

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

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	\$10,540.50	\$0.00	\$0.00
472	Zaragoza Quezada Victor Manuel	\$10,540.50	\$0.00	\$0.00
567	Cano Mata Ma Del Carmen	\$10,540.50	\$0.00	\$0.00
600	Medina Fuentes Antonio	\$10,540.50	\$0.00	\$0.00
621	Mojica De La Rosa Damaris	\$10,540.50	\$0.00	\$0.00
690	Ayala Alvarez Concepcion Fabiola	\$10,540.50	\$0.00	\$0.00
691	Rizo Cazarez Jose Juan	\$10,540.50	\$0.00	\$0.00
692	Padilla Zarate Alejandro	\$10,540.50	\$0.00	\$0.00
693	Bravo Enriquez Ana Maira	\$10,540.50	\$0.00	\$0.00
Total Depto		\$94,864.50	\$0.00	\$0.00
Departamento 2 PRESIDENCIA				
425	Garcia Navarro Alejandro	\$24,918.00	\$0.00	\$0.00
722	Barrera Martinez Melany Josselin	\$3,412.50	\$0.00	\$0.00
Total Depto		\$28,330.50	\$0.00	\$0.00
Departamento 3 DELEGACION DE HUASCATO				
024	Hernandez Guzman Maria Eugenia	\$1,071.45	\$0.00	\$0.00
326	Marino Olguin Jose Luis	\$5,496.45	\$0.00	\$0.00
590	Martinez Olguin Baudelia	\$2,241.30	\$0.00	\$0.00
Total Depto		\$8,809.20	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL				
464	Iñiguez Torres Sergio	\$4,045.65	\$0.00	\$0.00
594	Ayala Angel Aarón Manuel	\$4,678.50	\$0.00	\$0.00
696	Hurtado Cardenas Ramon	\$18,309.00	\$0.00	\$0.00
706	Dominguez Ornelas Daniel	\$4,678.50	\$0.00	\$0.00
707	Ledezma Camarena Juan Antonio	\$4,678.50	\$0.00	\$0.00
708	Gonzalez Rodriguez Imelda	\$3,056.25	\$0.00	\$0.00
Total Depto		\$39,446.40	\$0.00	\$0.00
Departamento 5 URBANIZACION				
550	Velazco Narez Armando	\$6,964.95	\$0.00	\$0.00
Total Depto		\$6,964.95	\$0.00	\$0.00
Departamento 6 CATASTRO				
709	Aviña Zaragoza Maria Teresa	\$8,284.50	\$0.00	\$0.00
Total Depto		\$8,284.50	\$0.00	\$0.00
Departamento 7 OBRAS PUBLICAS				
043	Bautista Ortega Monica Alejandra	\$5,149.20	\$0.00	\$0.00
048	Jacobo Ayala Carlos Eduardo	\$5,801.70	\$0.00	\$0.00
049	Ayala Ruiz Antonio	\$5,192.10	\$0.00	\$0.00

050	De La Cerda Melgoza Gabriel	\$6,180.90	\$0.00	\$0.00
052	Valencia Melgoza Agustin	\$4,501.95	\$0.00	\$0.00
054	Sanchez Vazquez Elias	\$5,192.10	\$0.00	\$0.00
058	Lopez Tamayo Concepcion	\$4,656.90	\$0.00	\$0.00
078	Lopez Mendez Esequiel	\$3,817.20	\$0.00	\$0.00
284	Valadez Herrera Francisco Javier	\$4,656.90	\$0.00	\$0.00
544	Garcia Velasco Camilo	\$15,674.40	\$0.00	\$0.00
611	Alcantara Ramos Yuritz Viridiana	\$2,666.85	\$0.00	\$0.00
650	Perez Martinez Juan	\$2,899.20	\$0.00	\$0.00
651	Perez Perez Jorge Armando	\$2,899.20	\$0.00	\$0.00
675	Cervantes Zamora Juan Lorenzo	\$3,821.70	\$0.00	\$0.00
687	Almaraz Rodriguez Antonio	\$1,991.85	\$0.00	\$0.00
Total Depto		\$75,102.15	\$0.00	\$0.00
Departamento 8 MANTENIMIENTO				
051	Torres Gonzalez J. Jesus	\$5,801.85	\$0.00	\$0.00
075	Aguirre Leon Fernando	\$3,879.45	\$0.00	\$0.00
077	Lucero Alvarado J. Refugio	\$4,343.70	\$0.00	\$0.00
080	Fuentes Bañales Felipe	\$3,686.85	\$0.00	\$0.00
335	Zendejas Ramirez Ruben	\$2,999.85	\$0.00	\$0.00
459	Covarrubias Lopez Ruben	\$4,172.70	\$0.00	\$0.00
503	Vazquez Cerda Juan Antonio	\$6,725.40	\$0.00	\$0.00
554	Zambrano Soto Luis Alejandro	\$5,645.40	\$0.00	\$0.00
Total Depto		\$37,255.20	\$0.00	\$0.00
Departamento 9 PROMOCION Y DESARROLLO SOCIAL				
729	Salcedo Valadez Magdalena	\$6,964.95	\$0.00	\$0.00
Total Depto		\$6,964.95	\$0.00	\$0.00
Departamento 10 DESARROLLO RURAL Y ECOLOGIA				
090	Tinajero Flores Ma. Irene	\$3,411.00	\$0.00	\$0.00
505	Zaragoza Lopez Maria Soledad	\$4,263.90	\$0.00	\$0.00
715	Licea Magaña Roberto	\$6,964.95	\$0.00	\$0.00
Total Depto		\$14,639.85	\$0.00	\$0.00
Departamento 11 PROMOCION ECONOMICA				
723	Campos Campos Yoselin	\$6,964.95	\$0.00	\$0.00
Total Depto		\$6,964.95	\$0.00	\$0.00
Departamento 12 APOYO A INSTITUCIONES				
099	Castro Fernandez Marisa	\$2,747.40	\$0.00	\$0.00
542	Vazquez Leyva Antonio	\$4,775.40	\$0.00	\$0.00
730	Mendez Zabala Francisco Javier	\$6,964.95	\$0.00	\$0.00
Total Depto		\$14,487.75	\$0.00	\$0.00
Departamento 14 ASEO PUBLICO				
059	Contreras Castro Jaime Manuel	\$3,847.20	\$0.00	\$0.00
332	Leon Tejeda Sergio	\$2,830.65	\$0.00	\$0.00
558	Jaime Camacho German	\$3,716.55	\$0.00	\$0.00
Total Depto		\$10,394.40	\$0.00	\$0.00
Departamento 15 PARQUES Y JARDINES				
076	Caratachea Rodriguez Ignacio	\$3,693.75	\$0.00	\$0.00
112	Perez Perez Everardo	\$2,830.65	\$0.00	\$0.00
118	Vazquez Montes Jose	\$5,355.45	\$0.00	\$0.00
123	Torres Garcia Efrain	\$3,693.75	\$0.00	\$0.00
124	Ayala Mendoza Ramon	\$3,690.60	\$0.00	\$0.00
125	Vazquez Vazquez Samuel	\$4,220.10	\$0.00	\$0.00
128	Aguirre Leon Santiago	\$1,071.45	\$0.00	\$0.00

130	Ayala Lopez Javier	\$3,890.85	\$0.00	\$0.00
132	Suarez Galicia Sidronio	\$3,828.00	\$0.00	\$0.00
151	Angulo Lopez Pedro	\$4,748.70	\$0.00	\$0.00
152	Fuentes Garcia Ezequiel	\$4,504.50	\$0.00	\$0.00
166	Caratachea Muñoz Martin	\$2,596.50	\$0.00	\$0.00
285	Ventura Tovar Juan Manuel	\$4,158.15	\$0.00	\$0.00
295	Ramirez Campos Luis	\$3,275.70	\$0.00	\$0.00
313	Caratachea Muñoz Pedro	\$2,555.10	\$0.00	\$0.00
518	Reyes Hernandez David Arturo	\$3,421.35	\$0.00	\$0.00
523	Cerda Bravo Sergio	\$3,733.80	\$0.00	\$0.00
524	Ramirez Campos Angel	\$3,275.70	\$0.00	\$0.00
592	Galvan Andrade Jose Daniel	\$4,505.10	\$0.00	\$0.00
667	Fuentes Fuentes Miguel	\$4,051.05	\$0.00	\$0.00
720	Melgoza Estrada Rafael	\$6,964.95	\$0.00	\$0.00
Total Depto		\$80,065.20	\$0.00	\$0.00
Departamento 16 CULTURA				
712	Aviña Garnica Leonel	\$8,284.50	\$0.00	\$0.00
713	Garibay Bogarin Yareli Amairani	\$3,798.45	\$0.00	\$0.00
Total Depto		\$12,082.95	\$0.00	\$0.00
Departamento 17 COMUNICACION SOCIAL				
710	Zaragoza Lopez Emmanuel	\$6,964.95	\$0.00	\$0.00
Total Depto		\$6,964.95	\$0.00	\$0.00
Departamento 18 CONACULTA				
141	Gonzalez Soto Francisco	\$2,788.20	\$0.00	\$0.00
670	Valadez Guzman Carmen Elizabeth	\$2,040.45	\$0.00	\$0.00
674	Arellano Rodriguez Jose Luis	\$2,268.90	\$0.00	\$0.00
681	Lopez Arellano Diego	\$2,677.65	\$0.00	\$0.00
Total Depto		\$9,775.20	\$0.00	\$0.00
Departamento 19 RASTRO MUNICIPAL				
150	Villalpando Parada Samuel	\$4,748.70	\$0.00	\$0.00
153	Aranda Angulo J. Guadalupe	\$4,748.70	\$0.00	\$0.00
685	Cardenas Rodriguez Eusebio	\$4,359.90	\$0.00	\$0.00
725	Guzman Garcia Israel	\$6,964.95	\$0.00	\$0.00
726	Limon Bravo Rigoberto	\$6,964.95	\$0.00	\$0.00
Total Depto		\$27,787.20	\$0.00	\$0.00
Departamento 20 CEMENTERIO MUNICIPAL				
073	Meza Serrillo Ramon	\$5,083.35	\$0.00	\$0.00
093	Garcia Garnica Ricardo	\$6,964.95	\$0.00	\$0.00
156	Mojica Martinez J. Trinidad	\$3,789.30	\$0.00	\$0.00
157	Rodriguez Zaragoza Manuel Antonio	\$4,403.70	\$0.00	\$0.00
Total Depto		\$20,241.30	\$0.00	\$0.00
Departamento 21 MERCADO MUNICIPAL				
164	Palomino Lopez Salvador	\$1,911.15	\$0.00	\$0.00
Total Depto		\$1,911.15	\$0.00	\$0.00
Departamento 22 INSTALACIONES DEPORTIVAS				
162	Murillo Hernandez Miguel	\$2,519.10	\$0.00	\$0.00
462	Angel Melendez Alejandro	\$3,256.35	\$0.00	\$0.00
463	Lopez Torres Pedro	\$1,828.80	\$0.00	\$0.00
493	Murillo Naranjo Juan	\$1,828.80	\$0.00	\$0.00
714	Garcia Galindo Gerardo	\$6,964.95	\$0.00	\$0.00
Total Depto		\$16,398.00	\$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
733	Garcia Napoles Salvador	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 24 OFICIALIA

665	Garcia Chavez Miriam	\$3,056.25	\$0.00	\$0.00
717	Ascencion Jimenes Marcela Esther	\$10,923.00	\$0.00	\$0.00
718	Garcia Valadez Felipe De Jesus	\$3,798.45	\$0.00	\$0.00
Total Depto		\$17,777.70	\$0.00	\$0.00

Departamento 25 REGISTRO CIVIL

434	Mendez Haro Nallely	\$3,798.45	\$0.00	\$0.00
727	Aviña Guerrero Miguel Angel	\$8,284.50	\$0.00	\$0.00
Total Depto		\$12,082.95	\$0.00	\$0.00

Departamento 26 SECRETARIA GENERAL

694	Mendez Lara Magdalena	\$15,693.00	\$0.00	\$0.00
Total Depto		\$15,693.00	\$0.00	\$0.00

Departamento 27 SINDICATURA

695	Garcia Valadez Edith	\$18,309.00	\$0.00	\$0.00
Total Depto		\$18,309.00	\$0.00	\$0.00

Departamento 28 TRANSPARENCIA

728	Madrigal Cervantes Eduardo	\$8,284.50	\$0.00	\$0.00
Total Depto		\$8,284.50	\$0.00	\$0.00

Departamento 29 ECOLOGIA

716	Lopez Vela Jose Cruz	\$6,964.95	\$0.00	\$0.00
Total Depto		\$6,964.95	\$0.00	\$0.00

Departamento 30 JUEZ MUNICIPAL

302	Gomez Barajas Monica Adriana	\$3,566.55	\$0.00	\$0.00
415	Plascencia Torres Luis Felipe	\$6,964.95	\$0.00	\$0.00
Total Depto		\$10,531.50	\$0.00	\$0.00

Departamento 32 SEGURIDAD PUBLICA

183		\$5,626.65	\$0.00	\$0.00
185		\$5,138.55	\$0.00	\$0.00
186		\$5,138.55	\$0.00	\$0.00
190		\$6,859.95	\$0.00	\$0.00
194		\$5,626.65	\$0.00	\$0.00

195		\$5,626.65	\$0.00	\$0.00
197		\$5,626.65	\$0.00	\$0.00
212		\$5,626.65	\$0.00	\$0.00
215		\$5,626.65	\$0.00	\$0.00
217		\$6,188.70	\$0.00	\$0.00
219		\$5,259.45	\$0.00	\$0.00
223		\$5,259.45	\$0.00	\$0.00
226		\$5,138.55	\$0.00	\$0.00
229		\$5,626.65	\$0.00	\$0.00
235		\$5,259.45	\$0.00	\$0.00
258		\$5,626.65	\$0.00	\$0.00
286		\$5,259.15	\$0.00	\$0.00
292		\$5,259.45	\$0.00	\$0.00
304		\$6,859.95	\$0.00	\$0.00
475		\$5,626.65	\$0.00	\$0.00
485		\$5,626.65	\$0.00	\$0.00
533		\$5,259.45	\$0.00	\$0.00
536		\$5,626.65	\$0.00	\$0.00
539		\$5,259.45	\$0.00	\$0.00
547		\$5,259.45	\$0.00	\$0.00
561		\$5,626.65	\$0.00	\$0.00
586		\$5,259.60	\$0.00	\$0.00
614		\$5,138.55	\$0.00	\$0.00
653		\$5,259.15	\$0.00	\$0.00
658		\$5,258.25	\$0.00	\$0.00
662		\$5,259.45	\$0.00	\$0.00
663		\$350.63	\$0.00	\$0.00
672		\$5,259.30	\$0.00	\$0.00
677		\$5,259.45	\$0.00	\$0.00
679		\$5,259.30	\$0.00	\$0.00
697		\$5,626.65	\$0.00	\$0.00
698		\$5,259.45	\$0.00	\$0.00
700		\$6,859.95	\$0.00	\$0.00
701		\$6,859.95	\$0.00	\$0.00
702		\$5,626.65	\$0.00	\$0.00
703		\$7,586.10	\$0.00	\$0.00
704		\$10,540.50	\$0.00	\$0.00
705		\$5,259.45	\$0.00	\$0.00
Total Depto		\$240,841.73	\$0.00	\$0.00
Departamento 33 PROTECCION CIVIL				
242	Meza Castillo Juan Ezequiel	\$5,999.25	\$0.00	\$0.00
243	Rea Bermudez Monico Bernardo	\$5,138.55	\$0.00	\$0.00
272	Mendez Quiroz Jose	\$4,070.10	\$0.00	\$0.00
278	Díaz Rodfriguez Jesús Ernesto	\$3,302.10	\$0.00	\$0.00
465	Meza Hernandez Daniel Ezequiel	\$4,007.10	\$0.00	\$0.00
648	Hernandez Campos Chiristian	\$3,392.10	\$0.00	\$0.00
724	Guzman Gutierrez Jose Hugo	\$6,964.95	\$0.00	\$0.00
Total Depto		\$32,874.15	\$0.00	\$0.00
Departamento 34 POLICIA VIAL				
251		\$3,318.75	\$0.00	\$0.00
Total Depto		\$3,318.75	\$0.00	\$0.00
Departamento 39 PODER JOVEN				
721	Campos Zaragoza Hugo Eduardo	\$6,964.95	\$0.00	\$0.00
Total Depto		\$6,964.95	\$0.00	\$0.00
Departamento 41 PADRONES Y LICENCIAS				
719	Lopez Estrada Heraclio	\$6,964.95	\$0.00	\$0.00
Total Depto		\$6,964.95	\$0.00	\$0.00

Departamento 42 CONTRALORIA

711	Rizo Garcia Juan Antonio	\$7,624.50	\$0.00	\$0.00
Total Depto		----- \$7,624.50	----- \$0.00	----- \$0.00

Departamento 44 AGUA POTABLE

070	Torres Mendoza Miguel	\$3,918.00	\$0.00	\$0.00
296	Guerra Alcala Jesus Felipe	\$4,952.85	\$0.00	\$0.00
731	Ornelas Hernandez Dionisio	\$6,964.95	\$0.00	\$0.00
732	Camarena Arellano Veronica	\$5,806.95	\$0.00	\$0.00
734	Lopez Ayala Fidel	\$3,898.50	\$0.00	\$0.00
735	Rodriguez Covarrubias J. Jesus	\$3,570.45	\$0.00	\$0.00
736	Hernandez Paisano Jose De Jesus	\$4,235.40	\$0.00	\$0.00
737	Villaseñor Mendez Antonio	\$5,227.20	\$0.00	\$0.00
738	Valadez Castro Gustavo Adolfo	\$4,123.95	\$0.00	\$0.00
Total Depto		----- \$42,698.25	----- \$0.00	----- \$0.00

Total Gral.		===== \$958,666.13	===== \$0.00	===== \$0.00
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Fecha: 31/Ene/2022

Hora: 10:21:59:870

Compensación	Ingresos Propios o Participaciones	Pensión	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$94,864.50
\$0.00	\$0.00	\$0.00	\$0.00	\$24,918.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,412.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$28,330.50
\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,496.45
\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,809.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,045.65
\$0.00	\$0.00	\$0.00	\$0.00	\$4,678.50
\$0.00	\$0.00	\$0.00	\$0.00	\$18,309.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,678.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,678.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.25
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\$0.00	\$0.00	\$0.00	\$0.00	\$39,446.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
\$0.00	\$0.00	\$0.00	\$0.00	\$5,149.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,801.70
\$0.00	\$0.00	\$0.00	\$0.00	\$5,192.10

\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.90
\$0.00	\$0.00	\$0.00	\$0.00	\$4,501.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,192.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.90
\$0.00	\$0.00	\$0.00	\$0.00	\$3,817.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.90
\$0.00	\$0.00	\$0.00	\$0.00	\$15,674.40
\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.85
\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.20
\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.70
\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.85
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\$0.00	\$0.00	\$0.00	\$0.00	\$75,102.15

\$0.00	\$0.00	\$0.00	\$0.00	\$5,801.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,879.45
\$0.00	\$0.00	\$0.00	\$0.00	\$4,343.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,686.85
\$0.00	\$0.00	\$0.00	\$0.00	\$2,999.85
\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.70
\$0.00	\$0.00	\$0.00	\$0.00	\$6,725.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.40
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\$0.00	\$0.00	\$0.00	\$0.00	\$37,255.20

\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95

\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,263.90
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$14,639.85

\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95

\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.40
\$0.00	\$0.00	\$0.00	\$0.00	\$4,775.40
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$14,487.75

\$0.00	\$0.00	\$0.00	\$0.00	\$3,847.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.65
\$0.00	\$0.00	\$0.00	\$0.00	\$3,716.55
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\$0.00	\$0.00	\$0.00	\$0.00	\$10,394.40

\$0.00	\$0.00	\$0.00	\$0.00	\$3,693.75
\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,355.45
\$0.00	\$0.00	\$0.00	\$0.00	\$3,693.75
\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,220.10
\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.45

\$0.00	\$0.00	\$0.00	\$0.00	\$3,890.85
\$0.00	\$0.00	\$0.00	\$0.00	\$3,828.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,158.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.70
\$0.00	\$0.00	\$0.00	\$0.00	\$2,555.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,421.35
\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,505.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,051.05
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$80,065.20

\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.45
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$12,082.95

\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95

\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.20
\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.45
\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.90
\$0.00	\$0.00	\$0.00	\$0.00	\$2,677.65
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$9,775.20

\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,748.70
\$0.00	\$0.00	\$0.00	\$0.00	\$4,359.90
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$27,787.20

\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.35
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,789.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,403.70
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$20,241.30

\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.15
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.15

\$0.00	\$0.00	\$0.00	\$0.00	\$2,519.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,256.35
\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.80
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$16,398.00

\$0.00	\$0.00	\$5,562.00	\$0.00	\$5,562.00
\$0.00	\$0.00	\$4,350.00	\$0.00	\$4,350.00
\$0.00	\$0.00	\$2,549.00	\$0.00	\$2,549.00
\$0.00	\$0.00	\$3,127.00	\$0.00	\$3,127.00
\$0.00	\$0.00	\$5,002.20	\$0.00	\$5,002.20
\$0.00	\$0.00	\$3,312.00	\$0.00	\$3,312.00
\$0.00	\$0.00	\$4,895.00	\$0.00	\$4,895.00
\$0.00	\$0.00	\$1,582.80	\$0.00	\$1,582.80
\$0.00	\$0.00	\$1,993.35	\$0.00	\$1,993.35
\$0.00	\$0.00	\$1,256.00	\$0.00	\$1,256.00
\$0.00	\$0.00	\$3,022.00	\$0.00	\$3,022.00
\$0.00	\$0.00	\$1,528.00	\$0.00	\$1,528.00
\$0.00	\$0.00	\$2,347.65	\$0.00	\$2,347.65
\$0.00	\$0.00	\$2,028.00	\$0.00	\$2,028.00
\$0.00	\$0.00	\$1,735.00	\$0.00	\$1,735.00
\$0.00	\$0.00	\$3,813.00	\$0.00	\$3,813.00
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\$0.00	\$0.00	\$48,103.00	\$0.00	\$48,103.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.25
\$0.00	\$0.00	\$0.00	\$0.00	\$10,923.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.45
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\$0.00	\$0.00	\$0.00	\$0.00	\$17,777.70
\$0.00	\$0.00	\$0.00	\$0.00	\$3,798.45
\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$12,082.95
\$0.00	\$0.00	\$0.00	\$0.00	\$15,693.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$15,693.00
\$0.00	\$0.00	\$0.00	\$0.00	\$18,309.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$18,309.00
\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,284.50
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,566.55
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$10,531.50
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65

\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$6,188.70
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.15
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.60
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.15
\$0.00	\$0.00	\$0.00	\$0.00	\$5,258.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$350.63
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.30
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.30
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$6,859.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,626.65
\$0.00	\$0.00	\$0.00	\$0.00	\$7,586.10
\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.50
\$0.00	\$0.00	\$0.00	\$0.00	\$5,259.45
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\$0.00	\$0.00	\$0.00	\$0.00	\$240,841.73
\$0.00	\$0.00	\$0.00	\$0.00	\$5,999.25
\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.55
\$0.00	\$0.00	\$0.00	\$0.00	\$4,070.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,302.10
\$0.00	\$0.00	\$0.00	\$0.00	\$4,007.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,392.10
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$32,874.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,318.75
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95

\$0.00	\$0.00	\$0.00	\$0.00	\$7,624.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$7,624.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,918.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,952.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,806.95
\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.45
\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,227.20
\$0.00	\$0.00	\$0.00	\$0.00	\$4,123.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$42,698.25
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\$0.00	\$0.00	\$48,103.00	\$0.00	\$1,006,769.13

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	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$13,863.15	\$13,863.15	\$0.00
\$0.00	\$0.00	\$5,116.58	\$5,116.58	\$0.00
-\$125.10	\$0.00	\$236.09	\$110.99	\$0.00
-\$125.10	\$0.00	\$5,352.67	\$5,227.57	\$0.00
-\$200.74	-\$146.41	\$54.33	\$0.00	\$0.00
\$0.00	\$0.00	\$501.35	\$501.35	\$0.00
-\$174.78	-\$45.59	\$129.20	\$0.00	\$0.00
-\$375.52	-\$192.00	\$684.88	\$501.35	\$0.00
\$0.00	\$0.00	\$304.98	\$304.98	\$0.00
\$0.00	\$0.00	\$373.83	\$373.83	\$0.00
\$0.00	\$0.00	\$3,307.54	\$3,307.54	\$0.00
\$0.00	\$0.00	\$373.83	\$373.83	\$0.00
\$0.00	\$0.00	\$373.83	\$373.83	\$0.00
-\$145.38	\$0.00	\$197.33	\$51.96	\$0.00
-\$145.38	\$0.00	\$4,931.34	\$4,785.97	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$1,058.47	\$1,058.47	\$0.00
\$0.00	\$0.00	\$1,058.47	\$1,058.47	\$0.00
\$0.00	\$0.00	\$445.79	\$445.79	\$0.00
\$0.00	\$0.00	\$555.70	\$555.70	\$0.00
\$0.00	\$0.00	\$452.65	\$452.65	\$0.00

\$0.00	\$0.00	\$623.65	\$623.65	\$0.00
\$0.00	\$0.00	\$354.63	\$354.63	\$0.00
\$0.00	\$0.00	\$452.65	\$452.65	\$0.00
\$0.00	\$0.00	\$371.48	\$371.48	\$0.00
\$0.00	\$0.00	\$280.13	\$280.13	\$0.00
\$0.00	\$0.00	\$371.48	\$371.48	\$0.00
\$0.00	\$0.00	\$2,687.88	\$2,687.88	\$0.00
-\$145.38	\$0.00	\$156.43	\$11.05	\$0.00
-\$145.38	\$0.00	\$180.25	\$34.87	\$0.00
-\$145.38	\$0.00	\$180.25	\$34.87	\$0.00
\$0.00	\$0.00	\$280.61	\$280.61	\$0.00
-\$188.71	-\$75.48	\$113.23	\$0.00	\$0.00
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-\$624.85	-\$75.48	\$7,506.81	\$6,957.44	\$0.00
\$0.00	\$0.00	\$555.72	\$555.72	\$0.00
\$0.00	\$0.00	\$286.90	\$286.90	\$0.00
\$0.00	\$0.00	\$337.41	\$337.41	\$0.00
\$0.00	\$0.00	\$265.94	\$265.94	\$0.00
-\$145.38	\$0.00	\$191.20	\$45.82	\$0.00
\$0.00	\$0.00	\$318.80	\$318.80	\$0.00
\$0.00	\$0.00	\$725.44	\$725.44	\$0.00
\$0.00	\$0.00	\$527.69	\$527.69	\$0.00
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-\$145.38	\$0.00	\$3,209.10	\$3,063.72	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
-\$125.10	\$0.00	\$235.93	\$110.83	\$0.00
\$0.00	\$0.00	\$328.73	\$328.73	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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-\$125.10	\$0.00	\$1,341.27	\$1,216.17	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
-\$145.38	\$0.00	\$163.73	\$18.35	\$0.00
\$0.00	\$0.00	\$385.98	\$385.98	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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-\$145.38	\$0.00	\$1,326.32	\$1,180.94	\$0.00
\$0.00	\$0.00	\$283.39	\$283.39	\$0.00
-\$145.38	\$0.00	\$172.79	\$27.41	\$0.00
\$0.00	\$0.00	\$269.17	\$269.17	\$0.00
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-\$145.38	\$0.00	\$725.35	\$579.97	\$0.00
\$0.00	\$0.00	\$266.69	\$266.69	\$0.00
-\$145.38	\$0.00	\$172.79	\$27.41	\$0.00
\$0.00	\$0.00	\$478.79	\$478.79	\$0.00
\$0.00	\$0.00	\$266.69	\$266.69	\$0.00
\$0.00	\$0.00	\$266.35	\$266.35	\$0.00
\$0.00	\$0.00	\$323.96	\$323.96	\$0.00
-\$200.74	-\$146.41	\$54.33	\$0.00	\$0.00

\$0.00	\$0.00	\$288.14	\$288.14	\$0.00
\$0.00	\$0.00	\$281.30	\$281.30	\$0.00
\$0.00	\$0.00	\$381.71	\$381.71	\$0.00
\$0.00	\$0.00	\$354.90	\$354.90	\$0.00
-\$160.30	-\$8.37	\$151.93	\$0.00	\$0.00
\$0.00	\$0.00	\$317.22	\$317.22	\$0.00
-\$125.10	\$0.00	\$221.21	\$96.11	\$0.00
-\$160.30	-\$11.02	\$149.28	\$0.00	\$0.00
-\$125.10	\$0.00	\$237.06	\$111.95	\$0.00
\$0.00	\$0.00	\$271.05	\$271.05	\$0.00
-\$125.10	\$0.00	\$221.21	\$96.11	\$0.00
\$0.00	\$0.00	\$354.97	\$354.97	\$0.00
\$0.00	\$0.00	\$305.57	\$305.57	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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-\$1,042.02	-\$165.80	\$6,141.76	\$5,265.53	\$0.00
\$0.00	\$0.00	\$1,058.47	\$1,058.47	\$0.00
\$0.00	\$0.00	\$278.09	\$278.09	\$0.00
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\$0.00	\$0.00	\$1,336.56	\$1,336.56	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$168.17	\$168.17	\$0.00
\$0.00	\$0.00	\$116.34	\$116.34	\$0.00
\$0.00	\$0.00	\$130.96	\$130.96	\$0.00
\$0.00	\$0.00	\$157.12	\$11.75	\$0.00
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\$0.00	\$0.00	\$572.59	\$427.22	\$0.00
\$0.00	\$0.00	\$381.71	\$381.71	\$0.00
\$0.00	\$0.00	\$381.71	\$381.71	\$0.00
\$0.00	\$0.00	\$339.17	\$339.17	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$2,655.81	\$2,655.81	\$0.00
\$0.00	\$0.00	\$435.25	\$435.25	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$277.09	\$277.09	\$0.00
\$0.00	\$0.00	\$343.94	\$343.94	\$0.00
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\$0.00	\$0.00	\$1,832.89	\$1,832.89	\$0.00
-\$188.71	-\$80.65	\$108.07	\$0.00	\$0.00
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-\$188.71	-\$80.65	\$108.07	\$0.00	\$0.00
-\$160.30	-\$13.32	\$146.98	\$0.00	\$0.00
-\$125.10	\$0.00	\$219.10	\$94.00	\$0.00
-\$188.71	-\$85.92	\$102.80	\$0.00	\$0.00
-\$188.71	-\$85.92	\$102.80	\$0.00	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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-\$662.82	-\$185.16	\$1,348.29	\$870.61	\$0.00

\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$625.05	\$625.05	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$444.09	\$444.09	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.38	\$463.38	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$754.18	\$754.18	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.45	\$463.45	\$0.00
\$0.00	\$0.00	\$444.09	\$444.09	\$0.00
\$0.00	\$0.00	\$463.38	\$463.38	\$0.00
\$0.00	\$0.00	\$463.24	\$463.24	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.45	\$463.45	\$0.00
\$0.00	\$0.00	\$444.09	\$444.09	\$0.00
\$0.00	\$0.00	\$463.38	\$463.38	\$0.00
\$0.00	\$0.00	\$463.24	\$463.24	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$8.19	\$0.00	\$0.00
\$0.00	\$0.00	\$463.41	\$463.41	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$463.41	\$463.41	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
\$0.00	\$0.00	\$754.18	\$754.18	\$0.00
\$0.00	\$0.00	\$754.18	\$754.18	\$0.00
\$0.00	\$0.00	\$524.33	\$524.33	\$0.00
\$0.00	\$0.00	\$909.29	\$909.29	\$0.00
\$0.00	\$0.00	\$1,540.35	\$1,540.35	\$0.00
\$0.00	\$0.00	\$463.43	\$463.43	\$0.00
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-\$200.83	-\$192.64	\$23,094.58	\$23,086.39	\$0.00
\$0.00	\$0.00	\$591.10	\$591.10	\$0.00
\$0.00	\$0.00	\$444.09	\$444.09	\$0.00
\$0.00	\$0.00	\$307.64	\$307.64	\$0.00
-\$125.10	\$0.00	\$224.08	\$98.98	\$0.00
\$0.00	\$0.00	\$300.79	\$300.79	\$0.00
-\$125.10	\$0.00	\$233.87	\$108.77	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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-\$250.20	\$0.00	\$2,878.18	\$2,627.98	\$0.00
-\$125.10	\$0.00	\$225.89	\$100.79	\$0.00
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-\$125.10	\$0.00	\$225.89	\$100.79	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
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\$0.00	\$0.00	\$776.61	\$776.61	\$0.00

\$0.00	\$0.00	\$917.49	\$917.49	\$0.00
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\$0.00	\$0.00	\$917.49	\$917.49	\$0.00
\$0.00	\$0.00	\$291.09	\$291.09	\$0.00
\$0.00	\$0.00	\$414.37	\$414.37	\$0.00
\$0.00	\$0.00	\$776.61	\$776.61	\$0.00
\$0.00	\$0.00	\$556.64	\$556.64	\$0.00
\$0.00	\$0.00	\$288.97	\$288.97	\$0.00
-\$107.37	\$0.00	\$253.28	\$145.91	\$0.00
\$0.00	\$0.00	\$325.63	\$325.63	\$0.00
\$0.00	\$0.00	\$458.27	\$458.27	\$0.00
\$0.00	\$0.00	\$313.50	\$313.50	\$0.00
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-\$107.37	\$0.00	\$3,678.36	\$3,570.99	\$0.00
=====	=====	=====	=====	=====
-\$4,661.89	-\$891.73	\$101,747.86	\$97,832.30	\$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	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00

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

\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.25	\$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	\$0.06	\$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	\$0.09	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.43	\$0.00	\$0.00

\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.14	\$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	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00

\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$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	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$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	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$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	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.16	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.28	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.17	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$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	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$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	\$0.06	\$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	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$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	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$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	-\$0.06	\$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	-\$0.04	\$0.00	\$0.00

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

\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00

\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00

\$0.00	\$0.00	\$0.18	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00

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

\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00

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

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

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

\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$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	\$0.12	\$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	\$0.02	\$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	\$0.12	\$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	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.17	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$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	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$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	\$0.09	\$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	\$0.12	\$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	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.19	\$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** **\$1.18** **\$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	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00

\$0.00 **\$0.00** **-\$0.03** **\$0.00** **\$0.00**

\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
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\$0.00 **\$0.00** **-\$0.04** **\$0.00** **\$0.00**

\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
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\$0.00 **\$0.00** **-\$0.06** **\$0.00** **\$0.00**

\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
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\$0.00 **\$0.00** **-\$0.06** **\$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	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.34	\$0.00	\$0.00
\$0.00	\$0.00	\$1.36	\$0.00	\$0.00

Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$1,540.50	\$9,000.00	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
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\$0.00	\$0.00	\$13,862.90	\$81,001.60	\$0.00
\$0.00	\$0.00	\$5,116.60	\$19,801.40	\$0.00
\$0.00	\$0.00	\$110.90	\$3,301.60	\$0.00
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\$0.00	\$0.00	\$5,227.50	\$23,103.00	\$0.00
\$0.00	\$0.00	-\$146.35	\$1,217.80	\$0.00
\$0.00	\$0.00	\$501.45	\$4,995.00	\$0.00
\$0.00	\$0.00	-\$45.50	\$2,286.80	\$0.00
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\$0.00	\$0.00	\$309.60	\$8,499.60	\$0.00
\$0.00	\$0.00	\$305.05	\$3,740.60	\$0.00
\$0.00	\$0.00	\$373.90	\$4,304.60	\$0.00
\$0.00	\$0.00	\$3,307.60	\$15,001.40	\$0.00
\$0.00	\$0.00	\$373.90	\$4,304.60	\$0.00
\$0.00	\$0.00	\$373.90	\$4,304.60	\$0.00
\$0.00	\$0.00	\$52.05	\$3,004.20	\$0.00
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\$0.00	\$0.00	\$4,786.40	\$34,660.00	\$0.00
\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
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\$0.00	\$0.00	\$776.75	\$6,188.20	\$0.00
\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
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\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
\$0.00	\$0.00	\$445.80	\$4,703.40	\$0.00
\$0.00	\$0.00	\$555.70	\$5,246.00	\$0.00
\$0.00	\$0.00	\$452.70	\$4,739.40	\$0.00

\$0.00	\$0.00	\$623.70	\$5,557.20	\$0.00
\$0.00	\$0.00	\$354.55	\$4,147.40	\$0.00
\$0.00	\$0.00	\$452.70	\$4,739.40	\$0.00
\$0.00	\$0.00	\$371.50	\$4,285.40	\$0.00
\$0.00	\$0.00	\$280.20	\$3,537.00	\$0.00
\$0.00	\$0.00	\$371.30	\$4,285.60	\$0.00
\$0.00	\$0.00	\$2,688.00	\$12,986.40	\$0.00
\$0.00	\$0.00	\$11.05	\$2,655.80	\$0.00
\$0.00	\$0.00	\$34.80	\$2,864.40	\$0.00
\$0.00	\$0.00	\$34.80	\$2,864.40	\$0.00
\$0.00	\$0.00	\$280.70	\$3,541.00	\$0.00
\$0.00	\$0.00	-\$75.55	\$2,067.40	\$0.00
\$0.00	\$0.00	\$6,881.95	\$68,220.20	\$0.00

\$0.00	\$0.00	\$555.65	\$5,246.20	\$0.00
\$0.00	\$0.00	\$286.85	\$3,592.60	\$0.00
\$0.00	\$0.00	\$337.50	\$4,006.20	\$0.00
\$0.00	\$0.00	\$265.85	\$3,421.00	\$0.00
\$0.00	\$0.00	\$45.85	\$2,954.00	\$0.00
\$0.00	\$0.00	\$318.90	\$3,853.80	\$0.00
\$0.00	\$0.00	\$725.60	\$5,999.80	\$0.00
\$0.00	\$0.00	\$527.80	\$5,117.60	\$0.00
\$0.00	\$0.00	\$3,064.00	\$34,191.20	\$0.00

\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00

\$0.00	\$0.00	\$110.80	\$3,300.20	\$0.00
\$0.00	\$0.00	\$328.90	\$3,935.00	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$1,216.25	\$13,423.60	\$0.00

\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00

\$0.00	\$0.00	\$18.40	\$2,729.00	\$0.00
\$0.00	\$0.00	\$386.00	\$4,389.40	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$1,180.95	\$13,306.80	\$0.00

\$0.00	\$0.00	\$283.40	\$3,563.80	\$0.00
\$0.00	\$0.00	\$27.25	\$2,803.40	\$0.00
\$0.00	\$0.00	\$269.15	\$3,447.40	\$0.00
\$0.00	\$0.00	\$579.80	\$9,814.60	\$0.00

\$0.00	\$0.00	\$266.75	\$3,427.00	\$0.00
\$0.00	\$0.00	\$27.45	\$2,803.20	\$0.00
\$0.00	\$0.00	\$478.85	\$4,876.60	\$0.00
\$0.00	\$0.00	\$266.55	\$3,427.20	\$0.00
\$0.00	\$0.00	\$266.40	\$3,424.20	\$0.00
\$0.00	\$0.00	\$323.90	\$3,896.20	\$0.00
\$0.00	\$0.00	-\$146.35	\$1,217.80	\$0.00

\$0.00	\$0.00	\$288.05	\$3,602.80	\$0.00
\$0.00	\$0.00	\$281.40	\$3,546.60	\$0.00
\$0.00	\$0.00	\$381.70	\$4,367.00	\$0.00
\$0.00	\$0.00	\$354.90	\$4,149.60	\$0.00
\$0.00	\$0.00	-\$8.30	\$2,604.80	\$0.00
\$0.00	\$0.00	\$317.15	\$3,841.00	\$0.00
\$0.00	\$0.00	\$96.10	\$3,179.60	\$0.00
\$0.00	\$0.00	-\$10.90	\$2,566.00	\$0.00
\$0.00	\$0.00	\$111.95	\$3,309.40	\$0.00
\$0.00	\$0.00	\$271.00	\$3,462.80	\$0.00
\$0.00	\$0.00	\$96.10	\$3,179.60	\$0.00
\$0.00	\$0.00	\$354.90	\$4,150.20	\$0.00
\$0.00	\$0.00	\$305.65	\$3,745.40	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$5,099.80	\$74,965.40	\$0.00
\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
\$0.00	\$0.00	\$278.05	\$3,520.40	\$0.00
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\$0.00	\$0.00	\$1,336.55	\$10,746.40	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$168.20	\$2,620.00	\$0.00
\$0.00	\$0.00	\$116.45	\$1,924.00	\$0.00
\$0.00	\$0.00	\$131.10	\$2,137.80	\$0.00
\$0.00	\$0.00	\$11.65	\$2,666.00	\$0.00
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\$0.00	\$0.00	\$427.40	\$9,347.80	\$0.00
\$0.00	\$0.00	\$381.70	\$4,367.00	\$0.00
\$0.00	\$0.00	\$381.70	\$4,367.00	\$0.00
\$0.00	\$0.00	\$339.30	\$4,020.60	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$2,655.80	\$25,131.40	\$0.00
\$0.00	\$0.00	\$435.35	\$4,648.00	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$277.10	\$3,512.20	\$0.00
\$0.00	\$0.00	\$343.90	\$4,059.80	\$0.00
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\$0.00	\$0.00	\$1,832.90	\$18,408.40	\$0.00
\$0.00	\$0.00	-\$80.65	\$1,991.80	\$0.00
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\$0.00	\$0.00	-\$80.65	\$1,991.80	\$0.00
\$0.00	\$0.00	-\$13.30	\$2,532.40	\$0.00
\$0.00	\$0.00	\$93.95	\$3,162.40	\$0.00
\$0.00	\$0.00	-\$86.00	\$1,914.80	\$0.00
\$0.00	\$0.00	-\$85.80	\$1,914.60	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$685.40	\$15,712.60	\$0.00

\$0.00	\$0.00	\$0.00	\$5,562.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,350.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,549.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,127.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,002.20	\$0.00
\$0.00	\$0.00	\$0.00	\$3,312.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,895.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,582.80	\$0.00
\$0.00	\$0.00	-\$0.05	\$1,993.40	\$0.00
\$0.00	\$0.00	\$0.00	\$1,256.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,022.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,528.00	\$0.00
\$0.00	\$0.00	\$0.05	\$2,347.60	\$0.00
\$0.00	\$0.00	\$0.00	\$2,028.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,735.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,813.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$48,103.00	\$0.00
\$0.00	\$0.00	\$51.85	\$3,004.40	\$0.00
\$0.00	\$0.00	\$1,622.00	\$9,301.00	\$0.00
\$0.00	\$0.00	\$278.05	\$3,520.40	\$0.00
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\$0.00	\$0.00	\$1,951.90	\$15,825.80	\$0.00
\$0.00	\$0.00	\$278.05	\$3,520.40	\$0.00
\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
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\$0.00	\$0.00	\$1,336.55	\$10,746.40	\$0.00
\$0.00	\$0.00	\$2,692.40	\$13,000.60	\$0.00
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\$0.00	\$0.00	\$2,692.40	\$13,000.60	\$0.00
\$0.00	\$0.00	\$3,307.60	\$15,001.40	\$0.00
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\$0.00	\$0.00	\$3,307.60	\$15,001.40	\$0.00
\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
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\$0.00	\$0.00	\$1,058.50	\$7,226.00	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$145.55	\$3,421.00	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$922.10	\$9,609.40	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00
\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00
\$0.00	\$0.00	\$754.35	\$6,105.60	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00

\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$624.90	\$5,563.80	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$463.35	\$4,795.80	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$754.35	\$6,105.60	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$524.25	\$5,102.40	\$0.00
\$0.00	\$0.00	\$463.40	\$4,796.20	\$0.00
\$0.00	\$0.00	\$443.95	\$4,694.60	\$0.00
\$0.00	\$0.00	\$463.35	\$4,795.80	\$0.00
\$0.00	\$0.00	\$463.25	\$4,795.00	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	-\$192.57	\$543.20	\$0.00
\$0.00	\$0.00	\$463.50	\$4,795.80	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$463.50	\$4,795.80	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
\$0.00	\$0.00	\$754.15	\$6,105.80	\$0.00
\$0.00	\$0.00	\$754.15	\$6,105.80	\$0.00
\$0.00	\$0.00	\$524.45	\$5,102.20	\$0.00
\$0.00	\$0.00	\$909.10	\$6,677.00	\$0.00
\$0.00	\$0.00	\$1,540.30	\$9,000.20	\$0.00
\$0.00	\$0.00	\$463.45	\$4,796.00	\$0.00
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\$0.00	\$0.00	\$22,894.93	\$217,946.80	\$0.00

\$0.00	\$0.00	\$591.05	\$5,408.20	\$0.00
\$0.00	\$0.00	\$444.15	\$4,694.40	\$0.00
\$0.00	\$0.00	\$307.70	\$3,762.40	\$0.00
\$0.00	\$0.00	\$99.10	\$3,203.00	\$0.00
\$0.00	\$0.00	\$300.70	\$3,706.40	\$0.00
\$0.00	\$0.00	\$108.70	\$3,283.40	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$2,627.95	\$30,246.20	\$0.00

\$0.00	\$0.00	\$100.75	\$3,218.00	\$0.00
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\$0.00	\$0.00	\$100.75	\$3,218.00	\$0.00

\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00

\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
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\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00

\$0.00	\$0.00	\$917.50	\$6,707.00	\$0.00
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\$0.00	\$0.00	\$917.50	\$6,707.00	\$0.00
\$0.00	\$0.00	\$291.00	\$3,627.00	\$0.00
\$0.00	\$0.00	\$414.45	\$4,538.40	\$0.00
\$0.00	\$0.00	\$776.55	\$6,188.40	\$0.00
\$0.00	\$0.00	\$556.55	\$5,250.40	\$0.00
\$0.00	\$0.00	\$288.90	\$3,609.60	\$0.00
\$0.00	\$0.00	\$145.85	\$3,424.60	\$0.00
\$0.00	\$0.00	\$325.60	\$3,909.80	\$0.00
\$0.00	\$0.00	\$458.20	\$4,769.00	\$0.00
\$0.00	\$0.00	\$313.55	\$3,810.40	\$0.00
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\$0.00	\$0.00	\$3,570.65	\$39,127.60	\$0.00
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\$0.00	\$0.00	\$96,941.93	\$909,827.20	\$0.00

TOTAL
OBLIGACIONES

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