

MUNICIPIO DE DEGOLLADO

Lista de Raya (forma tabular)
Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Fecha: 12/May/2022

Hora: 13:13:37:406

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

| Código | Empleado | Sueldo | Séptimo día | Horas extras | Compensación | Ingresos Propios o Participaciones |
|--------|----------|--------|-------------|--------------|--------------|------------------------------------|
|--------|----------|--------|-------------|--------------|--------------|------------------------------------|

Reg. Pat. IMSS: 00000001234

Departamento 1 REGIDORES

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|--------------------|----------------------------------|---------------------|---------------|---------------|---------------|---------------|
| 422 | Medina Garcia Sergio | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 472 | Zaragoza Quezada Victor Manuel | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 567 | Cano Mata Ma Del Carmen | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 600 | Medina Fuentes Antonio | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 621 | Mojica De La Rosa Damaris | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 690 | Ayala Alvarez Concepcion Fabiola | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 691 | Rizo Cazarez Jose Juan | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 692 | Padilla Zarate Alejandro | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 693 | Bravo Enriquez Ana Maira | \$11,811.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$106,307.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 2 PRESIDENCIA

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|--------------------|----------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 425 | Garcia Navarro Alejandro | \$24,918.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 722 | Barrera Martinez Melany Josselin | \$3,412.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$28,330.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 3 DELEGACION DE HUASCATO

| | | | | | | |
|--------------------|--------------------------------|-------------------|---------------|---------------|---------------|---------------|
| 024 | Hernandez Guzman Maria Eugenia | \$1,479.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 326 | Marino Olguin Jose Luis | \$5,496.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 590 | Martinez Olguin Baudelia | \$2,241.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$9,217.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 4 HACIENDA MUNICIPAL

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|-----|--------------------------|------------|--------|--------|--------|--------|
| 464 | Iñiguez Torres Sergio | \$4,045.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 594 | Ayala Angel Aarón Manuel | \$4,678.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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|--------------------|-------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 696 | Hurtado Cardenas Ramon | \$18,309.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 706 | Dominguez Ornelas Daniel | \$4,678.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 707 | Ledezma Camarena Juan Antonio | \$4,678.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 708 | Gonzalez Rodriguez Imelda | \$3,056.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$39,446.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 5 URBANIZACION

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|--------------------|-----------------------|-------------------|---------------|---------------|---------------|---------------|
| 550 | Velazco Narez Armando | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 6 CATASTRO

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|--------------------|-------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 647 | Ayala Martinez Claudia Judith | \$2,799.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 709 | Aviña Zaragoza Maria Teresa | \$8,284.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$11,084.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 7 OBRAS PUBLICAS

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|--------------------|-----------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 043 | Bautista Ortega Monica Alejandra | \$5,627.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 048 | Jacobo Ayala Carlos Eduardo | \$5,801.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 049 | Ayala Ruiz Antonio | \$5,192.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 050 | De La Cerda Melgoza Gabriel | \$6,180.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 052 | Valencia Melgoza Agustin | \$4,501.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 054 | Sanchez Vazquez Elias | \$5,192.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 058 | Lopez Tamayo Concepcion | \$4,656.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 078 | Lopez Mendez Esequiel | \$3,817.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 284 | Valadez Herrera Francisco Javier | \$4,656.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 544 | Garcia Velasco Camilo | \$15,674.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 611 | Alcantara Ramos Yuritzi Viridiana | \$3,001.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 650 | Perez Martinez Juan | \$2,899.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 651 | Perez Perez Jorge Armando | \$2,899.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 687 | Almaraz Rodriguez Antonio | \$2,484.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$72,586.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 8 MANTENIMIENTO

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|--------------------|------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 051 | Torres Gonzalez J. Jesus | \$5,801.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 075 | Aguirre Leon Fernando | \$3,879.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 077 | Lucero Alvarado J. Refugio | \$4,343.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 080 | Fuentes Bañales Felipe | \$3,686.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 335 | Zendejas Ramirez Ruben | \$2,999.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 459 | Covarrubias Lopez Ruben | \$4,172.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 554 | Zambrano Soto Luis Alejandro | \$5,645.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$30,529.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 9 PROMOCION Y DESARROLLO SOCIAL

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|--------------------|--------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 094 | Alvarez Ibarra Maria Guadalupe | \$3,051.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 505 | Zaragoza Lopez Maria Soledad | \$4,263.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 729 | Salcedo Valadez Magdalena | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$14,280.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 10 DESARROLLO RURAL Y ECOLOGIA

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|--------------------|---------------------------|--------------------|---------------|---------------|---------------|---------------|
| 090 | Tinajero Flores Ma. Irene | \$3,411.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 715 | Licea Magaña Roberto | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$10,375.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 11 PROMOCION ECONOMICA

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|--------------------|-----------------------|-------------------|---------------|---------------|---------------|---------------|
| 723 | Campos Campos Yoselin | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 12 APOYO A INSTITUCIONES

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|--------------------|--------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 099 | Castro Fernandez Marisa | \$2,747.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 542 | Vazquez Leyva Antonio | \$4,775.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 730 | Mendez Zabala Francisco Javier | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$14,487.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 14 ASEO PUBLICO

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|--------------------|-------------------------------|-------------------|---------------|---------------|---------------|---------------|
| 059 | Contreras Castro Jaime Manuel | \$3,847.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 332 | Leon Tejada Sergio | \$2,830.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$6,677.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 15 PARQUES Y JARDINES

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|-----|---------------------------|------------|--------|--------|--------|--------|
| 112 | Perez Perez Everardo | \$3,051.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 118 | Vazquez Montes Jose | \$5,355.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 123 | Torres Garcia Efrain | \$3,693.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 124 | Ayala Mendoza Ramon | \$3,690.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 125 | Vazquez Vazquez Samuel | \$4,220.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 128 | Aguirre Leon Santiago | \$1,071.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 130 | Ayala Lopez Javier | \$3,890.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 132 | Suarez Galicia Sidronio | \$3,828.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 151 | Angulo Lopez Pedro | \$4,748.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 152 | Fuentes Garcia Ezequiel | \$4,504.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 166 | Caratachea Muñoz Martin | \$2,596.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 285 | Ventura Tovar Juan Manuel | \$4,158.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 295 | Ramirez Campos Luis | \$3,275.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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|---|-----------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 313 | Caratachea Muñoz Pedro | \$2,555.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 518 | Reyes Hernandez David Arturo | \$3,421.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 523 | Cerda Bravo Sergio | \$3,733.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 524 | Ramirez Campos Angel | \$3,275.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 592 | Galvan Andrade Jose Daniel | \$4,505.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 667 | Fuentes Fuentes Miguel | \$4,051.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 720 | Melgoza Estrada Rafael | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$76,592.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 16 CULTURA | | | | | | |
| 712 | Aviña Garnica Leonel | \$8,284.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 713 | Garibay Bogarin Yareli Amairani | \$3,798.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$12,082.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 17 COMUNICACION SOCIAL | | | | | | |
| 710 | Zaragoza Lopez Emmanuel | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 18 CONACULTA | | | | | | |
| 141 | Gonzalez Soto Francisco | \$2,788.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 670 | Valadez Guzman Carmen Elizabeth | \$2,040.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 674 | Arellano Rodriguez Jose Luis | \$2,268.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 681 | Lopez Arellano Diego | \$2,677.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$9,775.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 19 RASTRO MUNICIPAL | | | | | | |
| 150 | Villalpando Parada Samuel | \$4,748.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 685 | Cardenas Rodriguez Eusebio | \$4,359.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 725 | Guzman Garcia Israel | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 726 | Limon Bravo Rigoberto | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 739 | Rodriguez Serrano Maria Erika | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$27,538.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 20 CEMENTERIO MUNICIPAL | | | | | | |
| 073 | Meza Serrillo Ramon | \$5,083.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 093 | Garcia Garnica Ricardo | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 156 | Mojica Martinez J. Trinidad | \$3,789.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 157 | Rodriguez Zaragoza Manuel Antonio | \$4,403.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$20,241.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 21 MERCADO MUNICIPAL

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|--------------------|-------------------------|-------------------|---------------|---------------|---------------|---------------|
| 164 | Palomino Lopez Salvador | \$1,911.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$1,911.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 22 INSTALACIONES DEPORTIVAS

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|--------------------|--------------------------|--------------------|---------------|---------------|---------------|---------------|
| 162 | Murillo Hernandez Miguel | \$2,519.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 462 | Angel Melendez Alejandro | \$3,256.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 463 | Lopez Torres Pedro | \$1,828.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 493 | Murillo Naranjo Juan | \$1,828.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 714 | Garcia Galindo Gerardo | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$16,398.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 23 PENSIONADOS

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|--------------------|------------------------------|---------------|---------------|---------------|---------------|---------------|
| 047 | Bañales Marquez J. Guadalupe | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 067 | Sanchez Gonzalez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 101 | Angulo Lopez Guadalupe | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 120 | Chavez Rallas Rafael | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 148 | Angulo Murillo Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 170 | Campos Bravo Leticia | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 172 | Garnica Yopez Ma Rosario | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 174 | Tovar Estrada Ma Mercedes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 175 | Rivas Pachecho Rafaela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 178 | Maciel Madrigal M. Carmen | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 199 | Rodriguez Barba J. Carmen | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 298 | Lucano Martina | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 341 | Quintana Galindo Olivia | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 659 | Torres Palomino Eloisa | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 671 | Olivares Valadez Margarita | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 733 | Garcia Napoles Salvador | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 746 | RODRIGUEZ CASTILLO ANITA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 24 OFICIALIA

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|--------------------|----------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 665 | Garcia Chavez Miriam | \$3,056.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 717 | Ascencion Jimenes Marcela Esther | \$10,923.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$13,979.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 25 REGISTRO CIVIL

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

Departamento 26 SECRETARIA GENERAL

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

Departamento 27 SINDICATURA

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

Departamento 28 TRANSPARENCIA

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

Departamento 29 ECOLOGIA

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

Departamento 30 JUEZ MUNICIPAL

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

Departamento 32 SEGURIDAD PUBLICA

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|-----|-----------------------------------|------------|--------|--------|--------|--------|
| 183 | Amezola Guzman Gerardo | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 185 | Cabrera Barajas Jose Luis | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 186 | Covarrubias Hernandez Ma. Leticia | \$5,138.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 190 | Hernandez Macias Adrian | \$6,859.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 192 | Cervantes Olguin Juan Jose | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 194 | Gomez Garcia Jose Luis Gerardo | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 195 | Cervantes Olguin Jorge | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 197 | Andrade Ortiz Manuel | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 212 | Andrade Alvarez Jose De Jesus | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 215 | Avila Hernandez Martin | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 217 | Alcala Angel Ricardo | \$6,859.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 219 | Trejo Morales David | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 223 | Rivera Banda Pedro | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 226 | Tamayo Zendejas Evangelina | \$5,138.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 229 | Olmedo Flores Ana Maria | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 235 | Vazquez Garcia Margarito | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 258 | Echeverria Gomez Eduardo | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 286 | Suarez Meza Roger Roberto | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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|--------------------|--------------------------------|---------------------|---------------|---------------|---------------|---------------|
| 292 | García Aguilar Jorge Alberto | \$1,753.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 304 | Gonzalez Guzman Juan Pablo | \$6,859.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 475 | Alcala Angel Alejandro | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 485 | Trejo Banda Antony Fabian | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 539 | Leon Flores Fernando Ignacio | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 540 | Fuentes Garcia Jose Manuel | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 547 | Barajas Lopez Carlos | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 561 | Alcala Angel Alfredo | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 586 | Flores Miranda Samuel | \$5,259.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 614 | Gutierrez Muñoz Jaime Antonio | \$5,138.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 653 | Barron Claudio Maria Guadalupe | \$5,259.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 662 | Godinez Carrillo Maria Isabel | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 663 | Martinez Rodriguez Martin | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 672 | Lemus Perez Marlene | \$6,859.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 698 | Vazquez Hernandez Dionisio | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 700 | Salazar Cabrera Diego Vicente | \$6,859.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 701 | Cabrera Gomez Jose Diego | \$2,286.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 702 | Abad Vazquez Isidro | \$5,626.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 703 | Cabrera Barajas Jose Diego | \$7,586.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 704 | Hernandez Gonzalez David | \$10,540.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 705 | Trejo Morales Salvador | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 740 | Lemus Perez Diego Angel | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 741 | Cabrera Abad Josue | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 742 | Magaña Martinez Brenda | \$5,259.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$234,437.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 33 PROTECCION CIVIL

| | | | | | | |
|--------------------|--------------------------------|--------------------|---------------|---------------|---------------|---------------|
| 242 | Meza Castillo Juan Ezequiel | \$5,999.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 243 | Rea Bermudez Monico Bernardo | \$5,138.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 272 | Mendez Quiroz Jose | \$4,070.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 278 | Díaz Rodfriguez Jesús Ernesto | \$3,302.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 465 | Meza Hernandez Daniel Ezequiel | \$4,007.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 648 | Hernandez Campos Chiristian | \$4,112.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 724 | Guzman Gutierrez Jose Hugo | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$33,594.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 38 INSTITUTO DE LA MUJER4855

| | | | | | | |
|--------------------|--------------------------------|-------------------|---------------|---------------|---------------|---------------|
| 743 | Salazar Garcia Sandra Berenice | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Departamento 39 PODER JOVEN

| | | | | | | |
|--------------------|------------------------------|------------|--------|--------|--------|--------|
| 721 | Campos Zaragoza Hugo Eduardo | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | | | | | |

| | | | | | | |
|---|---------------------------------|-----------------------------|------------------------|------------------------|------------------------|------------------------|
| | | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 41 PADRONES Y LICENCIAS | | | | | | |
| 719 | Lopez Estrada Heraclio | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | ----- \$6,964.95 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 |
| Departamento 42 CONTRALORIA | | | | | | |
| 711 | Rizo Garcia Juan Antonio | \$7,624.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | ----- \$7,624.50 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 |
| Departamento 44 AGUA POTABLE | | | | | | |
| 070 | Torres Mendoza Miguel | \$3,918.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 296 | Guerra Alcala Jesus Felipe | \$4,952.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 608 | Cazarez Mata Adonai Salvador | \$3,112.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 732 | Camarena Arellano Veronica | \$5,806.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 734 | Lopez Ayala Fidel | \$3,898.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 735 | Rodriguez Covarrubias J. Jesus | \$3,570.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 736 | Hernandez Paisano Jose De Jesus | \$4,235.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 737 | Villaseñor Mendez Antonio | \$5,227.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 738 | Valadez Castro Gustavo Adolfo | \$5,123.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 744 | Perez Torres Alfredo | \$7,997.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | ----- \$47,842.80 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 |
| Departamento 45 PROCURADURIA SOCIAL | | | | | | |
| 745 | Velasco Tabarez Jose Refugio | \$6,964.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Depto | | ----- \$6,964.95 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 | ----- \$0.00 |
| Total Gral. | | ===== | ===== | ===== | ===== | ===== |
| | | \$965,962.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Pensión | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) |
|---------------|---------------------------|---------------------------|------------------------------|----------------------|-----------------------------------|--------------------|
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| \$0.00 | \$0.00 | \$11,811.90 | \$0.00 | \$0.00 | \$1,811.92 | \$1,811.92 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$106,307.10 | \$0.00 | \$0.00 | \$16,307.28 | \$16,307.28 |
| \$0.00 | \$0.00 | \$24,918.00 | \$0.00 | \$0.00 | \$5,116.58 | \$5,116.58 |
| \$0.00 | \$0.00 | \$3,412.50 | -\$125.10 | \$0.00 | \$236.09 | \$110.99 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$28,330.50 | -\$125.10 | \$0.00 | \$5,352.67 | \$5,227.57 |
| \$0.00 | \$0.00 | \$1,479.75 | -\$200.63 | -\$120.18 | \$80.46 | \$0.00 |
| \$0.00 | \$0.00 | \$5,496.45 | \$0.00 | \$0.00 | \$501.35 | \$501.35 |
| \$0.00 | \$0.00 | \$2,241.30 | -\$174.78 | -\$45.59 | \$129.20 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$9,217.50 | -\$375.41 | -\$165.77 | \$711.01 | \$501.35 |
| \$0.00 | \$0.00 | \$4,045.65 | \$0.00 | \$0.00 | \$304.98 | \$304.98 |
| \$0.00 | \$0.00 | \$4,678.50 | \$0.00 | \$0.00 | \$373.83 | \$373.83 |

| | | | | | | |
|---------------|---------------|--------------------|------------------|-----------------|-------------------|-------------------|
| \$0.00 | \$0.00 | \$18,309.00 | \$0.00 | \$0.00 | \$3,307.54 | \$3,307.54 |
| \$0.00 | \$0.00 | \$4,678.50 | \$0.00 | \$0.00 | \$373.83 | \$373.83 |
| \$0.00 | \$0.00 | \$4,678.50 | \$0.00 | \$0.00 | \$373.83 | \$373.83 |
| \$0.00 | \$0.00 | \$3,056.25 | -\$145.38 | \$0.00 | \$197.33 | \$51.96 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$39,446.40 | -\$145.38 | \$0.00 | \$4,931.34 | \$4,785.97 |
| | | | | | | |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| | | | | | | |
| \$0.00 | \$0.00 | \$2,799.90 | -\$145.38 | \$0.00 | \$169.44 | \$24.07 |
| \$0.00 | \$0.00 | \$8,284.50 | \$0.00 | \$0.00 | \$1,058.47 | \$1,058.47 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$11,084.40 | -\$145.38 | \$0.00 | \$1,227.91 | \$1,082.54 |
| | | | | | | |
| \$0.00 | \$0.00 | \$5,627.85 | \$0.00 | \$0.00 | \$524.54 | \$524.54 |
| \$0.00 | \$0.00 | \$5,801.70 | \$0.00 | \$0.00 | \$555.70 | \$555.70 |
| \$0.00 | \$0.00 | \$5,192.10 | \$0.00 | \$0.00 | \$452.65 | \$452.65 |
| \$0.00 | \$0.00 | \$6,180.90 | \$0.00 | \$0.00 | \$623.65 | \$623.65 |
| \$0.00 | \$0.00 | \$4,501.95 | \$0.00 | \$0.00 | \$354.63 | \$354.63 |
| \$0.00 | \$0.00 | \$5,192.10 | \$0.00 | \$0.00 | \$452.65 | \$452.65 |
| \$0.00 | \$0.00 | \$4,656.90 | \$0.00 | \$0.00 | \$371.48 | \$371.48 |
| \$0.00 | \$0.00 | \$3,817.20 | \$0.00 | \$0.00 | \$280.13 | \$280.13 |
| \$0.00 | \$0.00 | \$4,656.90 | \$0.00 | \$0.00 | \$371.48 | \$371.48 |
| \$0.00 | \$0.00 | \$15,674.40 | \$0.00 | \$0.00 | \$2,687.88 | \$2,687.88 |
| \$0.00 | \$0.00 | \$3,001.80 | -\$145.38 | \$0.00 | \$191.41 | \$46.03 |
| \$0.00 | \$0.00 | \$2,899.20 | -\$145.38 | \$0.00 | \$180.25 | \$34.87 |
| \$0.00 | \$0.00 | \$2,899.20 | -\$145.38 | \$0.00 | \$180.25 | \$34.87 |
| \$0.00 | \$0.00 | \$2,484.45 | -\$160.30 | -\$15.54 | \$144.76 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$72,586.65 | -\$596.44 | -\$15.54 | \$7,371.46 | \$6,790.56 |
| | | | | | | |
| \$0.00 | \$0.00 | \$5,801.85 | \$0.00 | \$0.00 | \$555.72 | \$555.72 |
| \$0.00 | \$0.00 | \$3,879.45 | \$0.00 | \$0.00 | \$286.90 | \$286.90 |
| \$0.00 | \$0.00 | \$4,343.70 | \$0.00 | \$0.00 | \$337.41 | \$337.41 |
| \$0.00 | \$0.00 | \$3,686.85 | \$0.00 | \$0.00 | \$265.94 | \$265.94 |
| \$0.00 | \$0.00 | \$2,999.85 | -\$145.38 | \$0.00 | \$191.20 | \$45.82 |
| \$0.00 | \$0.00 | \$4,172.70 | \$0.00 | \$0.00 | \$318.80 | \$318.80 |
| \$0.00 | \$0.00 | \$5,645.40 | \$0.00 | \$0.00 | \$527.69 | \$527.69 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$30,529.80 | -\$145.38 | \$0.00 | \$2,483.66 | \$2,338.28 |

| | | | | | | |
|---------------|---------------|--------------------|------------------|---------------|-------------------|-------------------|
| \$0.00 | \$0.00 | \$3,051.45 | -\$145.38 | \$0.00 | \$196.81 | \$51.44 |
| \$0.00 | \$0.00 | \$4,263.90 | \$0.00 | \$0.00 | \$328.73 | \$328.73 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$14,280.30 | -\$145.38 | \$0.00 | \$1,302.15 | \$1,156.78 |
| | | | | | | |
| \$0.00 | \$0.00 | \$3,411.00 | -\$125.10 | \$0.00 | \$235.93 | \$110.83 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$10,375.95 | -\$125.10 | \$0.00 | \$1,012.54 | \$887.44 |
| | | | | | | |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| | | | | | | |
| \$0.00 | \$0.00 | \$2,747.40 | -\$145.38 | \$0.00 | \$163.73 | \$18.35 |
| \$0.00 | \$0.00 | \$4,775.40 | \$0.00 | \$0.00 | \$385.98 | \$385.98 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$14,487.75 | -\$145.38 | \$0.00 | \$1,326.32 | \$1,180.94 |
| | | | | | | |
| \$0.00 | \$0.00 | \$3,847.20 | \$0.00 | \$0.00 | \$283.39 | \$283.39 |
| \$0.00 | \$0.00 | \$2,830.65 | -\$145.38 | \$0.00 | \$172.79 | \$27.41 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$6,677.85 | -\$145.38 | \$0.00 | \$456.18 | \$310.80 |
| | | | | | | |
| \$0.00 | \$0.00 | \$3,051.45 | -\$145.38 | \$0.00 | \$196.81 | \$51.44 |
| \$0.00 | \$0.00 | \$5,355.45 | \$0.00 | \$0.00 | \$478.79 | \$478.79 |
| \$0.00 | \$0.00 | \$3,693.75 | \$0.00 | \$0.00 | \$266.69 | \$266.69 |
| \$0.00 | \$0.00 | \$3,690.60 | \$0.00 | \$0.00 | \$266.35 | \$266.35 |
| \$0.00 | \$0.00 | \$4,220.10 | \$0.00 | \$0.00 | \$323.96 | \$323.96 |
| \$0.00 | \$0.00 | \$1,071.45 | -\$200.74 | -\$146.41 | \$54.33 | \$0.00 |
| \$0.00 | \$0.00 | \$3,890.85 | \$0.00 | \$0.00 | \$288.14 | \$288.14 |
| \$0.00 | \$0.00 | \$3,828.00 | \$0.00 | \$0.00 | \$281.30 | \$281.30 |
| \$0.00 | \$0.00 | \$4,748.70 | \$0.00 | \$0.00 | \$381.71 | \$381.71 |
| \$0.00 | \$0.00 | \$4,504.50 | \$0.00 | \$0.00 | \$354.90 | \$354.90 |
| \$0.00 | \$0.00 | \$2,596.50 | -\$160.30 | -\$8.37 | \$151.93 | \$0.00 |
| \$0.00 | \$0.00 | \$4,158.15 | \$0.00 | \$0.00 | \$317.22 | \$317.22 |
| \$0.00 | \$0.00 | \$3,275.70 | -\$125.10 | \$0.00 | \$221.21 | \$96.11 |

| | | | | | | |
|---------------|---------------|--------------------|--------------------|------------------|-------------------|-------------------|
| \$0.00 | \$0.00 | \$2,555.10 | -\$160.30 | -\$11.02 | \$149.28 | \$0.00 |
| \$0.00 | \$0.00 | \$3,421.35 | -\$125.10 | \$0.00 | \$237.06 | \$111.95 |
| \$0.00 | \$0.00 | \$3,733.80 | \$0.00 | \$0.00 | \$271.05 | \$271.05 |
| \$0.00 | \$0.00 | \$3,275.70 | -\$125.10 | \$0.00 | \$221.21 | \$96.11 |
| \$0.00 | \$0.00 | \$4,505.10 | \$0.00 | \$0.00 | \$354.97 | \$354.97 |
| \$0.00 | \$0.00 | \$4,051.05 | \$0.00 | \$0.00 | \$305.57 | \$305.57 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$76,592.25 | -\$1,042.02 | -\$165.80 | \$5,899.09 | \$5,022.87 |
| \$0.00 | \$0.00 | \$8,284.50 | \$0.00 | \$0.00 | \$1,058.47 | \$1,058.47 |
| \$0.00 | \$0.00 | \$3,798.45 | \$0.00 | \$0.00 | \$278.09 | \$278.09 |
| \$0.00 | \$0.00 | \$12,082.95 | \$0.00 | \$0.00 | \$1,336.56 | \$1,336.56 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$2,788.20 | \$0.00 | \$0.00 | \$168.17 | \$168.17 |
| \$0.00 | \$0.00 | \$2,040.45 | \$0.00 | \$0.00 | \$116.34 | \$116.34 |
| \$0.00 | \$0.00 | \$2,268.90 | \$0.00 | \$0.00 | \$130.96 | \$130.96 |
| \$0.00 | \$0.00 | \$2,677.65 | \$0.00 | \$0.00 | \$157.12 | \$157.12 |
| \$0.00 | \$0.00 | \$9,775.20 | \$0.00 | \$0.00 | \$572.59 | \$572.59 |
| \$0.00 | \$0.00 | \$4,748.70 | \$0.00 | \$0.00 | \$381.71 | \$381.71 |
| \$0.00 | \$0.00 | \$4,359.90 | \$0.00 | \$0.00 | \$339.17 | \$339.17 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | \$354.41 | \$354.41 |
| \$0.00 | \$0.00 | \$27,538.50 | \$0.00 | \$0.00 | \$2,628.51 | \$2,628.51 |
| \$0.00 | \$0.00 | \$5,083.35 | \$0.00 | \$0.00 | \$435.25 | \$435.25 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$3,789.30 | \$0.00 | \$0.00 | \$277.09 | \$277.09 |
| \$0.00 | \$0.00 | \$4,403.70 | \$0.00 | \$0.00 | \$343.94 | \$343.94 |
| \$0.00 | \$0.00 | \$20,241.30 | \$0.00 | \$0.00 | \$1,832.89 | \$1,832.89 |

| | | | | | | |
|--------------------|---------------|--------------------|------------------|------------------|-------------------|-------------------|
| \$0.00 | \$0.00 | \$1,911.15 | -\$188.71 | -\$80.65 | \$108.07 | \$0.00 |
| \$0.00 | \$0.00 | \$1,911.15 | -\$188.71 | -\$80.65 | \$108.07 | \$0.00 |
| \$0.00 | \$0.00 | \$2,519.10 | -\$160.30 | -\$13.32 | \$146.98 | \$0.00 |
| \$0.00 | \$0.00 | \$3,256.35 | -\$125.10 | \$0.00 | \$219.10 | \$94.00 |
| \$0.00 | \$0.00 | \$1,828.80 | -\$188.71 | -\$85.92 | \$102.80 | \$0.00 |
| \$0.00 | \$0.00 | \$1,828.80 | -\$188.71 | -\$85.92 | \$102.80 | \$0.00 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$16,398.00 | -\$662.82 | -\$185.16 | \$1,348.29 | \$870.61 |
| \$5,562.00 | \$0.00 | \$5,562.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,350.00 | \$0.00 | \$4,350.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,549.00 | \$0.00 | \$2,549.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,127.00 | \$0.00 | \$3,127.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,002.20 | \$0.00 | \$5,002.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,312.00 | \$0.00 | \$3,312.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,895.00 | \$0.00 | \$4,895.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,582.00 | \$0.00 | \$1,582.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,993.00 | \$0.00 | \$1,993.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,256.00 | \$0.00 | \$1,256.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,022.00 | \$0.00 | \$3,022.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,528.00 | \$0.00 | \$1,528.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,347.00 | \$0.00 | \$2,347.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,028.00 | \$0.00 | \$2,028.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,735.00 | \$0.00 | \$1,735.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,813.00 | \$0.00 | \$3,813.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$48,901.20 | \$0.00 | \$48,901.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$3,056.25 | -\$145.38 | \$0.00 | \$197.33 | \$51.96 |
| \$0.00 | \$0.00 | \$10,923.00 | \$0.00 | \$0.00 | \$1,622.05 | \$1,622.05 |
| \$0.00 | \$0.00 | \$13,979.25 | -\$145.38 | \$0.00 | \$1,819.38 | \$1,674.01 |
| \$0.00 | \$0.00 | \$3,798.45 | \$0.00 | \$0.00 | \$278.09 | \$278.09 |
| \$0.00 | \$0.00 | \$8,284.50 | \$0.00 | \$0.00 | \$1,058.47 | \$1,058.47 |
| \$0.00 | \$0.00 | \$12,082.95 | \$0.00 | \$0.00 | \$1,336.56 | \$1,336.56 |

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|---------------|---------------|--------------------|------------------|---------------|-------------------|-------------------|
| \$0.00 | \$0.00 | \$15,693.00 | \$0.00 | \$0.00 | \$2,692.26 | \$2,692.26 |
| \$0.00 | \$0.00 | \$15,693.00 | \$0.00 | \$0.00 | \$2,692.26 | \$2,692.26 |
| \$0.00 | \$0.00 | \$18,309.00 | \$0.00 | \$0.00 | \$3,307.54 | \$3,307.54 |
| \$0.00 | \$0.00 | \$18,309.00 | \$0.00 | \$0.00 | \$3,307.54 | \$3,307.54 |
| \$0.00 | \$0.00 | \$8,284.50 | \$0.00 | \$0.00 | \$1,058.47 | \$1,058.47 |
| \$0.00 | \$0.00 | \$8,284.50 | \$0.00 | \$0.00 | \$1,058.47 | \$1,058.47 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$3,566.55 | -\$107.37 | \$0.00 | \$252.85 | \$145.48 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$10,531.50 | -\$107.37 | \$0.00 | \$1,029.46 | \$922.09 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$5,259.45 | \$0.00 | \$0.00 | \$463.43 | \$463.43 |
| \$0.00 | \$0.00 | \$5,138.55 | \$0.00 | \$0.00 | \$444.09 | \$444.09 |
| \$0.00 | \$0.00 | \$6,859.95 | \$0.00 | \$0.00 | \$754.18 | \$754.18 |
| \$0.00 | \$0.00 | \$5,259.45 | \$0.00 | \$0.00 | \$463.43 | \$463.43 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$6,859.95 | \$0.00 | \$0.00 | \$754.12 | \$754.12 |
| \$0.00 | \$0.00 | \$5,259.45 | \$0.00 | \$0.00 | \$463.43 | \$463.43 |
| \$0.00 | \$0.00 | \$5,259.45 | \$0.00 | \$0.00 | \$463.43 | \$463.43 |
| \$0.00 | \$0.00 | \$5,138.55 | \$0.00 | \$0.00 | \$444.09 | \$444.09 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$5,259.45 | \$0.00 | \$0.00 | \$463.43 | \$463.43 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |
| \$0.00 | \$0.00 | \$5,626.65 | \$0.00 | \$0.00 | \$524.33 | \$524.33 |

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|--------------------|---------------|-----------------------|--------------------|------------------|---------------------|---------------------|
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$7,624.50 | \$0.00 | \$0.00 | \$917.49 | \$917.49 |
| \$0.00 | \$0.00 | \$7,624.50 | \$0.00 | \$0.00 | \$917.49 | \$917.49 |
| \$0.00 | \$0.00 | \$3,918.00 | \$0.00 | \$0.00 | \$291.09 | \$291.09 |
| \$0.00 | \$0.00 | \$4,952.85 | \$0.00 | \$0.00 | \$414.37 | \$414.37 |
| \$0.00 | \$0.00 | \$3,112.50 | -\$125.10 | \$0.00 | \$203.45 | \$78.35 |
| \$0.00 | \$0.00 | \$5,806.95 | \$0.00 | \$0.00 | \$556.64 | \$556.64 |
| \$0.00 | \$0.00 | \$3,898.50 | \$0.00 | \$0.00 | \$288.97 | \$288.97 |
| \$0.00 | \$0.00 | \$3,570.45 | -\$107.37 | \$0.00 | \$253.28 | \$145.91 |
| \$0.00 | \$0.00 | \$4,235.40 | \$0.00 | \$0.00 | \$325.63 | \$325.63 |
| \$0.00 | \$0.00 | \$5,227.20 | \$0.00 | \$0.00 | \$458.27 | \$458.27 |
| \$0.00 | \$0.00 | \$5,123.85 | \$0.00 | \$0.00 | \$441.73 | \$441.73 |
| \$0.00 | \$0.00 | \$7,997.10 | \$0.00 | \$0.00 | \$997.08 | \$997.08 |
| \$0.00 | \$0.00 | \$47,842.80 | -\$232.47 | \$0.00 | \$4,230.51 | \$3,998.04 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$0.00 | \$0.00 | \$6,964.95 | \$0.00 | \$0.00 | \$776.61 | \$776.61 |
| \$48,901.20 | \$0.00 | \$1,014,863.70 | -\$4,786.91 | -\$612.92 | \$104,246.79 | \$100,031.45 |

| I.M.S.S. | Ajuste en Subsidio para el empleo | 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 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.18 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 |

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|---------------|---------------|---------------|---------------|----------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.17 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$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 | \$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |

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|---------------|---------------|---------------|---------------|----------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$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 | \$0.01 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$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 | \$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$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 | -\$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 |

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|---------------|---------------|---------------|---------------|----------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.62 | \$0.00 | \$0.00 |

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|---------------|---------------|---------------|---------------|----------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 |

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

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|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 |

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

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|---------------|---------------|---------------|---------------|----------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$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 | -\$0.04 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 |

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|---------------|---------------|---------------|---------------|----------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.19 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |

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|---------------|---------------|---------------|---------------|----------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$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 | \$0.01 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.63 | \$0.00 | \$0.00 |

| Ajuste al Subsidio Causado | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|----------------------------|-----------------------|-----------------------|--------|------------------------|------------------------|
|----------------------------|-----------------------|-----------------------|--------|------------------------|------------------------|

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|---------------|---------------|--------------------|--------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$1,811.90 | \$10,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,811.90 | \$10,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,811.90 | \$10,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,811.90 | \$10,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,812.10 | \$9,999.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,811.90 | \$10,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,811.90 | \$10,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,811.90 | \$10,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,811.90 | \$10,000.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$16,307.30 | \$89,999.80 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$5,116.60 | \$19,801.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$111.10 | \$3,301.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$5,227.70 | \$23,102.80 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | -\$120.25 | \$1,600.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$501.45 | \$4,995.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$45.50 | \$2,286.80 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$335.70 | \$8,881.80 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$305.05 | \$3,740.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$373.90 | \$4,304.60 | \$0.00 | \$0.00 |

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|---------------|---------------|-------------------|--------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$3,307.40 | \$15,001.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$373.70 | \$4,304.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$373.70 | \$4,304.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$52.05 | \$3,004.20 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$4,785.80 | \$34,660.60 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$24.10 | \$2,775.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,058.50 | \$7,226.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$1,082.60 | \$10,001.80 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$524.65 | \$5,103.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$555.70 | \$5,246.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$452.50 | \$4,739.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$623.50 | \$5,557.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$354.55 | \$4,147.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$452.70 | \$4,739.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$371.50 | \$4,285.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$280.00 | \$3,537.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$371.50 | \$4,285.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$2,687.80 | \$12,986.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$46.20 | \$2,955.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$35.00 | \$2,864.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$35.00 | \$2,864.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$15.55 | \$2,500.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$6,775.05 | \$65,811.60 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$555.85 | \$5,246.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$286.85 | \$3,592.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$337.50 | \$4,006.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$265.85 | \$3,421.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$45.85 | \$2,954.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$318.70 | \$3,854.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$527.60 | \$5,117.80 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$2,338.20 | \$28,191.60 | \$0.00 | \$0.00 |

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|---------------|---------------|-------------------|--------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$51.45 | \$3,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$328.90 | \$3,935.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| <hr/> | | | | | |
| \$0.00 | \$0.00 | \$1,156.90 | \$13,123.40 | \$0.00 | \$0.00 |

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|---------------|---------------|-----------------|-------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$110.80 | \$3,300.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| <hr/> | | | | | |
| \$0.00 | \$0.00 | \$887.35 | \$9,488.60 | \$0.00 | \$0.00 |

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|---------------|---------------|-----------------|-------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| <hr/> | | | | | |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |

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|---------------|---------------|-------------------|--------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$18.40 | \$2,729.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$386.00 | \$4,389.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| <hr/> | | | | | |
| \$0.00 | \$0.00 | \$1,180.95 | \$13,306.80 | \$0.00 | \$0.00 |

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|---------------|---------------|-----------------|-------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$283.40 | \$3,563.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$27.45 | \$2,803.20 | \$0.00 | \$0.00 |
| <hr/> | | | | | |
| \$0.00 | \$0.00 | \$310.85 | \$6,367.00 | \$0.00 | \$0.00 |

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|--------|--------|-----------|------------|--------|--------|
| \$0.00 | \$0.00 | \$51.45 | \$3,000.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$478.85 | \$4,876.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$266.75 | \$3,427.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$266.20 | \$3,424.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$323.90 | \$3,896.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$146.35 | \$1,217.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$288.05 | \$3,602.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$281.20 | \$3,546.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$381.70 | \$4,367.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$354.90 | \$4,149.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$8.50 | \$2,605.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$317.35 | \$3,840.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$96.10 | \$3,179.60 | \$0.00 | \$0.00 |

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|---------------|---------------|-------------------|--------------------|---------------|---------------|
| \$0.00 | \$0.00 | -\$11.10 | \$2,566.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$111.95 | \$3,309.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$271.00 | \$3,462.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$96.10 | \$3,179.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$354.90 | \$4,150.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$305.45 | \$3,745.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$4,856.45 | \$71,735.80 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$1,058.50 | \$7,226.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$278.05 | \$3,520.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$1,336.55 | \$10,746.40 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$168.20 | \$2,620.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$116.25 | \$1,924.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$130.90 | \$2,138.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$157.25 | \$2,520.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$572.60 | \$9,202.60 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$381.70 | \$4,367.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$339.30 | \$4,020.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$354.40 | \$4,145.60 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$2,628.50 | \$24,910.00 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$435.15 | \$4,648.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$277.10 | \$3,512.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$343.90 | \$4,059.80 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$1,832.70 | \$18,408.60 | \$0.00 | \$0.00 |

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|---------------|---------------|-------------------|--------------------|---------------|---------------|
| \$0.00 | \$0.00 | -\$80.65 | \$1,991.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$80.65 | \$1,991.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$13.30 | \$2,532.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$93.95 | \$3,162.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$86.00 | \$1,914.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | -\$86.00 | \$1,914.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$685.20 | \$15,712.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$5,562.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$4,350.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,549.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,127.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$5,002.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,312.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$4,895.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,582.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,993.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,256.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,022.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,528.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,347.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,028.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,735.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,813.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$48,901.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$51.85 | \$3,004.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,622.20 | \$9,300.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,674.05 | \$12,305.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$278.05 | \$3,520.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,058.50 | \$7,226.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,336.55 | \$10,746.40 | \$0.00 | \$0.00 |

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|---------------|---------------|-------------------|--------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$2,692.20 | \$13,000.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$2,692.20 | \$13,000.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$3,307.40 | \$15,001.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$3,307.40 | \$15,001.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,058.50 | \$7,226.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,058.50 | \$7,226.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$145.35 | \$3,421.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$921.90 | \$9,609.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.45 | \$5,102.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$444.15 | \$4,694.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$754.15 | \$6,105.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.25 | \$5,102.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.25 | \$5,102.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.45 | \$5,102.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.45 | \$5,102.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.25 | \$5,102.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$754.25 | \$6,105.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$444.15 | \$4,694.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.45 | \$5,102.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.25 | \$5,102.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.25 | \$5,102.40 | \$0.00 | \$0.00 |

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|---------------|---------------|--------------------|---------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$0.15 | \$1,753.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$754.15 | \$6,105.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.25 | \$5,102.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.45 | \$5,102.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.45 | \$5,102.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.40 | \$4,796.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$444.15 | \$4,694.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.35 | \$4,795.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.25 | \$4,796.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$754.05 | \$6,105.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$754.15 | \$6,105.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.05 | \$2,286.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$524.25 | \$5,102.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$909.30 | \$6,676.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,540.30 | \$9,000.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$463.45 | \$4,796.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$22,247.75 | \$212,189.80 | \$0.00 | \$0.00 |

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|---------------|---------------|-------------------|--------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$591.25 | \$5,408.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$444.15 | \$4,694.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$307.50 | \$3,762.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$99.10 | \$3,203.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$300.90 | \$3,706.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$312.25 | \$3,800.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$2,831.70 | \$30,762.60 | \$0.00 | \$0.00 |

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|---------------|---------------|-----------------|-------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |

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|--------|--------|----------|------------|--------|--------|
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
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|---------------|---------------|--------------------|---------------------|---------------|---------------|
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$776.55 | \$6,188.40 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$917.50 | \$6,707.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$917.50 | \$6,707.00 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$291.20 | \$3,626.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$414.45 | \$4,538.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$78.30 | \$3,034.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$556.55 | \$5,250.40 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$288.90 | \$3,609.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$145.85 | \$3,424.60 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$325.60 | \$3,909.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$458.40 | \$4,768.80 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$441.65 | \$4,682.20 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$997.10 | \$7,000.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$3,998.00 | \$43,844.80 | \$0.00 | \$0.00 |
| | | | | | |
| \$0.00 | \$0.00 | \$776.75 | \$6,188.20 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$776.75 | \$6,188.20 | \$0.00 | \$0.00 |
| | | | | | |
| ===== | ===== | ===== | ===== | ===== | ===== |
| \$0.00 | \$0.00 | \$99,417.90 | \$915,445.80 | \$0.00 | \$0.00 |