

MUNICIPIO DE AHUALULCO SLP 2022

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

Reg Pat IMSS: 00000000000,00000850101

RFC: MAS -850101-335

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: 00000850101

Departamento 1 AGROPECUARIO

0457	DE SANTIAGO AMAYA MARIA SONIA	\$3,733.95	\$0.00	\$0.00
Total Depto		\$3,733.95	\$0.00	\$0.00

Departamento 2 AGUA POTABLE

0003	MEDINA MEDINA JOSE	\$3,733.95	\$0.00	\$0.00
0006	BALDERAS HERNANDEZ J JESUS	\$3,733.95	\$0.00	\$0.00
0007	RODRIGUEZ SAUCEDO ARNULFO	\$3,733.95	\$0.00	\$0.00
0038	HIPOLITO CARLIN CRISTOBAL	\$3,733.95	\$0.00	\$0.00
0039	GOMEZ ACOSTA HUMBERTO	\$3,733.95	\$0.00	\$0.00
0041	VAZQUEZ MEDINA CARLOS	\$3,733.95	\$0.00	\$0.00
0049	DE SANTIAGO SANDOVAL EDMUNDO	\$3,733.95	\$0.00	\$0.00
0056	PUENTE SANDATE J. JESUS	\$3,733.95	\$0.00	\$0.00
0062	ROJAS HERNANDEZ RODOLFO	\$3,733.95	\$0.00	\$0.00
0075	MARTINEZ OLIVA JOSE MANUEL	\$3,733.95	\$0.00	\$0.00
0093	SANCHEZ HIPOLITO REYNA	\$4,312.77	\$0.00	\$0.00
0123	CHAVEZ ESQUIVEL SALOMON	\$3,733.95	\$0.00	\$0.00
0136	GARCIA MARTINEZ JULIO CESAR	\$3,733.95	\$0.00	\$0.00
0251	NIÑO CASTRO JUAN GERARDO	\$3,733.95	\$0.00	\$0.00
0291	VELAZQUEZ ESPARZA RAFAEL ARCANGEL	\$3,733.95	\$0.00	\$0.00
0304	MARTINEZ MENDOZA BLAS	\$3,733.95	\$0.00	\$0.00
0331	AMAYA CISNEROS JUAN MANUEL	\$3,733.95	\$0.00	\$0.00
0346	GONZALEZ RODRIGUEZ BAROLO	\$3,733.95	\$0.00	\$0.00
0389	MANZANAREZ MARTINEZ ARTURO	\$3,733.95	\$0.00	\$0.00
0433	MORALES MARTINEZ JOSE SANTOS	\$3,733.95	\$0.00	\$0.00
0456	VIDALES ESPARZA AGUSTIN	\$3,733.95	\$0.00	\$0.00
0467	QUIROZ MARTINEZ JULIO	\$3,733.95	\$0.00	\$0.00
0484	SAUCEDO MENDOZA BIBIANO	\$3,733.95	\$0.00	\$0.00
0509	GALVAN PECINA JACINTO	\$6,026.68	\$0.00	\$0.00
0534	PALOMO MEDINA IVAN	\$4,537.18	\$0.00	\$0.00
0571	SIXTOS MENDOZA JUAN EVERARDO	\$3,733.95	\$0.00	\$0.00
1053	ESCOBEDO LOPEZ JUAN	\$3,733.95	\$0.00	\$0.00
1071	RODRIGUEZ MENDOZA JOSE GUADALUPE	\$3,733.95	\$0.00	\$0.00
1077	ORTIZ RODRIGUEZ IGNACIO	\$3,733.95	\$0.00	\$0.00
1121	MENDOZA NIÑO CARLOS ALFREDO	\$3,733.95	\$0.00	\$0.00
1134	RAMIREZ SOSA JUAN CARLOS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$119,427.23	\$0.00	\$0.00

Departamento 3 APOYO A DEPENDENCIAS

0423	HERNANDEZ VELAZQUEZ NOELIA	\$3,733.95	\$0.00	\$0.00
0582	VELAZQUEZ CARRERA ERNESTINA	\$3,733.95	\$0.00	\$0.00
0599	GUEVARA GALLEGOS TERESA	\$3,733.95	\$0.00	\$0.00
1097	RUIZ ESPARZA SAIRA ASUCENA	\$3,733.95	\$0.00	\$0.00
1098	RUIZ RUIZ MARIA DEL SOCORRO	\$3,733.95	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$18,669.75	\$0.00	\$0.00
Departamento 4 ARCHIVO				
0221	MIRANDA CARRERA CANDELARIA	\$6,026.68	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$6,026.68	\$0.00	\$0.00
Departamento 4 DESARROLLO AGROPECUARIO				
0519	VAZQUEZ RAMIREZ PABLO	\$5,434.85	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,434.85	\$0.00	\$0.00
Departamento 4 ARCHIVO				
1110	BARBOSA ROJAS ISRAEL ESAU	\$3,733.95	\$0.00	\$0.00
1136	CERDA OLIVA JUANA NATALY	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$7,467.90	\$0.00	\$0.00
Departamento 5 BIBLIOTECA				
1007	SANCHEZ CERDA BRENDA JANET	\$3,733.95	\$0.00	\$0.00
1088	IPIÑA CAMPOS LINA RUBI	\$3,733.95	\$0.00	\$0.00
1130	MIRANDA VILLELA MOISES	\$5,434.85	\$0.00	\$0.00
1131	RUIZ AMAYA JUAN CARLOS	\$3,733.95	\$0.00	\$0.00
1132	NIÑO GUERRERO ZAIRA SARAI	\$3,733.95	\$0.00	\$0.00
1133	CASTRO SAUCEDO OSCAR AARON	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$24,104.60	\$0.00	\$0.00
Departamento 6 BRIGADA MEDICA				
0027	ALEMAN HERNANDEZ SYLVIA IDALIA	\$4,873.81	\$0.00	\$0.00
0082	LLANAS OLIVA JOSE GUADALUPE	\$3,733.95	\$0.00	\$0.00
0110	MERCADO SANCHEZ PAOLA LUCELY	\$4,312.77	\$0.00	\$0.00
0121	TORRES MIRANDA JUAN JESUS	\$3,733.95	\$0.00	\$0.00
0132	MENDOZA SANDATE MARIA ESTELA	\$4,312.77	\$0.00	\$0.00
0535	AVILA CRUZ UBALDO	\$4,782.92	\$0.00	\$0.00
0539	GALLEGOS VELAZQUEZ MARCO ANTONIO	\$4,873.81	\$0.00	\$0.00
0589	DE LEON CORTINA EDER JAIR	\$4,500.51	\$0.00	\$0.00
1135	SAUCEDO PEREZ FATIMA GUADALUPE	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$38,858.44	\$0.00	\$0.00
Departamento 7 CATASTRO				
0475	MARTINEZ QUISTIAN ANA ARACELI	\$3,733.95	\$0.00	\$0.00
0510	RAMIREZ PADRON MARTHA ESTELA	\$8,363.40	\$0.00	\$0.00
1054	AREVALO MARTINEZ KARINA LIZETT	\$4,312.77	\$0.00	\$0.00
1055	MENDOZA MARTINEZ NAYELI VIRIDIANA	\$3,733.95	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$20,144.07	\$0.00	\$0.00
Departamento 8 CODESOL				
0148	MARTINEZ CARRERA ADALBERTO	\$10,831.61	\$0.00	\$0.00
0287	OJEDA DE SANTIAGO FANNY ABIGAIL	\$4,312.77	\$0.00	\$0.00
0511	MORENO HERNANDEZ LOURDES	\$7,290.56	\$0.00	\$0.00
0560	PEREZ ACEVEDO JANETH LUCERO	\$4,312.77	\$0.00	\$0.00
0567	VARGAS MIRANDA JESUS MISHAELL	\$7,236.67	\$0.00	\$0.00
1066	LOPEZ GUEVARA URIEL FABIAN	\$3,733.95	\$0.00	\$0.00
1067	GONZALEZ RODRIGUEZ JUAN PABLO	\$7,854.75	\$0.00	\$0.00
1104	HERNANDEZ GARCIA JOSUE PEDRO	\$6,627.51	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$52,200.59	\$0.00	\$0.00
Departamento 9 COMUNICACION SOCIAL				

1063	HERNANDEZ HERNANDEZ MARIO ENRIQUE	\$4,873.81	\$0.00	\$0.00
Total Depto		\$4,873.81	\$0.00	\$0.00
Departamento 10 CONTRALORIA				
1091	PALOMO GARCIA ISRAEL	\$5,434.85	\$0.00	\$0.00
1138	LOPEZ RODRIGUEZ LAURO	\$5,434.80	\$0.00	\$0.00
Total Depto		\$10,869.65	\$0.00	\$0.00
Departamento 12 DEPORTES				
0113	BARBOSA BARBOSA MIGUEL ANGEL	\$5,434.85	\$0.00	\$0.00
0239	PEREZ COVARRUBIAS BETOBEN	\$3,733.95	\$0.00	\$0.00
0518	MORENO MIRANDA EDGAR EDUARDO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$12,902.75	\$0.00	\$0.00
Departamento 13 INSTITUTO DE LA MUJER				
0556	MENDOZA PEREZ MA. MARIBEL	\$5,481.98	\$0.00	\$0.00
0598	FLORES MORA JULISSA JUDITH	\$3,733.95	\$0.00	\$0.00
Total Depto		\$9,215.93	\$0.00	\$0.00
Departamento 14 OBRAS PUBLICAS				
0001	GALLEGOS GOMEZ ALFREDO	\$3,733.95	\$0.00	\$0.00
0064	OJEDA CARLIN JOSE ALFREDO	\$3,733.95	\$0.00	\$0.00
0069	ESQUIVEL MENDOZA VALENTIN	\$3,733.95	\$0.00	\$0.00
0072	SALAS SANDOVAL JUAN PABLO	\$4,312.77	\$0.00	\$0.00
0101	MENDOZA CISNEROS BENITO	\$3,733.95	\$0.00	\$0.00
0124	ACOSTA HIPOLITO BERNARDINO	\$3,733.95	\$0.00	\$0.00
0259	PALOMO TORRES EFRAIN	\$3,733.95	\$0.00	\$0.00
0261	VELAZQUEZ OSORIA LUIS FERNANDO	\$3,733.95	\$0.00	\$0.00
0308	DE SANTIAGO SANDOVAL SERGIO	\$4,312.77	\$0.00	\$0.00
0348	CONTRERAS ESPARZA FRANCISCO JAVIER	\$3,733.95	\$0.00	\$0.00
0368	NAVARRO FLORES ROBERTO	\$3,733.95	\$0.00	\$0.00
0380	HERRERA GUERRERO ENRIQUE	\$3,733.95	\$0.00	\$0.00
0476	MATA CAMPOS LIZBETH ABIGAIL	\$3,733.95	\$0.00	\$0.00
0520	HERNANDEZ VELAZQUEZ OMERO	\$8,363.40	\$0.00	\$0.00
0533	MARTINEZ VAZQUEZ ADAN	\$3,733.95	\$0.00	\$0.00
0538	CARDONA RAMIREZ EDGAR	\$3,733.95	\$0.00	\$0.00
0579	MENDOZA MEDINA LUCIO	\$4,312.77	\$0.00	\$0.00
0584	RICO SANDATE PEDRO	\$4,312.77	\$0.00	\$0.00
1075	ESCOBEDO TRUJILLO ALEJANDRO	\$3,733.95	\$0.00	\$0.00
1076	MARTINEZ CARRERA ROGELIO	\$3,733.95	\$0.00	\$0.00
1081	SALAZAR MORALES JUAN JESUS	\$3,733.95	\$0.00	\$0.00
1116	MENDOZA ESCOBEDO JOSE VICTOR	\$3,733.95	\$0.00	\$0.00
1117	NIÑO PEREZ ROBERTO	\$4,312.77	\$0.00	\$0.00
1119	CUELLAR RODRIGUEZ JOSE EDUARDO	\$4,312.77	\$0.00	\$0.00
1123	ESQUIVEL GARCIA GUSTAVO	\$3,733.95	\$0.00	\$0.00
1140	TRUJILLO MORENO J JESUS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$105,185.07	\$0.00	\$0.00
Departamento 15 PENSIONADOS				
0005	NIETO QUIROZ MA. IRENE	\$3,733.95	\$0.00	\$0.00
0015	CERDA CERDA ARACELI	\$3,733.95	\$0.00	\$0.00
0016	OLIVA CUELLAR ALTAGRACIA	\$3,733.95	\$0.00	\$0.00
0020	CONTRERAS CASTRO J. LUCAS	\$3,733.95	\$0.00	\$0.00
0022	MANZANARES MARTINEZ EVARISTO	\$3,733.95	\$0.00	\$0.00
0024	IPÍÑA MARTINEZ MA. DEL CARMEN	\$3,733.95	\$0.00	\$0.00
0032	CORDERO JUANA	\$3,733.95	\$0.00	\$0.00
0035	PEREZ MEDINA JAVIER	\$4,323.31	\$0.00	\$0.00
0036	GALLEGOS OCHOA HILARIO	\$3,733.95	\$0.00	\$0.00

0037	VIDALES CONTRERAS VALENTINA	\$3,733.95	\$0.00	\$0.00
0040	MEDINA GALLEGOS MIGUEL	\$3,733.95	\$0.00	\$0.00
0042	GOMEZ HERNANDEZ JUAN	\$3,733.95	\$0.00	\$0.00
0046	GOMEZ HERNANDEZ MARIA GUADALUPE	\$3,733.95	\$0.00	\$0.00
0048	MENDOZA ISMAEL	\$3,733.95	\$0.00	\$0.00
0050	LLANAS OLIVA ALBERTO	\$3,733.95	\$0.00	\$0.00
0065	BARBOZA CORREA MA. JUANA	\$3,733.95	\$0.00	\$0.00
0073	TRUJILLO HERNANDEZ MARINA	\$3,733.95	\$0.00	\$0.00
0109	HERNANDEZ JOSE MARGARITO	\$3,733.95	\$0.00	\$0.00
0233	MATA GUTIERREZ ROSA ANA	\$3,733.95	\$0.00	\$0.00
0236	TORRES IBAÑEZ MA. CONSUELO	\$3,733.95	\$0.00	\$0.00
0237	DE SANTIAGO CONTRERAS MARIA	\$3,733.95	\$0.00	\$0.00
0269	AGUILAR TOVAR JESSICA JUDITH	\$3,733.95	\$0.00	\$0.00
0272	VAZQUEZ VAZQUEZ CANDELARIA	\$3,733.95	\$0.00	\$0.00
0409	ALONSO GAYTAN MARIA MARINA	\$3,733.95	\$0.00	\$0.00
0453	SAUCEDO ESCOBEDO MA GUADALUPE	\$3,733.95	\$0.00	\$0.00
0503	RICO SALAS MARIA DEL ROCIO	\$3,733.95	\$0.00	\$0.00
0580	MANCILLA ARRIAGA ERIKA JANET	\$3,733.95	\$0.00	\$0.00
1114	CAMPOS MENDOZA MARIA ZENONA	\$3,733.95	\$0.00	\$0.00
Total Depto		\$105,139.96	\$0.00	\$0.00
Departamento 17 PRESIDENCIA				
0154	RAMOS VALERIO ARTURO	\$10,195.80	\$0.00	\$0.00
0522	SAUCEDO COLCHADO JUAN ANTONIO	\$29,129.85	\$0.00	\$0.00
0523	HIPOLITO MARTINEZ ANA JUDIT	\$10,195.80	\$0.00	\$0.00
0524	ZAVALA GALAVIZ MICAELA	\$10,195.80	\$0.00	\$0.00
0525	GARCIA MARTINEZ ELOY	\$10,195.80	\$0.00	\$0.00
0526	HURTADO VIDALES JULIANA VICTORIA	\$10,195.80	\$0.00	\$0.00
0527	LOPEZ PULIDO DANNIA	\$10,195.80	\$0.00	\$0.00
Total Depto		\$90,304.65	\$0.00	\$0.00
Departamento 18 PROTECCION CIVIL				
0528	SOSA MARTINEZ ALFREDO	\$5,669.53	\$0.00	\$0.00
Total Depto		\$5,669.53	\$0.00	\$0.00
Departamento 19 RECURSOS HUMANOS				
0140	GUERRERO MUÑOZ ISRAEL DE ABISAY	\$7,602.17	\$0.00	\$0.00
Total Depto		\$7,602.17	\$0.00	\$0.00
Departamento 20 REGISTRO CIVIL				
0189	SALAS SANTILLAN KARINA	\$5,434.85	\$0.00	\$0.00
0549	MORENO DE SANTIAGO VICTOR HUGO	\$3,733.95	\$0.00	\$0.00
0575	MARTINEZ ESCOBEDO ROSA EDITH	\$3,733.95	\$0.00	\$0.00
0576	MARTINEZ REYNA ALMABEL	\$3,733.95	\$0.00	\$0.00
Total Depto		\$16,636.70	\$0.00	\$0.00
Departamento 21 SECRETARIA GENERAL				
0144	VAZQUEZ MARTINEZ ESMERALDA	\$3,733.95	\$0.00	\$0.00
0449	QUIROZ RODRIGUEZ MARIA DOLORES	\$3,733.95	\$0.00	\$0.00
0529	SIAS SALAS JOSE ALFREDO	\$10,831.61	\$0.00	\$0.00
0537	SALAZAR RODRIGUEZ JOSE INES	\$5,098.22	\$0.00	\$0.00
0569	MENDOZA VAZQUEZ RAQUEL CONCEPCION	\$3,733.95	\$0.00	\$0.00
0581	GOMEZ VAZQUEZ PERLA ARACELI	\$3,733.95	\$0.00	\$0.00
1105	BALDERAS JOSE JESUS	\$3,733.95	\$0.00	\$0.00
1125	DE SANTIAGO RODRIGUEZ TERESA	\$4,312.77	\$0.00	\$0.00
1126	TUDON RAMIREZ MARIA MINERVA	\$3,733.95	\$0.00	\$0.00
Total Depto		\$42,646.30	\$0.00	\$0.00

Departamento 22 SECRETARIA PARTICULAR

0531	ESPARZA MORENO AISLINN	\$5,434.85	\$0.00	\$0.00
1069	RUIZ ARRIAGA MAYRA	\$3,733.95	\$0.00	\$0.00
1095	MENDOZA SIAS MELISSA TERESITA	\$4,312.77	\$0.00	\$0.00
Total Depto		\$13,481.57	\$0.00	\$0.00

Departamento 24 SERVICIOS PUBLICOS

0008	JIMENEZ PEREZ IGNACIO	\$3,733.95	\$0.00	\$0.00
0044	OJEDA CARLIN JUAN GABRIEL	\$3,733.95	\$0.00	\$0.00
0057	VELAZQUEZ MELO JESUS GERARDO	\$4,649.39	\$0.00	\$0.00
0059	BALDERAS CARDONA RAYMUNDO	\$3,733.95	\$0.00	\$0.00
0060	VELAZQUEZ MIRANDA J. JESUS	\$3,733.95	\$0.00	\$0.00
0061	ESPARZA GONZALEZ J. SANTOS	\$3,733.95	\$0.00	\$0.00
0074	MURILLO TRUJILLO ROBERTO	\$3,733.95	\$0.00	\$0.00
0077	ESPARZA BALDERAS MANUEL	\$9,253.53	\$0.00	\$0.00
0078	LOPEZ HERNANDEZ SAUL	\$3,733.95	\$0.00	\$0.00
0081	MEDINA GALLEGOS GUILLERMO ARTURO	\$3,733.95	\$0.00	\$0.00
0085	SIXTOS QUIROZ ISMAEL	\$3,733.95	\$0.00	\$0.00
0086	TAPIA MONTENEGRO JOSE SANTIAGO	\$3,733.95	\$0.00	\$0.00
0089	MEDINA OJEDA J. JESUS	\$3,733.95	\$0.00	\$0.00
0090	GALVAN PECINA JOSE JUAN	\$3,733.95	\$0.00	\$0.00
0095	DE SANTIAGO PEREZ ANA MARIA	\$3,733.95	\$0.00	\$0.00
0096	VAZQUEZ RAMIREZ ISRAEL	\$3,733.95	\$0.00	\$0.00
0097	TORRES GUTIERREZ RAMON	\$3,733.95	\$0.00	\$0.00
0108	GUEL HERRERA MARGARITA	\$3,733.95	\$0.00	\$0.00
0120	PEREZ GALLEGOS MA. LUISA	\$3,733.95	\$0.00	\$0.00
0122	MARTINEZ CAMPOS JESUS ALBERTO	\$3,733.95	\$0.00	\$0.00
0126	GALVAN PECINA LORENZO	\$3,733.95	\$0.00	\$0.00
0196	ROJAS MEDINA JUAN	\$4,537.18	\$0.00	\$0.00
0203	CERDA LOPEZ JORGE	\$3,733.95	\$0.00	\$0.00
0205	OSORIO PEREZ MA. NAZARIA	\$3,733.95	\$0.00	\$0.00
0207	HIPOLITO HERNANDEZ MA. ROSA	\$3,733.95	\$0.00	\$0.00
0215	SANTILLAN QUIROZ LUIS MIGUEL	\$3,733.95	\$0.00	\$0.00
0240	NIÑO PALAU JUAN RAMON	\$3,733.95	\$0.00	\$0.00
0330	QUIROZ LUNA PEDRO	\$3,733.95	\$0.00	\$0.00
0365	GUERRERO PALOMO JOSE OSBALDO	\$3,733.95	\$0.00	\$0.00
0370	ROQUE SOLIS MARTIN	\$3,733.95	\$0.00	\$0.00
0373	CONTRERAS MARTINEZ MARIA ANGELICA	\$3,733.95	\$0.00	\$0.00
0400	NIÑO NIÑO PETRA	\$3,733.95	\$0.00	\$0.00
0452	DE SANTIAGO SANDOVAL JORGE LUIS	\$3,733.95	\$0.00	\$0.00
0473	TORRES VELAZQUEZ ERIKA ROSALBA	\$3,733.95	\$0.00	\$0.00
0489	GONZALEZ NIÑO JAIME	\$3,733.95	\$0.00	\$0.00
0501	MEDINA VELAZQUEZ MARCO ANTONIO	\$3,733.95	\$0.00	\$0.00
0505	PALOMO GOMEZ ERIKA BERENICE	\$3,733.95	\$0.00	\$0.00
0540	GUERRERO PALOMO FERMIN	\$3,733.95	\$0.00	\$0.00
0547	MANZANARES JIMENEZ SILVIA ALEJANDRA	\$3,733.95	\$0.00	\$0.00
0548	MARTINEZ MANZANAREZ ARMANDO	\$3,733.95	\$0.00	\$0.00
0570	MENDOZA VAZQUEZ JULIAN ANGEL	\$3,733.95	\$0.00	\$0.00
0573	GALVAN GUEL SANTIAGO	\$3,733.95	\$0.00	\$0.00
0574	SIXTOS RANGEL LETICIA	\$3,733.95	\$0.00	\$0.00
0583	MENDOZA VAZQUEZ MARGARITA	\$3,733.95	\$0.00	\$0.00
0591	GONZALEZ VAZQUEZ MARGARITA	\$3,733.95	\$0.00	\$0.00
1004	MARTINEZ SOSA ARTURO	\$3,733.95	\$0.00	\$0.00
1031	NIÑO SANCHEZ MARIA CAROLINA	\$3,733.95	\$0.00	\$0.00
1057	MORENO CUELLAR JOSUE ALEXANDER	\$3,733.95	\$0.00	\$0.00
1062	MENDOZA VAZQUEZ MARIBEL	\$3,733.95	\$0.00	\$0.00
1072	MARTINEZ VAZQUEZ OMAR	\$3,733.95	\$0.00	\$0.00
1082	GALAVIZ VAZQUEZ ANGELO	\$3,733.95	\$0.00	\$0.00
1085	ROJAS MEDINA JULIO	\$3,733.95	\$0.00	\$0.00
1086	HERNANDEZ PEREZ J GUADALUPE	\$3,733.95	\$0.00	\$0.00
1094	OJEDA PALOMO NANCI JUDITH	\$3,733.95	\$0.00	\$0.00

1099	CONTRERAS PEREZ MIGUEL ANGEL	\$3,733.95	\$0.00	\$0.00
1102	MARTINEZ GOMEZ ELOY	\$3,733.95	\$0.00	\$0.00
1103	RODRIGUEZ QUIROZ HILDA	\$3,733.95	\$0.00	\$0.00
1107	ARRIAGA NIÑO LUIS ANGEL	\$3,733.95	\$0.00	\$0.00
1112	ESPARZA ZAPATA JOSE ANGEL	\$3,733.95	\$0.00	\$0.00
1113	BELTRAN RODRIGUEZ ISELA GUADALUPE	\$3,733.95	\$0.00	\$0.00
1120	MARTINEZ VELAZQUEZ LIDIA	\$3,733.95	\$0.00	\$0.00
1124	CAMPOS DE SANTIAGO VICENTE	\$3,733.95	\$0.00	\$0.00
1127	RODRIGUEZ GUEL ARMANDO	\$3,733.95	\$0.00	\$0.00
1129	ARRIAGA CUBILLOS JAIME	\$3,733.95	\$0.00	\$0.00
1139	COLUNGA HERNANDEZ MANUEL ALEJANDR	\$3,733.95	\$0.00	\$0.00
1143	TRUJILLO SALAS JOSE DE JESUS	\$3,733.95	\$0.00	\$0.00
Total Depto		\$253,678.95	\$0.00	\$0.00
Departamento 25 SINDICATURA				
1144	HERNANDEZ SEGURA JUAN JOSE	\$11,004.55	\$0.00	\$0.00
Total Depto		\$11,004.55	\$0.00	\$0.00
Departamento 26 TECNOLOGICO				
0305	MIRANDA OJEDA CINDY JUDITH	\$3,733.95	\$0.00	\$0.00
1070	COVARRUBIAS SIXTOS VERONICA LIZETTE	\$3,733.95	\$0.00	\$0.00
1122	FLORES NIÑO MONICA BERENICE	\$3,733.95	\$0.00	\$0.00
Total Depto		\$11,201.85	\$0.00	\$0.00
Departamento 27 TESORERIA				
0092	MENDOZA RUIZ CINTHIA MARGARITA	\$12,686.90	\$0.00	\$0.00
0125	HURTADO MARTINEZ JOSE JUAN	\$4,649.39	\$0.00	\$0.00
0311	RUIZ REYNA MARIA COSME	\$4,649.39	\$0.00	\$0.00
1142	VAZQUEZ MARTINEZ ALEJANDRO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$25,719.63	\$0.00	\$0.00
Departamento 28 TRANSPARENCIA				
1141	LOPEZ CONTRERAS SHARAY GUADALUPE	\$4,873.81	\$0.00	\$0.00
Total Depto		\$4,873.81	\$0.00	\$0.00
Departamento 31 ADQUISICIONES				
0532	NIÑO MEDINA MIGUEL ANGEL	\$6,026.68	\$0.00	\$0.00
Total Depto		\$6,026.68	\$0.00	\$0.00
Departamento 32 PLANEACION Y DESARROLLO				
0516	MORENO MIRANDA ADAD KALID	\$6,026.68	\$0.00	\$0.00
Total Depto		\$6,026.68	\$0.00	\$0.00
Departamento 33 COMERCIO Y ALCOHOLES				
0160	VAZQUEZ DE SANTIAGO FIDEL	\$7,236.67	\$0.00	\$0.00
0572	REYNA BARBOSA ZAIRA	\$3,733.95	\$0.00	\$0.00
1115	ESPARZA CARDENAS JOSE PORFIRIO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$14,704.57	\$0.00	\$0.00
Departamento 34 EDUCACION Y CULTURA				
0197	SEGOVIA CARLIN ROSAURA	\$3,733.95	\$0.00	\$0.00
1068	MARTINEZ ARROYO CARLOS ALBERTO	\$3,733.95	\$0.00	\$0.00
Total Depto		\$7,467.90	\$0.00	\$0.00

Total Gral.

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\$1,061,300.77

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\$0.00

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\$0.00

Fecha: 29/Jul/2024

Hora: 15:12:42:210

Destajos	Compensación	Premios eficiencia	Prima de vacaciones a tiempo	*Otras* *Percepciones*
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\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$995.72	\$0.00
\$0.00	\$0.00	\$0.00	\$995.72	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$561.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,209.92	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$995.72	\$0.00
\$0.00	\$0.00	\$0.00	\$995.72	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$995.72	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$561.00	\$0.00	\$7,184.24	\$0.00

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

----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.00	\$1,449.28	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,449.28	----- \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$995.72	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$995.72	----- \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,150.08	\$0.00
\$0.00	\$0.00	\$0.00	\$1,944.16	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,094.24	----- \$0.00

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\$0.00

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\$561.00

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\$0.00

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\$24,044.96

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\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto
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\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
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\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$4,729.67	\$0.00	\$0.00	\$0.00	-\$0.13
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,873.77	\$0.00	\$373.80	\$500.00	-\$0.03
\$3,733.95	\$0.00	\$0.00	\$500.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.03
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$5,747.10	\$0.00	\$337.18	\$0.00	\$0.12
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
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\$127,172.47	\$0.00	\$1,237.66	\$1,000.00	\$0.23
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05

\$18,669.75	\$0.00	\$0.00	\$0.00	-\$0.25
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$6,884.13	\$0.00	\$434.85	\$0.00	-\$0.12
\$6,884.13	\$0.00	\$434.85	\$0.00	-\$0.12
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$7,467.90	\$0.00	\$0.00	\$0.00	-\$0.10
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,729.67	\$0.00	\$0.00	\$0.00	-\$0.13
\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$25,100.32	\$0.00	\$434.85	\$0.00	\$0.47
\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$4,782.92	\$0.00	\$363.92	\$0.00	\$0.00
\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
\$4,500.51	\$0.00	\$333.19	\$0.00	\$0.12
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$38,858.44	\$0.00	\$2,070.27	\$0.00	-\$0.03
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$8,363.40	\$0.00	\$963.40	\$0.00	\$0.00
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$20,144.07	\$0.00	\$1,276.17	\$0.00	\$0.10
\$10,831.61	\$0.00	\$1,490.61	\$0.00	\$0.00
\$5,462.85	\$0.00	\$312.77	\$909.00	-\$0.12
\$9,234.72	\$0.00	\$746.33	\$500.00	-\$0.01
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$7,236.67	\$0.00	\$736.67	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$7,854.75	\$0.00	\$854.75	\$600.00	\$0.00
\$6,627.51	\$0.00	\$627.51	\$0.00	\$0.00
\$55,294.83	\$0.00	\$5,081.41	\$2,009.00	-\$0.18

\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$5,434.80	\$0.00	\$434.84	\$0.00	-\$0.04
\$10,869.65	\$0.00	\$869.69	\$0.00	-\$0.04
\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$12,902.75	\$0.00	\$434.85	\$0.00	\$0.10
\$5,481.98	\$0.00	\$439.98	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$9,215.93	\$0.00	\$439.98	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$5,462.85	\$0.00	\$312.77	\$0.00	-\$0.12
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$8,363.40	\$0.00	\$963.40	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$107,330.87	\$0.00	\$2,840.02	\$0.00	\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,323.31	\$0.00	\$313.91	\$500.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00

\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$572.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$105,139.96	\$0.00	\$313.91	\$1,072.00	\$0.05
\$10,195.80	\$0.00	\$1,354.80	\$0.00	-\$0.10
\$29,129.85	\$0.00	\$6,008.85	\$0.00	\$0.00
\$10,195.80	\$0.00	\$1,354.80	\$0.00	\$0.00
\$10,195.80	\$0.00	\$1,354.80	\$0.00	\$0.00
\$10,195.80	\$0.00	\$1,354.80	\$0.00	\$0.00
\$10,195.80	\$0.00	\$1,354.80	\$0.00	\$0.00
\$10,195.80	\$0.00	\$1,354.80	\$0.00	\$0.00
\$90,304.65	\$0.00	\$14,137.65	\$0.00	-\$0.10
\$5,669.53	\$0.00	\$469.53	\$0.00	\$0.00
\$5,669.53	\$0.00	\$469.53	\$0.00	\$0.00
\$7,602.17	\$0.00	\$802.17	\$0.00	\$0.00
\$7,602.17	\$0.00	\$802.17	\$0.00	\$0.00
\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$16,636.70	\$0.00	\$434.85	\$0.00	\$0.25
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$10,831.61	\$0.00	\$1,490.61	\$0.00	\$0.00
\$5,098.22	\$0.00	\$398.22	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,312.77	\$0.00	\$312.77	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$43,642.02	\$0.00	\$2,201.60	\$0.00	\$0.02

\$5,434.85	\$0.00	\$434.85	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,312.77	\$0.00	\$312.77	\$727.00	\$0.00
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\$13,481.57	\$0.00	\$747.62	\$727.00	\$0.15

\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,649.39	\$0.00	\$349.39	\$0.00	\$0.00
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$9,253.53	\$0.00	\$1,153.53	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$5,747.10	\$0.00	\$337.18	\$0.00	\$0.12
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$500.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$1,000.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$500.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$4,729.67	\$0.00	\$0.00	\$0.00	\$0.07
\$3,733.95	\$0.00	\$0.00	\$500.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15

\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
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\$261,858.91	\$0.00	\$1,840.10	\$2,500.00	\$1.01
\$11,004.55	\$0.00	\$1,527.55	\$0.00	\$0.00
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\$11,004.55	\$0.00	\$1,527.55	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
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\$11,201.85	\$0.00	\$0.00	\$0.00	\$0.05
\$12,686.90	\$0.00	\$1,886.90	\$3,000.00	\$0.00
\$4,649.39	\$0.00	\$349.39	\$0.00	\$0.00
\$4,649.39	\$0.00	\$349.39	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.15
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\$25,719.63	\$0.00	\$2,585.68	\$3,000.00	\$0.15
\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
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\$4,873.81	\$0.00	\$373.81	\$0.00	\$0.00
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$6,026.68	\$0.00	\$526.68	\$0.00	\$0.00
\$7,236.67	\$0.00	\$736.67	\$0.00	\$0.00
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
-----	-----	-----	-----	-----
\$14,704.57	\$0.00	\$736.67	\$0.00	-\$0.10
\$3,733.95	\$0.00	\$0.00	\$500.00	-\$0.05
\$3,733.95	\$0.00	\$0.00	\$0.00	-\$0.05
-----	-----	-----	-----	-----
\$7,467.90	\$0.00	\$0.00	\$500.00	-\$0.10

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\$1,085,906.73

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\$0.00

=====

\$43,244.74

=====

\$10,808.00

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\$1.71

ISR de ajuste mensual	Concepto vacio 1	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	-\$0.13	\$4,729.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$873.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$499.95	\$3,234.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$1,120.18	\$0.00	\$1,120.15	\$2,613.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
\$0.00	\$0.00	\$0.00	\$337.30	\$5,409.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$1,120.18	\$0.00	\$3,358.07	\$123,814.40

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00

----- \$0.00	----- \$0.00	----- \$0.00	----- -\$0.25	----- \$18,670.00
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$526.68	----- \$5,500.00
\$0.00	\$0.00	\$0.00	\$434.73	\$6,449.40
----- \$0.00	----- \$0.00	----- \$0.00	----- \$434.73	----- \$6,449.40
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
----- \$0.00	----- \$0.00	----- \$0.00	----- -\$0.10	----- \$7,468.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.13	\$4,729.80
\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
----- \$0.00	----- \$0.00	----- \$0.00	----- \$435.32	----- \$24,665.00
\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$363.92	\$4,419.00
\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$0.00	\$333.31	\$4,167.20
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,070.24	----- \$36,788.20
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$963.40	\$7,400.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,276.27	----- \$18,867.80
\$0.00	\$0.00	\$0.00	\$1,490.61	\$9,341.00
\$0.00	\$0.00	\$0.00	\$1,221.65	\$4,241.20
\$0.00	\$0.00	\$0.00	\$1,246.32	\$7,988.40
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$736.67	\$6,500.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$1,454.75	\$6,400.00
\$0.00	\$0.00	\$0.00	\$627.51	\$6,000.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,090.23	----- \$48,204.60

\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00

\$0.00	\$1,000.00	\$0.00	\$1,434.85	\$4,000.00
\$0.00	\$0.00	\$0.00	\$434.80	\$5,000.00
\$0.00	\$1,000.00	\$0.00	\$1,869.65	\$9,000.00

\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$434.95	\$12,467.80

\$0.00	\$0.00	\$0.00	\$439.98	\$5,042.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$440.13	\$8,775.80

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$312.65	\$5,150.20
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$963.40	\$7,400.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$2,840.07	\$104,490.80

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$813.91	\$3,509.40
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80

\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$571.95	\$3,162.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$1,385.96	\$103,754.00

\$0.00	\$4,420.50	\$0.00	\$5,775.20	\$4,420.60
\$0.00	\$1,000.00	\$0.00	\$7,008.85	\$22,121.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$0.00	\$0.00	\$1,354.80	\$8,841.00
\$0.00	\$5,420.50	\$0.00	\$19,558.05	\$70,746.60

\$0.00	\$0.00	\$0.00	\$469.53	\$5,200.00
\$0.00	\$0.00	\$0.00	\$469.53	\$5,200.00

\$0.00	\$0.00	\$0.00	\$802.17	\$6,800.00
\$0.00	\$0.00	\$0.00	\$802.17	\$6,800.00

\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$435.10	\$16,201.60

\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	\$1,490.61	\$9,341.00
\$0.00	\$0.00	\$0.00	\$398.22	\$4,700.00
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$312.77	\$4,000.00
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\$0.00	\$0.00	\$0.00	\$2,201.62	\$41,440.40

\$0.00	\$0.00	\$0.00	\$434.85	\$5,000.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$1,039.77	\$3,273.00
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\$0.00	\$0.00	\$0.00	\$1,474.77	\$12,006.80

\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$349.39	\$4,300.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$337.30	\$5,409.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$499.95	\$3,234.00
\$0.00	\$0.00	\$0.00	\$999.95	\$2,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$499.95	\$3,234.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.07	\$4,729.60
\$0.00	\$0.00	\$0.00	\$499.95	\$3,234.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80

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\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
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\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
\$0.00	\$0.00	\$0.00	\$4,341.11	\$257,517.80
\$0.00	\$0.00	\$0.00	\$1,527.55	\$9,477.00
\$0.00	\$0.00	\$0.00	\$1,527.55	\$9,477.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$0.05	\$11,201.80
\$0.00	\$0.00	\$0.00	\$4,886.90	\$7,800.00
\$0.00	\$0.00	\$0.00	\$349.39	\$4,300.00
\$0.00	\$0.00	\$0.00	\$349.39	\$4,300.00
\$0.00	\$0.00	\$0.00	\$0.15	\$3,733.80
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\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$0.00	\$373.81	\$4,500.00
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
\$0.00	\$0.00	\$0.00	\$526.68	\$5,500.00
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\$0.00	\$0.00	\$0.00	\$736.67	\$6,500.00
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\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$736.57	\$13,968.00
\$0.00	\$0.00	\$0.00	\$499.95	\$3,234.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$3,734.00
\$0.00	\$0.00	\$0.00	\$499.90	\$6,968.00

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\$0.00

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\$7,540.68

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\$61,595.13

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\$1,024,311.60

Otras	*TOTAL*
Obligaciones	*OBLIGACIONES*

\$0.00	\$0.00
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