# MUNICIPIO DE DEGOLLADO JALISCO 

## Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024
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 | \$12,836.55 | \$0.00 | \$0.00 |
| 472 | ZARAGOZA QUEZADA VICTOR MANUEL | \$12,836.55 | \$0.00 | \$0.00 |
| 567 | CANO MATA MA DEL CARMEN | \$12,836.55 | \$0.00 | \$0.00 |
| 600 | MEDINA FUENTES ANTONIO | \$12,836.55 | \$0.00 | \$0.00 |
| 621 | MOJICA DE LA ROSA DAMARIS | \$12,836.55 | \$0.00 | \$0.00 |
| 690 | AYALA ALVAREZ CONCEPCION FABIOLA | \$12,836.55 | \$0.00 | \$0.00 |
| 691 | RIZO CAZAREZ JOSE JUAN | \$12,836.55 | \$0.00 | \$0.00 |
| 692 | PADILLA ZARATE ALEJANDRO | \$12,836.55 | \$0.00 | \$0.00 |
| 693 | BRAVO ENRIQUEZ ANA MAIRA | \$12,836.55 | \$0.00 | \$0.00 |
| Total Depto |  | -------------- | ------ | -------- |
|  |  | \$115,528.95 | \$0.00 | \$0.00 |
| Departamento 2 PRESIDENCIA |  |  |  |  |
| 425 | GARCIA NAVARRO ALEJANDRO | \$27,079.65 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$27,079.65 | \$0.00 | \$0.00 |
| Departamento 3 DELEGACION DE HUASCATO |  |  |  |  |
| 024 | HERNANDEZ GUZMAN MARIA EUGENIA | \$1,608.15 | \$0.00 | \$0.00 |
| 326 | MARINO OLGUIN JOSE LUIS | \$7,302.00 | \$0.00 | \$0.00 |
| 590 | MARTINEZ OLGUIN BAUDELIA | \$2,435.70 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$11,345.85 | \$0.00 | \$0.00 |
| Departamento 4 HACIENDA MUNICIPAL |  |  |  |  |
| 464 | IÑIGUEZ TORRES SERGIO | \$4,718.55 | \$0.00 | \$0.00 |
| 594 | AYALA ANGEL AARON MANUEL | \$6,032.70 | \$0.00 | \$0.00 |
| 696 | HURTADO CARDENAS RAMON | \$19,897.35 | \$0.00 | \$0.00 |
| 706 | DOMINGUEZ ORNELAS DANIEL | \$6,032.70 | \$0.00 | \$0.00 |
| 707 | LEDEZMA CAMARENA JUAN ANTONIO | \$6,032.70 | \$0.00 | \$0.00 |
| Total Depto |  | ------------ | ------- | ------ |
|  |  | \$42,714.00 | \$0.00 | \$0.00 |
| Departamento 5 URBANIZACION |  |  |  |  |
| 550 | VELAZCO NAREZ ARMANDO | \$9,066.75 | \$0.00 | \$0.00 |
| Total Depto |  | ------------ | ----- |  |
|  |  | \$9,066.75 | \$0.00 | \$0.00 |
| Departamento 6 CATASTRO |  |  |  |  |
| 512 | RODRIGUEZ ZARAGOZA HERMINIA | \$4,088.40 | \$0.00 | \$0.00 |
| 647 | AYALA MARTINEZ CLAUDIA JUDITH | \$4,088.40 | \$0.00 | \$0.00 |
| 709 | AVIÑA ZARAGOZA MARIA TERESA | \$9,066.75 | \$0.00 | \$0.00 |
| 780 | SEGOVIA GUZMAN OLGA BERTHA | \$4,088.40 | \$0.00 | \$0.00 |
| Total Depto |  | -------------- | ------ |  |
|  |  | \$21,331.95 | \$0.00 | \$0.00 |

## Departamento 7 OBRAS PUBLICAS

| 043 | BAUTISTA ORTEGA MONICA ALEJANDRA |
| :--- | :--- |
| 048 | JACOBO AYALA CARLOS EDUARDO |
| 049 | AYALA RUIZ ANTONIO |
| 052 | VALENCIA MELGOZA AGUSTIN |
| 054 | SANCHEZ VAZQUEZ ELIAS |
| 058 | LOPEZ TAMAYO CONCEPCION |
| 078 | LOPEZ MENDEZ ESEQUIEL |
| 235 | VAZQUEZ GARCIA MARGARITO |
| 284 | VALADEZ HERRERA FRANCISCO JAVIER |
| 544 | GARCIA VELASCO CAMILO |
| 651 | PEREZ PEREZ JORGE ARMANDO |
| 687 | ALMARAZ RODRIGUEZ ANTONIO |
| Total Depto |  |
|  |  |
| Departamento 8 MANTENIMIENTO |  |
| 075 | AGUIRRE LEON FERNANDO |
| 077 | LUCERO ALVARADO J. REFUGIO |
| 080 | FUENTES BAÑALES FELIPE |
| 335 | ZENDEJAS RAMIREZ RUBEN |
| 459 | COVARRUBIAS LOPEZ RUBEN |
| 554 | ZAMBRANO SOTO LUIS ALEJANDRO |
| Total Depto |  |

Departamento 9 PROMOCION Y DESARROLLO SOCIAL

| 094 | ALVAREZ IBARRA MARIA GUADALUPE |
| :--- | :--- |
| 505 | ZARAGOZA LOPEZ MARIA SOLEDAD |
| 729 | SALCEDO VALADEZ MAGDALENA |
| Total Depto |  |

Departamento 10 DESARROLLO RURAL Y ECOLOGIA

| 090 | TINAJERO FLORES MA. IRENE |
| :--- | :--- |
| 715 | LICEA MAGAÑA ROBERTO |
| Total Depto |  |

## Departamento 11 PROMOCION ECONOMICA

723 CAMPOS CAMPOS YOSELIN

Total Depto
CAMPOS CAMPOS YOSELIN

Departamento 12 APOYO A INSTITUCIONES

| 099 | CASTRO FERNANDEZ MARISA |
| :--- | :--- |
| 542 | VAZQUEZ LEYVA ANTONIO |
| 730 | MENDEZ ZABALA FRANCISCO JAVIER |

Departamento 14 ASEO PUBLICO

| 059 | CONTRERAS CASTRO JAIME MANUEL |
| :--- | :--- |
| 332 | LEON TEJEDA SERGIO |
| Total Depto |  |

## Departamento 15 PARQUES Y JARDINES

| 118 | VAZQUEZ MONTES JOSE |
| :--- | :--- |
| 123 | TORRES GARCIA EFRAIN |
| 124 | AYALA MENDOZA RAMON |
| 125 | VAZQUEZ VAZQUEZ SAMUEL |


| $\$ 5,820.00$ | $\$ 0.00$ | $\$ 0.00$ |
| :--- | :--- | :--- |
| $\$ 4,014.15$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 4,126.80$ | $\$ 0.00$ | $\$ 0.00$ |
| $\$ 4.586 .25$ | $\$ 0.00$ | $\$ 0.00$ |


| 128 | AGUIRRE LEON SANTIAGO | \$1,164.45 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| 130 | AYALA LOPEZ JAVIER | \$4,228.35 | \$0.00 | \$0.00 |
| 132 | SUAREZ GALICIA SIDRONIO | \$4,160.10 | \$0.00 | \$0.00 |
| 152 | FUENTES GARCIA EZEQUIEL | \$4,895.40 | \$0.00 | \$0.00 |
| 166 | CARATACHEA MUÑOZ MARTIN | \$2,821.80 | \$0.00 | \$0.00 |
| 285 | VENTURA TOVAR JUAN MANUEL | \$4,518.90 | \$0.00 | \$0.00 |
| 313 | CARATACHEA MUÑOS PEDRO | \$2,776.80 | \$0.00 | \$0.00 |
| 518 | REYES HERNANDEZ DAVID ARTURO | \$4,063.05 | \$0.00 | \$0.00 |
| 523 | CERDA BRAVO SERGIO | \$4,696.05 | \$0.00 | \$0.00 |
| 524 | RAMIREZ CAMPOS ANGEL | \$4,051.35 | \$0.00 | \$0.00 |
| 667 | FUENTES FUENTES MIGUEL | \$4,402.35 | \$0.00 | \$0.00 |
| 720 | meLgoza estrada rafael | \$7,569.15 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$67,894.95 | \$0.00 | \$0.00 |
| Departamento 16 CULTURA |  |  |  |  |
| 167 | MENDEZ MORA RAFAEL | \$4,899.90 | \$0.00 | \$0.00 |
| 712 | AVIÑA GARNICA LEONEL | \$4,463.70 | \$0.00 | \$0.00 |
| 713 | GARIBAY BOGARIN YARELI AMAIRANI | \$8,787.60 | \$0.00 | \$0.00 |
| Total Depto |  |  | -------- |  |
|  |  | \$18,151.20 | \$0.00 | \$0.00 |
| Departamento 17 COMUNICACION SOCIAL |  |  |  |  |
| 710 | ZARAGOZA LOPEZ EMMANUEL | \$8,129.55 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$8,129.55 | \$0.00 | \$0.00 |
| Departamento 18 CONACULTA |  |  |  |  |
| 141 | GONSALES SOTO FRANCISCO | \$3,030.00 | \$0.00 | \$0.00 |
| 670 | VALADEZ GUZMAN CARMEN ELIZABETH | \$3,451.95 | \$0.00 | \$0.00 |
| 674 | ARELLANO RODRIGUEZ JOSE LUIS | \$3,539.25 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$10,021.20 | \$0.00 | \$0.00 |
| Departamento 19 RASTRO MUNICIPAL |  |  |  |  |
| 726 | LIMON BRAVO RIGOBERTO | \$7,569.15 | \$0.00 | \$0.00 |
| 769 | BENAVIDEZ LEON JUAN LUIS | \$8,787.60 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$16,356.75 | \$0.00 | \$0.00 |
| Departamento 20 CEMENTERIO MUNICIPAL |  |  |  |  |
| 073 | MEZA SERRILLO RAMON | \$5,524.20 | \$0.00 | \$0.00 |
| 093 | GARCIA GARNICA RICARDO | \$7,569.15 | \$0.00 | \$0.00 |
| 156 | MOJICA MARTINEZ J. TRINIDAD | \$4,117.95 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$17,211.30 | \$0.00 | \$0.00 |
| Departamento 21 MERCADO MUNICIPAL |  |  |  |  |
| 164 | PALOMINO LOPEZ SALVADOR | \$2,331.90 | \$0.00 | \$0.00 |
| Total Depto |  |  | ----- |  |
|  |  | \$2,331.90 | \$0.00 | \$0.00 |
| Departamento 22 INSTALACIONES DEPORTIVAS |  |  |  |  |
| 162 | MURILLO HERNANDEZ MIGUEL | \$2,737.65 | \$0.00 | \$0.00 |
| 463 | LOPEZ TORRES PEDRO | \$1,987.50 | \$0.00 | \$0.00 |
| 493 | MURILLO NARANJO JUAN | \$1,987.50 | \$0.00 | \$0.00 |
| 767 | COLUNA HERNANDEZ MARCO ANTONIO | \$7,569.30 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$14,281.95 | \$0.00 | \$0.00 |
| Departamento 23 PENSIONADOS |  |  |  |  |
| 047 | BAÑALES MARQUEZ J. GUADALUPE | \$0.00 | \$0.00 | \$0.00 |
| 050 | DE LA CERDA MELGOZA GABRIEL | \$0.00 | \$0.00 | \$0.00 |


| 051 | TORRES GONZALEZ J. JESUS | \$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 |
| 150 | VILLALPANDO PARADA SAMUEL | \$0.00 | \$0.00 | \$0.00 |
| 157 | RODRIGUEZ ZARAGOZA MANUEL ANTONIO | \$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 PACHECO 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 |
| 746 | RODRIGUEZ CASTILLO ANITA | \$0.00 | \$0.00 | \$0.00 |
| 773 | GARCIA BAÑALES BLANCA ESTELA | \$0.00 | \$0.00 | \$0.00 |
| 777 | AYALA TORRES MA DE LA LUZ | \$0.00 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$0.00 | \$0.00 | \$0.00 |
| Departamento 24 OFICIALIA |  |  |  |  |
| 762 | UMBRAL QUEZADA MARIA ISABEL | \$8,787.60 | \$0.00 | \$0.00 |
| 781 | VAZQUEZ PEDROZA LIZBETH | \$3,586.20 | \$0.00 | \$0.00 |
| Total Depto |  | ------------- | -------- |  |
|  |  | \$12,373.80 | \$0.00 | \$0.00 |
| Departamento 25 REGISTRO CIVIL |  |  |  |  |
| 434 | MENDEZ HARO NALLELY | \$4,128.00 | \$0.00 | \$0.00 |
| 727 | AVIÑA GUERRERO MIGUEL ANGEL | \$9,003.30 | \$0.00 | \$0.00 |
| Total Depto |  | , | -------- |  |
|  |  | \$13,131.30 | \$0.00 | \$0.00 |
| Departamento 26 SECRETARIA GENERAL |  |  |  |  |
| 694 | MENDEZ LARA MAGDALENA | \$17,054.40 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$17,054.40 | \$0.00 | \$0.00 |
| Departamento 27 SINDICATURA |  |  |  |  |
| 695 | GARCIA VALADEZ EDITH | \$19,897.35 | \$0.00 | \$0.00 |
| Total Depto |  | -------------- | ------- |  |
|  |  | \$19,897.35 | \$0.00 | \$0.00 |
| Departamento 28 TRANSPARENCIA |  |  |  |  |
| 747 | CABRERA CERVANTES MAYRA LISSET | \$7,999.95 | \$0.00 | \$0.00 |
| Total Depto |  | 7,999.95 | -------- |  |
|  |  | \$7,999.95 | \$0.00 | \$0.00 |
| Departamento 29 ECOLOGIA |  |  |  |  |
| 716 | LOPEZ VELA JOSE CRUZ | \$7,569.15 | \$0.00 | \$0.00 |
| Total Depto |  | ----- | -------- | -------- |
|  |  | \$7,569.15 | \$0.00 | \$0.00 |
| Departamento 30 JUEZ MUNICIPAL |  |  |  |  |
| 415 | PLASCENCIA TORRES LUIS FELIPE | \$7,569.15 | \$0.00 | \$0.00 |
| Total Depto |  | ------------- | -------- |  |
|  |  | \$7,569.15 | \$0.00 | \$0.00 |
| Departamento 32 SEGURIDAD PUBLICA |  |  |  |  |
| 183 |  | \$6,794.25 | \$0.00 | \$0.00 |


| 185 |  | \$6,793.65 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| 186 |  | \$6,204.75 | \$0.00 | \$0.00 |
| 190 |  | \$8,283.45 | \$0.00 | \$0.00 |
| 192 |  | \$6,114.90 | \$0.00 | \$0.00 |
| 194 |  | \$6,794.25 | \$0.00 | \$0.00 |
| 195 |  | \$6,794.25 | \$0.00 | \$0.00 |
| 215 |  | \$6,794.25 | \$0.00 | \$0.00 |
| 219 |  | \$6,350.70 | \$0.00 | \$0.00 |
| 223 |  | \$6,794.40 | \$0.00 | \$0.00 |
| 226 |  | \$6,204.75 | \$0.00 | \$0.00 |
| 229 |  | \$6,794.25 | \$0.00 | \$0.00 |
| 281 |  | \$5,503.94 | \$0.00 | \$0.00 |
| 286 |  | \$8,282.10 | \$0.00 | \$0.00 |
| 290 |  | \$5,702.85 | \$0.00 | \$0.00 |
| 475 |  | \$6,794.25 | \$0.00 | \$0.00 |
| 486 |  | \$5,715.75 | \$0.00 | \$0.00 |
| 509 |  | \$6,350.70 | \$0.00 | \$0.00 |
| 561 |  | \$7,342.80 | \$0.00 | \$0.00 |
| 614 |  | \$6,204.75 | \$0.00 | \$0.00 |
| 662 |  | \$5,715.75 | \$0.00 | \$0.00 |
| 697 |  | \$6,717.60 | \$0.00 | \$0.00 |
| 701 |  | \$8,283.45 | \$0.00 | \$0.00 |
| 702 |  | \$6,794.25 | \$0.00 | \$0.00 |
| 703 |  | \$9,160.20 | \$0.00 | \$0.00 |
| 704 |  | \$12,727.50 | \$0.00 | \$0.00 |
| 740 |  | \$6,350.70 | \$0.00 | \$0.00 |
| 741 |  | \$6,794.40 | \$0.00 | \$0.00 |
| 748 |  | \$6,350.70 | \$0.00 | \$0.00 |
| 751 |  | \$6,794.40 | \$0.00 | \$0.00 |
| 752 |  | \$6,794.40 | \$0.00 | \$0.00 |
| 753 |  | \$5,715.75 | \$0.00 | \$0.00 |
| 756 |  | \$6,794.40 | \$0.00 | \$0.00 |
| 765 |  | \$5,715.75 | \$0.00 | \$0.00 |
| 766 |  | \$5,715.75 | \$0.00 | \$0.00 |
| 768 |  | \$6,336.45 | \$0.00 | \$0.00 |
| 770 |  | \$7,869.60 | \$0.00 | \$0.00 |
| 774 |  | \$5,715.75 | \$0.00 | \$0.00 |
| 778 |  | \$6,115.05 | \$0.00 | \$0.00 |
| 782 |  | \$5,715.75 | \$0.00 | \$0.00 |
| 785 |  | \$4,571.88 | \$0.00 | \$0.00 |
| 786 |  | \$1,523.96 | \$0.00 | \$0.00 |
| Total Depto |  | ---------------- | ------- | ------- |
|  |  | \$276,888.43 | \$0.00 | \$0.00 |
| Departamento 33 PROTECCION CIVIL |  |  |  |  |
| 243 | REA BERMUDEZ MONICO BERNARDO | \$5,584.35 | \$0.00 | \$0.00 |
| 272 | MENDEZ QUIROZ JOSE | \$4,423.20 | \$0.00 | \$0.00 |
| 278 | DIAZ RODRIGUEZ JESUS ERNESTO | \$3,882.90 | \$0.00 | \$0.00 |
| 724 | GUZMAN GUTIERREZ JOSE HUGO | \$7,569.15 | \$0.00 | \$0.00 |
| Total Depto |  | ------------- | -------- | -------- |
|  |  | \$21,459.60 | \$0.00 | \$0.00 |
| Departamento 35 MEDICO |  |  |  |  |
| 648 | HERNANDEZ CAMPOS CHIRISTIAN | \$4,469.10 | \$0.00 | \$0.00 |
| Total Depto |  | ------------- | -------- |  |
|  |  | \$4,469.10 | \$0.00 | \$0.00 |
| Departamento 38 INSTITUTO DE LA MUJER4855 |  |  |  |  |
| 743 | SALAZAR GARCIA SANDRA BERENICE | \$7,569.15 | \$0.00 | \$0.00 |
| Total Depto |  | ------ | -------- | -------- |
|  |  | \$7,569.15 | \$0.00 | \$0.00 |

Departamento 39 PODER JOVEN

| 721 | CAMPOS ZARAGOZA HUGO EDUARDO | \$7,569.15 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| Total Depto |  | ------------- |  |  |
|  |  | \$7,569.15 | \$0.00 | \$0.00 |
| Departamento 40 INFORMATICA |  |  |  |  |
| 500 | BAÑALES MORENO MARCO ANTONIO | \$8,787.60 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$8,787.60 | \$0.00 | \$0.00 |
| Departamento 41 PADRONES Y LICENCIAS |  |  |  |  |
| 719 | LOPEZ ESTRADA HERACLIO | \$9,066.75 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$9,066.75 | \$0.00 | \$0.00 |
| Departamento 42 CONTRALORIA |  |  |  |  |
| 711 | RIZO GARCIA JUAN ANTONIO | \$9,381.90 | \$0.00 | \$0.00 |
| Total Depto |  | ------------ | ------ | ----- |
|  |  | \$9,381.90 | \$0.00 | \$0.00 |
| Departamento 44 AGUA POTABLE |  |  |  |  |
| 070 | TORRES MENDOZA MIGUEL | \$5,111.55 | \$0.00 | \$0.00 |
| 608 | CAZAREZ MATA ADONAI SALVADOR | \$3,382.65 | \$0.00 | \$0.00 |
| 732 | CAMARENA ARELLANO VERONICA | \$6,310.80 | \$0.00 | \$0.00 |
| 734 | LOPEZ AYALA FIDEL | \$4,236.60 | \$0.00 | \$0.00 |
| 735 | RODRIGUEZ COVARRUBIAS J JESUS | \$3,880.20 | \$0.00 | \$0.00 |
| 736 | HERNANDEZ PAISANO JOSE DE JESUS | \$4,834.80 | \$0.00 | \$0.00 |
| 737 | VILLASEÑOR MENDEZ ANTONIO | \$5,680.65 | \$0.00 | \$0.00 |
| 738 | VALADEZ CASTRO GUSTAVO ADOLFO | \$5,568.30 | \$0.00 | \$0.00 |
| 744 | PEREZ TORRES ALFREDO | \$9,066.75 | \$0.00 | \$0.00 |
| 783 | ASCENCIO BAÑALES AZUCENA | \$3,927.45 | \$0.00 | \$0.00 |
| Total Depto |  |  |  |  |
|  |  | \$51,999.75 | \$0.00 | \$0.00 |
| Departamento 45 PROCURADURIA SOCIAL |  |  |  |  |
| 745 | VELASCO TABAREZ JOSE REFUGIO | \$8,129.70 | \$0.00 | \$0.00 |
| Total Depto |  | ------------- | -------- | -------- |
|  |  | \$8,129.70 | \$0.00 | \$0.00 |
| Departamento 46 DELEGACION BUENOS AIRES |  |  |  |  |
| 784 | REYES PEDROZA JOAQUIN | \$4,312.65 | \$0.00 | \$0.00 |
| Total Depto |  | ------------ | ------ | ------ |
|  |  | \$4,312.65 | \$0.00 | \$0.00 |
| Total Gral. |  | 034,946.33 | \$0.00 | \$0.00 |

Fecha: 07/Mar/2024
Hora: 10:10:34:330

| Compensación | Bono puntualidad | Ingresos Propios o <br> Participaciones | Pensión | *Otras* <br> *Percepciones* |
| :---: | :---: | :---: | :---: | :---: |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
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| \$0.00 | \$0.00 | \$0.00 | \$3,284.40 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,661.40 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,551.00 | \$0.00 |
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| \$270.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$413.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,140.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$6,652.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| $=======$ $\$ 8,363.60$ | ==== | ==== | ===== | \$0.00 |


| *TOTAL* <br> *PERCEPCIONES* | Subs al Empleo <br> acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al <br> Empleo | I.S.R. (mes) |
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| \$12,836.55 | \$0.00 | \$0.00 | \$1,918.86 | \$1,918.86 |
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| \$12,836.55 | \$0.00 | \$0.00 | \$1,918.86 | \$1,918.86 |
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| \$12,836.55 | \$0.00 | \$0.00 | \$1,918.86 | \$1,918.86 |
| \$12,836.55 | \$0.00 | \$0.00 | \$1,918.86 | \$1,918.86 |
| \$12,836.55 | \$0.00 | \$0.00 | \$1,918.86 | \$1,918.86 |
| \$12,836.55 | \$0.00 | \$0.00 | \$1,918.86 | \$1,918.86 |
| \$12,836.55 | \$0.00 | \$0.00 | \$1,918.86 | \$1,918.86 |
| \$12,836.55 | \$0.00 | \$0.00 | \$1,918.86 | \$1,918.86 |
| \$115,528.95 | \$0.00 | \$0.00 | \$17,269.74 | \$17,269.74 |
| \$27,079.65 | \$0.00 | \$0.00 | \$5,393.79 | \$5,393.79 |
| \$27,079.65 | \$0.00 | \$0.00 | \$5,393.79 | \$5,393.79 |
| \$1,608.15 | -\$200.63 | -\$114.21 | \$86.43 | \$0.00 |
| \$7,302.00 | \$0.00 | \$0.00 | \$748.38 | \$748.38 |
| \$2,435.70 | -\$160.30 | -\$20.91 | \$139.39 | \$0.00 |
| \$11,345.85 | -\$360.93 | -\$135.12 | \$974.20 | \$748.38 |
| \$4,718.55 | \$0.00 | \$0.00 | \$356.92 | \$356.92 |
| \$6,032.70 | \$0.00 | \$0.00 | \$527.64 | \$527.64 |
| \$19,897.35 | \$0.00 | \$0.00 | \$3,523.92 | \$3,523.92 |
| \$6,032.70 | \$0.00 | \$0.00 | \$527.64 | \$527.64 |
| \$6,032.70 | \$0.00 | \$0.00 | \$527.64 | \$527.64 |
| \$42,714.00 | \$0.00 | \$0.00 | \$5,463.76 | \$5,463.76 |
| \$9,066.75 | \$0.00 | \$0.00 | \$1,113.63 | \$1,113.63 |
| \$9,066.75 | \$0.00 | \$0.00 | \$1,113.63 | \$1,113.63 |
| \$4,088.40 | \$0.00 | \$0.00 | \$288.36 | \$288.36 |
| \$4,088.40 | \$0.00 | \$0.00 | \$288.36 | \$288.36 |
| \$9,066.75 | \$0.00 | \$0.00 | \$1,113.63 | \$1,113.63 |
| \$4,088.40 | \$0.00 | \$0.00 | \$288.36 | \$288.36 |
| \$21,331.95 | \$0.00 | \$0.00 | \$1,978.71 | \$1,978.71 |


| \$6,116.10 | \$0.00 | \$0.00 | \$540.98 | \$540.98 |
| :---: | :---: | :---: | :---: | :---: |
| \$6,304.95 | \$0.00 | \$0.00 | \$571.20 | \$571.20 |
| \$5,642.55 | \$0.00 | \$0.00 | \$465.22 | \$465.22 |
| \$4,892.55 | \$0.00 | \$0.00 | \$375.85 | \$375.85 |
| \$5,642.55 | \$0.00 | \$0.00 | \$465.22 | \$465.22 |
| \$5,060.85 | \$0.00 | \$0.00 | \$394.16 | \$394.16 |
| \$4,712.85 | \$0.00 | \$0.00 | \$356.30 | \$356.30 |
| \$4,953.65 | \$0.00 | \$0.00 | \$382.49 | \$382.49 |
| \$5,060.85 | \$0.00 | \$0.00 | \$394.16 | \$394.16 |
| \$17,034.15 | \$0.00 | \$0.00 | \$2,850.49 | \$2,850.49 |
| \$3,150.60 | -\$125.10 | \$0.00 | \$186.32 | \$0.00 |
| \$3,316.20 | -\$125.10 | \$0.00 | \$204.34 | \$0.00 |
| \$71,887.85 | -\$250.20 | \$0.00 | \$7,186.73 | \$6,796.07 |
| \$4,215.90 | \$0.00 | \$0.00 | \$302.23 | \$302.23 |
| \$4,720.50 | \$0.00 | \$0.00 | \$357.13 | \$357.13 |
| \$4,006.65 | \$0.00 | \$0.00 | \$279.46 | \$279.46 |
| \$3,260.10 | -\$125.10 | \$0.00 | \$198.24 | \$0.00 |
| \$4,534.65 | \$0.00 | \$0.00 | \$336.91 | \$336.91 |
| \$6,135.15 | \$0.00 | \$0.00 | \$544.03 | \$544.03 |
| \$26,872.95 | -\$125.10 | \$0.00 | \$2,018.00 | \$1,819.76 |
| \$3,708.75 | \$0.00 | \$0.00 | \$247.05 | \$0.00 |
| \$4,633.80 | \$0.00 | \$0.00 | \$347.69 | \$347.69 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$15,911.70 | \$0.00 | \$0.00 | \$1,390.99 | \$1,143.94 |
| \$3,706.95 | \$0.00 | \$0.00 | \$246.85 | \$0.00 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$11,276.10 | \$0.00 | \$0.00 | \$1,043.10 | \$796.25 |
| \$8,212.50 | \$0.00 | \$0.00 | \$931.17 | \$931.17 |
| \$8,212.50 | \$0.00 | \$0.00 | \$931.17 | \$931.17 |
| \$2,985.75 | -\$145.38 | \$0.00 | \$174.59 | \$0.00 |
| \$5,189.70 | \$0.00 | \$0.00 | \$408.18 | \$408.18 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$15,744.60 | -\$145.38 | \$0.00 | \$1,379.02 | \$1,204.43 |
| \$4,546.80 | \$0.00 | \$0.00 | \$338.23 | \$338.23 |
| \$3,819.00 | \$0.00 | \$0.00 | \$259.04 | \$259.04 |
| \$8,365.80 | \$0.00 | \$0.00 | \$597.27 | \$597.27 |
| \$6,672.06 | \$0.00 | \$0.00 | \$635.49 | \$635.49 |
| \$4,014.15 | \$0.00 | \$0.00 | \$280.28 | \$280.28 |
| \$4,126.80 | \$0.00 | \$0.00 | \$292.53 | \$292.53 |
| \$4,586.25 | \$0.00 | \$0.00 | \$342.52 | \$342.52 |

$\$ 1,164.45$
$\$ 4,228.35$
$\$ 4,160.10$
$\$ 4,895.40$
$\$ 2,821.80$
$\$ 4,518.90$
$\$ 2,776.80$
$\$ 4,063.05$
$\$ 4,696.05$
$\$ 4,051.35$
$\$ 4,402.35$
$\$ 7,569.15$
----------------1
$\$ 4,899.90$
$\$ 4,463.70$
$\$ 8,787.60$
----------------
$\$ 18,151.20$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
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$\$ 0.00$
$\$ 8$
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$\$ 3,030.00$
$\$ 3,451.95$
$\$ 3,539.25$
$----------------10,021.20$

$\$ 7,569.15$
$\$ 8,787.60$
-----------------
$\$ 16,356.75$

| $\$ 5,524.20$ | $\$ 0.00$ |
| ---: | ---: |
| $\$ 7,569.15$ | $\$ 0.00$ |
| $\$ 4,976.66$ | $\$ 0.00$ |
| $-------------------------------------->$ |  |

$\$ 2,331.90$
-----------------31.90
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$\$ 132.75$
------------------
$\$ 132.75$

$\$ 158.72$
$\$ 110.71$
$\$ 110.71$
$\$ 796.28$
------------------
$\$ 1,176.42$

[^0]
$\$ 0.00$
\$303.58 \$296.16 \$376.16 $\$ 0.00$ \$335.19 $\$ 0.00$ $\$ 285.60$ \$354.47 \$284.32 \$322.51 \$796. 25
---------------------
$\$ 376.65$
\$329.19 \$1,054.01
\$1,759.85
$\$ 913.45$
$\$ 913.45$
\$177.43 \$219.11 \$228.61
$\$ 625.15$
\$796.25 \$1,054.01
\$1,850.26
\$446.28 \$796.25 $\$ 385.00$

1,627.53
\$0.00
$\$ 0.00$
$\$ 0.00$
$\$ 796.28$
$\$ 0.00$
$\$ 0.00$

| \$5,749.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| \$4,727.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,770.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,398.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,436.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,761.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,426.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,319.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,720.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,166.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,365.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,284.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,661.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,551.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,204.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,885.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,479.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$869.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,220.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,220.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$80,952.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,787.60 | \$0.00 | \$0.00 | \$1,054.01 | \$1,054.01 |
| \$3,586.20 | -\$107.37 | \$0.00 | \$233.72 | \$126.35 |
| \$12,373.80 | -\$107.37 | \$0.00 | \$1,287.73 | \$1,180.36 |
| \$4,128.00 | \$0.00 | \$0.00 | \$292.66 | \$292.66 |
| \$9,003.30 | \$0.00 | \$0.00 | \$1,100.08 | \$1,100.08 |
| \$13,131.30 | \$0.00 | \$0.00 | \$1,392.74 | \$1,392.74 |
| \$17,054.40 | \$0.00 | \$0.00 | \$2,855.26 | \$2,855.26 |
| \$17,054.40 | \$0.00 | \$0.00 | \$2,855.26 | \$2,855.26 |
| \$19,897.35 | \$0.00 | \$0.00 | \$3,523.92 | \$3,523.92 |
| \$19,897.35 | \$0.00 | \$0.00 | \$3,523.92 | \$3,523.92 |
| \$7,999.95 | \$0.00 | \$0.00 | \$885.76 | \$885.76 |
| \$7,999.95 | \$0.00 | \$0.00 | \$885.76 | \$885.76 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$6,794.25 | \$0.00 | \$0.00 | \$657.39 | \$657.39 |


| \$6,793.65 | \$0.00 | \$0.00 | \$657.28 | \$657.28 |
| :---: | :---: | :---: | :---: | :---: |
| \$6,204.75 | \$0.00 | \$0.00 | \$555.17 | \$555.17 |
| \$8,283.45 | \$0.00 | \$0.00 | \$946.32 | \$946.32 |
| \$6,114.90 | \$0.00 | \$0.00 | \$540.79 | \$540.79 |
| \$6,794.25 | \$0.00 | \$0.00 | \$657.39 | \$657.39 |
| \$6,794.25 | \$0.00 | \$0.00 | \$657.39 | \$657.39 |
| \$6,794.25 | \$0.00 | \$0.00 | \$657.39 | \$657.39 |
| \$6,350.70 | \$0.00 | \$0.00 | \$578.52 | \$578.52 |
| \$6,794.40 | \$0.00 | \$0.00 | \$657.41 | \$657.41 |
| \$6,204.75 | \$0.00 | \$0.00 | \$555.17 | \$555.17 |
| \$6,794.25 | \$0.00 | \$0.00 | \$657.39 | \$657.39 |
| \$5,503.94 | \$0.00 | \$0.00 | \$443.04 | \$443.04 |
| \$8,282.10 | \$0.00 | \$0.00 | \$946.03 | \$946.03 |
| \$5,702.85 | \$0.00 | \$0.00 | \$474.86 | \$474.86 |
| \$6,794.25 | \$0.00 | \$0.00 | \$657.39 | \$657.39 |
| \$5,715.75 | \$0.00 | \$0.00 | \$476.93 | \$476.93 |
| \$6,350.70 | \$0.00 | \$0.00 | \$578.52 | \$578.52 |
| \$7,342.80 | \$0.00 | \$0.00 | \$755.69 | \$755.69 |
| \$6,204.75 | \$0.00 | \$0.00 | \$555.17 | \$555.17 |
| \$5,715.75 | \$0.00 | \$0.00 | \$476.93 | \$476.93 |
| \$6,717.60 | \$0.00 | \$0.00 | \$643.65 | \$643.65 |
| \$8,283.45 | \$0.00 | \$0.00 | \$946.32 | \$946.32 |
| \$6,794.25 | \$0.00 | \$0.00 | \$657.39 | \$657.39 |
| \$9,160.20 | \$0.00 | \$0.00 | \$1,133.59 | \$1,133.59 |
| \$12,727.50 | \$0.00 | \$0.00 | \$1,895.57 | \$1,895.57 |
| \$6,350.70 | \$0.00 | \$0.00 | \$578.52 | \$578.52 |
| \$6,794.40 | \$0.00 | \$0.00 | \$657.41 | \$657.41 |
| \$6,350.70 | \$0.00 | \$0.00 | \$578.52 | \$578.52 |
| \$6,794.40 | \$0.00 | \$0.00 | \$657.41 | \$657.41 |
| \$6,794.40 | \$0.00 | \$0.00 | \$657.41 | \$657.41 |
| \$5,715.75 | \$0.00 | \$0.00 | \$476.93 | \$476.93 |
| \$6,794.40 | \$0.00 | \$0.00 | \$657.41 | \$657.41 |
| \$5,715.75 | \$0.00 | \$0.00 | \$476.93 | \$476.93 |
| \$5,715.75 | \$0.00 | \$0.00 | \$476.93 | \$476.93 |
| \$6,336.45 | \$0.00 | \$0.00 | \$576.24 | \$576.24 |
| \$7,869.60 | \$0.00 | \$0.00 | \$857.92 | \$857.92 |
| \$5,715.75 | \$0.00 | \$0.00 | \$476.93 | \$476.93 |
| \$6,115.05 | \$0.00 | \$0.00 | \$540.82 | \$540.82 |
| \$5,715.75 | \$0.00 | \$0.00 | \$476.93 | \$476.93 |
| \$4,571.88 | \$0.00 | \$0.00 | \$340.96 | \$340.96 |
| \$1,523.96 | -\$200.63 | -\$119.60 | \$81.04 | \$0.00 |
| \$276,888.43 | -\$200.63 | -\$119.60 | \$26,987.00 | \$26,905.96 |
| \$5,584.35 | \$0.00 | \$0.00 | \$455.90 | \$455.90 |
| \$4,423.20 | \$0.00 | \$0.00 | \$324.78 | \$324.78 |
| \$3,882.90 | \$0.00 | \$0.00 | \$266.00 | \$266.00 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$21,459.60 | \$0.00 | \$0.00 | \$1,842.93 | \$1,842.93 |
| \$4,469.10 | \$0.00 | \$0.00 | \$329.78 | \$329.78 |
| \$4,469.10 | \$0.00 | \$0.00 | \$329.78 | \$329.78 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |


| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| :---: | :---: | :---: | :---: | :---: |
| \$7,569.15 | \$0.00 | \$0.00 | \$796.25 | \$796.25 |
| \$8,787.60 | \$0.00 | \$0.00 | \$1,054.01 | \$1,054.01 |
| \$8,787.60 | \$0.00 | \$0.00 | \$1,054.01 | \$1,054.01 |
| \$9,066.75 | \$0.00 | \$0.00 | \$1,113.63 | \$1,113.63 |
| \$9,066.75 | \$0.00 | \$0.00 | \$1,113.63 | \$1,113.63 |
| \$9,381.90 | \$0.00 | \$0.00 | \$1,180.95 | \$1,180.95 |
| \$9,381.90 | \$0.00 | \$0.00 | \$1,180.95 | \$1,180.95 |
| \$7,939.65 | \$0.00 | \$0.00 | \$872.88 | \$872.88 |
| \$3,382.65 | -\$125.10 | \$0.00 | \$211.57 | \$0.00 |
| \$6,310.80 | \$0.00 | \$0.00 | \$572.14 | \$572.14 |
| \$4,236.60 | \$0.00 | \$0.00 | \$304.48 | \$304.48 |
| \$4,150.41 | \$0.00 | \$0.00 | \$295.10 | \$295.10 |
| \$4,834.80 | \$0.00 | \$0.00 | \$369.56 | \$369.56 |
| \$6,094.24 | \$0.00 | \$0.00 | \$537.49 | \$537.49 |
| \$8,709.23 | \$0.00 | \$0.00 | \$1,037.27 | \$1,037.27 |
| \$9,066.75 | \$0.00 | \$0.00 | \$1,113.63 | \$1,113.63 |
| \$3,927.45 | \$0.00 | \$0.00 | \$270.84 | \$270.84 |
| \$58,652.58 | -\$125.10 | \$0.00 | \$5,584.96 | \$5,373.39 |
| \$8,129.70 | \$0.00 | \$0.00 | \$913.48 | \$913.48 |
| \$8,129.70 | \$0.00 | \$0.00 | \$913.48 | \$913.48 |
| \$4,312.65 | \$0.00 | \$0.00 | \$312.75 | \$312.75 |
| \$4,312.65 | \$0.00 | \$0.00 | \$312.75 | \$312.75 |
| \$1,124,262.53 | -\$2,489.31 | -\$581.00 | \$112,563.83 | 109,784.40 |


| I.M.S.S. | Ajuste en Subsidio <br> para el empleo | Subs entregado que <br> no correspondía | Subsidio acreditable | Ajuste al neto |
| :---: | :---: | :---: | :---: | :---: |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 |
| \$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 | \$0.09 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 |



| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 |
| \$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 | \$0.00 |
| \$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 | \$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.18 |
| \$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 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.26 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 |
| \$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 | -\$0.11 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 |
| \$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 | -\$0.15 |
| \$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 | \$0.11 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.16 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.06 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$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 | -\$0.06 |
| \$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 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$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 | -\$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 |
| \$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 | \$0.06 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.14 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 |
| \$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 | \$0.06 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 |
| \$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 | -\$0.07 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.19 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.53 |
| \$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 | -\$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.13 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 |
| \$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 | \$0.11 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| $===$ $\$ 0.00$ | $====$ $\$ 0.00$ | $===$ $\$ 0.00$ | $====$ $\$ 0.00$ | $====$ $-\$ 1.47$ |


| ISR de ajuste mensual | ISR ajustado por <br> subsidio | Ajuste al Subsidio <br> Causado | ${ }^{*}$ Otras* *Deducciones** $^{*}$ | *TOTAL* <br> *DEDUCCIONES* |
| :---: | :---: | :---: | :---: | :---: |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.95 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,918.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,269.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,393.65 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,393.65 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$114.25 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$748.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$20.90 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$613.25 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$356.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$527.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,523.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$527.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$527.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,463.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,113.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,113.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$288.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$288.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,113.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$288.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,978.55 |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$541.10 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$571.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$465.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$465.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$394.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$356.25 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$382.45 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$394.25 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,850.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,795.65 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$302.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$357.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$279.45 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.85 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$543.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,819.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$347.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,143.90 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$931.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$931.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$408.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,204.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$338.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$259.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$597.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$635.46 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$280.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$292.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$342.65 |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$142.75 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$303.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$376.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$335.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$285.65 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$354.65 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$284.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$322.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,762.61 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$376.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$329.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,054.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,759.80 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$913.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$913.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$177.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$219.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$228.65 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$625.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,054.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,850.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$384.86 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,627.41 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$27.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$27.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$78.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$77.90 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.30 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$640.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,054.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$292.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,100.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,392.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,855.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,855.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,523.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,523.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$885.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$885.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.25 |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.25 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$555.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$946.45 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$540.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.45 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.45 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.45 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$578.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$555.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.25 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$442.94 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$946.10 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$474.85 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.45 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$476.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$578.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$755.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$555.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$476.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$643.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$946.25 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.45 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,133.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,895.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$578.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$578.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$476.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$657.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$476.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$476.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$576.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$858.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$476.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$540.85 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$476.95 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340.88 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$119.64 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,785.83 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$455.75 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$324.80 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.90 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,842.80 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$329.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$329.70 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.15 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.15 |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$796.35 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,054.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,054.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,113.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,113.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.90 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,180.90 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$872.85 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$572.20 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$304.40 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$295.21 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$369.60 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$537.44 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,037.23 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,113.55 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$270.85 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,373.38 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$913.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$913.50 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$312.85 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$312.85 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | 109,201.93 |


| ${ }^{*}$ NETO* $^{*}$ | ${ }^{*}$ Otras* *Obligaciones* $^{*}$ | *TOTAL* <br> *OBLIGACIONES* |
| :---: | :---: | :---: |


| \$10,917.60 | \$0.00 | \$0.00 |
| :---: | :---: | :---: |
| \$10,917.80 | \$0.00 | \$0.00 |
| \$10,917.80 | \$0.00 | \$0.00 |
| \$10,917.80 | \$0.00 | \$0.00 |
| \$10,917.60 | \$0.00 | \$0.00 |
| \$10,917.60 | \$0.00 | \$0.00 |
| \$10,917.60 | \$0.00 | \$0.00 |
| \$10,917.80 | \$0.00 | \$0.00 |
| \$10,917.60 | \$0.00 | \$0.00 |
| \$98,259.20 | \$0.00 | \$0.00 |
| \$21,686.00 | \$0.00 | \$0.00 |
| \$21,686.00 | \$0.00 | \$0.00 |
| \$1,722.40 | \$0.00 | \$0.00 |
| \$6,553.60 | \$0.00 | \$0.00 |
| \$2,456.60 | \$0.00 | \$0.00 |
| \$10,732.60 | \$0.00 | \$0.00 |
| \$4,361.60 | \$0.00 | \$0.00 |
| \$5,505.00 | \$0.00 | \$0.00 |
| \$16,373.40 | \$0.00 | \$0.00 |
| \$5,505.20 | \$0.00 | \$0.00 |
| \$5,505.20 | \$0.00 | \$0.00 |
| \$37,250.40 | \$0.00 | \$0.00 |
| \$7,953.20 | \$0.00 | \$0.00 |
| \$7,953.20 | \$0.00 | \$0.00 |
| \$3,800.00 | \$0.00 | \$0.00 |
| \$3,800.00 | \$0.00 | \$0.00 |
| \$7,953.20 | \$0.00 | \$0.00 |
| \$3,800.20 | \$0.00 | \$0.00 |
| \$19,353.40 | \$0.00 | \$0.00 |


| \$5,575.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: |
| \$5,733.80 | \$0.00 | \$0.00 |
| \$5,177.40 | \$0.00 | \$0.00 |
| \$4,516.80 | \$0.00 | \$0.00 |
| \$5,177.40 | \$0.00 | \$0.00 |
| \$4,666.80 | \$0.00 | \$0.00 |
| \$4,356.60 | \$0.00 | \$0.00 |
| \$4,571.20 | \$0.00 | \$0.00 |
| \$4,666.60 | \$0.00 | \$0.00 |
| \$14,183.80 | \$0.00 | \$0.00 |
| \$3,150.60 | \$0.00 | \$0.00 |
| \$3,316.20 | \$0.00 | \$0.00 |
| \$65,092.20 | \$0.00 | \$0.00 |
| \$3,913.60 | \$0.00 | \$0.00 |
| \$4,363.40 | \$0.00 | \$0.00 |
| \$3,727.20 | \$0.00 | \$0.00 |
| \$3,260.00 | \$0.00 | \$0.00 |
| \$4,197.80 | \$0.00 | \$0.00 |
| \$5,591.20 | \$0.00 | \$0.00 |
| \$25,053.20 | \$0.00 | \$0.00 |
| \$3,708.80 | \$0.00 | \$0.00 |
| \$4,286.20 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$14,767.80 | \$0.00 | \$0.00 |
| \$3,706.80 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$10,479.60 | \$0.00 | \$0.00 |
| \$7,281.20 | \$0.00 | \$0.00 |
| \$7,281.20 | \$0.00 | \$0.00 |
| \$2,985.80 | \$0.00 | \$0.00 |
| \$4,781.60 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$14,540.20 | \$0.00 | \$0.00 |
| \$4,208.60 | \$0.00 | \$0.00 |
| \$3,560.00 | \$0.00 | \$0.00 |
| \$7,768.60 | \$0.00 | \$0.00 |
| \$6,036.60 | \$0.00 | \$0.00 |
| \$3,734.00 | \$0.00 | \$0.00 |
| \$3,834.40 | \$0.00 | \$0.00 |
| \$4,243.60 | \$0.00 | \$0.00 |


| \$1,307.20 | \$0.00 | \$0.00 |
| :---: | :---: | :---: |
| \$3,924.80 | \$0.00 | \$0.00 |
| \$3,864.00 | \$0.00 | \$0.00 |
| \$4,519.20 | \$0.00 | \$0.00 |
| \$2,821.80 | \$0.00 | \$0.00 |
| \$4,183.60 | \$0.00 | \$0.00 |
| \$2,776.80 | \$0.00 | \$0.00 |
| \$3,777.40 | \$0.00 | \$0.00 |
| \$4,341.40 | \$0.00 | \$0.00 |
| \$3,767.00 | \$0.00 | \$0.00 |
| \$4,079.80 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$63,984.40 | \$0.00 | \$0.00 |
| \$4,523.40 | \$0.00 | \$0.00 |
| \$4,134.40 | \$0.00 | \$0.00 |
| \$7,733.60 | \$0.00 | \$0.00 |
| \$16,391.40 | \$0.00 | \$0.00 |
| \$7,216.00 | \$0.00 | \$0.00 |
| \$7,216.00 | \$0.00 | \$0.00 |
| \$2,852.60 | \$0.00 | \$0.00 |
| \$3,232.80 | \$0.00 | \$0.00 |
| \$3,310.60 | \$0.00 | \$0.00 |
| \$9,396.00 | \$0.00 | \$0.00 |
| \$6,773.00 | \$0.00 | \$0.00 |
| \$7,733.60 | \$0.00 | \$0.00 |
| \$14,506.60 | \$0.00 | \$0.00 |
| \$5,077.80 | \$0.00 | \$0.00 |
| \$6,773.00 | \$0.00 | \$0.00 |
| \$4,591.80 | \$0.00 | \$0.00 |
| \$16,442.60 | \$0.00 | \$0.00 |
| \$2,359.60 | \$0.00 | \$0.00 |
| \$2,359.60 | \$0.00 | \$0.00 |
| \$2,737.60 | \$0.00 | \$0.00 |
| \$2,065.60 | \$0.00 | \$0.00 |
| \$2,065.40 | \$0.00 | \$0.00 |
| \$6,773.00 | \$0.00 | \$0.00 |
| \$13,641.60 | \$0.00 | \$0.00 |
| \$6,045.00 | \$0.00 | \$0.00 |
| \$6,093.00 | \$0.00 | \$0.00 |


| \$5,749.20 | \$0.00 | \$0.00 |
| :---: | :---: | :---: |
| \$4,727.00 | \$0.00 | \$0.00 |
| \$2,770.00 | \$0.00 | \$0.00 |
| \$3,398.20 | \$0.00 | \$0.00 |
| \$5,436.00 | \$0.00 | \$0.00 |
| \$4,761.20 | \$0.00 | \$0.00 |
| \$4,426.80 | \$0.00 | \$0.00 |
| \$3,600.00 | \$0.00 | \$0.00 |
| \$5,319.80 | \$0.00 | \$0.00 |
| \$1,720.20 | \$0.00 | \$0.00 |
| \$2,166.00 | \$0.00 | \$0.00 |
| \$1,365.40 | \$0.00 | \$0.00 |
| \$3,284.40 | \$0.00 | \$0.00 |
| \$1,661.40 | \$0.00 | \$0.00 |
| \$2,551.00 | \$0.00 | \$0.00 |
| \$2,204.00 | \$0.00 | \$0.00 |
| \$1,885.00 | \$0.00 | \$0.00 |
| \$4,479.60 | \$0.00 | \$0.00 |
| \$869.40 | \$0.00 | \$0.00 |
| \$3,220.00 | \$0.00 | \$0.00 |
| \$3,220.00 | \$0.00 | \$0.00 |
| \$80,952.60 | \$0.00 | \$0.00 |
| \$7,733.60 | \$0.00 | \$0.00 |
| \$3,460.00 | \$0.00 | \$0.00 |
| \$11,193.60 | \$0.00 | \$0.00 |
| \$3,835.40 | \$0.00 | \$0.00 |
| \$7,903.20 | \$0.00 | \$0.00 |
| \$11,738.60 | \$0.00 | \$0.00 |
| \$14,199.20 | \$0.00 | \$0.00 |
| \$14,199.20 | \$0.00 | \$0.00 |
| \$16,373.40 | \$0.00 | \$0.00 |
| \$16,373.40 | \$0.00 | \$0.00 |
| \$7,114.20 | \$0.00 | \$0.00 |
| \$7,114.20 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$6,137.00 | \$0.00 | \$0.00 |


| \$6,136.40 | \$0.00 | \$0.00 |
| :---: | :---: | :---: |
| \$5,649.60 | \$0.00 | \$0.00 |
| \$7,337.00 | \$0.00 | \$0.00 |
| \$5,574.20 | \$0.00 | \$0.00 |
| \$6,136.80 | \$0.00 | \$0.00 |
| \$6,136.80 | \$0.00 | \$0.00 |
| \$6,136.80 | \$0.00 | \$0.00 |
| \$5,772.20 | \$0.00 | \$0.00 |
| \$6,137.00 | \$0.00 | \$0.00 |
| \$5,649.60 | \$0.00 | \$0.00 |
| \$6,137.00 | \$0.00 | \$0.00 |
| \$5,061.00 | \$0.00 | \$0.00 |
| \$7,336.00 | \$0.00 | \$0.00 |
| \$5,228.00 | \$0.00 | \$0.00 |
| \$6,136.80 | \$0.00 | \$0.00 |
| \$5,238.80 | \$0.00 | \$0.00 |
| \$5,772.20 | \$0.00 | \$0.00 |
| \$6,587.20 | \$0.00 | \$0.00 |
| \$5,649.60 | \$0.00 | \$0.00 |
| \$5,238.80 | \$0.00 | \$0.00 |
| \$6,074.00 | \$0.00 | \$0.00 |
| \$7,337.20 | \$0.00 | \$0.00 |
| \$6,136.80 | \$0.00 | \$0.00 |
| \$8,026.60 | \$0.00 | \$0.00 |
| \$10,832.00 | \$0.00 | \$0.00 |
| \$5,772.20 | \$0.00 | \$0.00 |
| \$6,137.00 | \$0.00 | \$0.00 |
| \$5,772.20 | \$0.00 | \$0.00 |
| \$6,137.00 | \$0.00 | \$0.00 |
| \$6,137.00 | \$0.00 | \$0.00 |
| \$5,238.80 | \$0.00 | \$0.00 |
| \$6,137.00 | \$0.00 | \$0.00 |
| \$5,238.80 | \$0.00 | \$0.00 |
| \$5,238.80 | \$0.00 | \$0.00 |
| \$5,760.40 | \$0.00 | \$0.00 |
| \$7,011.60 | \$0.00 | \$0.00 |
| \$5,238.80 | \$0.00 | \$0.00 |
| \$5,574.20 | \$0.00 | \$0.00 |
| \$5,238.80 | \$0.00 | \$0.00 |
| \$4,231.00 | \$0.00 | \$0.00 |
| \$1,643.60 | \$0.00 | \$0.00 |
| \$250,102.60 | \$0.00 | \$0.00 |
| \$5,128.60 | \$0.00 | \$0.00 |
| \$4,098.40 | \$0.00 | \$0.00 |
| \$3,617.00 | \$0.00 | \$0.00 |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$19,616.80 | \$0.00 | \$0.00 |
| \$4,139.40 | \$0.00 | \$0.00 |
| \$4,139.40 | \$0.00 | \$0.00 |
| \$6,773.00 | \$0.00 | \$0.00 |
| \$6,773.00 | \$0.00 | \$0.00 |


| \$6,772.80 | \$0.00 | \$0.00 |
| :---: | :---: | :---: |
| \$6,772.80 | \$0.00 | \$0.00 |
| \$7,733.60 | \$0.00 | \$0.00 |
| \$7,733.60 | \$0.00 | \$0.00 |
| \$7,953.20 | \$0.00 | \$0.00 |
| \$7,953.20 | \$0.00 | \$0.00 |
| \$8,201.00 | \$0.00 | \$0.00 |
| \$8,201.00 | \$0.00 | \$0.00 |
| \$7,066.80 | \$0.00 | \$0.00 |
| \$3,382.60 | \$0.00 | \$0.00 |
| \$5,738.60 | \$0.00 | \$0.00 |
| \$3,932.20 | \$0.00 | \$0.00 |
| \$3,855.20 | \$0.00 | \$0.00 |
| \$4,465.20 | \$0.00 | \$0.00 |
| \$5,556.80 | \$0.00 | \$0.00 |
| \$7,672.00 | \$0.00 | \$0.00 |
| \$7,953.20 | \$0.00 | \$0.00 |
| \$3,656.60 | \$0.00 | \$0.00 |
| \$53,279.20 | \$0.00 | \$0.00 |
| \$7,216.20 | \$0.00 | \$0.00 |
| \$7,216.20 | \$0.00 | \$0.00 |
| \$3,999.80 | \$0.00 | \$0.00 |
| \$3,999.80 | \$0.00 | \$0.00 |
| \$1,015,060.60 | \$0.00 | \$0.00 |


[^0]:    $\$ 0.00$
    $\$ 0.00$

