$0.00	\$0.00	\$0.00
\$994.73	\$13,902.00	\$0.00	\$0.00	\$0.00
\$365.20	\$5,858.00	\$0.00	\$0.00	\$0.00
\$365.30	\$5,857.60	\$0.00	\$0.00	\$0.00
\$730.50	\$11,715.60	\$0.00	\$0.00	\$0.00
\$532.00	\$7,233.80	\$0.00	\$0.00	\$0.00
\$376.60	\$5,961.80	\$0.00	\$0.00	\$0.00
\$908.60	\$13,195.60	\$0.00	\$0.00	\$0.00
\$851.90	\$9,854.80	\$0.00	\$0.00	\$0.00
\$717.80	\$8,756.20	\$0.00	\$0.00	\$0.00
\$1,569.70	\$18,611.00	\$0.00	\$0.00	\$0.00
\$198.99	\$3,602.80	\$6.79	\$12.22	\$27.51
\$576.60	\$7,599.60	\$0.00	\$0.00	\$0.00
\$576.60	\$7,599.60	\$0.00	\$0.00	\$0.00
\$4.58	\$3,467.60	\$4.57	\$8.22	\$24.20
\$233.70	\$3,352.80	\$0.00	\$0.00	\$0.00
\$233.70	\$3,352.80	\$0.00	\$0.00	\$0.00
\$288.30	\$3,799.80	\$0.00	\$0.00	\$0.00
\$2,112.47	\$32,775.00	\$11.36	\$20.44	\$51.71
\$34.81	\$1,271.80	\$5.03	\$9.06	\$24.66
\$965.20	\$5,258.00	\$0.00	\$0.00	\$0.00
\$365.20	\$5,858.00	\$0.00	\$0.00	\$0.00
\$365.20	\$5,858.00	\$0.00	\$0.00	\$0.00
\$365.20	\$5,858.00	\$0.00	\$0.00	\$0.00
\$365.20	\$5,858.00	\$0.00	\$0.00	\$0.00
\$2,365.20	\$3,858.00	\$0.00	\$0.00	\$0.00
\$365.20	\$5,858.00	\$0.00	\$0.00	\$0.00
\$703.50	\$8,639.40	\$0.00	\$0.00	\$0.00
\$703.50	\$8,639.40	\$0.00	\$0.00	\$0.00
\$365.20	\$5,858.00	\$0.00	\$0.00	\$0.00
\$272.80	\$3,672.20	\$0.00	\$0.00	\$0.00
\$7,236.21	\$66,486.80	\$5.03	\$9.06	\$24.66
\$552.10	\$7,397.00	\$0.00	\$0.00	\$0.00
\$552.10	\$7,397.00	\$0.00	\$0.00	\$0.00
\$954.00	\$10,479.00	\$0.00	\$0.00	\$0.00
\$954.00	\$10,479.00	\$0.00	\$0.00	\$0.00
\$532.00	\$7,233.80	\$0.00	\$0.00	\$0.00
\$365.40	\$5,857.80	\$0.00	\$0.00	\$0.00

\$897.40	\$13,091.60	\$0.00	\$0.00	\$0.00
\$454.40	\$6,597.40	\$0.00	\$0.00	\$0.00
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\$454.40	\$6,597.40	\$0.00	\$0.00	\$0.00
\$2,728.40	\$6,842.80	\$0.00	\$0.00	\$0.00
\$487.78	\$6,870.80	\$0.00	\$0.00	\$0.00
\$728.40	\$8,842.80	\$0.00	\$0.00	\$0.00
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\$3,944.58	\$22,556.40	\$0.00	\$0.00	\$0.00
\$531.80	\$7,234.00	\$0.00	\$0.00	\$0.00
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\$531.80	\$7,234.00	\$0.00	\$0.00	\$0.00
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\$76,070.03	\$588,411.20	\$16.39	\$29.50	\$76.37

2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa
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\$938.80	\$0.00	\$0.00	\$0.00	\$0.00
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\$938.80	\$0.00	\$0.00	\$0.00	\$0.00
\$263.52	\$0.00	\$0.00	\$0.00	\$0.00
\$263.52	\$0.00	\$0.00	\$0.00	\$0.00
\$263.52	\$0.00	\$0.00	\$0.00	\$0.00
\$263.52	\$0.00	\$0.00	\$0.00	\$0.00
\$263.52	\$0.00	\$0.00	\$0.00	\$0.00
\$263.52	\$0.00	\$0.00	\$0.00	\$0.00
\$263.52	\$0.00	\$0.00	\$0.00	\$0.00
\$263.52	\$0.00	\$0.00	\$0.00	\$0.00
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\$2,371.68	\$0.00	\$0.00	\$0.00	\$0.00
\$408.31	\$0.00	\$0.00	\$0.00	\$0.00
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\$408.31	\$0.00	\$0.00	\$0.00	\$0.00
\$517.08	\$0.00	\$0.00	\$0.00	\$0.00
\$221.39	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
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\$931.52	\$0.00	\$0.00	\$0.00	\$0.00
\$166.50	\$0.00	\$0.00	\$0.00	\$0.00
\$149.65	\$0.00	\$0.00	\$0.00	\$0.00
\$149.65	\$0.00	\$0.00	\$0.00	\$0.00
\$149.65	\$0.00	\$0.00	\$0.00	\$0.00
\$149.48	\$0.00	\$0.00	\$0.00	\$0.00
\$407.82	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,172.75	\$0.00	\$0.00	\$0.00	\$0.00
\$337.83	\$0.00	\$0.00	\$0.00	\$0.00
\$162.94	\$0.00	\$0.00	\$0.00	\$0.00
\$149.38	\$0.00	\$0.00	\$0.00	\$0.00
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\$650.15	\$0.00	\$0.00	\$0.00	\$0.00

\$253.56	\$0.00	\$0.00	\$0.00	\$0.00
\$162.94	\$0.00	\$0.00	\$0.00	\$0.00
\$416.50	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$171.10	\$0.00	\$0.00	\$0.00	\$0.00
\$171.10	\$0.00	\$0.00	\$0.00	\$0.00
\$214.50	\$0.00	\$0.00	\$0.00	\$0.00
\$171.10	\$0.00	\$0.00	\$0.00	\$0.00
\$146.92	\$0.00	\$0.00	\$0.00	\$0.00
\$146.76	\$0.00	\$0.00	\$0.00	\$0.00
\$679.28	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$186.93	\$0.00	\$0.00	\$0.00	\$0.00
\$186.93	\$0.00	\$0.00	\$0.00	\$0.00
\$289.58	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$482.63	\$0.00	\$0.00	\$0.00	\$0.00
\$289.58	\$0.00	\$0.00	\$0.00	\$0.00
\$289.58	\$0.00	\$0.00	\$0.00	\$0.00
\$193.02	\$0.00	\$0.00	\$0.00	\$0.00
\$193.02	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$183.36	\$0.00	\$0.00	\$0.00	\$0.00
\$376.41	\$0.00	\$0.00	\$0.00	\$0.00
\$183.36	\$0.00	\$0.00	\$0.00	\$0.00

\$162.94	\$0.00	\$0.00	\$0.00	\$0.00
\$346.30	\$0.00	\$0.00	\$0.00	\$0.00
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00
\$146.92	\$0.00	\$0.00	\$0.00	\$0.00
\$293.86	\$0.00	\$0.00	\$0.00	\$0.00
\$183.36	\$0.00	\$0.00	\$0.00	\$0.00
\$149.65	\$0.00	\$0.00	\$0.00	\$0.00
\$333.01	\$0.00	\$0.00	\$0.00	\$0.00
\$252.79	\$0.00	\$0.00	\$0.00	\$0.00
\$223.43	\$0.00	\$0.00	\$0.00	\$0.00
\$476.22	\$0.00	\$0.00	\$0.00	\$0.00
\$7.76	\$76.04	\$23.27	\$46.52	\$19.39
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$193.05	\$0.00	\$0.00	\$0.00	\$0.00
\$5.22	\$69.44	\$15.66	\$36.99	\$13.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$399.08	\$145.48	\$38.93	\$83.51	\$32.44
\$5.75	\$26.13	\$17.25	\$38.75	\$14.38
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00
\$220.60	\$0.00	\$0.00	\$0.00	\$0.00
\$220.60	\$0.00	\$0.00	\$0.00	\$0.00
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,622.47	\$26.13	\$17.25	\$38.75	\$14.38
\$187.69	\$0.00	\$0.00	\$0.00	\$0.00
\$187.69	\$0.00	\$0.00	\$0.00	\$0.00
\$269.95	\$0.00	\$0.00	\$0.00	\$0.00
\$269.95	\$0.00	\$0.00	\$0.00	\$0.00
\$183.36	\$0.00	\$0.00	\$0.00	\$0.00
\$146.94	\$0.00	\$0.00	\$0.00	\$0.00

\$330.30	\$0.00	\$0.00	\$0.00	\$0.00
\$166.50	\$0.00	\$0.00	\$0.00	\$0.00
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\$166.50	\$0.00	\$0.00	\$0.00	\$0.00
\$225.99	\$0.00	\$0.00	\$0.00	\$0.00
\$168.14	\$0.00	\$0.00	\$0.00	\$0.00
\$225.99	\$0.00	\$0.00	\$0.00	\$0.00
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\$620.12	\$0.00	\$0.00	\$0.00	\$0.00
\$183.13	\$0.00	\$0.00	\$0.00	\$0.00
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\$183.13	\$0.00	\$0.00	\$0.00	\$0.00
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\$15,076.44	\$171.61	\$56.18	\$122.26	\$46.82

Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$0.00	\$938.80
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\$0.00	\$0.00	\$938.80

\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$263.52
\$0.00	\$0.00	\$263.52
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\$0.00	\$0.00	\$2,371.68

\$0.00	\$0.00	\$408.31
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\$0.00	\$0.00	\$408.31

\$0.00	\$0.00	\$517.08
\$0.00	\$0.00	\$221.39
\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$931.52

\$0.00	\$0.00	\$166.50
\$0.00	\$0.00	\$149.65
\$0.00	\$0.00	\$149.65
\$0.00	\$0.00	\$149.65
\$0.00	\$0.00	\$149.48
\$0.00	\$0.00	\$407.82
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\$0.00	\$0.00	\$1,172.75

\$0.00	\$0.00	\$337.83
\$0.00	\$0.00	\$162.94
\$0.00	\$0.00	\$149.38
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\$0.00	\$0.00	\$650.15

\$0.00	\$0.00	\$253.56
\$0.00	\$0.00	\$162.94
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\$0.00	\$0.00	\$416.50
\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$171.10
-----	-----	-----
\$0.00	\$0.00	\$171.10
\$0.00	\$0.00	\$214.50
\$0.00	\$0.00	\$171.10
\$0.00	\$0.00	\$146.92
\$0.00	\$0.00	\$146.76
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\$0.00	\$0.00	\$679.28
\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$186.93
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\$0.00	\$0.00	\$186.93
\$0.00	\$0.00	\$289.58
\$0.00	\$0.00	\$193.05
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\$0.00	\$0.00	\$482.63
\$0.00	\$0.00	\$289.58
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\$0.00	\$0.00	\$289.58
\$0.00	\$0.00	\$193.02
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\$0.00	\$0.00	\$193.02
\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$183.36
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\$0.00	\$0.00	\$376.41
\$0.00	\$0.00	\$183.36

\$0.00	\$0.00	\$162.94
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\$0.00	\$0.00	\$346.30

\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$146.92
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\$0.00	\$0.00	\$293.86

\$0.00	\$0.00	\$183.36
\$0.00	\$0.00	\$149.65
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\$0.00	\$0.00	\$333.01

\$0.00	\$0.00	\$252.79
\$0.00	\$0.00	\$223.43
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\$0.00	\$0.00	\$476.22

\$3.88	\$0.00	\$176.86
\$0.00	\$0.00	\$193.05
\$0.00	\$0.00	\$193.05
\$2.61	\$0.00	\$142.97
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$6.49	\$0.00	\$705.93

\$2.88	\$0.00	\$105.14
\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$220.60
\$0.00	\$0.00	\$220.60
\$0.00	\$0.00	\$146.94
\$0.00	\$0.00	\$0.00
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\$2.88	\$0.00	\$1,721.86

\$0.00	\$0.00	\$187.69
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\$0.00	\$0.00	\$187.69

\$0.00	\$0.00	\$269.95
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\$0.00	\$0.00	\$269.95

\$0.00	\$0.00	\$183.36
\$0.00	\$0.00	\$146.94
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\$0.00	\$0.00	\$330.30
\$0.00	\$0.00	\$166.50
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\$0.00	\$0.00	\$166.50
\$0.00	\$0.00	\$225.99
\$0.00	\$0.00	\$168.14
\$0.00	\$0.00	\$225.99
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\$0.00	\$0.00	\$620.12
\$0.00	\$0.00	\$183.13
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\$0.00	\$0.00	\$183.13
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\$9.37	\$0.00	\$15,482.68