

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

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

422	Medina Garcia Sergio	\$9,639.00	\$0.00	\$0.00
472	Zaragoza Quezada Víctor 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
513	Alcala Alcala Cecilia	\$2,048.40	\$0.00	\$0.00
590	Martinez Olguin Baudelia	\$2,160.30	\$0.00	\$0.00
640	Gutierrez Galindo Juan Manuel	\$4,831.35	\$0.00	\$0.00
643	Gutierrez Abad Juan Ramon	\$2,167.20	\$0.00	\$0.00
Total Depto		\$12,240.00	\$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

Departamento 8 MANTENIMIENTO

051	Torres Gonzalez J. Jesus	\$5,592.15	\$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
Total Depto		\$29,426.40	\$0.00	\$0.00

Departamento 10 DESARROLLO RURAL Y ECOLOGIA

090	Tinajero Flores Ma. Irene	\$2,685.15	\$0.00	\$0.00
Total Depto		\$2,685.15	\$0.00	\$0.00

Departamento 12 APOYO A INSTITUCIONES

099	Castro Fernandez Marisa	\$2,648.10	\$0.00	\$0.00
542	Vazquez Leyva Antonio	\$4,602.75	\$0.00	\$0.00
Total Depto		\$7,250.85	\$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
558	Jaime Camacho German	\$3,582.15	\$0.00	\$0.00
Total Depto		\$10,018.65	\$0.00	\$0.00

Departamento 15 PARQUES Y JARDINES

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
151	Angulo Lopez Pedro	\$4,577.10	\$0.00	\$0.00
152	Fuentes Garcia Ezequiel	\$4,341.75	\$0.00	\$0.00
155	Valadez Sanchez Manuel	\$5,161.95	\$0.00	\$0.00
166	Caratachea Muñoz Martin	\$2,502.60	\$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
592	Galvan Andrade Jose Daniel	\$4,342.20	\$0.00	\$0.00
667	Fuentes Fuentes Miguel	\$3,904.65	\$0.00	\$0.00
Total Depto		\$75,620.25	\$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				
150	Villalpando Parada Samuel	\$4,577.10	\$0.00	\$0.00
153	Aranda Angulo J. Guadalupe	\$4,577.10	\$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 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
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 25 REGISTRO CIVIL				
302	Gomez Barajas Monica Adriana	\$3,437.70	\$0.00	\$0.00
Total Depto		----- \$3,437.70	----- \$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 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		\$5,069.40	\$0.00	\$0.00
212		\$5,423.25	\$0.00	\$0.00
215		\$5,069.40	\$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		\$5,069.40	\$0.00	\$0.00
235		\$5,069.40	\$0.00	\$0.00
258		\$5,069.40	\$0.00	\$0.00
286		\$6,079.65	\$0.00	\$0.00
292		\$5,069.40	\$0.00	\$0.00
304		\$5,423.25	\$0.00	\$0.00
475		\$5,069.10	\$0.00	\$0.00
485		\$5,069.40	\$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		\$5,069.40	\$0.00	\$0.00
579		\$5,069.40	\$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		\$5,069.40	\$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		\$5,069.40	\$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		\$150,000.00	\$0.00	\$0.00

	\$244,134.15	\$0.00	\$0.00
Departamento 33 PROTECCION CIVIL			
242	\$5,782.35	\$0.00	\$0.00
243	\$4,952.85	\$0.00	\$0.00
272	\$3,922.95	\$0.00	\$0.00
278	\$3,182.70	\$0.00	\$0.00
465	\$3,862.20	\$0.00	\$0.00
494	\$3,269.40	\$0.00	\$0.00
648	\$3,269.55	\$0.00	\$0.00
Total Depto	----- \$28,242.00	----- \$0.00	----- \$0.00
Departamento 34 POLICIA VIAL			
251	\$3,198.75	\$0.00	\$0.00
Total Depto	----- \$3,198.75	----- \$0.00	----- \$0.00
Total Gral.	===== \$699,496.35	===== \$0.00	===== \$0.00

Fecha: 13/Dic/2021

Hora: 09:08:57:96

Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$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
\$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	\$2,048.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,831.35
\$0.00	\$0.00	\$0.00	\$0.00	\$2,167.20
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\$0.00	\$0.00	\$0.00	\$0.00	\$12,240.00

\$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	\$5,161.95
\$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	\$75,620.25

\$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
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\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$12,796.50

\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.00
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\$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
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\$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
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\$0.00	\$0.00	\$42,691.80	\$0.00	\$42,691.80

\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.00

\$0.00	\$0.00	\$0.00	\$0.00	\$3,437.70
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,437.70

\$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	\$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	\$5,069.40
\$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	\$5,965.05
\$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	\$5,069.40
\$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	\$5,069.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,079.65
\$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	\$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	\$5,069.40
\$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	\$5,069.55
\$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	\$5,069.40
\$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	\$5,069.40
\$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

\$0.00	\$0.00	\$0.00	\$0.00	\$244,134.15
\$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	\$3,269.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,269.55
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\$0.00	\$0.00	\$0.00	\$0.00	\$28,242.00
\$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	\$742,188.15

\$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
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\$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
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\$0.00	\$0.00	\$994.66	\$994.66	\$0.00
-\$188.71	-\$85.07	\$103.64	\$0.00	\$0.00
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-\$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
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-\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$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
-\$125.10	\$0.00	\$238.84	\$113.73	\$0.00
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-\$125.10	\$0.00	\$238.84	\$113.73	\$0.00

\$0.00	\$0.00	\$22,384.74	\$22,384.74	\$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	\$220.52	\$95.42	\$0.00
-\$125.10	\$0.00	\$220.54	\$95.44	\$0.00
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-\$375.30	\$0.00	\$2,195.40	\$1,820.10	\$0.00
-\$125.10	\$0.00	\$212.84	\$87.74	\$0.00
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-\$125.10	\$0.00	\$212.84	\$87.74	\$0.00
=====	=====	=====	=====	=====
-\$5,564.48	-\$925.12	\$68,871.50	\$64,232.14	\$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	\$0.01	\$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	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.09	\$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	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.05	\$0.00	\$0.00

\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.12	\$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	\$0.08	\$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	-\$0.16	\$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	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.26	\$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	\$0.13	\$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	\$0.06	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.25	\$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	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.01	\$0.00	\$0.00

\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.13	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.15	\$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	\$0.05	\$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	\$0.05	\$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	-\$0.08	\$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	\$0.12	\$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	\$0.01	\$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
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\$0.00	\$0.00	\$0.08	\$0.00	\$0.00

\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$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	\$0.17	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.14	\$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	\$0.03	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.03	\$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	-\$0.07	\$0.00	\$0.00
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\$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	-\$0.13	\$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

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$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	-\$0.04	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.04	\$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	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$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	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$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	-\$0.12	\$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	-\$0.12	\$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	\$0.08	\$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	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$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	\$0.13	\$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	\$0.01	\$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	\$0.18	\$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	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.07	\$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	-\$0.02	\$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	-\$0.02	\$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	-\$0.02	\$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	\$0.61	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$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	-\$0.09	\$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	\$0.11	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$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	\$1.33	\$0.00	\$0.00

Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$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
\$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	\$12,130.20	\$74,620.80	\$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	-\$71.80	\$2,120.20	\$0.00
\$0.00	\$0.00	-\$64.70	\$2,225.00	\$0.00
\$0.00	\$0.00	\$394.95	\$4,436.40	\$0.00
\$0.00	\$0.00	-\$64.40	\$2,231.60	\$0.00
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\$0.00	\$0.00	\$45.20	\$12,194.80	\$0.00

\$0.00	\$0.00	\$289.00	\$3,610.40	\$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	\$3,092.25	\$19,894.80	\$0.00

\$0.00	\$0.00	\$416.05	\$4,547.00	\$0.00
\$0.00	\$0.00	\$518.00	\$5,074.00	\$0.00
\$0.00	\$0.00	\$422.65	\$4,581.80	\$0.00
\$0.00	\$0.00	\$583.55	\$5,374.00	\$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	\$415.20	\$4,543.80	\$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	\$265.55	\$3,418.00	\$0.00
\$0.00	\$0.00	\$344.20	\$4,062.20	\$0.00
\$0.00	\$0.00	-\$79.95	\$1,999.80	\$0.00
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\$0.00	\$0.00	\$4,653.60	\$61,991.40	\$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	\$320.45	\$3,866.20	\$0.00
\$0.00	\$0.00	\$144.05	\$3,409.60	\$0.00
\$0.00	\$0.00	\$34.00	\$2,857.40	\$0.00
\$0.00	\$0.00	\$302.55	\$3,719.40	\$0.00
\$0.00	\$0.00	\$492.60	\$4,948.80	\$0.00
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\$0.00	\$0.00	\$2,083.40	\$27,343.00	\$0.00

\$0.00	\$0.00	\$12.15	\$2,673.00	\$0.00
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\$0.00	\$0.00	\$12.15	\$2,673.00	\$0.00

\$0.00	\$0.00	\$9.90	\$2,638.20	\$0.00
\$0.00	\$0.00	\$365.55	\$4,237.20	\$0.00
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\$0.00	\$0.00	\$375.45	\$6,875.40	\$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
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\$0.00	\$0.00	\$431.85	\$9,586.80	\$0.00

\$0.00	\$0.00	\$144.65	\$3,415.60	\$0.00
\$0.00	\$0.00	\$16.35	\$2,712.00	\$0.00
\$0.00	\$0.00	\$447.95	\$4,714.00	\$0.00
\$0.00	\$0.00	\$144.85	\$3,415.40	\$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	\$266.30	\$3,423.40	\$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	\$447.75	\$4,714.20	\$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	\$83.35	\$3,074.00	\$0.00
\$0.00	\$0.00	-\$16.90	\$2,479.60	\$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
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\$0.00	\$0.00	\$4,054.05	\$71,566.20	\$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	\$151.10	\$2,429.80	\$0.00
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\$0.00	\$0.00	\$693.80	\$11,257.60	\$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
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\$0.00	\$0.00	\$1,047.65	\$12,308.80	\$0.00
\$0.00	\$0.00	\$405.80	\$4,493.80	\$0.00
\$0.00	\$0.00	\$262.15	\$3,390.20	\$0.00
\$0.00	\$0.00	\$326.55	\$3,918.00	\$0.00
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\$0.00	\$0.00	\$994.50	\$11,802.00	\$0.00
\$0.00	\$0.00	-\$85.20	\$1,927.20	\$0.00
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\$0.00	\$0.00	-\$85.20	\$1,927.20	\$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
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\$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
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\$0.00	\$0.00	\$0.00	\$42,691.80	\$0.00
\$0.00	\$0.00	-\$20.60	\$2,426.60	\$0.00
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\$0.00	\$0.00	-\$20.60	\$2,426.60	\$0.00
\$0.00	\$0.00	\$113.70	\$3,324.00	\$0.00
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\$0.00	\$0.00	\$113.70	\$3,324.00	\$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	\$42.90	\$2,929.20	\$0.00
\$0.00	\$0.00	\$42.90	\$2,929.20	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$414.25	\$4,538.60	\$0.00
\$0.00	\$0.00	\$414.25	\$4,538.60	\$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
\$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	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$584.85	\$5,380.20	\$0.00
\$0.00	\$0.00	\$433.20	\$4,636.20	\$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	\$433.00	\$4,636.40	\$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	\$605.65	\$5,474.00	\$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	\$433.10	\$4,636.00	\$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	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$433.20	\$4,636.20	\$0.00
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\$0.00	\$0.00	\$433.00	\$4,636.40	\$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	\$605.60	\$5,474.20	\$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	\$433.20	\$4,636.20	\$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	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$701.20	\$5,910.80	\$0.00
\$0.00	\$0.00	\$701.20	\$5,910.80	\$0.00
\$0.00	\$0.00	\$433.00	\$4,636.40	\$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

\$0.00	\$0.00	\$22,385.35	\$221,748.80	\$0.00
\$0.00	\$0.00	\$552.35	\$5,230.00	\$0.00
\$0.00	\$0.00	\$414.25	\$4,538.60	\$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	\$95.40	\$3,174.00	\$0.00
\$0.00	\$0.00	\$95.55	\$3,174.00	\$0.00
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\$0.00	\$0.00	\$1,820.00	\$26,422.00	\$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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\$0.00	\$0.00	\$63,308.35	\$678,879.80	\$0.00

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