

MUNICIPIO DE VALLE DE JUARE

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Reg Pat IMSS: 00000000001
RFC: PMV -850101-1J0

Código	Empleado	Sueldo	*Otras* *Percepciones*
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Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

00009	Grimaldo Sanchez Christian Eduardo	\$3,756.00	\$0.00
00012	Gonzalez Alvarez Daniel	\$234.00	\$0.00
00015	Diaz Garcia Angel	\$234.00	\$0.00
00017	Sanchez Vivas Jose	\$1,445.00	\$0.00
00018	Vargas Torres Jose Luis	\$234.00	\$0.00
00019	Contreras Ponce Fernando	\$322.00	\$0.00
00168	Reyes Leon Jose	\$323.00	\$0.00
00172	Moreno Nava Cesar Dario	\$12,105.00	\$0.00
00184	Torres Martinez J Jesus	\$658.00	\$0.00
00185	Avalos Ceja Jose	\$323.00	\$0.00
00186	Sanchez Mendoza Pascual	\$234.00	\$0.00
00190	Corona Rodriguez Blanca Edith	\$2,889.00	\$0.00
Total Depto		\$22,757.00	\$0.00

Departamento 2 DIETAS

00173	Toscano Valencia Victor	\$5,403.00	\$0.00
00174	Ochoa Godinez Carlos David	\$5,403.00	\$0.00
00175	Barragan Contreras Imelda Fabiola	\$5,403.00	\$0.00
00176	Sanchez Orozco Ricardo	\$5,403.00	\$0.00
00177	Navarro Martinez Bertha Alicia	\$5,403.00	\$0.00
00178	Favela Quintana Irma	\$5,403.00	\$0.00
00179	Gonzalez Alvarez Everardo	\$5,403.00	\$0.00
00180	Lomeli Contreras Amparo	\$5,403.00	\$0.00
00181	Flores Sanchez Alfonso Alejandro	\$12,674.00	\$0.00
00183	Zepeda Contreras Jose	\$5,403.00	\$0.00
Total Depto		\$61,301.00	\$0.00

Departamento 3 SINDICATURA

00008	Sanchez Silva Alejandra	\$1,923.00	\$0.00
00182	Moreno Bernal Maria	\$4,011.00	\$0.00
Total Depto		\$5,934.00	\$0.00

Departamento 4 HACIENDA MUNICIPAL

00003	Rodriguez Mandujano Jose Antonio	\$9,300.00	\$0.00
00004	Gonzalez Nieto Beatriz	\$8,562.00	\$0.00
00006	Rodriguez Contreras Celene Ruby	\$4,011.00	\$0.00
00031	Vallejo Toscano Selene	\$3,951.00	\$0.00
00078	Rodriguez Lopez Ahtziri	\$3,109.00	\$0.00
00094	Chavez Arceo Rafael	\$2,121.00	\$0.00
00209	Bonhama Lara Brenda	\$2,516.00	\$0.00
Total Depto		\$33,570.00	\$0.00

Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,578.00	\$0.00
00064	Nieto Maciel Lorenzo Antonio	\$4,324.00	\$0.00

00199	Barragan Contreras Beatriz	\$1,444.00	\$0.00
Total Depto		\$7,346.00	\$0.00
Departamento 6 OBRAS PUBLICAS			
00039	Bautista Orozco Pedro	\$7,951.00	\$0.00
00040	Martinez Chavez Ricardo	\$2,765.00	\$0.00
00041	Navarro Gomez Javier	\$7,887.00	\$0.00
00042	Contreras Farias Francisco	\$4,873.00	\$0.00
00043	Gonzalez Rodriguez Ricardo	\$4,873.00	\$0.00
00097	Macias Resendiz Arturo	\$4,641.00	\$0.00
00098	Camacho Martinez Emmanuel Alejandro	\$4,641.00	\$0.00
00150	Contreras Contreras Ramiro	\$7,645.00	\$0.00
00160	Gonzalez Rodriguez Samuel	\$4,137.00	\$0.00
00171	Ayala Gonzalez Alfonso	\$4,011.00	\$0.00
00204	Perez Rodriguez Janet	\$1,726.00	\$0.00
Total Depto		\$55,150.00	\$0.00
Departamento 7 PROMOSION ECONOMICA			
00032	Pacheco Tavares Yadira Marlen	\$1,624.00	\$0.00
00047	Medrano Barajas Roberto Carlos	\$1,683.00	\$0.00
00048	Avalos Rodriguez Rumualdo	\$2,273.00	\$0.00
00195	Rodriguez Chavez Fernando	\$2,020.00	\$0.00
00201	Chavez Rodriguez Israel	\$4,011.00	\$0.00
Total Depto		\$11,611.00	\$0.00
Departamento 8 DEPORTES			
00052	Garcia Avila Luis	\$369.00	\$0.00
00054	Ribera Avila Benjamin	\$1,332.00	\$0.00
00055	Martinez Martinez Jorge Antonio	\$1,224.00	\$0.00
00103	Avila Gutierrez Gerardo	\$2,132.00	\$0.00
00197	Navarro Suarez Luis Miguel	\$1,444.00	\$0.00
00215	Hernandez Chavez Jorge	\$1,644.00	\$0.00
Total Depto		\$8,145.00	\$0.00
Departamento 9 SERVICIOS GENERALES			
00058	Vega Orozco Fernando	\$2,747.00	\$0.00
00062	Lopez Sanchez Liliana Guadalupe	\$659.00	\$0.00
00065	Lucatero Torres Ana Bertha	\$1,777.00	\$0.00
00067	Chavez Torres Martin	\$4,011.00	\$0.00
00071	Martinez Zepeda Manuel Salvador	\$2,155.00	\$0.00
00072	Sanchez Barajas J Jesus	\$1,866.00	\$0.00
00073	Hernandez Hernandez Santos Eusodio	\$2,152.00	\$0.00
00093	Navarrete Nuñez Salvador	\$3,429.00	\$0.00
00151	Sanchez Pantoja Miguel Angel	\$1,908.00	\$0.00
00152	Martinez Navarro Jose Luis	\$1,047.00	\$0.00
00155	Barragan Contreras Alejandra	\$1,781.00	\$0.00
00157	Contreras Contreras Maria Teresa	\$2,020.00	\$0.00
00164	Contreras Contreras Salvador	\$3,263.00	\$0.00
00165	Cisneros Mejia Maria Isabel	\$1,334.00	\$0.00
00170	Contreras Moreno Johana	\$1,726.00	\$0.00
00187	Barragan Rodriguez Paul Antonio	\$3,264.00	\$0.00
00211	Balandran Martinez Diego	\$885.00	\$0.00
00216	Martinez Garcia Jose Miguel	\$2,748.00	\$0.00
Total Depto		\$38,772.00	\$0.00
Departamento 10 SERVICIOS PUBLICOS			
00068	Chavez Silva Graciela	\$797.00	\$0.00
00077	Cardenas Contreras Daniel	\$912.00	\$0.00
00081	Ponce Barragan Esthela	\$791.00	\$0.00
00082	Contreras Toscano Maritza Isabel	\$1,807.00	\$0.00
00099	Barajas Lopez Martha Angelica	\$797.00	\$0.00

00106	Guerrero Torres Salvador	\$1,329.00	\$0.00
00107	Rojas Perez Rafael	\$2,886.00	\$0.00
00153	Garcia Lupian Angela	\$55.00	\$0.00
00166	Arteaga Andrade Rafael	\$1,813.00	\$0.00
00167	Grimaldo Sanchez Samuel	\$3,123.00	\$0.00
00191	Martinez Navarro Arturo	\$659.00	\$0.00
00192	Martinez Navarro Maria Eugenia	\$377.00	\$0.00
00193	Martinez Rebollar Rigoberto	\$716.00	\$0.00
00196	Torres Chavez Roman	\$2,946.00	\$0.00
00202	Vargas Contreras Ana Isabel	\$243.00	\$0.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,444.00	\$0.00
00205	Cisneros Sanchez Maria Elena	\$821.00	\$0.00

Total Depto		-----	-----
		\$21,516.00	\$0.00

Departamento 11 SEGURIDAD PUBLICA

00123	Contreras Arroyo Simon	\$6,279.00	\$0.00
00124	Mendoza Santillan Juan	\$4,191.00	\$0.00
00125	Martinez Lopez Marco Antonio	\$3,601.00	\$0.00
00131	Chavez Contreras Elias	\$3,478.00	\$0.00
00132	Sandoval Alvarez Eliseo	\$3,478.00	\$0.00
00134	Manzo Silva Alvaro	\$4,191.00	\$0.00
00136	Valdovinos Coyt Delfino	\$3,478.00	\$0.00
00137	Godinez Moreno Reyna	\$3,478.00	\$0.00
00142	Patila Toscano Ramon	\$3,478.00	\$0.00
00143	Vargas Palacios Laura	\$3,478.00	\$0.00
00146	Valdovinos Muratalla Marco Antonio	\$3,478.00	\$0.00
00148	Madriz Betancourt Martha	\$3,478.00	\$0.00
00149	Pulido Orozco Jose Juan	\$3,478.00	\$0.00
20001	Hernandez Barragan Pablo Edgar	\$3,478.00	\$0.00

Total Depto		-----	-----
		\$53,042.00	\$0.00

Departamento 13 DESARROLLO SOCIAL

00200	Gutierrez Arteaga Miguel Angel	\$4,641.00	\$0.00
00208	Chavez Gonzalez Angelica Yulissa	\$1,780.00	\$0.00

Total Depto		-----	-----
		\$6,421.00	\$0.00

Departamento 14 PROTECCION CIVIL

00112	Torres Toscano Jorge	\$2,359.00	\$0.00
00120	Contreras Zepeda Jorge	\$3,100.00	\$0.00
00122	Grimaldo Martinez Javier	\$3,562.00	\$0.00
00212	Valdovinos Davalos Marco Antonio	\$2,131.00	\$0.00

Total Depto		-----	-----
		\$11,152.00	\$0.00

Departamento 16 PARQUES Y JARDINES

00010	Contreras Avalos Ma Del Carmen	\$502.00	\$0.00
00069	Rodriguez Zepeda Miguel	\$886.00	\$0.00
00070	Contreras Aguilar Antonio	\$4,015.00	\$0.00
00079	Sanchez Cisneros Jose	\$1,272.00	\$0.00
00080	Rivera Sanchez Agustin	\$1,673.00	\$0.00
00095	Ortiz Moreno Gloria	\$1,578.00	\$0.00
00096	Chavez Silva Francisco	\$1,672.00	\$0.00
00207	Avalos Ceja Leonor	\$435.00	\$0.00

Total Depto		-----	-----
		\$12,033.00	\$0.00

Departamento 17 AGUA POTABLE

00033	Grimaldo Acevedo Gabriela	\$3,383.00	\$0.00
00060	Contreras Sanchez Abraham	\$3,323.00	\$0.00
00075	Grimaldo Padilla Porfirio	\$4,641.00	\$0.00
00084	Medina Acevedo Francisco Javier	\$274.00	\$0.00
00085	Avalos Medina Maria Luisa	\$1,211.00	\$0.00
00087	Hernandez Chavez Ernesto	\$475.00	\$0.00

00100	Chavez Martinez Ana Grisel	\$1,557.00	\$0.00
00102	Rivera Uribe Daniel	\$1,516.00	\$0.00
00104	Grimaldo Padilla Juan Manuel	\$3,323.00	\$0.00
00162	Barragan Contreras Jose Rafael	\$659.00	\$0.00
00213	Magaña Magaña Olga Leticia	\$679.00	\$0.00
00214	Blancarte Ponce Celia	\$525.00	\$0.00
Total Depto		\$21,566.00	\$0.00
Departamento 18 LIMPIA			
00088	Vega Lopez Marco Antonio	\$1,030.00	\$0.00

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Fecha: 19/Dic/2018

02/2017

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TOTAL	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)
\$3,756.00	\$0.00	\$0.00	\$310.00	\$310.00
\$234.00	-\$201.00	-\$196.00	\$4.00	\$0.00
\$234.00	-\$201.00	-\$196.00	\$4.00	\$0.00
\$1,445.00	-\$201.00	-\$119.00	\$82.00	\$0.00
\$234.00	-\$201.00	-\$196.00	\$4.00	\$0.00
\$322.00	-\$201.00	-\$191.00	\$10.00	\$0.00
\$323.00	-\$201.00	-\$191.00	\$10.00	\$0.00
\$12,105.00	\$0.00	\$0.00	\$2,078.00	\$2,078.00
\$658.00	-\$201.00	-\$170.00	\$31.00	\$0.00
\$323.00	-\$201.00	-\$191.00	\$10.00	\$0.00
\$234.00	-\$201.00	-\$196.00	\$4.00	\$0.00
\$2,889.00	-\$145.00	\$0.00	\$210.00	\$65.00
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\$22,757.00	-\$1,954.00	-\$1,646.00	\$2,757.00	\$2,453.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
\$12,674.00	\$0.00	\$0.00	\$2,212.00	\$2,212.00
\$5,403.00	\$0.00	\$0.00	\$607.00	\$607.00
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\$61,301.00	\$0.00	\$0.00	\$7,675.00	\$7,675.00
\$1,923.00	-\$189.00	-\$77.00	\$112.00	\$0.00
\$4,011.00	\$0.00	\$0.00	\$351.00	\$351.00
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\$5,934.00	-\$189.00	-\$77.00	\$463.00	\$351.00
\$9,300.00	\$0.00	\$0.00	\$1,439.00	\$1,439.00
\$8,562.00	\$0.00	\$0.00	\$1,282.00	\$1,282.00
\$4,011.00	\$0.00	\$0.00	\$351.00	\$351.00
\$3,951.00	\$0.00	\$0.00	\$341.00	\$341.00
\$3,109.00	-\$125.00	\$0.00	\$234.00	\$109.00
\$2,121.00	-\$189.00	-\$62.00	\$127.00	\$0.00
\$2,516.00	-\$160.00	\$0.00	\$170.00	\$9.00
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\$33,570.00	-\$474.00	-\$62.00	\$3,944.00	\$3,531.00
\$1,578.00	-\$201.00	-\$111.00	\$90.00	\$0.00
\$4,324.00	\$0.00	\$0.00	\$402.00	\$402.00

\$1,444.00	-\$201.00	-\$119.00	\$81.00	\$0.00
\$7,346.00	-\$402.00	-\$230.00	\$573.00	\$402.00
\$7,951.00	\$0.00	\$0.00	\$1,151.00	\$1,151.00
\$2,765.00	-\$145.00	\$0.00	\$197.00	\$51.00
\$7,887.00	\$0.00	\$0.00	\$1,137.00	\$1,137.00
\$4,873.00	\$0.00	\$0.00	\$501.00	\$501.00
\$4,873.00	\$0.00	\$0.00	\$501.00	\$501.00
\$4,641.00	\$0.00	\$0.00	\$459.00	\$459.00
\$4,641.00	\$0.00	\$0.00	\$459.00	\$459.00
\$7,645.00	\$0.00	\$0.00	\$1,086.00	\$1,086.00
\$4,137.00	\$0.00	\$0.00	\$371.00	\$371.00
\$4,011.00	\$0.00	\$0.00	\$351.00	\$351.00
\$1,726.00	-\$194.00	-\$94.00	\$99.00	\$0.00
\$55,150.00	-\$339.00	-\$94.00	\$6,312.00	\$6,067.00
\$1,624.00	-\$201.00	-\$108.00	\$93.00	\$0.00
\$1,683.00	-\$201.00	-\$104.00	\$97.00	\$0.00
\$2,273.00	-\$175.00	-\$32.00	\$143.00	\$0.00
\$2,020.00	-\$189.00	-\$70.00	\$118.00	\$0.00
\$4,011.00	\$0.00	\$0.00	\$351.00	\$351.00
\$11,611.00	-\$766.00	-\$314.00	\$802.00	\$351.00
\$369.00	-\$201.00	-\$188.00	\$13.00	\$0.00
\$1,332.00	-\$201.00	-\$126.00	\$74.00	\$0.00
\$1,224.00	-\$201.00	-\$133.00	\$67.00	\$0.00
\$2,132.00	-\$189.00	-\$61.00	\$128.00	\$0.00
\$1,444.00	-\$201.00	-\$119.00	\$81.00	\$0.00
\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00
\$8,145.00	-\$1,194.00	-\$733.00	\$457.00	\$0.00
\$2,747.00	-\$145.00	\$0.00	\$195.00	\$49.00
\$659.00	-\$201.00	-\$170.00	\$31.00	\$0.00
\$1,777.00	-\$189.00	-\$86.00	\$103.00	\$0.00
\$4,011.00	\$0.00	\$0.00	\$351.00	\$351.00
\$2,155.00	-\$189.00	-\$58.00	\$130.00	\$0.00
\$1,866.00	-\$189.00	-\$80.00	\$108.00	\$0.00
\$2,152.00	-\$189.00	-\$59.00	\$130.00	\$0.00
\$3,429.00	-\$125.00	\$0.00	\$269.00	\$144.00
\$1,908.00	-\$189.00	-\$78.00	\$111.00	\$0.00
\$1,047.00	-\$201.00	-\$145.00	\$56.00	\$0.00
\$1,781.00	-\$189.00	-\$86.00	\$103.00	\$0.00
\$2,020.00	-\$189.00	-\$70.00	\$118.00	\$0.00
\$3,263.00	-\$125.00	\$0.00	\$251.00	\$126.00
\$1,334.00	-\$201.00	-\$126.00	\$74.00	\$0.00
\$1,726.00	-\$194.00	-\$94.00	\$99.00	\$0.00
\$3,264.00	-\$125.00	\$0.00	\$251.00	\$126.00
\$885.00	-\$201.00	-\$155.00	\$46.00	\$0.00
\$2,748.00	-\$145.00	\$0.00	\$195.00	\$50.00
\$38,772.00	-\$2,986.00	-\$1,207.00	\$2,621.00	\$846.00
\$797.00	-\$201.00	-\$161.00	\$40.00	\$0.00
\$912.00	-\$201.00	-\$153.00	\$47.00	\$0.00
\$791.00	-\$201.00	-\$161.00	\$40.00	\$0.00
\$1,807.00	-\$189.00	-\$84.00	\$105.00	\$0.00
\$797.00	-\$201.00	-\$161.00	\$40.00	\$0.00

\$1,329.00	-\$201.00	-\$127.00	\$74.00	\$0.00
\$2,886.00	-\$145.00	\$0.00	\$210.00	\$65.00
\$55.00	-\$201.00	-\$200.00	\$1.00	\$0.00
\$1,813.00	-\$189.00	-\$84.00	\$105.00	\$0.00
\$3,123.00	-\$125.00	\$0.00	\$236.00	\$111.00
\$659.00	-\$201.00	-\$170.00	\$31.00	\$0.00
\$377.00	-\$201.00	-\$188.00	\$13.00	\$0.00
\$716.00	-\$201.00	-\$166.00	\$35.00	\$0.00
\$2,946.00	-\$145.00	\$0.00	\$216.00	\$71.00
\$243.00	-\$201.00	-\$196.00	\$5.00	\$0.00
\$1,444.00	-\$201.00	-\$119.00	\$81.00	\$0.00
\$821.00	-\$201.00	-\$159.00	\$42.00	\$0.00
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\$21,516.00	-\$3,205.00	-\$2,129.00	\$1,321.00	\$247.00

\$6,279.00	\$0.00	\$0.00	\$794.00	\$794.00
\$4,191.00	\$0.00	\$0.00	\$380.00	\$380.00
\$3,601.00	-\$107.00	\$0.00	\$288.00	\$180.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$4,191.00	\$0.00	\$0.00	\$380.00	\$380.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
\$3,478.00	-\$125.00	\$0.00	\$274.00	\$149.00
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\$53,042.00	-\$1,357.00	\$0.00	\$4,582.00	\$3,224.00

\$4,641.00	\$0.00	\$0.00	\$459.00	\$459.00
\$1,780.00	-\$189.00	-\$86.00	\$103.00	\$0.00
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\$6,421.00	-\$189.00	-\$86.00	\$562.00	\$459.00

\$2,359.00	-\$160.00	-\$8.00	\$153.00	\$0.00
\$3,100.00	-\$125.00	\$0.00	\$233.00	\$108.00
\$3,562.00	-\$107.00	\$0.00	\$284.00	\$176.00
\$2,131.00	-\$189.00	-\$61.00	\$128.00	\$0.00
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\$11,152.00	-\$581.00	-\$69.00	\$798.00	\$284.00

\$502.00	-\$201.00	-\$180.00	\$21.00	\$0.00
\$886.00	-\$201.00	-\$155.00	\$46.00	\$0.00
\$4,015.00	\$0.00	\$0.00	\$351.00	\$351.00
\$1,272.00	-\$201.00	-\$130.00	\$70.00	\$0.00
\$1,673.00	-\$201.00	-\$105.00	\$96.00	\$0.00
\$1,578.00	-\$201.00	-\$111.00	\$90.00	\$0.00
\$1,672.00	-\$201.00	-\$105.00	\$96.00	\$0.00
\$435.00	-\$201.00	-\$184.00	\$17.00	\$0.00
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\$12,033.00	-\$1,407.00	-\$970.00	\$787.00	\$351.00

\$3,383.00	-\$125.00	\$0.00	\$264.00	\$139.00
\$3,323.00	-\$125.00	\$0.00	\$258.00	\$132.00
\$4,641.00	\$0.00	\$0.00	\$459.00	\$459.00
\$274.00	-\$201.00	-\$194.00	\$7.00	\$0.00
\$1,211.00	-\$201.00	-\$134.00	\$67.00	\$0.00
\$475.00	-\$201.00	-\$181.00	\$19.00	\$0.00

\$1,557.00	-\$201.00	-\$112.00	\$89.00	\$0.00
\$1,516.00	-\$201.00	-\$115.00	\$86.00	\$0.00
\$3,323.00	-\$125.00	\$0.00	\$258.00	\$132.00
\$659.00	-\$201.00	-\$170.00	\$31.00	\$0.00
\$679.00	-\$201.00	-\$168.00	\$32.00	\$0.00
\$525.00	-\$201.00	-\$178.00	\$23.00	\$0.00
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\$21,566.00	-\$1,983.00	-\$1,252.00	\$1,593.00	\$862.00
\$1,030.00	-\$201.00	-\$146.00	\$55.00	\$0.00

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*
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\$0.00	\$310.00	\$3,446.00	\$0.00	\$0.00
\$0.00	-\$196.00	\$430.00	\$0.00	\$0.00
\$0.00	-\$196.00	\$430.00	\$0.00	\$0.00
\$0.00	-\$119.00	\$1,564.00	\$0.00	\$0.00
\$0.00	-\$196.00	\$430.00	\$5.00	\$0.00
\$0.00	-\$191.00	\$513.00	\$0.00	\$0.00
\$0.00	-\$191.00	\$514.00	\$6.00	\$0.00
\$0.00	\$2,078.00	\$10,027.00	\$242.00	\$0.00
\$0.00	-\$170.00	\$828.00	\$13.00	\$0.00
\$0.00	-\$191.00	\$514.00	\$6.00	\$0.00
\$0.00	-\$196.00	\$430.00	\$5.00	\$0.00
\$0.00	\$65.00	\$2,824.00	\$58.00	\$0.00
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\$0.00	\$807.00	\$21,950.00	\$335.00	\$0.00

\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
\$0.00	\$2,212.00	\$10,462.00	\$253.00	\$0.00
\$0.00	\$607.00	\$4,796.00	\$108.00	\$0.00
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\$0.00	\$7,675.00	\$53,626.00	\$1,225.00	\$0.00

\$0.00	-\$77.00	\$2,000.00	\$38.00	\$0.00
\$0.00	\$351.00	\$3,660.00	\$80.00	\$0.00
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\$0.00	\$274.00	\$5,660.00	\$118.00	\$0.00

\$0.00	\$1,439.00	\$7,861.00	\$0.00	\$0.00
\$0.00	\$1,282.00	\$7,280.00	\$0.00	\$0.00
\$0.00	\$351.00	\$3,660.00	\$0.00	\$0.00
\$0.00	\$341.00	\$3,610.00	\$0.00	\$0.00
\$0.00	\$109.00	\$3,000.00	\$0.00	\$0.00
\$0.00	-\$62.00	\$2,183.00	\$0.00	\$0.00
\$0.00	\$9.00	\$2,507.00	\$50.00	\$0.00
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\$0.00	\$3,469.00	\$30,101.00	\$50.00	\$0.00

\$0.00	-\$111.00	\$1,689.00	\$0.00	\$0.00
\$0.00	\$402.00	\$3,922.00	\$0.00	\$0.00

\$0.00	-\$119.00	\$1,563.00	\$29.00	\$0.00
\$0.00	\$172.00	\$7,174.00	\$29.00	\$0.00

\$0.00	\$1,151.00	\$6,800.00	\$0.00	\$0.00
\$0.00	\$51.00	\$2,714.00	\$0.00	\$0.00
\$0.00	\$1,137.00	\$6,750.00	\$0.00	\$0.00
\$0.00	\$501.00	\$4,372.00	\$0.00	\$0.00
\$0.00	\$501.00	\$4,372.00	\$0.00	\$0.00
\$0.00	\$459.00	\$4,182.00	\$93.00	\$0.00
\$0.00	\$459.00	\$4,182.00	\$93.00	\$0.00
\$0.00	\$1,086.00	\$6,559.00	\$153.00	\$0.00
\$0.00	\$371.00	\$3,766.00	\$83.00	\$0.00
\$0.00	\$351.00	\$3,660.00	\$80.00	\$0.00
\$0.00	-\$94.00	\$1,820.00	\$35.00	\$0.00
\$0.00	\$5,973.00	\$49,177.00	\$537.00	\$0.00

\$0.00	-\$108.00	\$1,732.00	\$0.00	\$0.00
\$0.00	-\$104.00	\$1,787.00	\$0.00	\$0.00
\$0.00	-\$32.00	\$2,305.00	\$0.00	\$0.00
\$0.00	-\$70.00	\$2,090.00	\$40.00	\$0.00
\$0.00	\$351.00	\$3,660.00	\$80.00	\$0.00
\$0.00	\$37.00	\$11,574.00	\$120.00	\$0.00

\$0.00	-\$188.00	\$557.00	\$0.00	\$0.00
\$0.00	-\$126.00	\$1,458.00	\$0.00	\$0.00
\$0.00	-\$133.00	\$1,357.00	\$0.00	\$0.00
\$0.00	-\$61.00	\$2,193.00	\$43.00	\$0.00
\$0.00	-\$119.00	\$1,563.00	\$29.00	\$0.00
\$0.00	-\$106.00	\$1,750.00	\$33.00	\$0.00
\$0.00	-\$733.00	\$8,878.00	\$105.00	\$0.00

\$0.00	\$49.00	\$2,698.00	\$55.00	\$0.00
\$0.00	-\$170.00	\$829.00	\$0.00	\$0.00
\$0.00	-\$86.00	\$1,863.00	\$0.00	\$0.00
\$0.00	\$351.00	\$3,660.00	\$0.00	\$0.00
\$0.00	-\$58.00	\$2,213.00	\$0.00	\$0.00
\$0.00	-\$80.00	\$1,946.00	\$0.00	\$0.00
\$0.00	-\$59.00	\$2,211.00	\$0.00	\$0.00
\$0.00	\$144.00	\$3,285.00	\$0.00	\$0.00
\$0.00	-\$78.00	\$1,986.00	\$38.00	\$0.00
\$0.00	-\$145.00	\$1,192.00	\$21.00	\$0.00
\$0.00	-\$86.00	\$1,867.00	\$36.00	\$0.00
\$0.00	-\$70.00	\$2,090.00	\$40.00	\$0.00
\$0.00	\$126.00	\$3,137.00	\$65.00	\$0.00
\$0.00	-\$126.00	\$1,460.00	\$27.00	\$0.00
\$0.00	-\$94.00	\$1,820.00	\$35.00	\$0.00
\$0.00	\$126.00	\$3,138.00	\$65.00	\$0.00
\$0.00	-\$155.00	\$1,040.00	\$18.00	\$0.00
\$0.00	\$50.00	\$2,698.00	\$55.00	\$0.00
\$0.00	-\$361.00	\$39,133.00	\$455.00	\$0.00

\$0.00	-\$161.00	\$958.00	\$0.00	\$0.00
\$0.00	-\$153.00	\$1,065.00	\$0.00	\$0.00
\$0.00	-\$161.00	\$952.00	\$0.00	\$0.00
\$0.00	-\$84.00	\$1,891.00	\$0.00	\$0.00
\$0.00	-\$161.00	\$958.00	\$0.00	\$0.00

\$0.00	-\$127.00	\$1,456.00	\$0.00	\$0.00
\$0.00	\$65.00	\$2,821.00	\$0.00	\$0.00
\$0.00	-\$200.00	\$255.00	\$1.00	\$0.00
\$0.00	-\$84.00	\$1,897.00	\$36.00	\$0.00
\$0.00	\$111.00	\$3,012.00	\$62.00	\$0.00
\$0.00	-\$170.00	\$829.00	\$13.00	\$0.00
\$0.00	-\$188.00	\$565.00	\$8.00	\$0.00
\$0.00	-\$166.00	\$882.00	\$14.00	\$0.00
\$0.00	\$71.00	\$2,875.00	\$59.00	\$0.00
\$0.00	-\$196.00	\$439.00	\$5.00	\$0.00
\$0.00	-\$119.00	\$1,563.00	\$29.00	\$0.00
\$0.00	-\$159.00	\$980.00	\$16.00	\$0.00
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\$0.00	-\$1,882.00	\$23,398.00	\$243.00	\$0.00

\$0.00	\$794.00	\$5,485.00	\$0.00	\$0.00
\$0.00	\$380.00	\$3,811.00	\$0.00	\$0.00
\$0.00	\$180.00	\$3,421.00	\$0.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$0.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$0.00	\$0.00
\$0.00	\$380.00	\$3,811.00	\$0.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$0.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$0.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$70.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$70.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$70.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$70.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$70.00	\$0.00
\$0.00	\$149.00	\$3,329.00	\$70.00	\$0.00
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\$0.00	\$3,224.00	\$49,818.00	\$420.00	\$0.00

\$0.00	\$459.00	\$4,182.00	\$93.00	\$0.00
\$0.00	-\$86.00	\$1,866.00	\$36.00	\$0.00
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\$0.00	\$373.00	\$6,048.00	\$129.00	\$0.00

\$0.00	-\$8.00	\$2,367.00	\$0.00	\$0.00
\$0.00	\$108.00	\$2,992.00	\$0.00	\$0.00
\$0.00	\$176.00	\$3,386.00	\$0.00	\$0.00
\$0.00	-\$61.00	\$2,192.00	\$43.00	\$0.00
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\$0.00	\$215.00	\$10,937.00	\$43.00	\$0.00

\$0.00	-\$180.00	\$682.00	\$0.00	\$0.00
\$0.00	-\$155.00	\$1,041.00	\$0.00	\$0.00
\$0.00	\$351.00	\$3,664.00	\$0.00	\$0.00
\$0.00	-\$130.00	\$1,402.00	\$0.00	\$0.00
\$0.00	-\$105.00	\$1,778.00	\$0.00	\$0.00
\$0.00	-\$111.00	\$1,689.00	\$0.00	\$0.00
\$0.00	-\$105.00	\$1,777.00	\$0.00	\$0.00
\$0.00	-\$184.00	\$619.00	\$9.00	\$0.00
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\$0.00	-\$619.00	\$12,652.00	\$9.00	\$0.00

\$0.00	\$139.00	\$3,244.00	\$0.00	\$0.00
\$0.00	\$132.00	\$3,191.00	\$0.00	\$0.00
\$0.00	\$459.00	\$4,182.00	\$0.00	\$0.00
\$0.00	-\$194.00	\$468.00	\$0.00	\$0.00
\$0.00	-\$134.00	\$1,345.00	\$0.00	\$0.00
\$0.00	-\$181.00	\$656.00	\$0.00	\$0.00

\$0.00	-\$112.00	\$1,669.00	\$0.00	\$0.00
\$0.00	-\$115.00	\$1,631.00	\$0.00	\$0.00
\$0.00	\$132.00	\$3,191.00	\$0.00	\$0.00
\$0.00	-\$170.00	\$829.00	\$13.00	\$0.00
\$0.00	-\$168.00	\$847.00	\$14.00	\$0.00
\$0.00	-\$178.00	\$703.00	\$11.00	\$0.00
----- \$0.00	----- -\$390.00	----- \$21,956.00	----- \$38.00	----- \$0.00

TOTAL
OBLIGACIONES

\$0.00
\$0.00
\$0.00
\$0.00
\$5.00
\$0.00
\$6.00
\$242.00
\$13.00
\$6.00
\$5.00
\$58.00

\$335.00

\$108.00
\$108.00
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\$108.00
\$108.00
\$108.00
\$253.00
\$108.00

\$1,225.00

\$38.00
\$80.00

\$118.00

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\$93.00

\$93.00

\$153.00

\$83.00

\$80.00

\$35.00

\$537.00

\$0.00

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\$40.00

\$80.00

\$120.00

\$0.00

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\$65.00

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\$13.00
\$14.00
\$11.00

\$38.00