

NÓMINAS

COMAPAL ARMERIA

Lista de Raya (forma tabular)

Fecha: 17/Ene/2022

Hora: 11:57:32:472

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Compensación	Premios eficiencia	Prima de vacaciones a tiempo	Sobre Sueldo	Canasta Básica	Ayuda de Renta	Ayuda de Uniforme	Quinquenio
Departamento 1 DIRECCION GENERAL													
	Cruz Lizarraga Gerardo Alberto	\$5,325.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$5,325.00	\$796.50	\$511.47	\$511.47	\$0.00
Total Depto		\$5,325.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$5,325.00	\$796.50	\$511.47	\$511.47	\$0.00
Departamento 2 ADMINISTRATIVO													
	Caraballo Juarez Jonas	\$5,131.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,131.50	\$456.77	\$337.15	\$337.15	\$0.00
	Vazquez Mendoza Francisco Javier	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$456.77	\$337.15	\$337.15	\$0.00
	Caraballo Aguayo Laura Estibaliz	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$7,381.50	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$7,381.50	\$913.54	\$674.30	\$674.30	\$0.00
Departamento 3 COMERCIALIZACION													
	Torres Suarez Maria Isabel	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.00	\$456.77	\$337.15	\$337.15	\$0.00
	Rodriguez Martinez Jose Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.00	\$456.77	\$337.15	\$337.15	\$0.00
Departamento 4 ADMINISTRATIVO SINDICATO													
	Carrazco Vega Faustino	\$4,765.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,765.35	\$816.29	\$628.08	\$251.04	\$1,906.14
	Ramirez Gonzalez Briceida	\$3,246.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.45	\$816.29	\$628.08	\$251.04	\$973.93
	Rojas Medina Yolanda	\$2,945.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,945.25	\$816.29	\$628.08	\$251.04	\$883.57
Total Depto		\$10,957.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,957.05	\$2,448.87	\$1,884.24	\$753.12	\$3,763.64
Departamento 5 COMERCIALIZACION SINDICATO													
	Ramirez Gonzalez Gabriela	\$3,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$3,587.40	\$816.29	\$628.08	\$251.04	\$1,434.96
	Michel Villaseñor Jesus Agustin	\$3,164.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.40	\$816.29	\$628.08	\$251.04	\$1,582.20
	Rios Laurel Jose Omar	\$3,164.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$3,164.40	\$816.29	\$628.08	\$251.04	\$1,265.76
	Maldonado Ramirez Jesus	\$3,164.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.25	\$816.29	\$628.08	\$251.04	\$1,265.70
	Rodriguez Robles Ivan Rafael	\$3,164.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$3,164.40	\$816.29	\$628.08	\$251.04	\$1,265.76
	Trinidad Alvarez Bertha Elena	\$3,164.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.40	\$816.29	\$628.08	\$251.04	\$316.44
	Ruiz Ramirez Karla Stefani	\$3,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,587.40	\$816.29	\$628.08	\$251.04	\$358.74
	Delgado Martinez Jose	\$3,164.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$3,164.40	\$816.29	\$628.08	\$251.04	\$1,265.76
	Alvarez Cervantes Carlos Omar	\$3,164.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.40	\$816.29	\$628.08	\$251.04	\$0.00
Total Depto		\$29,325.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,393.20	\$29,325.45	\$7,346.61	\$5,652.72	\$2,259.36	\$8,755.32
Departamento 6 OPERATIVO SINDICALIZADO													
	Osorio Yañez Armando	\$3,546.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.15	\$816.29	\$628.08	\$251.04	\$2,127.69
	Diaz Chavez Jose	\$3,546.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.15	\$816.29	\$628.08	\$251.04	\$2,127.69
	Avalos Chavez Juan Diego	\$3,546.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.15	\$816.29	\$628.08	\$251.04	\$2,127.69
	Montoya Chavez Bonifacio	\$2,947.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.50	\$816.29	\$628.08	\$251.04	\$1,768.50
	Lopez Nava Ramon	\$3,546.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.15	\$816.29	\$628.08	\$251.04	\$2,127.69
	Cardenas Vidrios Victor Manuel	\$3,546.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.15	\$816.29	\$628.08	\$251.04	\$1,773.08
	Cardenas Vidrio Jose Trinidad	\$3,165.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,165.90	\$816.29	\$628.08	\$251.04	\$1,266.36
	Vizcarra Vizcarra Nelson Heber	\$3,546.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$3,546.30	\$816.29	\$628.08	\$251.04	\$1,418.52
	Ruiz Cisneros Moises	\$2,947.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$2,947.50	\$816.29	\$628.08	\$251.04	\$1,179.00
	Chavez Guzman Conrado	\$2,947.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$2,947.50	\$816.29	\$628.08	\$251.04	\$1,179.00
	Lopez Moran Juan Pablo	\$2,947.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$2,947.50	\$816.29	\$628.08	\$251.04	\$1,179.00
	Mendoza Garcia Angel	\$3,546.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.15	\$816.29	\$628.08	\$251.04	\$709.23
	Lopez Chipres Marco Antonio	\$3,546.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$3,546.15	\$816.29	\$628.08	\$251.04	\$1,063.85
	Delgado Avalos Alfredo	\$2,947.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.50	\$816.29	\$628.08	\$251.04	\$884.25
	Sanchez Vergara Rafael	\$2,989.65	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$2,989.65	\$816.29	\$628.08	\$251.04	\$298.97
	Medina Zamora Miguel Angel	\$2,947.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.50	\$816.29	\$628.08	\$251.04	\$884.25
	Trinidad Alvarez Misael Emmanuel	\$2,947.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.50	\$816.29	\$628.08	\$251.04	\$0.00
	Gutiérrez Blas Shella Eugenia	\$2,947.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.50	\$816.29	\$628.08	\$251.04	\$0.00
	Delgado Cisneros Pedro Gabriel	\$2,946.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.30	\$2,946.30	\$816.29	\$628.08	\$251.04	\$0.00
Total Depto		\$61,051.20	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$11,089.80	\$61,051.20	\$15,509.51	\$11,933.52	\$4,769.76	\$22,114.77
Departamento 7 POCEROS													
	Villanueva Luna Urbano	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Huerta Gonzalez Silverio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Farias Zambrano Demetria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Barceñas Padilla Baltazar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Muñiz Garcia Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Gutierrez Ramirez Gilberto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Trujillo Magaña Hipolito	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Zamora Tenorio Alfonso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Vázquez Arreda Jorge Antonio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Navarro Ramirez Jusef Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Mendoza Munguía Antonio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Solorio Mendez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Departamento 8 JUBILADOS PENSIONADOS

Delgado Avalos Pedro	\$3,489.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,489.60	\$816.29	\$628.08	\$251.04	\$2,093.76
Gonzalez Pulido Juana	\$3,546.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,546.15	\$816.29	\$628.08	\$251.04	\$1,418.46
Ramirez Gonzalez Alejandra	\$3,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,587.40	\$816.29	\$628.08	\$251.04	\$1,793.70
Cardenas Vidrios Juan Manuel	\$2,210.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.55	\$816.29	\$628.08	\$251.04	\$884.22
Total Depto	\$12,833.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,833.70	\$3,265.16	\$2,512.32	\$1,004.16	\$6,190.14

Departamento 9 OPERATIVO

Olivas Garcia Isidro	\$4,052.25	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$4,052.25	\$420.55	\$523.04	\$523.04	\$0.00
Diaz Arias Francisco	\$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
Osorio Castañeda Oscar	\$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
Martinez Rebolero Victor Manuel	\$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
Hernandez Chavez J De Jesus	\$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
Panduro Garcia Arturo	\$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
Chavez Guzman Ezequiel	\$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
Total Depto	\$4,052.25	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$4,052.25	\$420.55	\$523.04	\$523.04	\$0.00

Departamento 10 ADMINISTRATIVO BASE

Robles Wenceslao Erika Beatriz	\$3,412.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,412.50	\$254.71	\$263.68	\$263.68	\$682.50
Total Depto	\$3,412.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,412.50	\$254.71	\$263.68	\$263.68	\$682.50

Total Gral.	\$138,013.65	\$0.00	\$0.00	\$0.00	\$6,400.00	\$0.00	\$18,483.00	\$138,013.65	\$31,412.22	\$24,292.44	\$11,096.04	\$41,506.37
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Ayuda de Transporte	Estímulo Profesional	Sueldo Personal Eventual	Bono de las Madres	Bono del día del Padre (2020)	Bono del día de la Secretaria	Bono Ayuda para útiles escolares	Bono Extraord. Anual (2020)	Bono de Nivelación Familiar	Canasta Navideña	Ajuste de Fin de Año	Ayuda por Servicios	Ayuda de Lentes	Tardes	Bono de Juguetes
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,731.91	\$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	\$2,731.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$595.02	\$330.31	\$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
\$595.02	\$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
\$595.02	\$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
\$1,785.06	\$330.31	\$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
\$595.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,891.54	\$0.00	\$0.00	\$0.00
\$595.02	\$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
\$595.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,214.74	\$0.00	\$0.00	\$0.00
\$595.02	\$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
\$595.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,214.74	\$0.00	\$0.00	\$0.00
\$595.02	\$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
\$595.02	\$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
\$595.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,214.74	\$0.00	\$0.00	\$0.00
\$595.02	\$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
\$5,355.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,535.76	\$0.00	\$0.00	\$0.00
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$11,305.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,098.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$808.69	\$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	\$808.69	\$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	\$559.86	\$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	\$808.69	\$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	\$808.69	\$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	\$808.69	\$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	\$808.69	\$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	\$808.69	\$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	\$2,023.50	\$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	\$808.69	\$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	\$808.69	\$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	\$808.69	\$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	\$808.69	\$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	\$808.69	\$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	\$10,670.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$595.02	\$330.30	\$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
\$595.02	\$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
\$595.02	\$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
\$595.02	\$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
\$2,380.08	\$330.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,200.00	\$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	\$2,770.20	\$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	\$2,770.20	\$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	\$6,098.00	\$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	\$6,098.00	\$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	\$2,900.00	\$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	\$23,836.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$20,825.70	\$660.61	\$37,238.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,633.87	\$0.00	\$0.00	\$0.00

Bono de Productividad 2020	Bono Sexenal	Bono del Burócrata	Reembolso Sistema de Pensiones	Reintegro ISR Retenido	Bono de Antigüedad (30años)	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,969.44	\$37.52	\$67.54	\$45.40	\$0.00	\$0.00	\$2,329.34	\$2,329.34
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,969.44	\$37.52	\$67.54	\$45.40	\$0.00	\$0.00	\$2,329.34	\$2,329.34
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,394.07	\$29.64	\$53.36	\$32.49	\$0.00	\$0.00	\$1,481.08	\$1,481.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,631.07	\$15.85	\$28.54	\$15.85	\$0.00	\$0.00	\$354.41	\$354.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	-\$200.63	-\$125.28	\$75.35	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,425.14	\$45.49	\$81.90	\$48.34	-\$200.63	-\$125.28	\$1,910.84	\$1,835.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,481.07	\$24.01	\$43.21	\$24.00	\$0.00	\$0.00	\$858.86	\$858.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,731.91	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$0.00	\$16.67
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,212.98	\$24.01	\$43.21	\$24.00	-\$145.38	\$0.00	\$858.86	\$875.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,057.58	\$33.86	\$60.95	\$39.41	\$0.00	\$0.00	\$0.00	\$1,731.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,757.26	\$23.07	\$41.53	\$23.07	\$0.00	\$0.00	\$0.00	\$883.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,064.50	\$20.90	\$37.63	\$20.90	\$0.00	\$0.00	\$0.00	\$735.84
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,879.34	\$77.83	\$140.11	\$83.38	\$0.00	\$0.00	\$0.00	\$3,351.46
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,640.03	\$25.49	\$45.89	\$25.68	\$0.00	\$0.00	\$0.00	\$1,127.94
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,201.43	\$22.49	\$40.48	\$22.48	\$0.00	\$0.00	\$0.00	\$978.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,948.03	\$22.49	\$40.48	\$22.48	\$0.00	\$0.00	\$0.00	\$911.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,884.63	\$22.43	\$40.38	\$22.43	\$0.00	\$0.00	\$0.00	\$911.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,948.03	\$22.43	\$40.38	\$22.43	\$0.00	\$0.00	\$0.00	\$911.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,935.67	\$22.41	\$40.33	\$22.40	\$0.00	\$0.00	\$0.00	\$708.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,823.97	\$25.40	\$45.72	\$25.52	\$0.00	\$0.00	\$0.00	\$898.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,948.03	\$22.49	\$40.48	\$22.48	\$0.00	\$0.00	\$0.00	\$911.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,619.23	\$22.35	\$40.23	\$22.35	\$0.00	\$0.00	\$0.00	\$650.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,949.05	\$207.98	\$374.37	\$208.25	\$0.00	\$0.00	\$0.00	\$8,007.48
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,510.42	\$25.20	\$45.36	\$25.20	\$0.00	\$0.00	\$0.00	\$1,258.29
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,510.42	\$25.20	\$45.36	\$25.20	\$0.00	\$0.00	\$0.00	\$1,258.29
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,510.42	\$25.20	\$45.36	\$25.20	\$0.00	\$0.00	\$0.00	\$1,258.29
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,953.93	\$20.95	\$37.70	\$20.95	\$0.00	\$0.00	\$0.00	\$925.82
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,510.42	\$25.20	\$45.36	\$25.20	\$0.00	\$0.00	\$0.00	\$1,258.29
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,155.81	\$25.20	\$45.36	\$25.20	\$0.00	\$0.00	\$0.00	\$1,182.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,888.59	\$22.50	\$40.49	\$22.50	\$0.00	\$0.00	\$0.00	\$911.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,475.63	\$25.20	\$45.36	\$25.20	\$0.00	\$0.00	\$0.00	\$1,106.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,080.43	\$20.95	\$37.70	\$20.95	\$0.00	\$0.00	\$0.00	\$799.91
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,080.43	\$20.95	\$37.70	\$20.95	\$0.00	\$0.00	\$0.00	\$799.91
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,091.96	\$25.17	\$45.30	\$25.17	\$0.00	\$0.00	\$0.00	\$955.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,884.01	\$25.17	\$45.30	\$25.17	\$0.00	\$0.00	\$0.00	\$1,031.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,069.68	\$20.92	\$37.66	\$20.92	\$0.00	\$0.00	\$0.00	\$736.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,368.70	\$21.19	\$38.15	\$21.20	\$0.00	\$0.00	\$0.00	\$800.82
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,069.68	\$19.41	\$34.93	\$19.40	\$0.00	\$0.00	\$0.00	\$736.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,185.43	\$20.87	\$37.57	\$20.87	\$0.00	\$0.00	\$0.00	\$572.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,185.43	\$20.79	\$37.43	\$20.80	\$0.00	\$0.00	\$0.00	\$572.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,111.43	\$20.76	\$37.37	\$20.76	\$0.00	\$0.00	\$571.99	\$571.99
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217,723.25	\$431.78	\$777.16	\$431.79	\$0.00	\$0.00	\$571.99	\$17,537.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.86	\$0.00	\$0.00	\$0.00	-\$200.83	-\$179.25	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.50	\$0.00	\$0.00	\$0.00	-\$188.71	-\$73.46	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$37.51	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.69	\$0.00	\$0.00	\$0.00	-\$200.83	-\$163.32	\$37.51	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,670.26	\$0.00	\$0.00	\$0.00	-\$2,397.84	-\$1,885.91	\$75.02	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,693.69	\$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	\$10,801.19	\$25.14	\$45.25	\$25.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,258.93	\$25.49	\$45.89	\$25.68	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,595.75	\$15.71	\$28.28	\$15.71	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,349.56	\$66.34	\$119.42	\$66.53	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,271.13	\$15.44	\$27.79	\$15.44	\$0.00	\$0.00	\$1,169.54	\$1,169.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$0.00	\$87.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,770.20	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$0.00	\$20.84
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,770.20	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$166.21	\$20.84
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.79	\$608.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.79	\$608.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$180.33	\$34.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,107.53	\$15.44	\$27.79	\$15.44	-\$561.24	\$0.00	\$2,733.66	\$2,551.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,289.57	\$22.44	\$40.39	\$22.43	\$0.00	\$0.00	\$0.00	\$892.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,289.57	\$22.44	\$40.39	\$22.43	\$0.00	\$0.00	\$0.00	\$892.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499,576.12	\$928.83	\$1,671.89	\$945.56	-\$3,305.09	-\$2,011.19	\$8,479.71	\$37,381.33

Cuota sindical	Caja de ahorro	Anticipo sueldo (2018/2019)	Deducion general	Ajuste al neto	Descuento del Partido	Apoyo a la Federación	Pensión Alimenticia	Descuento PRI	Plan de Previsión	Apoyo Social	Sistema de Pensiones	Cooperación Evento Anual	Reintegro de ISR Retenido	Falta a Asambías del STSHADODAC
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.56	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.56	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.53	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.49	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$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	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,362.02	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.50	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$459.39	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.86	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$459.39	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$583.36	\$0.00	\$0.00	\$0.00
\$95.31	\$476.54	\$0.00	\$0.00	-\$0.13	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.05	\$0.00	\$0.00	\$0.00
\$64.93	\$324.64	\$0.00	\$0.00	\$0.15	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$517.13	\$0.00	\$0.00	\$0.00
\$58.91	\$294.53	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.42	\$0.00	\$0.00	\$0.00
\$219.15	\$1,095.71	\$0.00	\$0.00	\$0.02	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.60	\$0.00	\$0.00	\$0.00
\$71.75	\$358.74	\$0.00	\$0.00	-\$0.11	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.71	\$0.00	\$0.00	\$0.00
\$63.29	\$316.44	\$0.00	\$0.00	-\$0.07	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.68	\$0.00	\$0.00	\$0.00
\$63.29	\$316.44	\$0.00	\$0.00	\$0.06	\$0.00	\$8.00	\$2,149.44	\$0.00	\$0.00	\$0.00	\$523.90	\$0.00	\$0.00	\$0.00
\$63.29	\$316.43	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.89	\$0.00	\$0.00	\$0.00
\$63.29	\$316.44	\$0.00	\$0.00	-\$0.10	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.90	\$0.00	\$0.00	\$0.00
\$63.29	\$316.44	\$0.00	\$0.00	\$0.03	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.59	\$0.00	\$0.00	\$0.00
\$71.75	\$358.74	\$0.00	\$0.00	-\$0.05	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.67	\$0.00	\$0.00	\$0.00
\$63.29	\$316.44	\$0.00	\$0.00	-\$0.01	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.90	\$0.00	\$0.00	\$0.00
\$63.29	\$316.44	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.82	\$0.00	\$0.00	\$0.00
\$586.53	\$2,932.55	\$0.00	\$0.00	-\$0.12	\$0.00	\$64.00	\$2,149.44	\$0.00	\$0.00	\$0.00	\$4,665.06	\$0.00	\$0.00	\$0.00
\$70.92	\$354.62	\$0.00	\$0.00	-\$0.06	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.05	\$0.00	\$0.00	\$0.00
\$70.92	\$354.62	\$0.00	\$0.00	\$0.14	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.05	\$0.00	\$0.00	\$0.00
\$70.92	\$354.62	\$0.00	\$0.00	\$0.14	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.05	\$0.00	\$0.00	\$0.00
\$58.95	\$294.75	\$0.00	\$0.00	-\$0.15	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.56	\$0.00	\$0.00	\$0.00
\$70.92	\$354.62	\$0.00	\$0.00	-\$0.06	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.05	\$0.00	\$0.00	\$0.00
\$70.92	\$354.62	\$0.00	\$0.00	\$0.07	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$591.26	\$0.00	\$0.00	\$0.00
\$63.32	\$316.59	\$0.00	\$0.00	\$0.11	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.10	\$0.00	\$0.00	\$0.00
\$70.93	\$354.63	\$0.00	\$0.00	\$0.12	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.48	\$0.00	\$0.00	\$0.00
\$58.95	\$294.75	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.31	\$0.00	\$0.00	\$0.00
\$58.95	\$294.75	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.31	\$0.00	\$0.00	\$0.00
\$58.95	\$294.75	\$0.00	\$0.00	-\$0.09	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.31	\$0.00	\$0.00	\$0.00
\$70.92	\$354.62	\$0.00	\$0.00	\$0.07	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.87	\$0.00	\$0.00	\$0.00
\$70.92	\$354.62	\$0.00	\$0.00	-\$0.05	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.67	\$0.00	\$0.00	\$0.00
\$58.95	\$294.75	\$0.00	\$0.00	-\$0.14	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.69	\$0.00	\$0.00	\$0.00
\$59.79	\$298.97	\$0.00	\$0.00	-\$0.02	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.54	\$0.00	\$0.00	\$0.00
\$58.95	\$294.75	\$0.00	\$0.00	\$0.14	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.69	\$0.00	\$0.00	\$0.00
\$58.95	\$294.75	\$0.00	\$0.00	-\$0.12	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.83	\$0.00	\$0.00	\$0.00
\$58.95	\$294.75	\$0.00	\$0.00	-\$0.12	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.83	\$0.00	\$0.00	\$0.00
\$58.93	\$294.63	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.64	\$0.00	\$0.00	\$0.00
\$1,221.01	\$6,105.16	\$0.00	\$0.00	-\$0.16	\$0.00	\$144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,434.29	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$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	\$0.01	\$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	\$0.11	\$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	\$0.01	\$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	\$0.01	\$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	-\$0.19	\$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	\$0.01	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.25	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$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	\$0.01	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.70	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.95	\$0.00	\$0.00	\$0.00

\$69.79	\$348.96	\$0.00	\$0.00	\$0.10	\$0.00	\$8.00	\$1,340.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$71.75	\$358.74	\$0.00	\$0.00	-\$0.16	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$44.21	\$221.06	\$0.00	\$0.00	\$0.08	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$185.75	\$928.76	\$0.00	\$0.00	\$0.01	\$0.00	\$24.00	\$1,340.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$821.69	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.62	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.62	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.84	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.84	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.61	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.35	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.35	\$0.00	\$0.00
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
\$2,212.44	\$11,062.18	\$0.00	\$459.39	\$0.13	\$0.00	\$256.00	\$3,490.35	\$0.00	\$0.00	\$0.00	\$0.00	\$23,404.80	\$0.00	\$0.00

[illegible]

\$0.00	\$0.00	\$0.00	\$6,666.66	\$2,898.27	\$0.00	\$11,332.69	\$361.00	\$69.43	\$124.98	\$343.67	\$79.35	\$233.87	\$2,207.04	\$198.38
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$10,801.20	\$70.39	\$126.70	\$344.63	\$80.44	\$216.02	\$2,237.42	\$201.11
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.33	\$10,820.60	\$71.38	\$128.48	\$346.12	\$81.58	\$225.18	\$2,268.87	\$203.94
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.35	\$7,322.40	\$43.98	\$79.17	\$318.22	\$50.27	\$151.91	\$1,398.10	\$125.67
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\$0.00	\$0.00	\$0.00	\$6,666.66	\$2,898.27	\$0.00	\$12,044.36	\$29,305.20	\$255.18	\$459.33	\$1,352.64	\$291.64	\$826.98	\$8,111.43	\$729.10
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.33	\$8,279.80	\$43.23	\$77.81	\$317.47	\$49.40	\$205.42	\$1,373.97	\$123.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.00	\$2,856.00	\$0.00	\$0.00	\$274.24	\$0.00	\$64.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.40	\$2,527.80	\$0.00	\$0.00	\$274.24	\$0.00	\$55.40	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.60	\$2,527.60	\$0.00	\$0.00	\$274.24	\$0.00	\$55.40	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.60	\$5,001.40	\$0.00	\$0.00	\$274.24	\$0.00	\$121.96	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.60	\$5,001.40	\$0.00	\$0.00	\$274.24	\$0.00	\$121.96	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.00	\$2,633.00	\$0.00	\$0.00	\$274.24	\$0.00	\$58.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,280.53	\$28,827.00	\$43.23	\$77.81	\$1,962.91	\$49.40	\$682.14	\$1,373.97	\$123.50
<hr/>														
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,331.77	\$6,957.80	\$62.82	\$113.08	\$337.06	\$71.80	\$165.79	\$1,996.95	\$179.50
<hr/>														
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,331.77	\$6,957.80	\$62.82	\$113.08	\$337.06	\$71.80	\$165.79	\$1,996.95	\$179.50
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\$5,446.56	\$0.00	\$0.00	\$6,666.66	\$2,898.27	\$0.00	\$91,266.92	\$408,309.20	\$2,670.09	\$4,806.15	\$19,444.80	\$3,051.55	\$9,991.46	\$84,872.49	\$7,450.02

Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$60.03	\$0.00	\$4,139.11
\$60.03	\$0.00	\$4,139.11
\$47.43	\$0.00	\$3,245.45
\$25.37	\$0.00	\$1,726.58
\$0.00	\$0.00	\$28.00
\$72.80	\$0.00	\$5,000.03
\$38.41	\$0.00	\$2,613.57
\$0.00	\$0.00	\$54.64
\$38.41	\$0.00	\$2,668.21
\$54.18	\$0.00	\$3,728.50
\$36.91	\$0.00	\$2,543.71
\$33.45	\$0.00	\$2,309.39
\$124.54	\$0.00	\$8,581.60
\$40.79	\$0.00	\$2,927.98
\$35.98	\$0.00	\$2,493.24
\$35.98	\$0.00	\$2,588.17
\$35.89	\$0.00	\$2,481.25
\$35.89	\$0.00	\$2,582.62
\$35.85	\$0.00	\$2,459.61
\$40.64	\$0.00	\$2,782.31
\$35.98	\$0.00	\$2,588.17
\$35.76	\$0.00	\$2,268.96
\$332.76	\$0.00	\$23,172.31
\$40.32	\$0.00	\$2,795.52
\$40.32	\$0.00	\$2,795.52
\$40.32	\$0.00	\$2,795.52
\$33.51	\$0.00	\$2,331.37
\$40.32	\$0.00	\$2,795.52
\$40.32	\$0.00	\$2,788.43
\$36.00	\$0.00	\$2,488.03
\$40.32	\$0.00	\$2,895.00
\$33.51	\$0.00	\$2,413.90
\$33.51	\$0.00	\$2,413.90
\$33.51	\$0.00	\$2,413.90
\$40.27	\$0.00	\$2,764.09
\$40.27	\$0.00	\$2,879.93
\$33.47	\$0.00	\$2,311.11
\$33.91	\$0.00	\$2,344.96
\$31.05	\$0.00	\$2,156.88
\$33.39	\$0.00	\$2,288.28
\$33.27	\$0.00	\$2,280.55
\$33.22	\$0.00	\$2,355.63
\$690.81	\$0.00	\$48,308.04
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$11.20
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$40.47
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$16.17
\$0.00	\$0.00	\$213.37

\$39.68	\$0.00	\$2,758.32
\$40.22	\$0.00	\$2,775.21
\$40.79	\$0.00	\$2,820.36
\$25.13	\$0.00	\$1,751.08

\$145.82	\$0.00	\$10,104.97
\$24.70	\$0.00	\$1,776.99
\$0.00	\$0.00	\$64.00
\$0.00	\$0.00	\$55.40
\$0.00	\$0.00	\$55.40
\$0.00	\$0.00	\$121.96
\$0.00	\$0.00	\$121.96
\$0.00	\$0.00	\$58.00

\$24.70	\$0.00	\$2,253.71
\$35.90	\$0.00	\$2,449.94

\$35.90	\$0.00	\$2,449.94
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\$1,525.77	\$0.00	\$106,891.29