

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

Reg Pat IMSS: 00000001234
RFC: MDJ -850101-GV8

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: 00000001234

Departamento 1 REGIDORES

012	Rodriguez Garcia Edgardo	\$9,639.00	\$0.00	\$0.00
433	Villaseñor Benavidez Ramon	\$9,639.00	\$0.00	\$0.00
572	Rocha Alvarez Ma. Guadalupe	\$9,639.00	\$0.00	\$0.00
629	Silva Tinoco J. Guadalupe	\$9,639.00	\$0.00	\$0.00
630	Camarena Ayala Ma De La Luz	\$9,639.00	\$0.00	\$0.00
631	Gomez Moya Graciela	\$9,639.00	\$0.00	\$0.00
632	Bertelli Chappe Rosa Emilia	\$9,639.00	\$0.00	\$0.00
634	Mata Ramirez Juan	\$9,639.00	\$0.00	\$0.00
683	Tovar Gomez Jesus	\$9,639.00	\$0.00	\$0.00
Total Depto		\$86,751.00	\$0.00	\$0.00

Departamento 2 PRESIDENCIA

616	Dominguez Arellano Josefina	\$3,083.25	\$0.00	\$0.00
Total Depto		\$3,083.25	\$0.00	\$0.00

Departamento 3 DELEGACION DE HUASCATO

024	Hernandez Guzman Maria Eugenia	\$1,032.75	\$0.00	\$0.00
185	Cabrera Barajas Jose Luis	\$5,004.45	\$0.00	\$0.00
280	Galindo Hernandez Salvador	\$2,563.80	\$0.00	\$0.00
513	Alcala Alcala Cecilia	\$2,048.40	\$0.00	\$0.00
590	Martinez Olguin Baudelia	\$2,160.30	\$0.00	\$0.00
643	Gutierrez Abad Juan Ramon	\$2,167.20	\$0.00	\$0.00
Total Depto		\$14,976.90	\$0.00	\$0.00

Departamento 4 HACIENDA MUNICIPAL

031	Guzman Cervantes Beatriz	\$4,992.90	\$0.00	\$0.00
032	Tobaldo Garcia Silvia Fabiola	\$4,654.95	\$0.00	\$0.00
036	Mendoza Maya Jaime	\$15,567.15	\$0.00	\$0.00
464	Iñiguez Torres Sergio	\$3,899.40	\$0.00	\$0.00
594	Ayala Angel Aarón Manuel	\$3,520.50	\$0.00	\$0.00
682	Perez Esparza Eduardo Alexis	\$2,974.05	\$0.00	\$0.00
Total Depto		\$35,608.95	\$0.00	\$0.00

Departamento 5 URBANIZACION

587	Perez Muñoz Eduardo	\$4,645.65	\$0.00	\$0.00
Total Depto		\$4,645.65	\$0.00	\$0.00

Departamento 6 CATASTRO

612	Torres Bañales Karla Livier	\$7,863.15	\$0.00	\$0.00
647	Ayala Martinez Claudia Judith	\$2,535.45	\$0.00	\$0.00

Total Depto		----- \$10,398.60	----- \$0.00	----- \$0.00
Departamento 7 OBRAS PUBLICAS				
043	Bautista Ortega Monica Alejandra	\$4,963.05	\$0.00	\$0.00
045	Yepez Rodriguez Jose Antonio	\$13,879.80	\$0.00	\$0.00
048	Jacobo Ayala Carlos Eduardo	\$5,592.00	\$0.00	\$0.00
049	Ayala Ruiz Antonio	\$5,004.45	\$0.00	\$0.00
050	De La Cerda Melgoza Gabriel	\$5,957.55	\$0.00	\$0.00
052	Valencia Melgoza Agustin	\$4,339.20	\$0.00	\$0.00
053	Alcala Garcia Candido	\$4,899.30	\$0.00	\$0.00
054	Sanchez Vazquez Elias	\$5,004.45	\$0.00	\$0.00
057	Gomez Cubillo Raul	\$4,248.30	\$0.00	\$0.00
058	Lopez Tamayo Concepcion	\$4,488.60	\$0.00	\$0.00
078	Lopez Mendez Esequiel	\$3,679.20	\$0.00	\$0.00
236	Vazquez Agustin Favian De Jesus	\$4,493.70	\$0.00	\$0.00
284	Valadez Herrera Francisco Javier	\$4,488.60	\$0.00	\$0.00
503	Vazquez Cerda Juan Antonio	\$4,959.00	\$0.00	\$0.00
611	Alcantara Ramos Yuritz Viridiana	\$2,570.40	\$0.00	\$0.00
615	Perez Rodriguez Carlos	\$4,645.65	\$0.00	\$0.00
639	Ayala Cobian Ruben	\$4,833.75	\$0.00	\$0.00
650	Perez Martinez Juan	\$2,794.35	\$0.00	\$0.00
651	Perez Perez Jorge Armando	\$2,794.35	\$0.00	\$0.00
652	Medina Fuentes Fernando	\$8,675.70	\$0.00	\$0.00
673	Chavez Murillo Eduardo	\$4,645.50	\$0.00	\$0.00
675	Cervantes Zamora Juan Lorenzo	\$3,683.55	\$0.00	\$0.00
678	Barrera Calderon Oswaldo	\$4,406.40	\$0.00	\$0.00
Total Depto		----- \$115,046.85	----- \$0.00	----- \$0.00
Departamento 8 MANTENIMIENTO				
051	Torres Gonzalez J. Jesus	\$5,592.15	\$0.00	\$0.00
060	Garcia Garnica Ansurio	\$6,561.45	\$0.00	\$0.00
075	Aguirre Leon Fernando	\$3,739.20	\$0.00	\$0.00
077	Lucero Alvarado J. Refugio	\$4,186.65	\$0.00	\$0.00
080	Fuentes Bañales Felipe	\$3,553.65	\$0.00	\$0.00
335	Zendejas Ramirez Ruben	\$2,891.40	\$0.00	\$0.00
459	Covarrubias Lopez Ruben	\$4,021.95	\$0.00	\$0.00
554	Zambrano Soto Luis Alejandro	\$5,441.40	\$0.00	\$0.00
609	Fonseca Benavidez Jose	\$6,293.40	\$0.00	\$0.00
610	Bravo Loza Enrique	\$5,324.70	\$0.00	\$0.00
Total Depto		----- \$47,605.95	----- \$0.00	----- \$0.00
Departamento 9 PROMOCION Y DESARROLLO SOCIAL				
085	Villaseñor Garcia Dulce Viridiana	\$2,850.75	\$0.00	\$0.00
607	Corona Aguirre Jose Juan	\$7,226.55	\$0.00	\$0.00
Total Depto		----- \$10,077.30	----- \$0.00	----- \$0.00
Departamento 10 DESARROLLO RURAL Y ECOLOGIA				
017	Lopez Camarena Jose Bernabe	\$8,680.95	\$0.00	\$0.00
021	Lujambio Garcia Alan Patricio	\$5,760.90	\$0.00	\$0.00
090	Tinajero Flores Ma. Irene	\$2,685.15	\$0.00	\$0.00
637	Nolasco Alcala Magaly Yazmin	\$2,552.85	\$0.00	\$0.00
Total Depto		----- \$19,679.85	----- \$0.00	----- \$0.00
Departamento 11 PROMOCION ECONOMICA				
605	Fuentes Lopez Laura Rocio	\$7,022.70	\$0.00	\$0.00
Total Depto		----- \$7,022.70	----- \$0.00	----- \$0.00

Departamento 12 APOYO A INSTITUCIONES

094	Alvarez Ibarra Maria Guadalupe	\$2,570.40	\$0.00	\$0.00
099	Castro Fernandez Marisa	\$2,648.10	\$0.00	\$0.00
104	Garcia Lopez Humberto Salvador	\$4,306.65	\$0.00	\$0.00
120	Chavez Rallas Rafael	\$3,090.00	\$0.00	\$0.00
542	Vazquez Leyva Antonio	\$4,602.75	\$0.00	\$0.00
636	Campos Pedroza Gladys Viridiana	\$2,004.60	\$0.00	\$0.00
Total Depto		\$19,222.50	\$0.00	\$0.00

Departamento 13 AUXILIAR DE INTENDENCIA

604	Gonzalez Escamilla Ma Elena	\$2,746.35	\$0.00	\$0.00
628	Fuentes Gonzalez Alejandra	\$2,341.80	\$0.00	\$0.00
Total Depto		\$5,088.15	\$0.00	\$0.00

Departamento 14 ASEO PUBLICO

059	Contreras Castro Jaime Manuel	\$3,708.15	\$0.00	\$0.00
332	Leon Tejeda Sergio	\$2,728.35	\$0.00	\$0.00
556	Hernandez Garcia Hermelindo	\$3,257.55	\$0.00	\$0.00
558	Jaime Camacho German	\$3,582.15	\$0.00	\$0.00
644	Garcia Castro Juan Carlos	\$2,727.75	\$0.00	\$0.00
Total Depto		\$16,003.95	\$0.00	\$0.00

Departamento 15 PARQUES Y JARDINES

042	Becerril Arellano Alfredo	\$7,896.75	\$0.00	\$0.00
076	Caratachea Rodriguez Ignacio	\$3,560.25	\$0.00	\$0.00
112	Perez Perez Everardo	\$2,728.35	\$0.00	\$0.00
118	Vazquez Montes Jose	\$5,161.95	\$0.00	\$0.00
123	Torres Garcia Efrain	\$3,560.25	\$0.00	\$0.00
124	Ayala Mendoza Ramon	\$3,557.25	\$0.00	\$0.00
125	Vazquez Vazquez Samuel	\$4,067.55	\$0.00	\$0.00
128	Aguirre Leon Santiago	\$1,032.75	\$0.00	\$0.00
130	Ayala Lopez Javier	\$3,750.15	\$0.00	\$0.00
132	Suarez Galicia Sidronio	\$3,689.70	\$0.00	\$0.00
155	Valadez Sanchez Manuel	\$5,161.95	\$0.00	\$0.00
285	Ventura Tovar Juan Manuel	\$4,007.85	\$0.00	\$0.00
295	Ramirez Campos Luis	\$3,157.35	\$0.00	\$0.00
313	Caratachea Muñoz Pedro	\$2,462.70	\$0.00	\$0.00
518	Reyes Hernandez David Arturo	\$3,297.75	\$0.00	\$0.00
523	Cerda Bravo Sergio	\$3,598.80	\$0.00	\$0.00
524	Ramirez Campos Angel	\$3,157.35	\$0.00	\$0.00
626	Herrera Hernandez Oscar	\$3,560.25	\$0.00	\$0.00
667	Fuentes Fuentes Miguel	\$3,904.65	\$0.00	\$0.00
Total Depto		\$71,313.60	\$0.00	\$0.00

Departamento 16 CULTURA

167	Mendez Mora Rafael	\$4,611.00	\$0.00	\$0.00
288	Hernandez Plascencia Elba	\$4,306.65	\$0.00	\$0.00
608	Cazarez Mata Adonai Salvador	\$2,155.65	\$0.00	\$0.00
625	Lopez Ortiz Belen Del Socorro	\$6,760.80	\$0.00	\$0.00
Total Depto		\$17,834.10	\$0.00	\$0.00

Departamento 17 COMUNICACION SOCIAL

316	Tobaldo Garcia Gabriela Judith	\$6,345.60	\$0.00	\$0.00
624	Mendoza Garcia Rafael	\$3,884.25	\$0.00	\$0.00
666	Quezada Camarena Fatima	\$3,271.35	\$0.00	\$0.00
Total Depto		\$13,501.20	\$0.00	\$0.00

Departamento 18 CONACULTA

141	Gonzalez Soto Francisco	\$2,687.40	\$0.00	\$0.00
657	Negrete Vital Jorge Alejandro	\$2,529.60	\$0.00	\$0.00
670	Valadez Guzman Carmen Elizabeth	\$1,966.65	\$0.00	\$0.00
674	Arellano Rodriguez Jose Luis	\$2,186.85	\$0.00	\$0.00
681	Lopez Arellano Diego	\$2,580.90	\$0.00	\$0.00
Total Depto		\$11,951.40	\$0.00	\$0.00

Departamento 19 RASTRO MUNICIPAL

146	Garcia Huaracha Carlos	\$5,529.60	\$0.00	\$0.00
150	Villalpando Parada Samuel	\$4,577.10	\$0.00	\$0.00
151	Angulo Lopez Pedro	\$4,577.10	\$0.00	\$0.00
152	Fuentes Garcia Ezequiel	\$4,341.75	\$0.00	\$0.00
153	Aranda Angulo J. Guadalupe	\$4,577.10	\$0.00	\$0.00
456	Mercado Gonzalez Esau Fernando	\$6,293.70	\$0.00	\$0.00
592	Galvan Andrade Jose Daniel	\$4,342.20	\$0.00	\$0.00
Total Depto		\$34,238.55	\$0.00	\$0.00

Departamento 20 CEMENTERIO MUNICIPAL

073	Meza Serrillo Ramon	\$4,899.60	\$0.00	\$0.00
136	Garcia Gonzalez Juan Jacobo	\$6,629.70	\$0.00	\$0.00
156	Mojica Martinez J. Trinidad	\$3,652.35	\$0.00	\$0.00
157	Rodriguez Zaragoza Manuel Antonio	\$4,244.55	\$0.00	\$0.00
Total Depto		\$19,426.20	\$0.00	\$0.00

Departamento 21 MERCADO MUNICIPAL

164	Palomino Lopez Salvador	\$1,842.00	\$0.00	\$0.00
Total Depto		\$1,842.00	\$0.00	\$0.00

Departamento 22 INSTALACIONES DEPORTIVAS

160	Salazar Garcia Carlos Emigdio	\$3,000.15	\$0.00	\$0.00
162	Murillo Hernandez Miguel	\$2,428.05	\$0.00	\$0.00
462	Angel Melendez Alejandro	\$3,138.60	\$0.00	\$0.00
463	Lopez Torres Pedro	\$1,762.65	\$0.00	\$0.00
493	Murillo Naranjo Juan	\$1,762.65	\$0.00	\$0.00
649	Mendoza Gomez Agustin	\$1,123.50	\$0.00	\$0.00
Total Depto		\$13,215.60	\$0.00	\$0.00

Departamento 23 PENSIONADOS

047	Bañales Marquez J. Guadalupe	\$0.00	\$0.00	\$0.00
067	Sanchez Gonzalez Jose	\$0.00	\$0.00	\$0.00
101	Angulo Lopez Guadalupe	\$0.00	\$0.00	\$0.00
148	Angulo Murillo Miguel	\$0.00	\$0.00	\$0.00
170	Campos Bravo Leticia	\$0.00	\$0.00	\$0.00
172	Garnica Yopez Ma Rosario	\$0.00	\$0.00	\$0.00
174	Tovar Estrada Ma Mercedes	\$0.00	\$0.00	\$0.00
175	Rivas Pachecho Rafaela	\$0.00	\$0.00	\$0.00
177	Diaz Cobarrubia Ma Jesus	\$0.00	\$0.00	\$0.00
178	Maciel Madrigal M. Carmen	\$0.00	\$0.00	\$0.00
199	Rodriguez Barba J. Carmen	\$0.00	\$0.00	\$0.00
298	Lucano Martina	\$0.00	\$0.00	\$0.00
341	Quintana Galindo Olivia	\$0.00	\$0.00	\$0.00
659	Torres Palomino Eloisa	\$0.00	\$0.00	\$0.00
671	Olivares Valadez Margarita	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 24 OFICIALIA

583	Sevilla Fuentes Daniel	\$8,624.25	\$0.00	\$0.00
622	Valadez Herrera Miriam	\$3,775.50	\$0.00	\$0.00
665	Garcia Chavez Miriam	\$2,406.00	\$0.00	\$0.00
680	Chavez Hernandez Rafael	\$3,296.70	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$18,102.45	\$0.00	\$0.00
Departamento 25 REGISTRO CIVIL				
019	Alvarez Garcia Francisco	\$8,692.35	\$0.00	\$0.00
302	Gomez Barajas Monica Adriana	\$3,437.70	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$12,130.05	\$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL				
037	Lopez Bravo Edith	\$3,083.25	\$0.00	\$0.00
619	Quezada Camarena Arturo	\$22,996.65	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$26,079.90	\$0.00	\$0.00
Departamento 27 SINDICATURA				
405	Rizo Mendez Maria Dolores	\$15,567.15	\$0.00	\$0.00
555	Escobar Gomez Jorge Antonio	\$2,868.90	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$18,436.05	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA				
676	Barboza Escamilla Arturo	\$13,879.20	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$13,879.20	\$0.00	\$0.00
Departamento 30 JUEZ MUNICIPAL				
635	Leon Garcia Jose Guillermo	\$7,022.70	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$7,022.70	\$0.00	\$0.00
Departamento 32 SEGURIDAD PUBLICA				
183	Amezola Guzman Gerardo	\$5,423.25	\$0.00	\$0.00
186	Covarrubias Hernandez Ma. Leticia	\$4,952.85	\$0.00	\$0.00
190	Hernandez Macias Adrian	\$6,612.00	\$0.00	\$0.00
191	Barajas Afanador J. Jesus	\$5,423.25	\$0.00	\$0.00
194	Gomez Garcia Jose Luis Gerardo	\$5,423.25	\$0.00	\$0.00
195	Cervantes Olguin Jorge	\$5,423.25	\$0.00	\$0.00
197	Andrade Ortiz Manuel	\$5,069.40	\$0.00	\$0.00
207	Castillo Paz Alejandro	\$7,311.90	\$0.00	\$0.00
212	Andrade Alvarez Jose De Jesus	\$5,423.25	\$0.00	\$0.00
215	Avila Hernandez Martin	\$5,069.40	\$0.00	\$0.00
217	Alcala Angel Ricardo	\$5,965.05	\$0.00	\$0.00
219	Trejo Morales David	\$5,069.40	\$0.00	\$0.00
223	Rivera Banda Pedro	\$5,069.40	\$0.00	\$0.00
226	Tamayo Zendejas Evangelina	\$4,952.85	\$0.00	\$0.00
229	Olmedo Flores Ana Maria	\$5,069.40	\$0.00	\$0.00
235	Vazquez Garcia Margarito	\$5,069.40	\$0.00	\$0.00
237	Olmoz Mulgado Juan Jose	\$9,639.00	\$0.00	\$0.00
258	Echeverria Gomez Eduardo	\$5,069.40	\$0.00	\$0.00
262	Valencia Mendez Marco Antonio	\$6,612.00	\$0.00	\$0.00
264	Barrera Chavarria Diego	\$5,069.10	\$0.00	\$0.00
286	Suarez Meza Roger Roberto	\$6,079.65	\$0.00	\$0.00
287	Aguirre Vazquez Raul	\$5,069.40	\$0.00	\$0.00
292	Garcia Aguilar Jorge Alberto	\$5,069.40	\$0.00	\$0.00
304	Gonzalez Guzman Juan Pablo	\$5,423.25	\$0.00	\$0.00
475	Alcala Angel Alejandro	\$5,069.10	\$0.00	\$0.00
485	Trejo Banda Antony Fabian	\$5,069.40	\$0.00	\$0.00
533	Caratachea Alvarez Pedro De Jesus	\$5,069.40	\$0.00	\$0.00

536	Ramirez Melgoza Isidro	\$5,069.40	\$0.00	\$0.00
539	Leon Flores Fernando Ignacio	\$5,069.40	\$0.00	\$0.00
547	Barajas Lopez Carlos	\$5,069.40	\$0.00	\$0.00
561	Alcala Angel Alfredo	\$5,069.40	\$0.00	\$0.00
579	Gomez Cabrera Beatriz	\$5,069.40	\$0.00	\$0.00
584	Ayala Galindo Marcos Manuel	\$5,069.55	\$0.00	\$0.00
586	Flores Miranda Samuel	\$5,069.55	\$0.00	\$0.00
614	Gutierrez Muñoz Jaime Antonio	\$4,952.85	\$0.00	\$0.00
641	Copado Rizo Hector	\$6,079.80	\$0.00	\$0.00
653	Barron Claudio Maria Guadalupe	\$5,069.10	\$0.00	\$0.00
658	Magaña Ruiz Luis Angel	\$5,068.20	\$0.00	\$0.00
662	Godinez Carrillo Maria Isabel	\$5,069.40	\$0.00	\$0.00
672	Lemus Perez Marlene	\$5,069.25	\$0.00	\$0.00
677	Gonzalez Guzman Héctor Hugo	\$5,069.40	\$0.00	\$0.00
679	Andrade Alvarez Daniel	\$5,069.25	\$0.00	\$0.00
Total Depto		\$227,499.75	\$0.00	\$0.00
Departamento 33 PROTECCION CIVIL				
083	Fuentes Muñoz Miguel Angel	\$4,915.35	\$0.00	\$0.00
242	Meza Castillo Juan Ezequiel	\$5,782.35	\$0.00	\$0.00
243	Rea Bermudez Monico Bernardo	\$4,952.85	\$0.00	\$0.00
272	Mendez Quiroz Jose	\$3,922.95	\$0.00	\$0.00
296	Guerra Alcala Jesus Felipe	\$4,952.85	\$0.00	\$0.00
465	Meza Hernandez Daniel Ezequiel	\$3,862.20	\$0.00	\$0.00
494	Tamayo Galvan Juan Manuel	\$2,462.70	\$0.00	\$0.00
496	Medina Cazarez Martin	\$2,065.50	\$0.00	\$0.00
617	Coronado Marquez Carlos Jesus	\$4,306.65	\$0.00	\$0.00
648	Hernandez Campos Christian	\$3,269.55	\$0.00	\$0.00
Total Depto		\$40,492.95	\$0.00	\$0.00
Departamento 34 POLICIA VIAL				
251	Arellano Herrera Ricardo	\$3,198.75	\$0.00	\$0.00
525	Morales Alcala Lucero	\$2,570.40	\$0.00	\$0.00
Total Depto		\$5,769.15	\$0.00	\$0.00
Departamento 38 INSTITUTO DE LA MUJER4855				
603	Guzman Estrada Blanca Estela	\$6,081.00	\$0.00	\$0.00
Total Depto		\$6,081.00	\$0.00	\$0.00
Departamento 39 PODER JOVEN				
613	Tamayo Hernandez Rodrigo Jeovanny	\$5,415.45	\$0.00	\$0.00
Total Depto		\$5,415.45	\$0.00	\$0.00
Departamento 40 INFORMATICA				
598	Murillo Muñoz Ricardo	\$6,477.45	\$0.00	\$0.00
602	Gomez Lopez Juan Enrique	\$3,527.85	\$0.00	\$0.00
Total Depto		\$10,005.30	\$0.00	\$0.00
Departamento 41 PADRONES Y LICENCIAS				
018	Flores Morales Aurora	\$2,972.10	\$0.00	\$0.00
606	Martinez Antunez Mario Ivan	\$5,760.90	\$0.00	\$0.00
Total Depto		\$8,733.00	\$0.00	\$0.00
Total Gral.		\$978,181.20	\$0.00	\$0.00

Fecha: 16/Abr/2021

Hora: 14:19:11:701

Destajos	Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$392.69	\$0.00	\$0.00	\$0.00
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\$0.00	\$392.69	\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$2,766.68	\$0.00	\$0.00	\$0.00
\$0.00	\$3,766.74	\$0.00	\$0.00	\$0.00
\$0.00	\$1,953.47	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$8,486.89	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$5,361.80	\$0.00
\$0.00	\$0.00	\$0.00	\$4,192.60	\$0.00
\$0.00	\$0.00	\$0.00	\$2,457.20	\$0.00
\$0.00	\$0.00	\$0.00	\$4,821.40	\$0.00
\$0.00	\$0.00	\$0.00	\$3,192.60	\$0.00
\$0.00	\$0.00	\$0.00	\$4,718.20	\$0.00
\$0.00	\$0.00	\$0.00	\$1,525.60	\$0.00
\$0.00	\$0.00	\$0.00	\$1,921.40	\$0.00
\$0.00	\$0.00	\$0.00	\$1,573.80	\$0.00
\$0.00	\$0.00	\$0.00	\$1,210.80	\$0.00
\$0.00	\$0.00	\$0.00	\$2,913.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,473.60	\$0.00
\$0.00	\$0.00	\$0.00	\$2,262.60	\$0.00
\$0.00	\$0.00	\$0.00	\$1,954.60	\$0.00
\$0.00	\$0.00	\$0.00	\$1,672.40	\$0.00
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\$0.00	\$0.00	\$0.00	\$41,251.60	\$0.00

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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$240.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$240.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$240.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$3,360.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$701.45	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$701.45	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$28,087.83	\$0.00	\$41,251.60	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo
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\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
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\$86,751.00	\$0.00	\$0.00	\$0.00	\$12,130.11
\$3,475.94	-\$125.10	\$0.00	\$0.00	\$243.00
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\$3,475.94	-\$125.10	\$0.00	\$0.00	\$243.00
\$1,032.75	-\$200.74	\$0.00	-\$148.89	\$51.85
\$5,004.45	\$0.00	\$0.00	\$0.00	\$422.63
\$2,563.80	-\$160.30	\$0.00	-\$10.46	\$149.84
\$2,048.40	-\$188.71	\$0.00	-\$71.86	\$116.85
\$2,160.30	-\$188.71	\$0.00	-\$64.70	\$124.01
\$2,167.20	-\$188.71	\$0.00	-\$64.26	\$124.45
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\$14,976.90	-\$927.17	\$0.00	-\$360.17	\$989.63
\$4,992.90	\$0.00	\$0.00	\$0.00	\$420.78
\$4,654.95	\$0.00	\$0.00	\$0.00	\$371.27
\$15,567.15	\$0.00	\$0.00	\$0.00	\$2,662.66
\$3,899.40	\$0.00	\$0.00	\$0.00	\$289.07
\$3,520.50	-\$107.37	\$0.00	\$0.00	\$247.84
\$2,974.05	-\$145.38	\$0.00	\$0.00	\$188.39
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\$35,608.95	-\$252.75	\$0.00	\$0.00	\$4,180.01
\$4,645.65	\$0.00	\$0.00	\$0.00	\$370.26
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\$4,645.65	\$0.00	\$0.00	\$0.00	\$370.26
\$7,863.15	\$0.00	\$0.00	\$0.00	\$968.47
\$2,535.45	-\$160.30	\$0.00	-\$12.28	\$148.02

\$10,398.60	-\$160.30	\$0.00	-\$12.28	\$1,116.49
\$4,963.05	\$0.00	\$0.00	\$0.00	\$416.01
\$13,879.80	\$0.00	\$0.00	\$0.00	\$2,265.79
\$5,592.00	\$0.00	\$0.00	\$0.00	\$518.12
\$5,004.45	\$0.00	\$0.00	\$0.00	\$422.63
\$5,957.55	\$0.00	\$0.00	\$0.00	\$583.62
\$4,339.20	\$0.00	\$0.00	\$0.00	\$336.92
\$4,899.30	\$0.00	\$0.00	\$0.00	\$405.81
\$5,004.45	\$0.00	\$0.00	\$0.00	\$422.63
\$4,248.30	\$0.00	\$0.00	\$0.00	\$327.03
\$4,488.60	\$0.00	\$0.00	\$0.00	\$353.17
\$3,679.20	\$0.00	\$0.00	\$0.00	\$265.11
\$4,493.70	\$0.00	\$0.00	\$0.00	\$353.73
\$4,488.60	\$0.00	\$0.00	\$0.00	\$353.17
\$4,959.00	\$0.00	\$0.00	\$0.00	\$415.36
\$2,570.40	-\$160.30	\$0.00	-\$10.04	\$150.26
\$7,024.87	\$0.00	\$0.00	\$0.00	\$789.41
\$4,833.75	\$0.00	\$0.00	\$0.00	\$395.32
\$2,794.35	-\$145.38	\$0.00	\$0.00	\$168.84
\$2,794.35	-\$145.38	\$0.00	\$0.00	\$168.84
\$8,675.70	\$0.00	\$0.00	\$0.00	\$1,142.03
\$7,024.72	\$0.00	\$0.00	\$0.00	\$789.38
\$3,683.55	\$0.00	\$0.00	\$0.00	\$265.58
\$4,406.40	\$0.00	\$0.00	\$0.00	\$344.23
\$119,805.29	-\$451.06	\$0.00	-\$10.04	\$11,652.99
\$5,592.15	\$0.00	\$0.00	\$0.00	\$518.15
\$6,826.76	\$0.00	\$0.00	\$0.00	\$747.10
\$3,739.20	\$0.00	\$0.00	\$0.00	\$271.64
\$4,186.65	\$0.00	\$0.00	\$0.00	\$320.32
\$3,553.65	-\$107.37	\$0.00	\$0.00	\$251.45
\$3,603.40	\$0.00	\$0.00	\$0.00	\$256.86
\$6,206.69	\$0.00	\$0.00	\$0.00	\$628.27
\$6,207.18	\$0.00	\$0.00	\$0.00	\$628.36
\$6,293.40	\$0.00	\$0.00	\$0.00	\$643.81
\$5,324.70	\$0.00	\$0.00	\$0.00	\$473.87
\$51,533.78	-\$107.37	\$0.00	\$0.00	\$4,739.83
\$2,850.75	-\$145.38	\$0.00	\$0.00	\$174.98
\$7,226.55	\$0.00	\$0.00	\$0.00	\$832.49
\$10,077.30	-\$145.38	\$0.00	\$0.00	\$1,007.47
\$8,680.95	\$0.00	\$0.00	\$0.00	\$1,143.15
\$5,760.90	\$0.00	\$0.00	\$0.00	\$548.39
\$2,685.15	-\$145.38	\$0.00	\$0.00	\$157.60
\$2,966.85	-\$134.33	\$0.00	\$0.00	\$187.61
\$20,093.85	-\$279.71	\$0.00	\$0.00	\$2,036.75
\$7,022.70	\$0.00	\$0.00	\$0.00	\$788.95
\$7,022.70	\$0.00	\$0.00	\$0.00	\$788.95

\$2,570.40	-\$160.30	\$0.00	-\$10.04	\$150.26
\$2,648.10	-\$145.38	\$0.00	\$0.00	\$155.23
\$4,306.65	\$0.00	\$0.00	\$0.00	\$333.38
\$3,090.00	-\$125.10	\$0.00	\$0.00	\$201.01
\$4,602.75	\$0.00	\$0.00	\$0.00	\$365.59
\$2,004.60	-\$188.71	\$0.00	-\$74.67	\$114.05
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\$19,222.50	-\$619.49	\$0.00	-\$84.71	\$1,319.52
\$2,746.35	-\$145.38	\$0.00	\$0.00	\$163.62
\$2,341.80	-\$160.30	\$0.00	-\$24.67	\$135.63
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\$5,088.15	-\$305.68	\$0.00	-\$24.67	\$299.25
\$3,708.15	\$0.00	\$0.00	\$0.00	\$268.26
\$2,728.35	-\$145.38	\$0.00	\$0.00	\$161.66
\$3,257.55	-\$125.10	\$0.00	\$0.00	\$219.24
\$3,582.15	-\$107.37	\$0.00	\$0.00	\$254.55
\$2,727.75	-\$145.38	\$0.00	\$0.00	\$161.59
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\$16,003.95	-\$523.23	\$0.00	\$0.00	\$1,065.30
\$7,896.75	\$0.00	\$0.00	\$0.00	\$975.65
\$3,560.25	-\$107.37	\$0.00	\$0.00	\$252.17
\$2,728.35	-\$145.38	\$0.00	\$0.00	\$161.66
\$5,161.95	\$0.00	\$0.00	\$0.00	\$447.83
\$3,560.25	-\$107.37	\$0.00	\$0.00	\$252.17
\$3,557.25	-\$107.37	\$0.00	\$0.00	\$251.84
\$4,067.55	\$0.00	\$0.00	\$0.00	\$307.36
\$1,032.75	-\$200.74	\$0.00	-\$148.89	\$51.85
\$3,750.15	\$0.00	\$0.00	\$0.00	\$272.83
\$3,689.70	\$0.00	\$0.00	\$0.00	\$266.25
\$5,161.95	\$0.00	\$0.00	\$0.00	\$447.83
\$4,007.85	\$0.00	\$0.00	\$0.00	\$300.87
\$3,157.35	-\$125.10	\$0.00	\$0.00	\$208.33
\$2,462.70	-\$160.30	\$0.00	-\$16.93	\$143.37
\$3,297.75	-\$125.10	\$0.00	\$0.00	\$223.61
\$4,624.80	\$0.00	\$0.00	\$0.00	\$367.99
\$3,157.35	-\$125.10	\$0.00	\$0.00	\$208.33
\$3,560.25	-\$107.37	\$0.00	\$0.00	\$252.17
\$7,634.65	\$0.00	\$0.00	\$0.00	\$919.66
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\$76,069.60	-\$1,311.20	\$0.00	-\$165.82	\$6,311.77
\$4,611.00	\$0.00	\$0.00	\$0.00	\$366.49
\$4,306.65	\$0.00	\$0.00	\$0.00	\$333.38
\$2,658.65	-\$136.16	\$0.00	\$0.00	\$155.91
\$6,760.80	\$0.00	\$0.00	\$0.00	\$733.01
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\$18,337.10	-\$136.16	\$0.00	\$0.00	\$1,588.79
\$6,345.60	\$0.00	\$0.00	\$0.00	\$653.16
\$3,884.25	\$0.00	\$0.00	\$0.00	\$287.42
\$3,271.35	-\$125.10	\$0.00	\$0.00	\$220.74
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\$13,501.20	-\$125.10	\$0.00	\$0.00	\$1,161.32

\$2,687.40	\$0.00	\$0.00	\$0.00	\$0.00
\$2,529.60	\$0.00	\$0.00	\$0.00	\$147.65
\$1,966.65	\$0.00	\$0.00	\$0.00	\$111.62
\$2,186.85	\$0.00	\$0.00	\$0.00	\$125.71
\$2,580.90	\$0.00	\$0.00	\$0.00	\$150.93
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\$11,951.40	\$0.00	\$0.00	\$0.00	\$535.91
\$5,529.60	\$0.00	\$0.00	\$0.00	\$506.94
\$4,577.10	\$0.00	\$0.00	\$0.00	\$362.80
\$4,577.10	\$0.00	\$0.00	\$0.00	\$362.80
\$4,341.75	\$0.00	\$0.00	\$0.00	\$337.20
\$4,577.10	\$0.00	\$0.00	\$0.00	\$362.80
\$6,293.70	\$0.00	\$0.00	\$0.00	\$643.86
\$4,342.20	\$0.00	\$0.00	\$0.00	\$337.25
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\$34,238.55	\$0.00	\$0.00	\$0.00	\$2,913.65
\$7,666.28	\$0.00	\$0.00	\$0.00	\$926.42
\$10,396.44	\$0.00	\$0.00	\$0.00	\$1,509.58
\$5,605.82	\$0.00	\$0.00	\$0.00	\$520.59
\$4,244.55	\$0.00	\$0.00	\$0.00	\$326.62
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\$27,913.09	\$0.00	\$0.00	\$0.00	\$3,283.21
\$1,842.00	-\$188.71	\$0.00	-\$85.07	\$103.64
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\$1,842.00	-\$188.71	\$0.00	-\$85.07	\$103.64
\$3,000.15	-\$145.38	\$0.00	\$0.00	\$191.23
\$2,428.05	-\$160.30	\$0.00	-\$19.15	\$141.15
\$3,138.60	-\$125.10	\$0.00	\$0.00	\$206.29
\$1,762.65	-\$188.71	\$0.00	-\$90.15	\$98.56
\$1,762.65	-\$188.71	\$0.00	-\$90.15	\$98.56
\$1,123.50	-\$200.74	\$0.00	-\$143.08	\$57.66
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\$13,215.60	-\$1,008.94	\$0.00	-\$342.53	\$793.45
\$5,361.80	\$0.00	\$0.00	\$0.00	\$0.00
\$4,192.60	\$0.00	\$0.00	\$0.00	\$0.00
\$2,457.20	\$0.00	\$0.00	\$0.00	\$0.00
\$4,821.40	\$0.00	\$0.00	\$0.00	\$0.00
\$3,192.60	\$0.00	\$0.00	\$0.00	\$0.00
\$4,718.20	\$0.00	\$0.00	\$0.00	\$0.00
\$1,525.60	\$0.00	\$0.00	\$0.00	\$0.00
\$1,921.40	\$0.00	\$0.00	\$0.00	\$0.00
\$1,573.80	\$0.00	\$0.00	\$0.00	\$0.00
\$1,210.80	\$0.00	\$0.00	\$0.00	\$0.00
\$2,913.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,473.60	\$0.00	\$0.00	\$0.00	\$0.00
\$2,262.60	\$0.00	\$0.00	\$0.00	\$0.00
\$1,954.60	\$0.00	\$0.00	\$0.00	\$0.00
\$1,672.40	\$0.00	\$0.00	\$0.00	\$0.00
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\$41,251.60	\$0.00	\$0.00	\$0.00	\$0.00

\$8,624.25	\$0.00	\$0.00	\$0.00	\$1,131.04
\$3,775.50	\$0.00	\$0.00	\$0.00	\$275.59
\$2,800.84	-\$145.38	\$0.00	\$0.00	\$169.55
\$3,296.70	-\$125.10	\$0.00	\$0.00	\$223.49
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\$18,497.29	-\$270.48	\$0.00	\$0.00	\$1,799.67
\$8,692.35	\$0.00	\$0.00	\$0.00	\$1,145.59
\$3,437.70	-\$125.10	\$0.00	\$0.00	\$238.84
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\$12,130.05	-\$125.10	\$0.00	\$0.00	\$1,384.43
\$3,475.94	-\$125.10	\$0.00	\$0.00	\$243.00
\$22,996.65	\$0.00	\$0.00	\$0.00	\$4,540.17
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\$26,472.59	-\$125.10	\$0.00	\$0.00	\$4,783.17
\$15,567.15	\$0.00	\$0.00	\$0.00	\$2,662.66
\$2,868.90	-\$145.38	\$0.00	\$0.00	\$176.95
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\$18,436.05	-\$145.38	\$0.00	\$0.00	\$2,839.61
\$13,879.20	\$0.00	\$0.00	\$0.00	\$2,265.65
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\$13,879.20	\$0.00	\$0.00	\$0.00	\$2,265.65
\$7,022.70	\$0.00	\$0.00	\$0.00	\$788.95
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\$7,022.70	\$0.00	\$0.00	\$0.00	\$788.95
\$5,423.25	\$0.00	\$0.00	\$0.00	\$489.64
\$4,952.85	\$0.00	\$0.00	\$0.00	\$414.37
\$6,612.00	\$0.00	\$0.00	\$0.00	\$701.22
\$5,423.25	\$0.00	\$0.00	\$0.00	\$489.64
\$5,423.25	\$0.00	\$0.00	\$0.00	\$489.64
\$5,423.25	\$0.00	\$0.00	\$0.00	\$489.64
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42
\$7,311.90	\$0.00	\$0.00	\$0.00	\$850.72
\$5,423.25	\$0.00	\$0.00	\$0.00	\$489.64
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42
\$6,205.05	\$0.00	\$0.00	\$0.00	\$627.98
\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42
\$4,952.85	\$0.00	\$0.00	\$0.00	\$414.37
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42
\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$9,639.00	\$0.00	\$0.00	\$0.00	\$1,347.79
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42
\$6,612.00	\$0.00	\$0.00	\$0.00	\$701.22
\$5,069.10	\$0.00	\$0.00	\$0.00	\$432.97
\$6,079.65	\$0.00	\$0.00	\$0.00	\$605.51
\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42
\$5,663.25	\$0.00	\$0.00	\$0.00	\$530.89
\$5,309.10	\$0.00	\$0.00	\$0.00	\$471.37
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42

\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$5,309.40	\$0.00	\$0.00	\$0.00	\$471.42
\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$5,309.55	\$0.00	\$0.00	\$0.00	\$471.45
\$5,069.55	\$0.00	\$0.00	\$0.00	\$433.05
\$4,952.85	\$0.00	\$0.00	\$0.00	\$414.37
\$6,079.80	\$0.00	\$0.00	\$0.00	\$605.53
\$5,069.10	\$0.00	\$0.00	\$0.00	\$432.97
\$5,308.20	\$0.00	\$0.00	\$0.00	\$471.23
\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$5,069.25	\$0.00	\$0.00	\$0.00	\$433.00
\$5,069.40	\$0.00	\$0.00	\$0.00	\$433.02
\$5,069.25	\$0.00	\$0.00	\$0.00	\$433.00
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\$230,859.75	\$0.00	\$0.00	\$0.00	\$21,381.17
\$4,915.35	\$0.00	\$0.00	\$0.00	\$408.37
\$5,782.35	\$0.00	\$0.00	\$0.00	\$552.23
\$4,952.85	\$0.00	\$0.00	\$0.00	\$414.37
\$3,922.95	\$0.00	\$0.00	\$0.00	\$291.63
\$4,952.85	\$0.00	\$0.00	\$0.00	\$414.37
\$3,862.20	\$0.00	\$0.00	\$0.00	\$285.02
\$2,462.70	-\$160.30	\$0.00	-\$16.93	\$143.37
\$2,065.50	-\$188.71	\$0.00	-\$70.77	\$117.95
\$4,306.65	\$0.00	\$0.00	\$0.00	\$333.38
\$3,269.55	-\$125.10	\$0.00	\$0.00	\$220.54
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\$40,492.95	-\$474.11	\$0.00	-\$87.70	\$3,181.23
\$3,900.20	\$0.00	\$0.00	\$0.00	\$289.16
\$2,570.40	-\$160.30	\$0.00	-\$10.04	\$150.26
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\$6,470.60	-\$160.30	\$0.00	-\$10.04	\$439.42
\$6,081.00	\$0.00	\$0.00	\$0.00	\$605.75
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\$6,081.00	\$0.00	\$0.00	\$0.00	\$605.75
\$5,415.45	\$0.00	\$0.00	\$0.00	\$488.39
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\$5,415.45	\$0.00	\$0.00	\$0.00	\$488.39
\$6,477.45	\$0.00	\$0.00	\$0.00	\$676.79
\$3,527.85	\$0.00	\$0.00	\$0.00	\$248.64
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\$10,005.30	\$0.00	\$0.00	\$0.00	\$925.43
\$2,972.10	-\$145.38	\$0.00	\$0.00	\$188.18
\$5,760.90	\$0.00	\$0.00	\$0.00	\$548.39
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\$8,733.00	-\$145.38	\$0.00	\$0.00	\$736.57
=====	=====	=====	=====	=====
\$1,047,520.63	-\$8,113.20	\$0.00	-\$1,183.03	\$100,250.74

I.S.R. (mes)	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Subsidio acreditable
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\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
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\$12,130.11	\$0.00	\$0.00	\$0.00	\$0.00
\$117.89	\$0.00	\$0.00	\$0.00	\$0.00
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\$117.89	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$422.63	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$422.63	\$0.00	\$0.00	\$0.00	\$0.00
\$420.78	\$0.00	\$0.00	\$0.00	\$0.00
\$371.27	\$0.00	\$0.00	\$0.00	\$0.00
\$2,662.66	\$0.00	\$0.00	\$0.00	\$0.00
\$289.07	\$0.00	\$0.00	\$0.00	\$0.00
\$140.47	\$0.00	\$0.00	\$0.00	\$0.00
\$43.01	\$0.00	\$0.00	\$0.00	\$0.00
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\$3,927.26	\$0.00	\$0.00	\$0.00	\$0.00
\$370.26	\$0.00	\$0.00	\$0.00	\$0.00
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\$370.26	\$0.00	\$0.00	\$0.00	\$0.00
\$968.47	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$968.47	\$0.00	\$0.00	\$0.00	\$0.00
\$416.01	\$0.00	\$0.00	\$0.00	\$0.00
\$2,265.79	\$0.00	\$0.00	\$0.00	\$0.00
\$518.12	\$0.00	\$0.00	\$0.00	\$0.00
\$422.63	\$0.00	\$0.00	\$0.00	\$0.00
\$583.62	\$0.00	\$0.00	\$0.00	\$0.00
\$336.92	\$0.00	\$0.00	\$0.00	\$0.00
\$405.81	\$0.00	\$0.00	\$0.00	\$0.00
\$422.63	\$0.00	\$0.00	\$0.00	\$0.00
\$327.03	\$0.00	\$0.00	\$0.00	\$0.00
\$353.17	\$0.00	\$0.00	\$0.00	\$0.00
\$265.11	\$0.00	\$0.00	\$0.00	\$0.00
\$353.73	\$0.00	\$0.00	\$0.00	\$0.00
\$353.17	\$0.00	\$0.00	\$0.00	\$0.00
\$415.36	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$789.41	\$0.00	\$0.00	\$0.00	\$0.00
\$395.32	\$0.00	\$0.00	\$0.00	\$0.00
\$23.46	\$0.00	\$0.00	\$0.00	\$0.00
\$23.46	\$0.00	\$0.00	\$0.00	\$0.00
\$1,142.03	\$0.00	\$0.00	\$0.00	\$0.00
\$789.38	\$0.00	\$0.00	\$0.00	\$0.00
\$265.58	\$0.00	\$0.00	\$0.00	\$0.00
\$344.23	\$0.00	\$0.00	\$0.00	\$0.00
\$11,211.97	\$0.00	\$0.00	\$0.00	\$0.00
\$518.15	\$0.00	\$0.00	\$0.00	\$0.00
\$747.10	\$0.00	\$0.00	\$0.00	\$0.00
\$271.64	\$0.00	\$0.00	\$0.00	\$0.00
\$320.32	\$0.00	\$0.00	\$0.00	\$0.00
\$144.08	\$0.00	\$0.00	\$0.00	\$0.00
\$115.57	\$0.00	\$0.00	\$0.00	\$0.00
\$628.27	\$0.00	\$0.00	\$0.00	\$0.00
\$628.36	\$0.00	\$0.00	\$0.00	\$0.00
\$643.81	\$0.00	\$0.00	\$0.00	\$0.00
\$473.87	\$0.00	\$0.00	\$0.00	\$0.00
\$4,491.17	\$0.00	\$0.00	\$0.00	\$0.00
\$29.60	\$0.00	\$0.00	\$0.00	\$0.00
\$832.49	\$0.00	\$0.00	\$0.00	\$0.00
\$862.09	\$0.00	\$0.00	\$0.00	\$0.00
\$1,143.15	\$0.00	\$0.00	\$0.00	\$0.00
\$548.39	\$0.00	\$0.00	\$0.00	\$0.00
\$12.23	\$0.00	\$0.00	\$0.00	\$0.00
\$53.28	\$0.00	\$0.00	\$0.00	\$0.00
\$1,757.05	\$0.00	\$0.00	\$0.00	\$0.00
\$788.95	\$0.00	\$0.00	\$0.00	\$0.00
\$788.95	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$9.85	\$0.00	\$0.00	\$0.00	\$0.00
\$333.38	\$0.00	\$0.00	\$0.00	\$0.00
\$75.90	\$0.00	\$0.00	\$0.00	\$0.00
\$365.59	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$784.72	\$0.00	\$0.00	\$0.00	\$0.00
\$18.24	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$18.24	\$0.00	\$0.00	\$0.00	\$0.00
\$268.26	\$0.00	\$0.00	\$0.00	\$0.00
\$16.28	\$0.00	\$0.00	\$0.00	\$0.00
\$94.13	\$0.00	\$0.00	\$0.00	\$0.00
\$147.18	\$0.00	\$0.00	\$0.00	\$0.00
\$16.22	\$0.00	\$0.00	\$0.00	\$0.00
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\$542.07	\$0.00	\$0.00	\$0.00	\$0.00
\$975.65	\$0.00	\$0.00	\$0.00	\$0.00
\$144.80	\$0.00	\$0.00	\$0.00	\$0.00
\$16.28	\$0.00	\$0.00	\$0.00	\$0.00
\$447.83	\$0.00	\$0.00	\$0.00	\$0.00
\$144.80	\$0.00	\$0.00	\$0.00	\$0.00
\$144.47	\$0.00	\$0.00	\$0.00	\$0.00
\$307.36	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$272.83	\$0.00	\$0.00	\$0.00	\$0.00
\$266.25	\$0.00	\$0.00	\$0.00	\$0.00
\$447.83	\$0.00	\$0.00	\$0.00	\$0.00
\$300.87	\$0.00	\$0.00	\$0.00	\$0.00
\$83.23	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$98.51	\$0.00	\$0.00	\$0.00	\$0.00
\$367.99	\$0.00	\$0.00	\$0.00	\$0.00
\$83.23	\$0.00	\$0.00	\$0.00	\$0.00
\$144.80	\$0.00	\$0.00	\$0.00	\$0.00
\$919.66	\$0.00	\$0.00	\$0.00	\$0.00
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\$5,166.39	\$0.00	\$0.00	\$0.00	\$0.00
\$366.49	\$0.00	\$0.00	\$0.00	\$0.00
\$333.38	\$0.00	\$0.00	\$0.00	\$0.00
\$19.75	-\$19.75	\$19.37	\$0.00	\$0.00
\$733.01	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,452.63	-\$19.75	\$19.37	\$0.00	\$0.00
\$653.16	\$0.00	\$0.00	\$0.00	\$0.00
\$287.42	\$0.00	\$0.00	\$0.00	\$0.00
\$95.63	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,036.21	\$0.00	\$0.00	\$0.00	\$0.00

\$157.75	\$0.00	\$0.00	\$0.00	\$0.00
\$147.65	\$0.00	\$0.00	\$0.00	\$0.00
\$111.62	\$0.00	\$0.00	\$0.00	\$0.00
\$125.71	\$0.00	\$0.00	\$0.00	\$0.00
\$150.93	\$0.00	\$0.00	\$0.00	\$0.00
\$693.66	\$0.00	\$0.00	\$0.00	\$0.00
\$506.94	\$0.00	\$0.00	\$0.00	\$0.00
\$362.80	\$0.00	\$0.00	\$0.00	\$0.00
\$362.80	\$0.00	\$0.00	\$0.00	\$0.00
\$337.20	\$0.00	\$0.00	\$0.00	\$0.00
\$362.80	\$0.00	\$0.00	\$0.00	\$0.00
\$643.86	\$0.00	\$0.00	\$0.00	\$0.00
\$337.25	\$0.00	\$0.00	\$0.00	\$0.00
\$2,913.65	\$0.00	\$0.00	\$0.00	\$0.00
\$926.42	\$0.00	\$0.00	\$0.00	\$0.00
\$1,509.58	\$0.00	\$0.00	\$0.00	\$0.00
\$520.59	\$0.00	\$0.00	\$0.00	\$0.00
\$326.62	\$0.00	\$0.00	\$0.00	\$0.00
\$3,283.21	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$45.85	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$81.19	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$127.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$1,131.04	\$0.00	\$0.00	\$0.00	\$0.00
\$275.59	\$0.00	\$0.00	\$0.00	\$0.00
\$24.17	\$0.00	\$0.05	\$0.00	\$0.00
\$98.39	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,529.19	\$0.00	\$0.05	\$0.00	\$0.00
\$1,145.59	\$0.00	\$0.00	\$0.00	\$0.00
\$113.73	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,259.32	\$0.00	\$0.00	\$0.00	\$0.00
\$117.89	\$0.00	\$0.00	\$0.00	\$0.00
\$4,540.17	\$0.00	\$0.00	\$0.00	\$0.00
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\$4,658.06	\$0.00	\$0.00	\$0.00	\$0.00
\$2,662.66	\$0.00	\$0.00	\$0.00	\$0.00
\$31.57	\$0.00	\$0.00	\$0.00	\$0.00
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\$2,694.23	\$0.00	\$0.00	\$0.00	\$0.00
\$2,265.65	\$0.00	\$0.00	\$0.00	\$0.00
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\$2,265.65	\$0.00	\$0.00	\$0.00	\$0.00
\$788.95	\$0.00	\$0.00	\$0.00	\$0.00
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\$788.95	\$0.00	\$0.00	\$0.00	\$0.00
\$489.64	\$0.00	\$0.00	\$0.00	\$0.00
\$414.37	\$0.00	\$0.00	\$0.00	\$0.00
\$701.22	\$0.00	\$0.00	\$0.00	\$0.00
\$489.64	\$0.00	\$0.00	\$0.00	\$0.00
\$489.64	\$0.00	\$0.00	\$0.00	\$0.00
\$489.64	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00
\$850.72	\$0.00	\$0.00	\$0.00	\$0.00
\$489.64	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00
\$627.98	\$0.00	\$0.00	\$0.00	\$0.00
\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00
\$414.37	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00
\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$1,347.79	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00
\$701.22	\$0.00	\$0.00	\$0.00	\$0.00
\$432.97	\$0.00	\$0.00	\$0.00	\$0.00
\$605.51	\$0.00	\$0.00	\$0.00	\$0.00
\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00
\$530.89	\$0.00	\$0.00	\$0.00	\$0.00
\$471.37	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00

\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$471.42	\$0.00	\$0.00	\$0.00	\$0.00
\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$471.45	\$0.00	\$0.00	\$0.00	\$0.00
\$433.05	\$0.00	\$0.00	\$0.00	\$0.00
\$414.37	\$0.00	\$0.00	\$0.00	\$0.00
\$605.53	\$0.00	\$0.00	\$0.00	\$0.00
\$432.97	\$0.00	\$0.00	\$0.00	\$0.00
\$471.23	\$0.00	\$0.00	\$0.00	\$0.00
\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$433.00	\$0.00	\$0.00	\$0.00	\$0.00
\$433.02	\$0.00	\$0.00	\$0.00	\$0.00
\$433.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$21,381.17	\$0.00	\$0.00	\$0.00	\$0.00
\$408.37	\$0.00	\$0.00	\$0.00	\$0.00
\$552.23	\$0.00	\$0.00	\$0.00	\$0.00
\$414.37	\$0.00	\$0.00	\$0.00	\$0.00
\$291.63	\$0.00	\$0.00	\$0.00	\$0.00
\$414.37	\$0.00	\$0.00	\$0.00	\$0.00
\$285.02	\$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
\$333.38	\$0.00	\$0.00	\$0.00	\$0.00
\$95.44	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$2,794.81	\$0.00	\$0.00	\$0.00	\$0.00
\$289.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$289.16	\$0.00	\$0.00	\$0.00	\$0.00
\$605.75	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$605.75	\$0.00	\$0.00	\$0.00	\$0.00
\$488.39	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$488.39	\$0.00	\$0.00	\$0.00	\$0.00
\$676.79	\$0.00	\$0.00	\$0.00	\$0.00
\$141.24	\$0.00	\$0.00	\$0.00	\$0.00
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\$818.03	\$0.00	\$0.00	\$0.00	\$0.00
\$42.80	\$0.00	\$0.00	\$0.00	\$0.00
\$548.39	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$591.19	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$93,229.57	-\$19.75	\$19.42	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*
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\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00

\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.36	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.21	\$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
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00

-0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-0.10	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$0.00	\$0.00	\$0.00	\$0.00
-0.13	\$0.00	\$0.00	\$0.00	\$0.00

-0.31	\$0.00	\$0.00	\$0.00	\$0.00

-0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00

-0.02	\$0.00	\$0.00	\$0.00	\$0.00

\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.03	\$0.00	\$0.00	\$0.00	\$0.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00

\$0.08	\$0.00	\$0.00	\$0.00	\$0.00

\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-0.08	\$0.00	\$0.00	\$0.00	\$0.00
-0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$107.37	-\$107.37	\$107.37	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-0.15	\$0.00	\$0.00	\$0.00	\$0.00
-0.01	\$0.00	\$0.00	\$0.00	\$0.00

\$0.26	\$107.37	-\$107.37	\$107.37	\$0.00

-0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-0.12	\$0.00	\$0.00	\$0.00	\$0.00
-0.01	\$0.00	\$0.00	\$0.00	\$0.00

-0.15	\$0.00	\$0.00	\$0.00	\$0.00

\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-0.08	\$0.00	\$0.00	\$0.00	\$0.00

-0.01	\$0.00	\$0.00	\$0.00	\$0.00

-0.15	\$0.00	\$0.00	\$0.00	\$0.00
-0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-0.03	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-0.10	\$0.00	\$0.00	\$0.00	\$0.00
-0.05	\$0.00	\$0.00	\$0.00	\$0.00
-0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$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
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.29	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00

-0.02	0.00	0.00	0.00	0.00
-0.02	0.00	0.00	0.00	0.00
-0.02	0.00	0.00	0.00	0.00
-0.02	0.00	0.00	0.00	0.00
-0.02	0.00	0.00	0.00	0.00
0.10	0.00	0.00	0.00	0.00
0.10	0.00	0.00	0.00	0.00
0.08	0.00	0.00	0.00	0.00
0.07	0.00	0.00	0.00	0.00
0.13	0.00	0.00	0.00	0.00
-0.03	0.00	0.00	0.00	0.00
-0.02	0.00	0.00	0.00	0.00
-0.15	0.00	0.00	0.00	0.00
-0.02	0.00	0.00	0.00	0.00
0.05	0.00	0.00	0.00	0.00
<hr/>				
-0.22	0.00	0.00	0.00	0.00
<hr/>				
-0.02	0.00	0.00	0.00	0.00
0.12	0.00	0.00	0.00	0.00
0.08	0.00	0.00	0.00	0.00
0.12	0.00	0.00	0.00	0.00
0.08	0.00	0.00	0.00	0.00
-0.02	0.00	0.00	0.00	0.00
0.03	0.00	0.00	0.00	0.00
-0.13	0.00	0.00	0.00	0.00
-0.13	0.00	0.00	0.00	0.00
-0.09	0.00	0.00	0.00	0.00
<hr/>				
0.04	0.00	0.00	0.00	0.00
<hr/>				
0.04	0.00	0.00	0.00	0.00
-0.16	0.00	0.00	0.00	0.00
<hr/>				
-0.12	0.00	0.00	0.00	0.00
<hr/>				
0.05	0.00	0.00	0.00	0.00
<hr/>				
0.05	0.00	0.00	0.00	0.00
<hr/>				
-0.14	0.00	0.00	0.00	0.00
<hr/>				
-0.14	0.00	0.00	0.00	0.00
<hr/>				
-0.14	0.00	0.00	0.00	0.00
0.01	0.00	0.00	0.00	0.00
<hr/>				
-0.13	0.00	0.00	0.00	0.00
<hr/>				
-0.10	0.00	0.00	0.00	0.00
0.11	0.00	0.00	0.00	0.00
<hr/>				
0.01	0.00	0.00	0.00	0.00
<hr/>				
0.05	107.37	-107.37	107.37	0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$1,347.80	\$8,291.20	\$0.00	\$0.00
\$1,347.60	\$8,291.40	\$0.00	\$0.00
\$1,347.80	\$8,291.20	\$0.00	\$0.00
\$1,347.80	\$8,291.20	\$0.00	\$0.00
\$1,347.80	\$8,291.20	\$0.00	\$0.00
\$1,347.80	\$8,291.20	\$0.00	\$0.00
\$1,347.80	\$8,291.20	\$0.00	\$0.00
\$1,347.80	\$8,291.20	\$0.00	\$0.00
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\$12,130.00	\$74,621.00	\$0.00	\$0.00
\$117.94	\$3,358.00	\$0.00	\$0.00
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\$117.94	\$3,358.00	\$0.00	\$0.00
-\$148.85	\$1,181.60	\$0.00	\$0.00
\$422.65	\$4,581.80	\$0.00	\$0.00
-\$10.60	\$2,574.40	\$0.00	\$0.00
-\$71.80	\$2,120.20	\$0.00	\$0.00
-\$64.70	\$2,225.00	\$0.00	\$0.00
-\$64.40	\$2,231.60	\$0.00	\$0.00
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\$62.30	\$14,914.60	\$0.00	\$0.00
\$420.70	\$4,572.20	\$0.00	\$0.00
\$371.35	\$4,283.60	\$0.00	\$0.00
\$2,662.55	\$12,904.60	\$0.00	\$0.00
\$289.20	\$3,610.20	\$0.00	\$0.00
\$140.50	\$3,380.00	\$0.00	\$0.00
\$42.85	\$2,931.20	\$0.00	\$0.00
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\$3,927.15	\$31,681.80	\$0.00	\$0.00
\$370.45	\$4,275.20	\$0.00	\$0.00
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\$370.45	\$4,275.20	\$0.00	\$0.00
\$968.55	\$6,894.60	\$0.00	\$0.00
-\$12.35	\$2,547.80	\$0.00	\$0.00

\$956.20	\$9,442.40	\$0.00	\$0.00
\$416.05	\$4,547.00	\$0.00	\$0.00
\$2,265.80	\$11,614.00	\$0.00	\$0.00
\$518.00	\$5,074.00	\$0.00	\$0.00
\$422.65	\$4,581.80	\$0.00	\$0.00
\$583.75	\$5,373.80	\$0.00	\$0.00
\$337.00	\$4,002.20	\$0.00	\$0.00
\$405.90	\$4,493.40	\$0.00	\$0.00
\$422.65	\$4,581.80	\$0.00	\$0.00
\$326.90	\$3,921.40	\$0.00	\$0.00
\$353.00	\$4,135.60	\$0.00	\$0.00
\$265.00	\$3,414.20	\$0.00	\$0.00
\$353.90	\$4,139.80	\$0.00	\$0.00
\$353.00	\$4,135.60	\$0.00	\$0.00
\$415.40	\$4,543.60	\$0.00	\$0.00
-\$10.00	\$2,580.40	\$0.00	\$0.00
\$789.47	\$6,235.40	\$0.00	\$0.00
\$395.35	\$4,438.40	\$0.00	\$0.00
\$23.55	\$2,770.80	\$0.00	\$0.00
\$23.55	\$2,770.80	\$0.00	\$0.00
\$1,142.10	\$7,533.60	\$0.00	\$0.00
\$789.32	\$6,235.40	\$0.00	\$0.00
\$265.55	\$3,418.00	\$0.00	\$0.00
\$344.40	\$4,062.00	\$0.00	\$0.00
\$11,202.29	\$108,603.00	\$0.00	\$0.00
\$518.15	\$5,074.00	\$0.00	\$0.00
\$747.16	\$6,079.60	\$0.00	\$0.00
\$271.60	\$3,467.60	\$0.00	\$0.00
\$320.25	\$3,866.40	\$0.00	\$0.00
\$144.05	\$3,409.60	\$0.00	\$0.00
\$115.60	\$3,487.80	\$0.00	\$0.00
\$628.29	\$5,578.40	\$0.00	\$0.00
\$628.38	\$5,578.80	\$0.00	\$0.00
\$643.80	\$5,649.60	\$0.00	\$0.00
\$473.90	\$4,850.80	\$0.00	\$0.00
\$4,491.18	\$47,042.60	\$0.00	\$0.00
\$29.75	\$2,821.00	\$0.00	\$0.00
\$832.55	\$6,394.00	\$0.00	\$0.00
\$862.30	\$9,215.00	\$0.00	\$0.00
\$1,143.15	\$7,537.80	\$0.00	\$0.00
\$548.50	\$5,212.40	\$0.00	\$0.00
\$12.15	\$2,673.00	\$0.00	\$0.00
\$53.25	\$2,913.60	\$0.00	\$0.00
\$1,757.05	\$18,336.80	\$0.00	\$0.00
\$788.90	\$6,233.80	\$0.00	\$0.00
\$788.90	\$6,233.80	\$0.00	\$0.00

-\$10.20	\$2,580.60	\$0.00	\$0.00
\$9.90	\$2,638.20	\$0.00	\$0.00
\$333.45	\$3,973.20	\$0.00	\$0.00
\$75.80	\$3,014.20	\$0.00	\$0.00
\$365.55	\$4,237.20	\$0.00	\$0.00
-\$74.80	\$2,079.40	\$0.00	\$0.00
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\$699.70	\$18,522.80	\$0.00	\$0.00
\$18.15	\$2,728.20	\$0.00	\$0.00
-\$24.60	\$2,366.40	\$0.00	\$0.00
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-\$6.45	\$5,094.60	\$0.00	\$0.00
\$268.35	\$3,439.80	\$0.00	\$0.00
\$16.35	\$2,712.00	\$0.00	\$0.00
\$94.15	\$3,163.40	\$0.00	\$0.00
\$147.15	\$3,435.00	\$0.00	\$0.00
\$16.15	\$2,711.60	\$0.00	\$0.00
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\$542.15	\$15,461.80	\$0.00	\$0.00
\$975.75	\$6,921.00	\$0.00	\$0.00
\$144.85	\$3,415.40	\$0.00	\$0.00
\$16.35	\$2,712.00	\$0.00	\$0.00
\$447.75	\$4,714.20	\$0.00	\$0.00
\$144.65	\$3,415.60	\$0.00	\$0.00
\$144.65	\$3,412.60	\$0.00	\$0.00
\$307.35	\$3,760.20	\$0.00	\$0.00
-\$148.85	\$1,181.60	\$0.00	\$0.00
\$272.75	\$3,477.40	\$0.00	\$0.00
\$266.30	\$3,423.40	\$0.00	\$0.00
\$447.95	\$4,714.00	\$0.00	\$0.00
\$300.85	\$3,707.00	\$0.00	\$0.00
\$83.15	\$3,074.20	\$0.00	\$0.00
-\$16.90	\$2,479.60	\$0.00	\$0.00
\$98.55	\$3,199.20	\$0.00	\$0.00
\$475.40	\$4,149.40	\$0.00	\$0.00
\$83.35	\$3,074.00	\$0.00	\$0.00
\$144.65	\$3,415.60	\$0.00	\$0.00
\$919.65	\$6,715.00	\$0.00	\$0.00
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\$5,108.20	\$70,961.40	\$0.00	\$0.00
\$366.40	\$4,244.60	\$0.00	\$0.00
\$333.45	\$3,973.20	\$0.00	\$0.00
\$19.25	\$2,639.40	\$0.00	\$0.00
\$733.00	\$6,027.80	\$0.00	\$0.00
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\$1,452.10	\$16,885.00	\$0.00	\$0.00
\$653.20	\$5,692.40	\$0.00	\$0.00
\$287.45	\$3,596.80	\$0.00	\$0.00
\$95.55	\$3,175.80	\$0.00	\$0.00
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\$1,036.20	\$12,465.00	\$0.00	\$0.00

\$157.60	\$2,529.80	\$0.00	\$0.00
\$147.60	\$2,382.00	\$0.00	\$0.00
\$111.65	\$1,855.00	\$0.00	\$0.00
\$125.85	\$2,061.00	\$0.00	\$0.00
\$150.90	\$2,430.00	\$0.00	\$0.00
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\$693.60	\$11,257.80	\$0.00	\$0.00
\$507.00	\$5,022.60	\$0.00	\$0.00
\$362.90	\$4,214.20	\$0.00	\$0.00
\$362.70	\$4,214.40	\$0.00	\$0.00
\$337.15	\$4,004.60	\$0.00	\$0.00
\$362.70	\$4,214.40	\$0.00	\$0.00
\$643.90	\$5,649.80	\$0.00	\$0.00
\$337.20	\$4,005.00	\$0.00	\$0.00
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\$2,913.55	\$31,325.00	\$0.00	\$0.00
\$926.48	\$6,739.80	\$0.00	\$0.00
\$1,509.44	\$8,887.00	\$0.00	\$0.00
\$520.62	\$5,085.20	\$0.00	\$0.00
\$326.75	\$3,917.80	\$0.00	\$0.00
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\$3,283.29	\$24,629.80	\$0.00	\$0.00
-\$85.00	\$1,927.00	\$0.00	\$0.00
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-\$85.00	\$1,927.00	\$0.00	\$0.00
\$45.95	\$2,954.20	\$0.00	\$0.00
-\$19.15	\$2,447.20	\$0.00	\$0.00
\$81.20	\$3,057.40	\$0.00	\$0.00
-\$90.15	\$1,852.80	\$0.00	\$0.00
-\$90.15	\$1,852.80	\$0.00	\$0.00
-\$142.90	\$1,266.40	\$0.00	\$0.00
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-\$215.20	\$13,430.80	\$0.00	\$0.00
\$0.00	\$5,361.80	\$0.00	\$0.00
\$0.00	\$4,192.60	\$0.00	\$0.00
\$0.00	\$2,457.20	\$0.00	\$0.00
\$0.00	\$4,821.40	\$0.00	\$0.00
\$0.00	\$3,192.60	\$0.00	\$0.00
\$0.00	\$4,718.20	\$0.00	\$0.00
\$0.00	\$1,525.60	\$0.00	\$0.00
\$0.00	\$1,921.40	\$0.00	\$0.00
\$0.00	\$1,573.80	\$0.00	\$0.00
\$0.00	\$1,210.80	\$0.00	\$0.00
\$0.00	\$2,913.00	\$0.00	\$0.00
\$0.00	\$1,473.60	\$0.00	\$0.00
\$0.00	\$2,262.60	\$0.00	\$0.00
\$0.00	\$1,954.60	\$0.00	\$0.00
\$0.00	\$1,672.40	\$0.00	\$0.00
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\$0.00	\$41,251.60	\$0.00	\$0.00

\$1,131.05	\$7,493.20	\$0.00	\$0.00
\$275.50	\$3,500.00	\$0.00	\$0.00
\$24.24	\$2,776.60	\$0.00	\$0.00
\$98.50	\$3,198.20	\$0.00	\$0.00
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\$1,529.29	\$16,968.00	\$0.00	\$0.00
\$1,145.55	\$7,546.80	\$0.00	\$0.00
\$113.70	\$3,324.00	\$0.00	\$0.00
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\$1,259.25	\$10,870.80	\$0.00	\$0.00
\$117.94	\$3,358.00	\$0.00	\$0.00
\$4,540.05	\$18,456.60	\$0.00	\$0.00
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\$4,657.99	\$21,814.60	\$0.00	\$0.00
\$2,662.75	\$12,904.40	\$0.00	\$0.00
\$31.70	\$2,837.20	\$0.00	\$0.00
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\$2,694.45	\$15,741.60	\$0.00	\$0.00
\$2,265.60	\$11,613.60	\$0.00	\$0.00
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\$2,265.60	\$11,613.60	\$0.00	\$0.00
\$788.90	\$6,233.80	\$0.00	\$0.00
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\$788.90	\$6,233.80	\$0.00	\$0.00
\$489.65	\$4,933.60	\$0.00	\$0.00
\$414.25	\$4,538.60	\$0.00	\$0.00
\$701.40	\$5,910.60	\$0.00	\$0.00
\$489.65	\$4,933.60	\$0.00	\$0.00
\$489.65	\$4,933.60	\$0.00	\$0.00
\$489.45	\$4,933.80	\$0.00	\$0.00
\$471.40	\$4,838.00	\$0.00	\$0.00
\$850.70	\$6,461.20	\$0.00	\$0.00
\$489.65	\$4,933.60	\$0.00	\$0.00
\$471.40	\$4,838.00	\$0.00	\$0.00
\$627.85	\$5,577.20	\$0.00	\$0.00
\$433.00	\$4,636.40	\$0.00	\$0.00
\$471.40	\$4,838.00	\$0.00	\$0.00
\$414.25	\$4,538.60	\$0.00	\$0.00
\$471.60	\$4,837.80	\$0.00	\$0.00
\$433.00	\$4,636.40	\$0.00	\$0.00
\$1,347.80	\$8,291.20	\$0.00	\$0.00
\$471.40	\$4,838.00	\$0.00	\$0.00
\$701.20	\$5,910.80	\$0.00	\$0.00
\$432.90	\$4,636.20	\$0.00	\$0.00
\$605.45	\$5,474.20	\$0.00	\$0.00
\$433.00	\$4,636.40	\$0.00	\$0.00
\$471.40	\$4,838.00	\$0.00	\$0.00
\$530.85	\$5,132.40	\$0.00	\$0.00
\$471.30	\$4,837.80	\$0.00	\$0.00
\$471.60	\$4,837.80	\$0.00	\$0.00
\$471.40	\$4,838.00	\$0.00	\$0.00

\$433.00	\$4,636.40	\$0.00	\$0.00
\$433.00	\$4,636.40	\$0.00	\$0.00
\$433.00	\$4,636.40	\$0.00	\$0.00
\$471.40	\$4,838.00	\$0.00	\$0.00
\$433.00	\$4,636.40	\$0.00	\$0.00
\$471.55	\$4,838.00	\$0.00	\$0.00
\$433.15	\$4,636.40	\$0.00	\$0.00
\$414.45	\$4,538.40	\$0.00	\$0.00
\$605.60	\$5,474.20	\$0.00	\$0.00
\$433.10	\$4,636.00	\$0.00	\$0.00
\$471.20	\$4,837.00	\$0.00	\$0.00
\$433.00	\$4,636.40	\$0.00	\$0.00
\$432.85	\$4,636.40	\$0.00	\$0.00
\$433.00	\$4,636.40	\$0.00	\$0.00
\$433.05	\$4,636.20	\$0.00	\$0.00
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\$21,380.95	\$209,478.80	\$0.00	\$0.00
\$408.35	\$4,507.00	\$0.00	\$0.00
\$552.35	\$5,230.00	\$0.00	\$0.00
\$414.45	\$4,538.40	\$0.00	\$0.00
\$291.75	\$3,631.20	\$0.00	\$0.00
\$414.45	\$4,538.40	\$0.00	\$0.00
\$285.00	\$3,577.20	\$0.00	\$0.00
-\$16.90	\$2,479.60	\$0.00	\$0.00
-\$70.90	\$2,136.40	\$0.00	\$0.00
\$333.25	\$3,973.40	\$0.00	\$0.00
\$95.35	\$3,174.20	\$0.00	\$0.00
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\$2,707.15	\$37,785.80	\$0.00	\$0.00
\$289.20	\$3,611.00	\$0.00	\$0.00
-\$10.20	\$2,580.60	\$0.00	\$0.00
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\$279.00	\$6,191.60	\$0.00	\$0.00
\$605.80	\$5,475.20	\$0.00	\$0.00
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\$605.80	\$5,475.20	\$0.00	\$0.00
\$488.25	\$4,927.20	\$0.00	\$0.00
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\$488.25	\$4,927.20	\$0.00	\$0.00
\$676.65	\$5,800.80	\$0.00	\$0.00
\$141.25	\$3,386.60	\$0.00	\$0.00
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\$817.90	\$9,187.40	\$0.00	\$0.00
\$42.70	\$2,929.40	\$0.00	\$0.00
\$548.50	\$5,212.40	\$0.00	\$0.00
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\$591.20	\$8,141.80	\$0.00	\$0.00
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\$92,153.63	\$955,367.00	\$0.00	\$0.00

