

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

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 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
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
636	Campos Pedroza Gladys Viridiana	\$2,004.60	\$0.00	\$0.00
Total Depto		\$9,255.45	\$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
644	Garcia Castro Juan Carlos	\$2,727.75	\$0.00	\$0.00
Total Depto		\$12,746.40	\$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
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
667	Fuentes Fuentes Miguel	\$3,904.65	\$0.00	\$0.00
Total Depto		\$62,359.20	\$0.00	\$0.00
Departamento 18 CONACULTA				
141	Gonzalez Soto Francisco	\$2,149.92	\$0.00	\$0.00

657	Negrete Vital Jorge Alejandro	\$2,023.68	\$0.00	\$0.00
670	Valadez Guzman Carmen Elizabeth	\$1,573.32	\$0.00	\$0.00
674	Arellano Rodriguez Jose Luis	\$1,749.48	\$0.00	\$0.00
681	Lopez Arellano Diego	\$2,064.72	\$0.00	\$0.00
Total Depto		\$9,561.12	\$0.00	\$0.00
Departamento 19 RASTRO MUNICIPAL				
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
592	Galvan Andrade Jose Daniel	\$4,342.20	\$0.00	\$0.00
685	Cardenas Rodriguez Eusebio	\$4,202.25	\$0.00	\$0.00
Total Depto		\$26,617.50	\$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 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 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	\$5,069.40	\$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	-----	-----	-----
	\$243,780.30	\$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
684	\$3,192.00	\$0.00	\$0.00
Total Depto	----- \$31,434.00	----- \$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
Departamento 41 PADRONES Y LICENCIAS			
018 Flores Morales Aurora	\$2,972.10	\$0.00	\$0.00
Total Depto	----- \$2,972.10	----- \$0.00	----- \$0.00
Total Gral.	=====	=====	=====
	\$704,676.57	\$0.00	\$0.00

Fecha: 14/Dic/2021

Hora: 12:58:56:136

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
\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.60
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\$0.00	\$0.00	\$0.00	\$0.00	\$9,255.45
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$2,727.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$12,746.40
\$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	\$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	\$3,904.65
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\$0.00	\$0.00	\$0.00	\$0.00	\$62,359.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,149.92

\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.68
\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.32
\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.48
\$0.00	\$0.00	\$0.00	\$0.00	\$2,064.72
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\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.12
\$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	\$4,341.75
\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,342.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,202.25
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\$0.00	\$0.00	\$0.00	\$0.00	\$26,617.50
\$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

[illegible]

\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$31,434.00
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$2,972.10
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,972.10
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$42,691.80	\$0.00	\$747,368.37

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
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\$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
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\$0.00	\$0.00	\$12,130.11	\$12,130.11	\$0.00

\$0.00	\$0.00	\$4,540.17	\$4,540.17	\$0.00
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\$0.00	\$0.00	\$4,540.17	\$4,540.17	\$0.00

-\$200.74	-\$148.89	\$51.85	\$0.00	\$0.00
-\$188.71	-\$71.86	\$116.85	\$0.00	\$0.00
-\$188.71	-\$64.70	\$124.01	\$0.00	\$0.00
\$0.00	\$0.00	\$394.93	\$394.93	\$0.00
-\$188.71	-\$64.26	\$124.45	\$0.00	\$0.00
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-\$766.87	-\$349.71	\$812.09	\$394.93	\$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
<hr/>				
-\$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
-	\$252.75	\$0.00	\$2,335.90	\$2,083.15	\$0.00
-	\$145.38	\$0.00	\$157.60	\$12.23	\$0.00
-	\$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
-	\$188.71	-\$74.67	\$114.05	\$0.00	\$0.00
-	\$334.09	-\$74.67	\$634.87	\$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
-	\$145.38	\$0.00	\$161.59	\$16.22	\$0.00
-	\$398.13	\$0.00	\$846.06	\$447.94	\$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	\$447.83	\$447.83	\$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	\$289.64	\$289.64	\$0.00
-	\$1,471.50	-\$180.20	\$4,488.22	\$3,196.92	\$0.00
	\$0.00	\$0.00	\$123.35	\$123.35	\$0.00

\$0.00	\$0.00	\$115.27	\$115.27	\$0.00
\$0.00	\$0.00	\$86.45	\$86.45	\$0.00
\$0.00	\$0.00	\$97.72	\$97.72	\$0.00
\$0.00	\$0.00	\$117.90	\$117.90	\$0.00
<hr/>				
\$0.00	\$0.00	\$540.69	\$540.69	\$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	\$337.20	\$337.20	\$0.00
\$0.00	\$0.00	\$362.80	\$362.80	\$0.00
\$0.00	\$0.00	\$337.25	\$337.25	\$0.00
\$0.00	\$0.00	\$322.02	\$322.02	\$0.00
<hr/>				
\$0.00	\$0.00	\$2,084.87	\$2,084.87	\$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
<hr/>				
\$0.00	\$0.00	\$994.66	\$994.66	\$0.00
-\$188.71	-\$85.07	\$103.64	\$0.00	\$0.00
<hr/>				
-\$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
<hr/>				
-\$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
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$160.30	-\$20.56	\$139.74	\$0.00	\$0.00
<hr/>				
-\$160.30	-\$20.56	\$139.74	\$0.00	\$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	\$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
\$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	\$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	\$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	\$433.02	\$433.02	\$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	\$605.51	\$605.51	\$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	\$433.02	\$433.02	\$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	\$433.02	\$433.02	\$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	\$433.05	\$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	\$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	\$433.02	\$433.02	\$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
\$0.00	\$0.00	\$22,328.12	\$22,328.12	\$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
-\$125.10	\$0.00	\$212.10	\$87.00	\$0.00
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-\$500.40	\$0.00	\$2,407.50	\$1,907.10	\$0.00
-\$125.10	\$0.00	\$212.84	\$87.74	\$0.00
<hr/>				
-\$125.10	\$0.00	\$212.84	\$87.74	\$0.00
-\$145.38	\$0.00	\$188.18	\$42.80	\$0.00
<hr/>				
-\$145.38	\$0.00	\$188.18	\$42.80	\$0.00
=====	=====	=====	=====	=====
-\$6,023.67	-\$999.79	\$69,149.65	\$64,125.77	\$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	\$0.06	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.18	\$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	-\$0.11	\$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	\$0.08	\$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	-\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$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	\$0.03	\$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	-\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$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	-\$0.06	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	-\$0.34	\$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	-\$0.02	\$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	-\$0.15	\$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	-\$0.15	\$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	-\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$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	\$0.06	\$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	\$0.05	\$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	\$0.12	\$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	-\$0.02	\$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	-\$0.16	\$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	\$0.01	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00

\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.37	\$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	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.43	\$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	\$0.13	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.07	\$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
-----	-----	-----	-----	-----
\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.16	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.16	\$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	\$0.15	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.15	----- \$0.00	----- \$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- -\$0.11	----- \$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	\$0.18	\$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	\$0.01	\$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	\$0.08	\$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	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.19	\$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	-\$0.02	\$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	-\$0.12	\$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	\$0.18	\$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	-\$0.02	\$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	----- -\$0.62	----- \$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	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$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	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.01	\$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	-\$0.41	\$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	-\$64.20	\$2,231.40	\$0.00
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\$0.00	\$0.00	\$45.40	\$12,194.60	\$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	\$2,662.55	\$12,904.60	\$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	\$518.20	\$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	\$336.80	\$4,002.40	\$0.00
\$0.00	\$0.00	\$422.65	\$4,581.80	\$0.00
\$0.00	\$0.00	\$353.00	\$4,135.60	\$0.00
\$0.00	\$0.00	\$265.00	\$3,414.20	\$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	\$23.35	\$2,771.00	\$0.00
\$0.00	\$0.00	\$23.35	\$2,771.00	\$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	-\$80.15	\$2,000.00	\$0.00
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\$0.00	\$0.00	\$4,653.00	\$61,992.00	\$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	\$34.00	\$2,857.40	\$0.00
\$0.00	\$0.00	\$302.35	\$3,719.60	\$0.00
\$0.00	\$0.00	\$492.60	\$4,948.80	\$0.00
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\$0.00	\$0.00	\$2,083.00	\$27,343.40	\$0.00
\$0.00	\$0.00	\$12.35	\$2,672.80	\$0.00
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\$0.00	\$0.00	\$12.35	\$2,672.80	\$0.00
\$0.00	\$0.00	\$9.70	\$2,638.40	\$0.00
\$0.00	\$0.00	\$365.55	\$4,237.20	\$0.00
\$0.00	\$0.00	-\$74.60	\$2,079.20	\$0.00
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\$0.00	\$0.00	\$300.65	\$8,954.80	\$0.00
\$0.00	\$0.00	\$268.15	\$3,440.00	\$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	\$16.35	\$2,711.40	\$0.00
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\$0.00	\$0.00	\$448.00	\$12,298.40	\$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	\$144.85	\$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	\$272.95	\$3,477.20	\$0.00
\$0.00	\$0.00	\$266.30	\$3,423.40	\$0.00
\$0.00	\$0.00	\$447.95	\$4,714.00	\$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	-\$16.90	\$2,479.60	\$0.00
\$0.00	\$0.00	\$98.35	\$3,199.40	\$0.00
\$0.00	\$0.00	\$149.00	\$3,449.80	\$0.00
\$0.00	\$0.00	\$83.15	\$3,074.20	\$0.00
\$0.00	\$0.00	\$289.65	\$3,615.00	\$0.00
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\$0.00	\$0.00	\$3,016.80	\$59,342.40	\$0.00
\$0.00	\$0.00	\$123.32	\$2,026.60	\$0.00

\$0.00	\$0.00	\$115.28	\$1,908.40	\$0.00
\$0.00	\$0.00	\$86.32	\$1,487.00	\$0.00
\$0.00	\$0.00	\$97.68	\$1,651.80	\$0.00
\$0.00	\$0.00	\$117.72	\$1,947.00	\$0.00
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\$0.00	\$0.00	\$540.32	\$9,020.80	\$0.00
\$0.00	\$0.00	\$362.70	\$4,214.40	\$0.00
\$0.00	\$0.00	\$362.90	\$4,214.20	\$0.00
\$0.00	\$0.00	\$337.35	\$4,004.40	\$0.00
\$0.00	\$0.00	\$362.90	\$4,214.20	\$0.00
\$0.00	\$0.00	\$337.40	\$4,004.80	\$0.00
\$0.00	\$0.00	\$322.05	\$3,880.20	\$0.00
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\$0.00	\$0.00	\$2,085.30	\$24,532.20	\$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	\$326.75	\$3,917.80	\$0.00
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\$0.00	\$0.00	\$994.70	\$11,801.80	\$0.00
\$0.00	\$0.00	-\$85.00	\$1,927.00	\$0.00
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\$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
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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	-\$20.40	\$2,426.40	\$0.00
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\$0.00	\$0.00	-\$20.40	\$2,426.40	\$0.00
\$0.00	\$0.00	\$113.70	\$3,324.00	\$0.00

----- \$0.00	----- \$0.00	----- \$113.70	----- \$3,324.00	----- \$0.00
 \$0.00	 \$0.00	 \$2,265.80	 \$11,613.40	 \$0.00
----- \$0.00	----- \$0.00	----- \$2,265.80	----- \$11,613.40	----- \$0.00
 \$0.00	 \$0.00	 \$2,662.55	 \$12,904.60	 \$0.00
----- \$0.00	----- \$0.00	----- \$2,662.55	----- \$12,904.60	----- \$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	\$701.40	\$5,910.60	\$0.00
\$0.00	\$0.00	\$489.65	\$4,933.60	\$0.00
\$0.00	\$0.00	\$489.45	\$4,933.80	\$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	\$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	\$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	\$605.45	\$5,474.20	\$0.00
\$0.00	\$0.00	\$433.20	\$4,636.20	\$0.00
\$0.00	\$0.00	\$489.45	\$4,933.80	\$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	\$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	\$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	\$432.95	\$4,636.60	\$0.00
\$0.00	\$0.00	\$414.25	\$4,538.60	\$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
\$0.00	\$0.00	\$433.00	\$4,636.40	\$0.00
\$0.00	\$0.00	\$433.05	\$4,636.20	\$0.00
\$0.00	\$0.00	\$433.20	\$4,636.20	\$0.00
\$0.00	\$0.00	\$432.85	\$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	\$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	----- \$22,327.50	----- \$221,452.80	----- \$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	\$86.10	\$3,096.60	\$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	\$95.35	\$3,174.20	\$0.00
\$0.00	\$0.00	\$87.00	\$3,105.00	\$0.00
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\$0.00	\$0.00	\$1,907.00	\$29,527.00	\$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
\$0.00	\$0.00	\$42.70	\$2,929.40	\$0.00
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\$0.00	\$0.00	\$42.70	\$2,929.40	\$0.00
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\$0.00	\$0.00	\$63,125.57	\$684,242.80	\$0.00

	TOTAL
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