

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2022 al 31/03

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

| Código | Empleado | Sueldo | Vacaciones a tiempo |
|--------|----------|--------|---------------------|
|--------|----------|--------|---------------------|

Reg. Pat. IMSS: 000000000000

**Departamento 1 PRESIDENTE MUNICIPAL**

|                    |                          |                    |               |
|--------------------|--------------------------|--------------------|---------------|
| 001                | URIBE PEREZ RULFO ARTURO | \$37,868.10        | \$0.00        |
| <b>Total Depto</b> |                          | <b>\$37,868.10</b> | <b>\$0.00</b> |

**Departamento 2 REGIDORES**

|                    |                                     |                    |               |
|--------------------|-------------------------------------|--------------------|---------------|
| 002                | COBIAN BAUTISTA LAURA CRISTINA      | \$10,629.60        | \$0.00        |
| 003                | DIAZ LARIOS JORGE ALI               | \$10,629.60        | \$0.00        |
| 004                | PEREZ GAONA IRMA YOLANDA            | \$10,629.60        | \$0.00        |
| 005                | GOMEZ COBIAN ANTONIO                | \$10,629.60        | \$0.00        |
| 006                | DIAZ PRECIADO JOSUE RAFAEL          | \$10,629.60        | \$0.00        |
| 007                | GRAJEDA MENDOZA MARIELA DEL ROSARIO | \$10,629.60        | \$0.00        |
| 008                | GRANADOS RAMIREZ VICTOR HUGO        | \$10,629.60        | \$0.00        |
| 009                | VIZCAINO QUILES ALFONSO ATILA       | \$10,629.60        | \$0.00        |
| 010                | ALVAREZ CONTRERAS IRMA              | \$10,629.60        | \$0.00        |
| <b>Total Depto</b> |                                     | <b>\$95,666.40</b> | <b>\$0.00</b> |

**Departamento 3 SINDICATURA**

|                    |                                  |                    |               |
|--------------------|----------------------------------|--------------------|---------------|
| 073                | CONTRERAS MARQUEZ NADIA AMARILIS | \$16,469.70        | \$0.00        |
| <b>Total Depto</b> |                                  | <b>\$16,469.70</b> | <b>\$0.00</b> |

**Departamento 4 HACIENDA**

|                    |                                |                    |                 |
|--------------------|--------------------------------|--------------------|-----------------|
| 011                | RUELAS ESPINOZA GABRIELA       | \$20,857.50        | \$0.00          |
| 035                | OLIVERA GOMEZ ESMERALDA YAZMIN | \$8,930.10         | \$297.67        |
| 036                | HERNANDEZ VEGA MARIA FELIX     | \$7,786.80         | \$0.00          |
| <b>Total Depto</b> |                                | <b>\$37,574.40</b> | <b>\$297.67</b> |

**Departamento 5 SECRETARIA GENERAL**

|                    |                                   |                    |               |
|--------------------|-----------------------------------|--------------------|---------------|
| 012                | Martinez Rosales Raul Arturo      | \$16,469.70        | \$0.00        |
| 034                | LEAL RADILLO MICHELLE ALEJANDRINA | \$6,716.10         | \$0.00        |
| 048                | LOZANO MICHEL XOCHITL             | \$6,036.60         | \$0.00        |
| 049                | RODRIGUEZ RAMIREZ MARGARITA       | \$6,036.60         | \$0.00        |
| 050                | RAMIREZ AVALOS LUIS MIGUEL        | \$6,036.60         | \$0.00        |
| <b>Total Depto</b> |                                   | <b>\$41,295.60</b> | <b>\$0.00</b> |

**Departamento 6 OBRAS PUBLICAS**

|                    |                                |                    |               |
|--------------------|--------------------------------|--------------------|---------------|
| 013                | SALAZAR DIAZ CESAR OSVALDO     | \$13,626.90        | \$0.00        |
| 046                | DIAZ PEREDA ALMA DAYANA        | \$6,036.60         | \$0.00        |
| 074                | CHAVEZ RAMIREZ DAVID ALEJANDRO | \$6,025.50         | \$0.00        |
| <b>Total Depto</b> |                                | <b>\$25,689.00</b> | <b>\$0.00</b> |

**Departamento 7 CATASTRO**

|  |                                     |                    |                 |
|--|-------------------------------------|--------------------|-----------------|
| 023  | CHAVEZ ALVAREZ WILFREDO             | \$10,227.90        | \$0.00          |
| 041  | ROSALES QUINTERO HILDA              | \$6,036.60         | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$16,264.50</b> | <b>\$0.00</b>   |
| <b>Departamento 8 REGISTRO CIVIL</b>       |                                     |                    |                 |
| 020  | ORTEGA JIMENEZ VIRIDEANA            | \$7,786.80         | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$7,786.80</b>  | <b>\$0.00</b>   |
| <b>Departamento 9 AGUA POTABLE</b>         |                                     |                    |                 |
| 022  | CORONA NAVA LISBET BEATRIZ          | \$7,786.80         | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$7,786.80</b>  | <b>\$0.00</b>   |
| <b>Departamento 10 TRANSPARENCIA</b>       |                                     |                    |                 |
| 021  | COBIAN ARAIZA ALMA VERONICA         | \$6,671.45         | \$230.05        |
| <b>Total Depto</b>                         |                                     | <b>\$6,671.45</b>  | <b>\$230.05</b> |
| <b>Departamento 11 CULTURA</b>             |                                     |                    |                 |
| 024  | RAMIREZ CORONA NANCI YADIRA         | \$8,652.00         | \$0.00          |
| 025  | RAMIREZ LEPE CIRIA                  | \$6,901.50         | \$0.00          |
| 042  | PAZ GARCIA FABIOLA SINAI            | \$6,036.60         | \$0.00          |
| 043  | Luna Preciado Genoveva Del Rayo     | \$5,454.00         | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$27,044.10</b> | <b>\$0.00</b>   |
| <b>Departamento 12 COMUNICACION SOCIAL</b> |                                     |                    |                 |
| 019  | MEJIA SALVATIERRA ELIAZER GUADALUPE | \$7,786.80         | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$7,786.80</b>  | <b>\$0.00</b>   |
| <b>Departamento 13 ECOLOGIA</b>            |                                     |                    |                 |
| 030  | VEGA PRECIADO JOSE DE JESUS         | \$7,539.60         | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$7,539.60</b>  | <b>\$0.00</b>   |
| <b>Departamento 14 OFICIALIA MAYOR</b>     |                                     |                    |                 |
| 014  | ZAMORA PAZ SIGIFREDO                | \$11,680.20        | \$0.00          |
| 040  | GARCIA LOPEZ JACKELINE              | \$7,527.24         | \$259.56        |
| <b>Total Depto</b>                         |                                     | <b>\$19,207.44</b> | <b>\$259.56</b> |
| <b>Departamento 15 SERVICIOS GENERALES</b> |                                     |                    |                 |
| 015  | SOTO SALVATIERRA VICTOR             | \$11,680.20        | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$11,680.20</b> | <b>\$0.00</b>   |
| <b>Departamento 16 CONTRALORIA</b>         |                                     |                    |                 |
| 016  | CHAVEZ MICHEL FERNANDO              | \$6,901.50         | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$6,901.50</b>  | <b>\$0.00</b>   |
| <b>Departamento 17 RASTRO</b>              |                                     |                    |                 |
| 032  | SALVATIERRA RODRIGUEZ ANGEL REMIGIO | \$7,786.80         | \$0.00          |
| 076  | ORTIZ DIAZ ALDO RAPHAEL             | \$7,395.90         | \$0.00          |
| <b>Total Depto</b>                         |                                     | <b>\$15,182.70</b> | <b>\$0.00</b>   |
| <b>Departamento 18 DESARROLLO SOCIAL</b>   |                                     |                    |                 |
| 018  | GARCIA PADILLA CARLOS ALBERTO       | \$7,395.90         | \$0.00          |
| 037  | AVALOS ARCINIEGA ARACELI            | \$6,036.60         | \$0.00          |

|  |                                   |                    |                   |
|--|-----------------------------------|--------------------|-------------------|
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$13,432.50</b> | <b>\$0.00</b>     |
| <b>Departamento 19 DELEGACION COATLANCILLO</b>   |                                   |                    |                   |
| 058  | SANTOS ALVAREZ GUADALUPE          | \$5,454.00         | \$0.00            |
| 059  | URIBE RAMOS ADOLFO                | \$5,778.30         | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$11,232.30</b> | <b>\$0.00</b>     |
| <b>Departamento 20 DEPORTES</b>                  |                                   |                    |                   |
| 026  | GONZALEZ TORRICO JOSE MARTIN      | \$7,395.90         | \$0.00            |
| 045  | GAYTAN PALOS OSCAR LEONARDO       | \$6,036.60         | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$13,432.50</b> | <b>\$0.00</b>     |
| <b>Departamento 21 SEGURIDAD PUBLICA</b>         |                                   |                    |                   |
| 029  | RAMIREZ DOROTEO LUIS MANUEL       | \$10,197.00        | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$10,197.00</b> | <b>\$0.00</b>     |
| <b>Departamento 22 PROTECCION CIVIL</b>          |                                   |                    |                   |
| 028  | OCHOA MARIN JORGE ARMANDO         | \$10,197.00        | \$0.00            |
| 052  | RAMOS GONZALEZ ISIDRO GUADALUPE   | \$7,786.80         | \$0.00            |
| 053  | ALVAREZ LICON JUAN EMANUEL        | \$7,267.68         | \$519.12          |
| 054  | GALLARDO VENEGAS JANEHT           | \$6,859.80         | \$0.00            |
| 077  | Gerardo David Beatriz             | \$6,859.80         | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$38,971.08</b> | <b>\$519.12</b>   |
| <b>Departamento 23 SERVICIOS GENERALES CAMPO</b> |                                   |                    |                   |
| 039  | MICHEL DECENA DIEGO REYNALDO      | \$5,596.75         | \$1,119.35        |
| 056  | FLORES SANCHEZ LUIS               | \$5,913.00         | \$0.00            |
| 057  | SALVATIERRA ORTIZ JORGE           | \$5,499.90         | \$0.00            |
| 061  | QUILES BARRETO RENULFO CANDELARIO | \$5,913.00         | \$0.00            |
| 062  | PEREZ PRECIADO JORGE              | \$5,454.00         | \$0.00            |
| 063  | DIAZ AVALOS CIRILO                | \$5,454.00         | \$0.00            |
| 064  | NARANJO GALICIA REYMUNDO          | \$5,454.00         | \$0.00            |
| 065  | MORA LARIOS ABRAHAM               | \$5,454.00         | \$0.00            |
| 067  | PRECIADO BAUTISTA NELVIN EDUARDO  | \$8,898.00         | \$0.00            |
| 068  | HERNANDEZ ANGUIANO FRANCISCO      | \$8,898.00         | \$0.00            |
| 069  | MURGUIA ALVAREZ JOSE              | \$5,913.00         | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$68,447.65</b> | <b>\$1,119.35</b> |
| <b>Departamento 24 JUEZ MUNICIPAL</b>            |                                   |                    |                   |
| 017  | PRECIADO SOTO GUILLERMO           | \$7,570.50         | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$7,570.50</b>  | <b>\$0.00</b>     |
| <b>Departamento 25 MEDICO MUNICIPAL</b>          |                                   |                    |                   |
| 027  | DIAZ LARIOS NANCY REFUGIO         | \$11,433.00        | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$11,433.00</b> | <b>\$0.00</b>     |
| <b>Departamento 26 IMMT</b>                      |                                   |                    |                   |
| 031  | AVALOS RAMIREZ SANDRA             | \$7,395.90         | \$0.00            |
| 047  | GALINDO COBIAN CECILIA            | \$4,378.50         | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   | <b>\$11,774.40</b> | <b>\$0.00</b>     |
| <b>Departamento 27 ARCHIVO MUERTO</b>            |                                   |                    |                   |
| 033  | RODRIGUEZ MICHEL BEATRIZ          | \$6,716.10         | \$0.00            |
| <b>Total Depto</b>                               |                                   | -----              | -----             |
|  |                                   |                    |                   |

|                                   |                              |                             |                        |
|-----------------------------------|------------------------------|-----------------------------|------------------------|
|                                   |                              | <b>\$6,716.10</b>           | <b>\$0.00</b>          |
| <b>Departamento 28 MAQUINARIA</b> |                              |                             |                        |
| 038                               | ESTRADA DIAZ DIEGO ALEJANDRO | \$9,115.50                  | \$0.00                 |
| 060                               | MORALES BAÑUELOS MATEO       | \$7,786.80                  | \$0.00                 |
| 070                               | ARAIZA VEGA ROGELIO          | \$9,115.50                  | \$0.00                 |
| <b>Total Depto</b>                |                              | -----<br><b>\$26,017.80</b> | -----<br><b>\$0.00</b> |
| <br>                              |                              |                             |                        |
| <b>Total Gral.</b>                |                              | =====                       | =====                  |
|                                   |                              | <b>\$607,639.92</b>         | <b>\$2,425.75</b>      |

CO

7/2022

Fecha: 01/Jul/2025

Hora: 11:30:26:792

| *Otras* *Percepciones* | *TOTAL*<br>*PERCEPCIONES* | Ajuste al neto | Concepto vacio 1  | I.S.R. Asimilados |
|------------------------|---------------------------|----------------|-------------------|-------------------|
| \$0.00                 | \$37,868.10               | \$0.00         | \$0.00            | \$6,909.10        |
| <b>\$0.00</b>          | <b>\$37,868.10</b>        | <b>\$0.00</b>  | <b>\$0.00</b>     | <b>\$6,909.10</b> |
| \$0.00                 | \$10,629.60               | \$0.02         | \$0.00            | \$944.58          |
| \$0.00                 | \$10,629.60               | \$0.02         | \$0.00            | \$944.58          |
| \$0.00                 | \$10,629.60               | \$0.02         | \$0.00            | \$944.58          |
| \$0.00                 | \$10,629.60               | \$0.02         | \$0.00            | \$944.58          |
| \$0.00                 | \$10,629.60               | \$0.02         | \$0.00            | \$944.58          |
| \$0.00                 | \$10,629.60               | \$0.02         | \$0.00            | \$944.58          |
| \$0.00                 | \$10,629.60               | \$0.02         | \$0.00            | \$944.58          |
| \$0.00                 | \$10,629.60               | \$0.02         | \$0.00            | \$944.58          |
| <b>\$0.00</b>          | <b>\$95,666.40</b>        | <b>\$0.18</b>  | <b>\$0.00</b>     | <b>\$8,501.22</b> |
| \$0.00                 | \$16,469.70               | \$0.18         | \$0.00            | \$2,095.72        |
| <b>\$0.00</b>          | <b>\$16,469.70</b>        | <b>\$0.18</b>  | <b>\$0.00</b>     | <b>\$2,095.72</b> |
| \$0.00                 | \$20,857.50               | \$0.14         | \$3,000.00        | \$3,032.96        |
| \$0.00                 | \$9,227.77                | \$0.01         | \$0.00            | \$734.56          |
| \$0.00                 | \$7,786.80                | \$0.16         | \$500.00          | \$576.84          |
| <b>\$0.00</b>          | <b>\$37,872.07</b>        | <b>\$0.31</b>  | <b>\$3,500.00</b> | <b>\$4,344.36</b> |
| \$0.00                 | \$16,469.70               | \$0.18         | \$0.00            | \$2,095.72        |
| \$0.00                 | \$6,716.10                | \$0.16         | \$0.00            | \$460.34          |
| \$0.00                 | \$6,036.60                | \$0.00         | \$700.00          | \$386.40          |
| \$0.00                 | \$6,036.60                | \$0.00         | \$0.00            | \$386.40          |
| \$0.00                 | \$6,036.60                | \$0.00         | \$0.00            | \$386.40          |
| <b>\$0.00</b>          | <b>\$41,295.60</b>        | <b>\$0.34</b>  | <b>\$700.00</b>   | <b>\$3,715.26</b> |
| \$0.00                 | \$13,626.90               | \$0.00         | \$0.00            | \$1,488.50        |
| \$0.00                 | \$6,036.60                | \$0.00         | \$0.00            | \$386.40          |
| \$0.00                 | \$6,025.50                | \$0.10         | \$0.00            | \$385.20          |
| <b>\$0.00</b>          | <b>\$25,689.00</b>        | <b>\$0.10</b>  | <b>\$0.00</b>     | <b>\$2,260.10</b> |

|               |                    |                |                   |                   |
|---------------|--------------------|----------------|-------------------|-------------------|
| \$0.00        | \$10,227.90        | \$0.00         | \$0.00            | \$880.30          |
| \$0.00        | \$6,036.60         | \$0.00         | \$0.00            | \$386.40          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$16,264.50</b> | <b>\$0.00</b>  | <b>\$0.00</b>     | <b>\$1,266.70</b> |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$7,786.80         | \$0.16         | \$1,000.00        | \$576.84          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$7,786.80</b>  | <b>\$0.16</b>  | <b>\$1,000.00</b> | <b>\$576.84</b>   |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$7,786.80         | \$0.16         | \$0.00            | \$576.84          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$7,786.80</b>  | <b>\$0.16</b>  | <b>\$0.00</b>     | <b>\$576.84</b>   |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$6,901.50         | -\$0.02        | \$0.00            | \$480.52          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$6,901.50</b>  | <b>-\$0.02</b> | <b>\$0.00</b>     | <b>\$480.52</b>   |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$8,652.00         | \$0.04         | \$0.00            | \$670.96          |
| \$0.00        | \$6,901.50         | -\$0.02        | \$0.00            | \$480.52          |
| \$0.00        | \$6,036.60         | \$0.00         | \$0.00            | \$386.40          |
| \$0.00        | \$5,454.00         | -\$0.02        | \$0.00            | \$323.02          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$27,044.10</b> | <b>\$0.00</b>  | <b>\$0.00</b>     | <b>\$1,860.90</b> |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$7,786.80         | \$0.16         | \$0.00            | \$576.84          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$7,786.80</b>  | <b>\$0.16</b>  | <b>\$0.00</b>     | <b>\$576.84</b>   |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$7,539.60         | \$0.06         | \$0.00            | \$549.94          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$7,539.60</b>  | <b>\$0.06</b>  | <b>\$0.00</b>     | <b>\$549.94</b>   |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$11,680.20        | \$0.04         | \$0.00            | \$1,125.16        |
| \$0.00        | \$7,786.80         | \$0.16         | \$0.00            | \$576.84          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$19,467.00</b> | <b>\$0.20</b>  | <b>\$0.00</b>     | <b>\$1,702.00</b> |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$11,680.20        | \$0.04         | \$0.00            | \$1,125.16        |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$11,680.20</b> | <b>\$0.04</b>  | <b>\$0.00</b>     | <b>\$1,125.16</b> |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$6,901.50         | -\$0.02        | \$2,000.00        | \$480.52          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$6,901.50</b>  | <b>-\$0.02</b> | <b>\$2,000.00</b> | <b>\$480.52</b>   |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$7,786.80         | \$0.16         | \$0.00            | \$576.84          |
| \$0.00        | \$7,395.90         | \$0.00         | \$0.00            | \$534.30          |
| -----         | -----              | -----          | -----             | -----             |
| <b>\$0.00</b> | <b>\$15,182.70</b> | <b>\$0.16</b>  | <b>\$0.00</b>     | <b>\$1,111.14</b> |
| <br>          |                    |                |                   |                   |
| \$0.00        | \$7,395.90         | \$0.00         | \$0.00            | \$534.30          |
| \$0.00        | \$6,036.60         | \$0.00         | \$0.00            | \$386.40          |

|                        |                             |                         |                            |                            |
|------------------------|-----------------------------|-------------------------|----------------------------|----------------------------|
| -----<br><b>\$0.00</b> | -----<br><b>\$13,432.50</b> | -----<br><b>\$0.00</b>  | -----<br><b>\$0.00</b>     | -----<br><b>\$920.70</b>   |
| \$0.00                 | \$5,454.00                  | <b>-\$0.02</b>          | \$0.00                     | \$323.02                   |
| \$0.00                 | \$5,778.30                  | \$0.00                  | \$0.00                     | \$358.30                   |
| -----<br><b>\$0.00</b> | -----<br><b>\$11,232.30</b> | -----<br><b>-\$0.02</b> | -----<br><b>\$0.00</b>     | -----<br><b>\$681.32</b>   |
| \$0.00                 | \$7,395.90                  | \$0.00                  | \$0.00                     | \$534.30                   |
| \$0.00                 | \$6,036.60                  | \$0.00                  | \$0.00                     | \$386.40                   |
| -----<br><b>\$0.00</b> | -----<br><b>\$13,432.50</b> | -----<br><b>\$0.00</b>  | -----<br><b>\$0.00</b>     | -----<br><b>\$920.70</b>   |
| \$0.00                 | \$10,197.00                 | \$0.04                  | \$0.00                     | \$875.36                   |
| -----<br><b>\$0.00</b> | -----<br><b>\$10,197.00</b> | -----<br><b>\$0.04</b>  | -----<br><b>\$0.00</b>     | -----<br><b>\$875.36</b>   |
| \$0.00                 | \$10,197.00                 | \$0.04                  | \$0.00                     | \$875.36                   |
| \$0.00                 | \$7,786.80                  | \$0.16                  | \$0.00                     | \$576.84                   |
| \$0.00                 | \$7,786.80                  | \$0.16                  | \$0.00                     | \$576.84                   |
| \$0.00                 | \$6,859.80                  | \$0.02                  | \$0.00                     | \$475.98                   |
| \$0.00                 | \$6,859.80                  | \$0.02                  | \$0.00                     | \$475.98                   |
| -----<br><b>\$0.00</b> | -----<br><b>\$39,490.20</b> | -----<br><b>\$0.40</b>  | -----<br><b>\$0.00</b>     | -----<br><b>\$2,981.00</b> |
| \$0.00                 | \$6,716.10                  | \$0.16                  | \$0.00                     | \$460.34                   |
| \$0.00                 | \$5,913.00                  | <b>-\$0.16</b>          | \$0.00                     | \$372.96                   |
| \$0.00                 | \$5,499.90                  | <b>-\$0.12</b>          | \$0.00                     | \$328.02                   |
| \$0.00                 | \$5,913.00                  | <b>-\$0.16</b>          | \$0.00                     | \$372.96                   |
| \$0.00                 | \$5,454.00                  | <b>-\$0.02</b>          | \$0.00                     | \$323.02                   |
| \$0.00                 | \$5,454.00                  | <b>-\$0.02</b>          | \$0.00                     | \$323.02                   |
| \$0.00                 | \$5,454.00                  | <b>-\$0.02</b>          | \$2,000.00                 | \$323.02                   |
| \$0.00                 | \$5,454.00                  | <b>-\$0.02</b>          | \$0.00                     | \$323.02                   |
| \$0.00                 | \$8,898.00                  | <b>-\$0.14</b>          | \$0.00                     | \$697.74                   |
| \$0.00                 | \$8,898.00                  | <b>-\$0.14</b>          | \$0.00                     | \$697.74                   |
| \$0.00                 | \$5,913.00                  | <b>-\$0.16</b>          | \$0.00                     | \$372.96                   |
| -----<br><b>\$0.00</b> | -----<br><b>\$69,567.00</b> | -----<br><b>-\$0.80</b> | -----<br><b>\$2,000.00</b> | -----<br><b>\$4,594.80</b> |
| \$0.00                 | \$7,570.50                  | \$0.00                  | \$0.00                     | \$553.30                   |
| -----<br><b>\$0.00</b> | -----<br><b>\$7,570.50</b>  | -----<br><b>\$0.00</b>  | -----<br><b>\$0.00</b>     | -----<br><b>\$553.30</b>   |
| \$0.00                 | \$11,433.00                 | <b>-\$0.06</b>          | \$0.00                     | \$1,080.86                 |
| -----<br><b>\$0.00</b> | -----<br><b>\$11,433.00</b> | -----<br><b>-\$0.06</b> | -----<br><b>\$0.00</b>     | -----<br><b>\$1,080.86</b> |
| \$0.00                 | \$7,395.90                  | \$0.00                  | \$0.00                     | \$534.30                   |
| \$0.00                 | \$4,378.50                  | <b>-\$0.04</b>          | \$0.00                     | \$251.74                   |
| -----<br><b>\$0.00</b> | -----<br><b>\$11,774.40</b> | -----<br><b>-\$0.04</b> | -----<br><b>\$0.00</b>     | -----<br><b>\$786.04</b>   |
| \$0.00                 | \$6,716.10                  | \$0.16                  | \$0.00                     | \$460.34                   |
| -----<br><b>\$0.00</b> | -----<br><b>\$6,716.10</b>  | -----<br><b>\$0.16</b>  | -----<br><b>\$0.00</b>     | -----<br><b>\$460.34</b>   |

|               |                     |               |                    |                    |
|---------------|---------------------|---------------|--------------------|--------------------|
| <b>\$0.00</b> | <b>\$6,716.10</b>   | <b>\$0.16</b> | <b>\$0.00</b>      | <b>\$460.34</b>    |
| \$0.00        | \$9,115.50          | \$0.10        | \$2,000.00         | \$721.40           |
| \$0.00        | \$7,786.80          | \$0.16        | \$0.00             | \$576.84           |
| \$0.00        | \$9,115.50          | \$0.10        | \$0.00             | \$721.40           |
| -----         | -----               | -----         | -----              | -----              |
| <b>\$0.00</b> | <b>\$26,017.80</b>  | <b>\$0.36</b> | <b>\$2,000.00</b>  | <b>\$2,019.64</b>  |
| =====         | =====               | =====         | =====              | =====              |
| <b>\$0.00</b> | <b>\$610,065.67</b> | <b>\$2.05</b> | <b>\$11,200.00</b> | <b>\$54,007.22</b> |

| *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO* | 2% Fondo retiro SAR (8) | *Otras* *Obligaciones* |
|-----------------------|--------------------------|--------|-------------------------|------------------------|
|-----------------------|--------------------------|--------|-------------------------|------------------------|

|               |                   |                    |                 |               |
|---------------|-------------------|--------------------|-----------------|---------------|
| \$0.00        | \$6,909.10        | \$30,959.00        | \$893.03        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$6,909.10</b> | <b>\$30,959.00</b> | <b>\$893.03</b> | <b>\$0.00</b> |

|               |                   |                    |                   |               |
|---------------|-------------------|--------------------|-------------------|---------------|
| \$0.00        | \$944.60          | \$9,685.00         | \$250.67          | \$0.00        |
| \$0.00        | \$944.60          | \$9,685.00         | \$250.67          | \$0.00        |
| \$0.00        | \$944.60          | \$9,685.00         | \$250.67          | \$0.00        |
| \$0.00        | \$944.60          | \$9,685.00         | \$250.67          | \$0.00        |
| \$0.00        | \$944.60          | \$9,685.00         | \$250.67          | \$0.00        |
| \$0.00        | \$944.60          | \$9,685.00         | \$250.67          | \$0.00        |
| \$0.00        | \$944.60          | \$9,685.00         | \$250.67          | \$0.00        |
| \$0.00        | \$944.60          | \$9,685.00         | \$250.67          | \$0.00        |
| -----         | -----             | -----              | -----             | -----         |
| <b>\$0.00</b> | <b>\$8,501.40</b> | <b>\$87,165.00</b> | <b>\$2,256.03</b> | <b>\$0.00</b> |

|               |                   |                    |                 |               |
|---------------|-------------------|--------------------|-----------------|---------------|
| \$0.00        | \$2,095.90        | \$14,373.80        | \$388.40        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$2,095.90</b> | <b>\$14,373.80</b> | <b>\$388.40</b> | <b>\$0.00</b> |

|               |                   |                    |                 |               |
|---------------|-------------------|--------------------|-----------------|---------------|
| \$0.00        | \$6,033.10        | \$14,824.40        | \$491.88        | \$0.00        |
| \$0.00        | \$734.57          | \$8,493.20         | \$210.59        | \$0.00        |
| \$0.00        | \$1,077.00        | \$6,709.80         | \$183.63        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$7,844.67</b> | <b>\$30,027.40</b> | <b>\$886.10</b> | <b>\$0.00</b> |

|               |                   |                    |                 |               |
|---------------|-------------------|--------------------|-----------------|---------------|
| \$0.00        | \$2,095.90        | \$14,373.80        | \$388.40        | \$0.00        |
| \$0.00        | \$460.50          | \$6,255.60         | \$158.39        | \$0.00        |
| \$0.00        | \$1,086.40        | \$4,950.20         | \$142.36        | \$0.00        |
| \$0.00        | \$386.40          | \$5,650.20         | \$142.36        | \$0.00        |
| \$0.00        | \$386.40          | \$5,650.20         | \$142.36        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$4,415.60</b> | <b>\$36,880.00</b> | <b>\$973.87</b> | <b>\$0.00</b> |

|               |                   |                    |                 |               |
|---------------|-------------------|--------------------|-----------------|---------------|
| \$0.00        | \$1,488.50        | \$12,138.40        | \$321.36        | \$0.00        |
| \$0.00        | \$386.40          | \$5,650.20         | \$142.36        | \$0.00        |
| \$0.00        | \$385.30          | \$5,640.20         | \$142.10        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$2,260.20</b> | <b>\$23,428.80</b> | <b>\$605.82</b> | <b>\$0.00</b> |

|               |                   |                    |                 |               |
|---------------|-------------------|--------------------|-----------------|---------------|
| \$0.00        | \$880.30          | \$9,347.60         | \$241.20        | \$0.00        |
| \$0.00        | \$386.40          | \$5,650.20         | \$142.36        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$1,266.70</b> | <b>\$14,997.80</b> | <b>\$383.56</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$1,577.00        | \$6,209.80         | \$183.63        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$1,577.00</b> | <b>\$6,209.80</b>  | <b>\$183.63</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$577.00          | \$7,209.80         | \$183.63        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$577.00</b>   | <b>\$7,209.80</b>  | <b>\$183.63</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$480.50          | \$6,421.00         | \$162.75        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$480.50</b>   | <b>\$6,421.00</b>  | <b>\$162.75</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$671.00          | \$7,981.00         | \$204.04        | \$0.00        |
| \$0.00        | \$480.50          | \$6,421.00         | \$162.75        | \$0.00        |
| \$0.00        | \$386.40          | \$5,650.20         | \$142.36        | \$0.00        |
| \$0.00        | \$323.00          | \$5,131.00         | \$128.62        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$1,860.90</b> | <b>\$25,183.20</b> | <b>\$637.77</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$577.00          | \$7,209.80         | \$183.63        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$577.00</b>   | <b>\$7,209.80</b>  | <b>\$183.63</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$550.00          | \$6,989.60         | \$177.80        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$550.00</b>   | <b>\$6,989.60</b>  | <b>\$177.80</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$1,125.20        | \$10,555.00        | \$275.45        | \$0.00        |
| \$0.00        | \$577.00          | \$7,209.80         | \$183.63        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$1,702.20</b> | <b>\$17,764.80</b> | <b>\$459.08</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$1,125.20        | \$10,555.00        | \$275.45        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$1,125.20</b> | <b>\$10,555.00</b> | <b>\$275.45</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$2,480.50        | \$4,421.00         | \$162.75        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$2,480.50</b> | <b>\$4,421.00</b>  | <b>\$162.75</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$577.00          | \$7,209.80         | \$183.63        | \$0.00        |
| \$0.00        | \$534.30          | \$6,861.60         | \$174.41        | \$0.00        |
| -----         | -----             | -----              | -----           | -----         |
| <b>\$0.00</b> | <b>\$1,111.30</b> | <b>\$14,071.40</b> | <b>\$358.04</b> | <b>\$0.00</b> |
| <br>          |                   |                    |                 |               |
| \$0.00        | \$534.30          | \$6,861.60         | \$174.41        | \$0.00        |
| \$0.00        | \$386.40          | \$5,650.20         | \$142.36        | \$0.00        |

|               |                   |                    |                   |               |
|---------------|-------------------|--------------------|-------------------|---------------|
| <b>\$0.00</b> | <b>\$920.70</b>   | <b>\$12,511.80</b> | <b>\$316.77</b>   | <b>\$0.00</b> |
| \$0.00        | \$323.00          | \$5,131.00         | \$128.62          | \$0.00        |
| \$0.00        | \$358.30          | \$5,420.00         | \$136.27          | \$0.00        |
| <b>\$0.00</b> | <b>\$681.30</b>   | <b>\$10,551.00</b> | <b>\$264.89</b>   | <b>\$0.00</b> |
| \$0.00        | \$534.30          | \$6,861.60         | \$174.41          | \$0.00        |
| \$0.00        | \$386.40          | \$5,650.20         | \$142.36          | \$0.00        |
| <b>\$0.00</b> | <b>\$920.70</b>   | <b>\$12,511.80</b> | <b>\$316.77</b>   | <b>\$0.00</b> |
| \$0.00        | \$875.40          | \$9,321.60         | \$240.48          | \$0.00        |
| <b>\$0.00</b> | <b>\$875.40</b>   | <b>\$9,321.60</b>  | <b>\$240.48</b>   | <b>\$0.00</b> |
| \$0.00        | \$875.40          | \$9,321.60         | \$240.48          | \$0.00        |
| \$0.00        | \$577.00          | \$7,209.80         | \$183.63          | \$0.00        |
| \$0.00        | \$577.00          | \$7,209.80         | \$183.63          | \$0.00        |
| \$0.00        | \$476.00          | \$6,383.80         | \$161.77          | \$0.00        |
| \$0.00        | \$476.00          | \$6,383.80         | \$0.00            | \$0.00        |
| <b>\$0.00</b> | <b>\$2,981.40</b> | <b>\$36,508.80</b> | <b>\$769.51</b>   | <b>\$0.00</b> |
| \$0.00        | \$460.50          | \$6,255.60         | \$158.39          | \$0.00        |
| \$0.00        | \$372.80          | \$5,540.20         | \$139.44          | \$0.00        |
| \$0.00        | \$327.90          | \$5,172.00         | \$129.70          | \$0.00        |
| \$0.00        | \$372.80          | \$5,540.20         | \$139.44          | \$0.00        |
| \$0.00        | \$323.00          | \$5,131.00         | \$128.62          | \$0.00        |
| \$0.00        | \$323.00          | \$5,131.00         | \$128.62          | \$0.00        |
| \$0.00        | \$2,323.00        | \$3,131.00         | \$128.62          | \$0.00        |
| \$0.00        | \$323.00          | \$5,131.00         | \$128.62          | \$0.00        |
| \$0.00        | \$697.60          | \$8,200.40         | \$209.84          | \$0.00        |
| \$0.00        | \$697.60          | \$8,200.40         | \$209.84          | \$0.00        |
| \$0.00        | \$372.80          | \$5,540.20         | \$139.44          | \$0.00        |
| <b>\$0.00</b> | <b>\$6,594.00</b> | <b>\$62,973.00</b> | <b>\$1,640.57</b> | <b>\$0.00</b> |
| \$0.00        | \$553.30          | \$7,017.20         | \$178.54          | \$0.00        |
| <b>\$0.00</b> | <b>\$553.30</b>   | <b>\$7,017.20</b>  | <b>\$178.54</b>   | <b>\$0.00</b> |
| \$0.00        | \$1,080.80        | \$10,352.20        | \$269.62          | \$0.00        |
| <b>\$0.00</b> | <b>\$1,080.80</b> | <b>\$10,352.20</b> | <b>\$269.62</b>   | <b>\$0.00</b> |
| \$0.00        | \$534.30          | \$6,861.60         | \$174.41          | \$0.00        |
| \$0.00        | \$251.70          | \$4,126.80         | \$103.25          | \$0.00        |
| <b>\$0.00</b> | <b>\$786.00</b>   | <b>\$10,988.40</b> | <b>\$277.66</b>   | <b>\$0.00</b> |
| \$0.00        | \$460.50          | \$6,255.60         | \$158.39          | \$0.00        |

|               |                    |                     |                    |               |
|---------------|--------------------|---------------------|--------------------|---------------|
| <b>\$0.00</b> | <b>\$460.50</b>    | <b>\$6,255.60</b>   | <b>\$158.39</b>    | <b>\$0.00</b> |
| \$0.00        | \$2,721.50         | \$6,394.00          | \$214.97           | \$0.00        |
| \$0.00        | \$577.00           | \$7,209.80          | \$183.63           | \$0.00        |
| \$0.00        | \$721.50           | \$8,394.00          | \$214.97           | \$0.00        |
| -----         | -----              | -----               | -----              | -----         |
| <b>\$0.00</b> | <b>\$4,020.00</b>  | <b>\$21,997.80</b>  | <b>\$613.57</b>    | <b>\$0.00</b> |
| =====         | =====              | =====               | =====              | =====         |
| <b>\$0.00</b> | <b>\$65,209.27</b> | <b>\$544,856.40</b> | <b>\$14,218.11</b> | <b>\$0.00</b> |

**\*TOTAL\***  
**\*OBLIGACIONES\***

\$893.03

-----  
**\$893.03**

\$250.67  
\$250.67  
\$250.67  
\$250.67  
\$250.67  
\$250.67  
\$250.67  
\$250.67  
\$250.67

-----  
**\$2,256.03**

\$388.40

-----  
**\$388.40**

\$491.88  
\$210.59  
\$183.63

-----  
**\$886.10**

\$388.40  
\$158.39  
\$142.36  
\$142.36  
\$142.36

-----  
**\$973.87**

\$321.36  
\$142.36  
\$142.10

-----  
**\$605.82**

\$241.20  
\$142.36

-----  
**\$383.56**

\$183.63

-----  
**\$183.63**

\$183.63

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**\$183.63**

\$162.75

-----  
**\$162.75**

\$204.04  
\$162.75  
\$142.36  
\$128.62

-----  
**\$637.77**

\$183.63

-----  
**\$183.63**

\$177.80

-----  
**\$177.80**

\$275.45  
\$183.63

-----  
**\$459.08**

\$275.45

-----  
**\$275.45**

\$162.75

-----  
**\$162.75**

\$183.63  
\$174.41

-----  
**\$358.04**

\$174.41  
\$142.36

-----  
**\$316.77**

\$128.62  
\$136.27

-----  
**\$264.89**

\$174.41  
\$142.36

-----  
**\$316.77**

\$240.48

-----  
**\$240.48**

\$240.48  
\$183.63  
\$183.63  
\$161.77  
\$0.00

-----  
**\$769.51**

\$158.39  
\$139.44  
\$129.70  
\$139.44  
\$128.62  
\$128.62  
\$128.62  
\$128.62  
\$128.62  
\$209.84  
\$209.84  
\$139.44

-----  
**\$1,640.57**

\$178.54

-----  
**\$178.54**

\$269.62

-----  
**\$269.62**

\$174.41  
\$103.25

-----  
**\$277.66**

\$158.39  
-----

**\$158.39**

\$214.97

\$183.63

\$214.97

-----  
**\$613.57**

=====  
**\$14,218.11**