

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

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

Código	Empleado	Sueldo	Séptimo día	Horas extras
Reg. Pat. IMSS: 00000001234				
Departamento 1 REGIDORES				
422	Medina Garcia Sergio	\$9,639.00	\$0.00	\$0.00
472	Zaragoza Quezada Victor Manuel	\$9,639.00	\$0.00	\$0.00
567	Cano Mata Ma Del Carmen	\$9,639.00	\$0.00	\$0.00
600	Medina Fuentes Antonio	\$9,639.00	\$0.00	\$0.00
621	Mojica De La Rosa Damaris	\$9,639.00	\$0.00	\$0.00
690	Ayala Alvarez Concepcion Fabiola	\$9,639.00	\$0.00	\$0.00
691	Rizo Cazarez Jose Juan	\$9,639.00	\$0.00	\$0.00
692	Padilla Zarate Alejandro	\$9,639.00	\$0.00	\$0.00
693	Bravo Enriquez Ana Maira	\$9,639.00	\$0.00	\$0.00
Total Depto		\$86,751.00	\$0.00	\$0.00
Departamento 2 PRESIDENCIA				
425	Garcia Navarro Alejandro	\$22,996.65	\$0.00	\$0.00
Total Depto		\$22,996.65	\$0.00	\$0.00
Departamento 3 DELEGACION DE HUASCATO				
024	Hernandez Guzman Maria Eugenia	\$1,032.75	\$0.00	\$0.00
590	Martinez Olguin Baudelia	\$2,160.30	\$0.00	\$0.00
Total Depto		\$3,193.05	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL				
464	Iñiguez Torres Sergio	\$3,899.40	\$0.00	\$0.00
594	Ayala Angel Aarón Manuel	\$3,520.50	\$0.00	\$0.00
696	Hurtado Cardenas Ramon	\$15,567.15	\$0.00	\$0.00
Total Depto		\$22,987.05	\$0.00	\$0.00
Departamento 7 OBRAS PUBLICAS				
043	Bautista Ortega Monica Alejandra	\$4,963.05	\$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
054	Sanchez Vazquez Elias	\$5,004.45	\$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
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 Yuritzi Viridiana	\$2,570.40	\$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
675	Cervantes Zamora Juan Lorenzo	\$3,683.55	\$0.00	\$0.00
678	Barrera Calderon Oswaldo	\$4,406.40	\$0.00	\$0.00
687	Almaraz Rodriguez Antonio	\$1,919.85	\$0.00	\$0.00
Total Depto		\$66,645.00	\$0.00	\$0.00

685	Cardenas Rodriguez Eusebio	\$4,202.25	\$0.00	\$0.00
Total Depto		\$13,356.45	\$0.00	\$0.00
Departamento 20 CEMENTERIO MUNICIPAL				
073	Meza Serrillo Ramon	\$4,899.60	\$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		\$12,796.50	\$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				
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
Total Depto		\$9,091.95	\$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
120	Chavez Rallas Rafael	\$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 Yepez 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
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				
665	Garcia Chavez Miriam	\$2,406.00	\$0.00	\$0.00
Total Depto		\$2,406.00	\$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL				
694	Mendez Lara Magdalena	\$13,879.20	\$0.00	\$0.00
Total Depto		\$13,879.20	\$0.00	\$0.00
Departamento 27 SINDICATURA				
695	Garcia Valadez Edith	\$15,567.15	\$0.00	\$0.00
Total Depto		\$15,567.15	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA				
018	Flores Morales Aurora	\$2,972.10	\$0.00	\$0.00
Total Depto		\$2,972.10	\$0.00	\$0.00
Departamento 30 JUEZ MUNICIPAL				
302	Gomez Barajas Monica Adriana	\$3,437.70	\$0.00	\$0.00
Total Depto				

		\$3,437.70	\$0.00	\$0.00
Departamento 32 SEGURIDAD PUBLICA				
183		\$5,423.25	\$0.00	\$0.00
185		\$4,952.85	\$0.00	\$0.00
186		\$4,952.85	\$0.00	\$0.00
190		\$6,612.00	\$0.00	\$0.00
194		\$5,423.25	\$0.00	\$0.00
195		\$5,423.25	\$0.00	\$0.00
197		\$5,423.25	\$0.00	\$0.00
212		\$5,423.25	\$0.00	\$0.00
215		\$5,423.25	\$0.00	\$0.00
217		\$5,965.05	\$0.00	\$0.00
219		\$5,069.40	\$0.00	\$0.00
223		\$5,069.40	\$0.00	\$0.00
226		\$4,952.85	\$0.00	\$0.00
229		\$5,423.25	\$0.00	\$0.00
235		\$5,069.40	\$0.00	\$0.00
258		\$5,423.25	\$0.00	\$0.00
286		\$5,069.10	\$0.00	\$0.00
292		\$5,069.40	\$0.00	\$0.00
304		\$6,612.00	\$0.00	\$0.00
475		\$5,423.25	\$0.00	\$0.00
485		\$5,423.25	\$0.00	\$0.00
533		\$5,069.40	\$0.00	\$0.00
536		\$5,423.25	\$0.00	\$0.00
539		\$5,069.40	\$0.00	\$0.00
547		\$5,069.40	\$0.00	\$0.00
561		\$5,423.25	\$0.00	\$0.00
586		\$5,069.55	\$0.00	\$0.00
614		\$4,952.85	\$0.00	\$0.00
641		\$6,079.80	\$0.00	\$0.00
653		\$5,069.10	\$0.00	\$0.00
658		\$5,068.20	\$0.00	\$0.00
662		\$5,069.40	\$0.00	\$0.00
663		\$5,069.40	\$0.00	\$0.00
672		\$5,069.25	\$0.00	\$0.00
677		\$5,069.40	\$0.00	\$0.00
679		\$5,069.25	\$0.00	\$0.00
697		\$5,423.25	\$0.00	\$0.00
698		\$5,069.40	\$0.00	\$0.00
700		\$6,612.00	\$0.00	\$0.00
701		\$6,612.00	\$0.00	\$0.00
702		\$5,423.25	\$0.00	\$0.00
703		\$7,311.90	\$0.00	\$0.00
704		\$9,639.00	\$0.00	\$0.00
705		\$5,069.40	\$0.00	\$0.00
Total Depto		\$242,427.90	\$0.00	\$0.00
Departamento 33 PROTECCION CIVIL				
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
278	Díaz Rodríguez Jesús Ernesto	\$3,182.70	\$0.00	\$0.00
465	Meza Hernandez Daniel Ezequiel	\$3,862.20	\$0.00	\$0.00
648	Hernandez Campos Christian	\$3,269.55	\$0.00	\$0.00
Total Depto		\$24,972.60	\$0.00	\$0.00
Departamento 34 POLICIA VIAL				
251	Arellano Herrera Ricardo	\$3,198.75	\$0.00	\$0.00
Total Depto		\$3,198.75	\$0.00	\$0.00
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Total Gral.

\$680,311.80

\$0.00

\$0.00

Fecha: 17/Dic/2021

Hora: 15:20:40:47

Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$86,751.00
\$0.00	\$0.00	\$0.00	\$0.00	\$22,996.65
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\$0.00	\$0.00	\$0.00	\$0.00	\$22,996.65
\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.75
\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,899.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,520.50
\$0.00	\$0.00	\$0.00	\$0.00	\$15,567.15
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\$0.00	\$0.00	\$0.00	\$0.00	\$22,987.05
\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.05
\$0.00	\$0.00	\$0.00	\$0.00	\$5,592.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,004.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,957.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,339.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,004.45
\$0.00	\$0.00	\$0.00	\$0.00	\$4,488.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,488.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,959.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.35
\$0.00	\$0.00	\$0.00	\$0.00	\$2,794.35
\$0.00	\$0.00	\$0.00	\$0.00	\$3,683.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,406.40
\$0.00	\$0.00	\$0.00	\$0.00	\$1,919.85
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\$0.00	\$0.00	\$0.00	\$0.00	\$66,645.00

\$0.00	\$0.00	\$0.00	\$0.00	\$5,592.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,739.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,186.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,553.65
\$0.00	\$0.00	\$0.00	\$0.00	\$2,891.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,021.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,441.40
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\$0.00	\$0.00	\$0.00	\$0.00	\$29,426.40

\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.15
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.15

\$0.00	\$0.00	\$0.00	\$0.00	\$2,648.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,602.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$7,250.85

\$0.00	\$0.00	\$0.00	\$0.00	\$3,708.15
\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.35
\$0.00	\$0.00	\$0.00	\$0.00	\$3,582.15
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\$0.00	\$0.00	\$0.00	\$0.00	\$10,018.65

\$0.00	\$0.00	\$0.00	\$0.00	\$3,560.25
\$0.00	\$0.00	\$0.00	\$0.00	\$2,728.35
\$0.00	\$0.00	\$0.00	\$0.00	\$5,161.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,560.25
\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.25
\$0.00	\$0.00	\$0.00	\$0.00	\$4,067.55
\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.75
\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,689.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,341.75
\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,007.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,157.35
\$0.00	\$0.00	\$0.00	\$0.00	\$2,462.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.75
\$0.00	\$0.00	\$0.00	\$0.00	\$3,598.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,157.35
\$0.00	\$0.00	\$0.00	\$0.00	\$4,342.20
\$0.00	\$0.00	\$0.00	\$0.00	\$3,904.65
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\$0.00	\$0.00	\$0.00	\$0.00	\$70,458.30

\$0.00	\$0.00	\$0.00	\$0.00	\$2,687.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,529.60
\$0.00	\$0.00	\$0.00	\$0.00	\$1,966.65
\$0.00	\$0.00	\$0.00	\$0.00	\$2,186.85
\$0.00	\$0.00	\$0.00	\$0.00	\$2,580.90
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\$0.00	\$0.00	\$0.00	\$0.00	\$11,951.40

\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.10

\$0.00	\$0.00	\$0.00	\$0.00	\$4,202.25
\$0.00	\$0.00	\$0.00	\$0.00	\$13,356.45
\$0.00	\$0.00	\$0.00	\$0.00	\$4,899.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,652.35
\$0.00	\$0.00	\$0.00	\$0.00	\$4,244.55
\$0.00	\$0.00	\$0.00	\$0.00	\$12,796.50
\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,138.60
\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.65
\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.65
\$0.00	\$0.00	\$0.00	\$0.00	\$9,091.95
\$0.00	\$0.00	\$5,361.80	\$0.00	\$5,361.80
\$0.00	\$0.00	\$4,192.60	\$0.00	\$4,192.60
\$0.00	\$0.00	\$2,457.20	\$0.00	\$2,457.20
\$0.00	\$0.00	\$3,014.00	\$0.00	\$3,014.00
\$0.00	\$0.00	\$4,821.40	\$0.00	\$4,821.40
\$0.00	\$0.00	\$3,192.60	\$0.00	\$3,192.60
\$0.00	\$0.00	\$4,718.20	\$0.00	\$4,718.20
\$0.00	\$0.00	\$1,525.60	\$0.00	\$1,525.60
\$0.00	\$0.00	\$1,921.40	\$0.00	\$1,921.40
\$0.00	\$0.00	\$1,210.80	\$0.00	\$1,210.80
\$0.00	\$0.00	\$2,913.00	\$0.00	\$2,913.00
\$0.00	\$0.00	\$1,473.60	\$0.00	\$1,473.60
\$0.00	\$0.00	\$2,262.60	\$0.00	\$2,262.60
\$0.00	\$0.00	\$1,954.60	\$0.00	\$1,954.60
\$0.00	\$0.00	\$1,672.40	\$0.00	\$1,672.40
\$0.00	\$0.00	\$42,691.80	\$0.00	\$42,691.80
\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00
\$0.00	\$0.00	\$0.00	\$0.00	\$13,879.20
\$0.00	\$0.00	\$0.00	\$0.00	\$13,879.20
\$0.00	\$0.00	\$0.00	\$0.00	\$15,567.15
\$0.00	\$0.00	\$0.00	\$0.00	\$15,567.15
\$0.00	\$0.00	\$0.00	\$0.00	\$2,972.10
\$0.00	\$0.00	\$0.00	\$0.00	\$2,972.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,437.70

\$0.00	\$0.00	\$0.00	\$0.00	\$3,437.70
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,965.05
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.10
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,079.80
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.10
\$0.00	\$0.00	\$0.00	\$0.00	\$5,068.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,612.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.25
\$0.00	\$0.00	\$0.00	\$0.00	\$7,311.90
\$0.00	\$0.00	\$0.00	\$0.00	\$9,639.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,069.40
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\$0.00	\$0.00	\$0.00	\$0.00	\$242,427.90
\$0.00	\$0.00	\$0.00	\$0.00	\$5,782.35
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,922.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.20
\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.55
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\$0.00	\$0.00	\$0.00	\$0.00	\$24,972.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,198.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,198.75
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\$0.00

\$0.00

\$42,691.80

\$0.00

\$723,003.60

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$12,130.11	\$12,130.11	\$0.00
\$0.00	\$0.00	\$4,540.17	\$4,540.17	\$0.00
\$0.00	\$0.00	\$4,540.17	\$4,540.17	\$0.00
-\$200.74	-\$148.89	\$51.85	\$0.00	\$0.00
-\$188.71	-\$64.70	\$124.01	\$0.00	\$0.00
-\$389.45	-\$213.59	\$175.86	\$0.00	\$0.00
\$0.00	\$0.00	\$289.07	\$289.07	\$0.00
-\$107.37	\$0.00	\$247.84	\$140.47	\$0.00
\$0.00	\$0.00	\$2,662.66	\$2,662.66	\$0.00
-\$107.37	\$0.00	\$3,199.57	\$3,092.20	\$0.00
\$0.00	\$0.00	\$416.01	\$416.01	\$0.00
\$0.00	\$0.00	\$518.12	\$518.12	\$0.00
\$0.00	\$0.00	\$422.63	\$422.63	\$0.00
\$0.00	\$0.00	\$583.62	\$583.62	\$0.00
\$0.00	\$0.00	\$336.92	\$336.92	\$0.00
\$0.00	\$0.00	\$422.63	\$422.63	\$0.00
\$0.00	\$0.00	\$353.17	\$353.17	\$0.00
\$0.00	\$0.00	\$265.11	\$265.11	\$0.00
\$0.00	\$0.00	\$353.17	\$353.17	\$0.00
\$0.00	\$0.00	\$415.36	\$415.36	\$0.00
-\$160.30	-\$10.04	\$150.26	\$0.00	\$0.00
-\$145.38	\$0.00	\$168.84	\$23.46	\$0.00
-\$145.38	\$0.00	\$168.84	\$23.46	\$0.00
\$0.00	\$0.00	\$265.58	\$265.58	\$0.00
\$0.00	\$0.00	\$344.23	\$344.23	\$0.00
-\$188.71	-\$80.09	\$108.62	\$0.00	\$0.00
-\$639.77	-\$90.13	\$5,293.11	\$4,743.47	\$0.00

\$0.00	\$0.00	\$518.15	\$518.15	\$0.00
\$0.00	\$0.00	\$271.64	\$271.64	\$0.00
\$0.00	\$0.00	\$320.32	\$320.32	\$0.00
-\$107.37	\$0.00	\$251.45	\$144.08	\$0.00
-\$145.38	\$0.00	\$179.40	\$34.02	\$0.00
\$0.00	\$0.00	\$302.40	\$302.40	\$0.00
\$0.00	\$0.00	\$492.54	\$492.54	\$0.00
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-\$252.75	\$0.00	\$2,335.90	\$2,083.15	\$0.00
-\$145.38	\$0.00	\$157.60	\$12.23	\$0.00
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-\$145.38	\$0.00	\$157.60	\$12.23	\$0.00
-\$145.38	\$0.00	\$155.23	\$9.85	\$0.00
\$0.00	\$0.00	\$365.59	\$365.59	\$0.00
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-\$145.38	\$0.00	\$520.82	\$375.44	\$0.00
\$0.00	\$0.00	\$268.26	\$268.26	\$0.00
-\$145.38	\$0.00	\$161.66	\$16.28	\$0.00
-\$107.37	\$0.00	\$254.55	\$147.18	\$0.00
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-\$252.75	\$0.00	\$684.47	\$431.72	\$0.00
-\$107.37	\$0.00	\$252.17	\$144.80	\$0.00
-\$145.38	\$0.00	\$161.66	\$16.28	\$0.00
\$0.00	\$0.00	\$447.83	\$447.83	\$0.00
-\$107.37	\$0.00	\$252.17	\$144.80	\$0.00
-\$107.37	\$0.00	\$251.84	\$144.47	\$0.00
\$0.00	\$0.00	\$307.36	\$307.36	\$0.00
-\$200.74	-\$148.89	\$51.85	\$0.00	\$0.00
\$0.00	\$0.00	\$272.83	\$272.83	\$0.00
\$0.00	\$0.00	\$266.25	\$266.25	\$0.00
\$0.00	\$0.00	\$362.80	\$362.80	\$0.00
\$0.00	\$0.00	\$337.20	\$337.20	\$0.00
-\$160.30	-\$14.38	\$145.92	\$0.00	\$0.00
\$0.00	\$0.00	\$300.87	\$300.87	\$0.00
-\$125.10	\$0.00	\$208.33	\$83.23	\$0.00
-\$160.30	-\$16.93	\$143.37	\$0.00	\$0.00
-\$125.10	\$0.00	\$223.61	\$98.51	\$0.00
-\$107.37	\$0.00	\$256.36	\$148.99	\$0.00
-\$125.10	\$0.00	\$208.33	\$83.23	\$0.00
\$0.00	\$0.00	\$337.25	\$337.25	\$0.00
\$0.00	\$0.00	\$289.64	\$289.64	\$0.00
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-\$1,471.50	-\$180.20	\$5,077.64	\$3,786.34	\$0.00
\$0.00	\$0.00	\$157.75	\$157.75	\$0.00
\$0.00	\$0.00	\$147.65	\$147.65	\$0.00
\$0.00	\$0.00	\$111.62	\$111.62	\$0.00
\$0.00	\$0.00	\$125.71	\$125.71	\$0.00
\$0.00	\$0.00	\$150.93	\$150.93	\$0.00
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\$0.00	\$0.00	\$693.66	\$693.66	\$0.00
\$0.00	\$0.00	\$362.80	\$362.80	\$0.00
\$0.00	\$0.00	\$362.80	\$362.80	\$0.00

\$0.00	\$0.00	\$322.02	\$322.02	\$0.00
\$0.00	\$0.00	\$1,047.62	\$1,047.62	\$0.00
\$0.00	\$0.00	\$405.85	\$405.85	\$0.00
\$0.00	\$0.00	\$262.19	\$262.19	\$0.00
\$0.00	\$0.00	\$326.62	\$326.62	\$0.00
\$0.00	\$0.00	\$994.66	\$994.66	\$0.00
-\$188.71	-\$85.07	\$103.64	\$0.00	\$0.00
-\$188.71	-\$85.07	\$103.64	\$0.00	\$0.00
-\$160.30	-\$19.15	\$141.15	\$0.00	\$0.00
-\$125.10	\$0.00	\$206.29	\$81.19	\$0.00
-\$188.71	-\$90.15	\$98.56	\$0.00	\$0.00
-\$188.71	-\$90.15	\$98.56	\$0.00	\$0.00
-\$662.82	-\$199.45	\$544.56	\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$160.30	-\$20.56	\$139.74	\$0.00	\$0.00
-\$160.30	-\$20.56	\$139.74	\$0.00	\$0.00
\$0.00	\$0.00	\$2,265.65	\$2,265.65	\$0.00
\$0.00	\$0.00	\$2,265.65	\$2,265.65	\$0.00
\$0.00	\$0.00	\$2,662.66	\$2,662.66	\$0.00
\$0.00	\$0.00	\$2,662.66	\$2,662.66	\$0.00
-\$145.38	\$0.00	\$188.18	\$42.80	\$0.00
-\$145.38	\$0.00	\$188.18	\$42.80	\$0.00
-\$125.10	\$0.00	\$238.84	\$113.73	\$0.00

-\$125.10	\$0.00	\$238.84	\$113.73	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$701.22	\$701.22	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$584.97	\$584.97	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$432.97	\$432.97	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$701.22	\$701.22	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.05	\$433.05	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$605.53	\$605.53	\$0.00
\$0.00	\$0.00	\$432.97	\$432.97	\$0.00
\$0.00	\$0.00	\$432.83	\$432.83	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.00	\$433.00	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$433.00	\$433.00	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
\$0.00	\$0.00	\$701.22	\$701.22	\$0.00
\$0.00	\$0.00	\$701.22	\$701.22	\$0.00
\$0.00	\$0.00	\$489.64	\$489.64	\$0.00
\$0.00	\$0.00	\$850.72	\$850.72	\$0.00
\$0.00	\$0.00	\$1,347.79	\$1,347.79	\$0.00
\$0.00	\$0.00	\$433.02	\$433.02	\$0.00
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\$0.00	\$0.00	\$22,500.39	\$22,500.39	\$0.00
\$0.00	\$0.00	\$552.23	\$552.23	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$291.63	\$291.63	\$0.00
-\$125.10	\$0.00	\$211.09	\$85.99	\$0.00
\$0.00	\$0.00	\$285.02	\$285.02	\$0.00
-\$125.10	\$0.00	\$220.54	\$95.44	\$0.00
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-\$250.20	\$0.00	\$1,974.88	\$1,724.68	\$0.00
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-\$125.10	\$0.00	\$212.84	\$87.74	\$0.00
-----	-----	-----	-----	-----
-\$125.10	\$0.00	\$212.84	\$87.74	\$0.00
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-\$5,061.96

-\$789.00

\$67,682.57

\$63,409.61

\$0.00

Subs entregado que no correspondía	Subsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio
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\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$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
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\$0.00	\$0.00	-\$0.31	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.25	\$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	\$0.02	\$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	\$0.02	\$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	\$0.03	\$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	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.17	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.86	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$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	\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00

\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.16	\$0.00	\$0.00

\$0.00	\$0.00	\$0.21	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00

\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
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\$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	-\$0.02	\$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	-\$0.15	\$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	-\$0.02	\$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	-\$0.17	\$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	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$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	-\$0.06	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00

\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.03	\$0.00	\$0.00

\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.16	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.44	\$0.00	\$0.00

\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.07	\$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
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\$0.00	\$0.00	\$0.01	\$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	-\$0.04	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00

\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.09	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00

\$0.00	\$0.00	\$0.17	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.17	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$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	-\$0.02	\$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	\$0.08	\$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	\$0.08	\$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	\$0.01	\$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	-\$0.02	\$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	-\$0.02	\$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	\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$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	-\$0.13	\$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	-\$0.02	\$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	-\$0.02	\$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	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.18	\$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	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$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	----- -\$0.08	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
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Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.60	\$8,291.40	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.60	\$8,291.40	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
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\$0.00	\$0.00	\$12,129.80	\$74,621.20	\$0.00
\$0.00	\$0.00	\$4,540.25	\$18,456.40	\$0.00
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\$0.00	\$0.00	\$4,540.25	\$18,456.40	\$0.00
\$0.00	\$0.00	-\$148.85	\$1,181.60	\$0.00
\$0.00	\$0.00	-\$64.70	\$2,225.00	\$0.00
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\$0.00	\$0.00	-\$213.55	\$3,406.60	\$0.00
\$0.00	\$0.00	\$289.20	\$3,610.20	\$0.00
\$0.00	\$0.00	\$140.50	\$3,380.00	\$0.00
\$0.00	\$0.00	\$2,662.75	\$12,904.40	\$0.00
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\$0.00	\$0.00	\$3,092.45	\$19,894.60	\$0.00
\$0.00	\$0.00	\$416.05	\$4,547.00	\$0.00
\$0.00	\$0.00	\$518.20	\$5,073.80	\$0.00
\$0.00	\$0.00	\$422.65	\$4,581.80	\$0.00
\$0.00	\$0.00	\$583.75	\$5,373.80	\$0.00
\$0.00	\$0.00	\$337.00	\$4,002.20	\$0.00
\$0.00	\$0.00	\$422.65	\$4,581.80	\$0.00
\$0.00	\$0.00	\$353.20	\$4,135.40	\$0.00
\$0.00	\$0.00	\$265.20	\$3,414.00	\$0.00
\$0.00	\$0.00	\$353.20	\$4,135.40	\$0.00
\$0.00	\$0.00	\$415.40	\$4,543.60	\$0.00
\$0.00	\$0.00	-\$10.00	\$2,580.40	\$0.00
\$0.00	\$0.00	\$23.55	\$2,770.80	\$0.00
\$0.00	\$0.00	\$23.55	\$2,770.80	\$0.00
\$0.00	\$0.00	\$265.75	\$3,417.80	\$0.00
\$0.00	\$0.00	\$344.20	\$4,062.20	\$0.00
\$0.00	\$0.00	-\$80.15	\$2,000.00	\$0.00
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\$0.00	\$0.00	\$4,654.20	\$61,990.80	\$0.00

\$0.00	\$0.00	\$518.15	\$5,074.00	\$0.00
\$0.00	\$0.00	\$271.60	\$3,467.60	\$0.00
\$0.00	\$0.00	\$320.25	\$3,866.40	\$0.00
\$0.00	\$0.00	\$144.05	\$3,409.60	\$0.00
\$0.00	\$0.00	\$34.20	\$2,857.20	\$0.00
\$0.00	\$0.00	\$302.35	\$3,719.60	\$0.00
\$0.00	\$0.00	\$492.60	\$4,948.80	\$0.00
\$0.00	\$0.00	\$2,083.20	\$27,343.20	\$0.00
\$0.00	\$0.00	\$12.35	\$2,672.80	\$0.00
\$0.00	\$0.00	\$12.35	\$2,672.80	\$0.00
\$0.00	\$0.00	\$9.90	\$2,638.20	\$0.00
\$0.00	\$0.00	\$365.75	\$4,237.00	\$0.00
\$0.00	\$0.00	\$375.65	\$6,875.20	\$0.00
\$0.00	\$0.00	\$268.35	\$3,439.80	\$0.00
\$0.00	\$0.00	\$16.35	\$2,712.00	\$0.00
\$0.00	\$0.00	\$147.15	\$3,435.00	\$0.00
\$0.00	\$0.00	\$431.85	\$9,586.80	\$0.00
\$0.00	\$0.00	\$144.85	\$3,415.40	\$0.00
\$0.00	\$0.00	\$16.35	\$2,712.00	\$0.00
\$0.00	\$0.00	\$447.75	\$4,714.20	\$0.00
\$0.00	\$0.00	\$144.65	\$3,415.60	\$0.00
\$0.00	\$0.00	\$144.45	\$3,412.80	\$0.00
\$0.00	\$0.00	\$307.35	\$3,760.20	\$0.00
\$0.00	\$0.00	-\$148.85	\$1,181.60	\$0.00
\$0.00	\$0.00	\$272.75	\$3,477.40	\$0.00
\$0.00	\$0.00	\$266.10	\$3,423.60	\$0.00
\$0.00	\$0.00	\$362.70	\$4,214.40	\$0.00
\$0.00	\$0.00	\$337.15	\$4,004.60	\$0.00
\$0.00	\$0.00	-\$14.40	\$2,517.00	\$0.00
\$0.00	\$0.00	\$300.85	\$3,707.00	\$0.00
\$0.00	\$0.00	\$83.15	\$3,074.20	\$0.00
\$0.00	\$0.00	-\$17.10	\$2,479.80	\$0.00
\$0.00	\$0.00	\$98.55	\$3,199.20	\$0.00
\$0.00	\$0.00	\$149.00	\$3,449.80	\$0.00
\$0.00	\$0.00	\$83.35	\$3,074.00	\$0.00
\$0.00	\$0.00	\$337.20	\$4,005.00	\$0.00
\$0.00	\$0.00	\$289.65	\$3,615.00	\$0.00
\$0.00	\$0.00	\$3,605.50	\$66,852.80	\$0.00
\$0.00	\$0.00	\$157.80	\$2,529.60	\$0.00
\$0.00	\$0.00	\$147.60	\$2,382.00	\$0.00
\$0.00	\$0.00	\$111.65	\$1,855.00	\$0.00
\$0.00	\$0.00	\$125.65	\$2,061.20	\$0.00
\$0.00	\$0.00	\$150.90	\$2,430.00	\$0.00
\$0.00	\$0.00	\$693.60	\$11,257.80	\$0.00
\$0.00	\$0.00	\$362.90	\$4,214.20	\$0.00
\$0.00	\$0.00	\$362.70	\$4,214.40	\$0.00

\$0.00	\$0.00	\$322.05	\$3,880.20	\$0.00
\$0.00	\$0.00	\$1,047.65	\$12,308.80	\$0.00
\$0.00	\$0.00	\$406.00	\$4,493.60	\$0.00
\$0.00	\$0.00	\$262.35	\$3,390.00	\$0.00
\$0.00	\$0.00	\$326.75	\$3,917.80	\$0.00
\$0.00	\$0.00	\$995.10	\$11,801.40	\$0.00
\$0.00	\$0.00	-\$85.00	\$1,927.00	\$0.00
\$0.00	\$0.00	-\$85.00	\$1,927.00	\$0.00
\$0.00	\$0.00	-\$19.15	\$2,447.20	\$0.00
\$0.00	\$0.00	\$81.20	\$3,057.40	\$0.00
\$0.00	\$0.00	-\$90.15	\$1,852.80	\$0.00
\$0.00	\$0.00	-\$90.15	\$1,852.80	\$0.00
\$0.00	\$0.00	-\$118.25	\$9,210.20	\$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	\$3,014.00	\$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	\$1,210.80	\$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	\$42,691.80	\$0.00
\$0.00	\$0.00	-\$20.60	\$2,426.60	\$0.00
\$0.00	\$0.00	-\$20.60	\$2,426.60	\$0.00
\$0.00	\$0.00	\$2,265.60	\$11,613.60	\$0.00
\$0.00	\$0.00	\$2,265.60	\$11,613.60	\$0.00
\$0.00	\$0.00	\$2,662.75	\$12,904.40	\$0.00
\$0.00	\$0.00	\$2,662.75	\$12,904.40	\$0.00
\$0.00	\$0.00	\$42.70	\$2,929.40	\$0.00
\$0.00	\$0.00	\$42.70	\$2,929.40	\$0.00
\$0.00	\$0.00	\$113.90	\$3,323.80	\$0.00
\$0.00	\$0.00	\$113.90	\$3,323.80	\$0.00

\$0.00	\$0.00	\$113.90	\$3,323.80	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$701.20	\$5,910.80	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
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\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$585.05	\$5,380.00	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$432.90	\$4,636.20	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$701.20	\$5,910.80	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
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\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
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\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$433.20	\$4,636.20	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$433.15	\$4,636.40	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$605.40	\$5,474.40	\$0.00
\$0.00	\$0.00	\$432.90	\$4,636.20	\$0.00
\$0.00	\$0.00	\$432.80	\$4,635.40	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
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\$0.00	\$0.00	\$433.05	\$4,636.20	\$0.00
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\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$701.40	\$5,910.60	\$0.00
\$0.00	\$0.00	\$701.40	\$5,910.60	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$850.70	\$6,461.20	\$0.00
\$0.00	\$0.00	\$1,347.80	\$8,291.20	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
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\$0.00	\$0.00	\$22,501.10	\$219,926.80	\$0.00
\$0.00	\$0.00	\$552.15	\$5,230.20	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$291.55	\$3,631.40	\$0.00
\$0.00	\$0.00	\$85.90	\$3,096.80	\$0.00
\$0.00	\$0.00	\$285.00	\$3,577.20	\$0.00
\$0.00	\$0.00	\$95.55	\$3,174.00	\$0.00
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\$0.00	\$0.00	\$1,724.60	\$23,248.00	\$0.00
\$0.00	\$0.00	\$87.75	\$3,111.00	\$0.00
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\$0.00	\$0.00	\$87.75	\$3,111.00	\$0.00
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\$62,622.60

\$660,381.00

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TOTAL
OBLIGACIONES

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