

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2023 al 31/05/2023

Reg Pat IMSS: 00000000000,000000000000
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Vacaciones a tiempo
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$39,761.40	\$0.00
Total Depto		\$39,761.40	\$0.00

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$11,161.20	\$0.00
003	DIAZ LARIOS JORGE ALI	\$11,161.20	\$0.00
004	PEREZ GAONA IRMA YOLANDA	\$11,161.20	\$0.00
005	GOMEZ COBIAN ANTONIO	\$11,161.20	\$0.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$11,161.20	\$0.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$11,161.20	\$0.00
008	GRANADOS RAMIREZ VICTOR HUGO	\$11,161.20	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$11,161.20	\$0.00
010	ALVAREZ CONTRERAS IRMA	\$11,161.20	\$0.00
Total Depto		\$100,450.80	\$0.00

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$17,293.20	\$0.00
Total Depto		\$17,293.20	\$0.00

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$21,900.30	\$0.00
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$9,376.50	\$0.00
036	HERNANDEZ VEGA MARIA FELIX	\$8,176.20	\$0.00
Total Depto		\$39,453.00	\$0.00

Departamento 5 SECRETARIA GENERAL

034	LEAL RADILLO MICHELLE ALEJANDRINA	\$7,051.80	\$235.06
048	LOZANO MICHEL XOCHITL	\$5,915.84	\$633.84
049	RODRIGUEZ RAMIREZ MARGARITA	\$6,338.40	\$211.28
050	RAMIREZ AVALOS LUIS MIGUEL	\$6,338.40	\$0.00
082	RAMIREZ MAGALLON SOL	\$6,338.40	\$0.00
084	VALLE ZUÑIGA MARA BELINDA	\$17,293.20	\$576.44
Total Depto		\$49,276.04	\$1,656.62

Departamento 6 OBRAS PUBLICAS

013	SALAZAR DIAZ CESAR OSVALDO	\$13,354.32	\$1,430.82
046	DIAZ PEREDA ALMA DAYANA	\$6,900.90	\$230.03
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$6,326.70	\$0.00
Total Depto		\$26,581.92	\$1,660.85

Departamento 7 CATASTRO

023	CHAVEZ ALVAREZ WILFREDO	\$10,739.40	\$0.00
041	ROSALES QUINTERO HILDA	\$6,670.87	\$460.06
Total Depto		\$17,410.27	\$460.06

Departamento 8 REGISTRO CIVIL

020	ORTEGA JIMENEZ VIRIDEANA	\$8,176.20	\$0.00
Total Depto		\$8,176.20	\$0.00

Departamento 9 AGUA POTABLE

022	CORONA NAVA LISBET BEATRIZ	\$7,086.04	\$1,362.70
Total Depto		\$7,086.04	\$1,362.70

Departamento 11 CULTURA

024	RAMIREZ CORONA NANCI YADIRA	\$9,084.60	\$0.00
025	RAMIREZ LEPE CIRIA	\$7,246.50	\$0.00
042	PAZ GARCIA FABIOLA SINAI	\$6,222.90	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$6,223.20	\$0.00
Total Depto		\$28,777.20	\$0.00

Departamento 12 COMUNICACION SOCIAL

019	MEJIA SALVATIERRA ELIAZER GUADALUPE	\$8,176.20	\$0.00
Total Depto		\$8,176.20	\$0.00

Departamento 13 ECOLOGIA

090	MURGUIA GUDIÑO JORGE LUIS	\$7,916.70	\$0.00
Total Depto		\$7,916.70	\$0.00

Departamento 14 OFICIALIA MAYOR

014	ZAMORA PAZ SIGIFREDO	\$12,264.30	\$0.00
040	GARCIA LOPEZ JACKELINE	\$8,176.20	\$272.54
Total Depto		\$20,440.50	\$272.54

Departamento 15 SERVICIOS GENERALES

015	SOTO SALVATIERRA VICTOR	\$12,264.30	\$0.00
Total Depto		\$12,264.30	\$0.00

Departamento 16 CONTRALORIA

016	CHAVEZ MICHEL FERNANDO	\$8,175.00	\$0.00
Total Depto		\$8,175.00	\$0.00

Departamento 17 RASTRO

032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$8,176.20	\$0.00
076	ORTIZ DIAZ ALDO RAPHAEL	\$7,765.80	\$0.00
Total Depto		\$15,942.00	\$0.00

Departamento 18 DESARROLLO SOCIAL

018	GARCIA PADILLA CARLOS ALBERTO	\$7,765.80	\$0.00
037	AVALOS ARCINIEGA ARACELI	\$6,900.90	\$0.00
Total Depto		\$14,666.70	\$0.00

Departamento 19 DELEGACION COATLANCILLO

058	SANTOS ALVAREZ GUADALUPE	\$6,223.20	\$0.00
059	URIBE RAMOS ADOLFO	\$6,222.90	\$0.00
Total Depto		\$12,446.10	\$0.00
Departamento 20 DEPORTES			
026	GONZALEZ TORRICO JOSE MARTIN	\$7,765.80	\$0.00
045	GAYTAN PALOS OSCAR LEONARDO	\$6,338.40	\$0.00
Total Depto		\$14,104.20	\$0.00
Departamento 21 SEGURIDAD PUBLICA			
029	RAMIREZ DOROTEO LUIS MANUEL	\$8,922.25	\$2,141.34
081	ACOSTA SANTIAGO ALBERTO	\$9,474.00	\$0.00
Total Depto		\$18,396.25	\$2,141.34
Departamento 22 PROTECCION CIVIL			
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$7,631.12	\$817.62
053	ALVAREZ LICON JUAN EMANUEL	\$8,176.20	\$0.00
086	CANDELARIO MEZA PAOLA YESSENIA	\$7,173.00	\$0.00
087	RODRIGUEZ DIAZ EDGAR URIEL	\$7,173.00	\$0.00
088	RAMOS GARCIA ROLANDO	\$8,176.20	\$0.00
091	HERNANDEZ ZAMORA LUIS CARLOS	\$8,176.20	\$0.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$7,173.00	\$0.00
Total Depto		\$53,678.72	\$817.62
Departamento 23 SERVICIOS GENERALES CAMPO			
056	FLORES SANCHEZ LUIS	\$6,223.20	\$0.00
057	SALVATIERRA ORTIZ JORGE	\$6,223.20	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$6,223.20	\$0.00
062	PEREZ PRECIADO JORGE	\$6,223.20	\$0.00
063	DIAZ AVALOS CIRILO	\$6,223.20	\$0.00
064	NARANJO GALICIA REYMUNDO	\$6,223.20	\$0.00
065	MORA LARIOS ABRAHAM	\$6,223.20	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$9,342.90	\$0.00
068	HERNANDEZ ANGUIANO FRANCISCO	\$9,342.90	\$0.00
069	MURGUIA ALVAREZ JOSE	\$6,223.20	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$7,890.00	\$0.00
Total Depto		\$76,361.40	\$0.00
Departamento 24 JUEZ MUNICIPAL			
017	PRECIADO SOTO GUILLERMO	\$7,419.16	\$794.91
Total Depto		\$7,419.16	\$794.91
Departamento 26 IMMT			
031	AVALOS RAMIREZ SANDRA	\$7,765.80	\$0.00
047	GALINDO COBIAN CECILIA	\$6,223.20	\$0.00
Total Depto		\$13,989.00	\$0.00
Departamento 27 ARCHIVO MUERTO			
033	RODRIGUEZ MICHEL BEATRIZ	\$7,051.80	\$0.00
Total Depto		\$7,051.80	\$0.00
Departamento 28 MAQUINARIA			
038	ESTRADA DIAZ DIEGO ALEJANDRO	\$9,571.20	\$0.00
060	MORALES BAÑUELOS MATEO	\$8,176.20	\$0.00
070	ARAIZA VEGA ROGELIO	\$6,061.76	\$3,828.48

Total Depto	-----	-----
	\$23,809.16	\$3,828.48
Departamento 29 SIPINNA		
078 PRECIADO DIAZ IVETTE	\$7,765.80	\$0.00
Total Depto	-----	-----
	\$7,765.80	\$0.00
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Total Gral.	\$656,869.06	\$12,995.12

CO

5/2023

Fecha: 01/Jul/2025

Hora: 12:43:30:947

Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados
\$0.00	\$39,761.40	\$0.00	\$0.00	\$7,040.00
\$0.00	\$39,761.40	\$0.00	\$0.00	\$7,040.00
\$0.00	\$11,161.20	\$0.00	\$0.00	\$910.60
\$0.00	\$11,161.20	\$0.00	\$0.00	\$910.60
\$0.00	\$11,161.20	\$0.00	\$0.00	\$910.60
\$0.00	\$11,161.20	\$0.00	\$0.00	\$910.60
\$0.00	\$11,161.20	\$0.00	\$0.00	\$910.60
\$0.00	\$11,161.20	\$0.00	\$0.00	\$910.60
\$0.00	\$11,161.20	\$0.00	\$0.00	\$910.60
\$0.00	\$11,161.20	\$0.00	\$0.00	\$910.60
\$0.00	\$100,450.80	\$0.00	\$0.00	\$8,195.40
\$0.00	\$17,293.20	\$0.02	\$0.00	\$2,047.78
\$0.00	\$17,293.20	\$0.02	\$0.00	\$2,047.78
\$0.00	\$21,900.30	\$0.04	\$4,000.00	\$3,031.86
\$0.00	\$9,376.50	\$0.06	\$0.00	\$707.24
\$0.00	\$8,176.20	\$0.16	\$2,000.00	\$576.64
\$0.00	\$39,453.00	\$0.26	\$6,000.00	\$4,315.74
\$0.00	\$7,286.86	\$0.17	\$0.00	\$479.89
\$0.00	\$6,549.68	\$0.00	\$900.00	\$399.68
\$0.00	\$6,549.68	\$0.00	\$0.00	\$399.68
\$0.00	\$6,338.40	-\$0.10	\$0.00	\$376.70
\$0.00	\$6,338.40	\$0.10	\$0.00	\$376.70
\$0.00	\$17,869.64	-\$0.07	\$0.00	\$2,170.91
\$0.00	\$50,932.66	\$0.10	\$900.00	\$4,203.56
\$0.00	\$14,785.14	-\$0.07	\$3,800.00	\$1,529.21
\$0.00	\$7,130.93	\$0.01	\$0.00	\$462.92
\$0.00	\$6,326.70	\$0.08	\$0.00	\$375.42
\$0.00	\$28,242.77	\$0.02	\$3,800.00	\$2,367.55

\$0.00	\$10,739.40	-\$0.12	\$0.00	\$855.52
\$0.00	\$7,130.93	\$0.01	\$2,000.00	\$462.92
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\$0.00	\$17,870.33	-\$0.11	\$2,000.00	\$1,318.44
\$0.00	\$8,176.20	-\$0.04	\$0.00	\$576.64
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\$0.00	\$8,176.20	-\$0.04	\$0.00	\$576.64
\$0.00	\$8,448.74	\$0.05	\$0.00	\$606.29
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\$0.00	\$8,448.74	\$0.05	\$0.00	\$606.29
\$0.00	\$9,084.60	\$0.12	\$3,200.00	\$675.48
\$0.00	\$7,246.50	\$0.00	\$1,600.00	\$475.50
\$0.00	\$6,222.90	-\$0.18	\$1,600.00	\$365.28
\$0.00	\$6,223.20	-\$0.10	\$0.00	\$365.30
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\$0.00	\$28,777.20	-\$0.16	\$6,400.00	\$1,881.56
\$0.00	\$8,176.20	\$0.16	\$0.00	\$576.64
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\$0.00	\$8,176.20	\$0.16	\$0.00	\$576.64
\$0.00	\$7,916.70	-\$0.12	\$0.00	\$548.42
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\$0.00	\$7,916.70	-\$0.12	\$0.00	\$548.42
\$0.00	\$12,264.30	\$0.00	\$0.00	\$1,087.10
\$0.00	\$8,448.74	\$0.05	\$0.00	\$606.29
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\$0.00	\$20,713.04	\$0.05	\$0.00	\$1,693.39
\$0.00	\$12,264.30	\$0.00	\$0.00	\$1,087.10
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\$0.00	\$12,264.30	\$0.00	\$0.00	\$1,087.10
\$0.00	\$8,175.00	\$0.08	\$2,000.00	\$576.52
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\$0.00	\$8,175.00	\$0.08	\$2,000.00	\$576.52
\$0.00	\$8,176.20	-\$0.04	\$0.00	\$576.64
\$0.00	\$7,765.80	\$0.00	\$0.00	\$532.00
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\$0.00	\$15,942.00	-\$0.04	\$0.00	\$1,108.64
\$0.00	\$7,765.80	\$0.00	\$0.00	\$532.00
\$0.00	\$6,900.90	\$0.00	\$0.00	\$437.90
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\$0.00	\$14,666.70	\$0.00	\$0.00	\$969.90

\$0.00	\$6,223.20	-\$0.10	\$0.00	\$365.30
\$0.00	\$6,222.90	\$0.02	\$0.00	\$365.28
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\$0.00	\$12,446.10	-\$0.08	\$0.00	\$730.58
\$0.00	\$7,765.80	\$0.00	\$0.00	\$532.00
\$0.00	\$6,338.40	\$0.10	\$0.00	\$376.70
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\$0.00	\$14,104.20	\$0.10	\$0.00	\$908.70
\$0.00	\$11,063.59	-\$0.04	\$0.00	\$902.03
\$0.00	\$9,474.00	-\$0.04	\$0.00	\$717.84
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\$0.00	\$20,537.59	-\$0.08	\$0.00	\$1,619.87
\$0.00	\$8,448.74	\$0.05	\$0.00	\$606.29
\$0.00	\$8,176.20	-\$0.04	\$0.00	\$576.64
\$0.00	\$7,173.00	-\$0.10	\$0.00	\$467.50
\$0.00	\$7,173.00	-\$0.10	\$0.00	\$467.50
\$0.00	\$8,176.20	-\$0.04	\$0.00	\$576.64
\$0.00	\$8,176.20	\$0.16	\$0.00	\$576.64
\$0.00	\$7,173.00	\$0.10	\$0.00	\$467.50
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\$0.00	\$54,496.34	\$0.03	\$0.00	\$3,738.71
\$0.00	\$6,223.20	\$0.10	\$600.00	\$365.30
\$0.00	\$6,223.20	\$0.10	\$0.00	\$365.30
\$0.00	\$6,223.20	\$0.10	\$0.00	\$365.30
\$0.00	\$6,223.20	-\$0.10	\$0.00	\$365.30
\$0.00	\$6,223.20	-\$0.10	\$0.00	\$365.30
\$0.00	\$6,223.20	-\$0.10	\$2,000.00	\$365.30
\$0.00	\$6,223.20	-\$0.10	\$0.00	\$365.30
\$0.00	\$9,342.90	\$0.12	\$0.00	\$703.58
\$0.00	\$9,342.90	\$0.12	\$0.00	\$703.58
\$0.00	\$6,223.20	\$0.10	\$0.00	\$365.30
\$0.00	\$7,890.00	\$0.10	\$0.00	\$545.50
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\$0.00	\$76,361.40	\$0.34	\$2,600.00	\$4,875.06
\$0.00	\$8,214.07	\$0.10	\$0.00	\$580.77
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\$0.00	\$8,214.07	\$0.10	\$0.00	\$580.77
\$0.00	\$7,765.80	\$0.00	\$0.00	\$532.00
\$0.00	\$6,223.20	\$0.10	\$0.00	\$365.30
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\$0.00	\$13,989.00	\$0.10	\$0.00	\$897.30
\$0.00	\$7,051.80	-\$0.12	\$0.00	\$454.32
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\$0.00	\$7,051.80	-\$0.12	\$0.00	\$454.32
\$0.00	\$9,571.20	-\$0.02	\$2,000.00	\$728.42
\$0.00	\$8,176.20	-\$0.04	\$0.00	\$576.64
\$0.00	\$9,890.24	-\$0.09	\$0.00	\$763.13

----- \$0.00	----- \$27,637.64	----- -\$0.15	----- \$2,000.00	----- \$2,068.19
\$0.00	\$7,765.80	\$0.00	\$0.00	\$532.00
----- \$0.00	----- \$7,765.80	----- \$0.00	----- \$0.00	----- \$532.00
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\$0.00	\$669,864.18	\$0.51	\$25,700.00	\$55,519.07

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SAR (8)	*Otras* *Obligaciones*
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\$0.00	\$7,040.00	\$32,721.40	\$938.80	\$0.00
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\$0.00	\$7,040.00	\$32,721.40	\$938.80	\$0.00

\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
\$0.00	\$910.60	\$10,250.60	\$263.52	\$0.00
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\$0.00	\$8,195.40	\$92,255.40	\$2,371.68	\$0.00

\$0.00	\$2,047.80	\$15,245.40	\$408.31	\$0.00
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\$0.00	\$2,047.80	\$15,245.40	\$408.31	\$0.00

\$0.00	\$7,031.90	\$14,868.40	\$517.08	\$0.00
\$0.00	\$707.30	\$8,669.20	\$221.39	\$0.00
\$0.00	\$2,576.80	\$5,599.40	\$193.05	\$0.00
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\$0.00	\$10,316.00	\$29,137.00	\$931.52	\$0.00

\$0.00	\$480.06	\$6,806.80	\$166.51	\$0.00
\$0.00	\$1,299.68	\$5,250.00	\$149.65	\$0.00
\$0.00	\$399.68	\$6,150.00	\$149.65	\$0.00
\$0.00	\$376.60	\$5,961.80	\$149.65	\$0.00
\$0.00	\$376.80	\$5,961.60	\$149.48	\$0.00
\$0.00	\$2,170.84	\$15,698.80	\$407.82	\$0.00
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\$0.00	\$5,103.66	\$45,829.00	\$1,172.76	\$0.00

\$0.00	\$5,329.14	\$9,456.00	\$337.83	\$0.00
\$0.00	\$462.93	\$6,668.00	\$162.94	\$0.00
\$0.00	\$375.50	\$5,951.20	\$149.38	\$0.00
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\$0.00	\$6,167.57	\$22,075.20	\$650.15	\$0.00

\$0.00	\$855.40	\$9,884.00	\$253.56	\$0.00
\$0.00	\$2,462.93	\$4,668.00	\$162.94	\$0.00
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\$0.00	\$3,318.33	\$14,552.00	\$416.50	\$0.00
\$0.00	\$576.60	\$7,599.60	\$193.05	\$0.00
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\$0.00	\$576.60	\$7,599.60	\$193.05	\$0.00
\$0.00	\$606.34	\$7,842.40	\$193.05	\$0.00
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\$0.00	\$606.34	\$7,842.40	\$193.05	\$0.00
\$0.00	\$3,875.60	\$5,209.00	\$214.50	\$0.00
\$0.00	\$2,075.50	\$5,171.00	\$171.10	\$0.00
\$0.00	\$1,965.10	\$4,257.80	\$146.92	\$0.00
\$0.00	\$365.20	\$5,858.00	\$146.76	\$0.00
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\$0.00	\$8,281.40	\$20,495.80	\$679.28	\$0.00
\$0.00	\$576.80	\$7,599.40	\$193.05	\$0.00
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\$0.00	\$576.80	\$7,599.40	\$193.05	\$0.00
\$0.00	\$548.30	\$7,368.40	\$171.68	\$0.00
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\$0.00	\$548.30	\$7,368.40	\$171.68	\$0.00
\$0.00	\$1,087.10	\$11,177.20	\$289.58	\$0.00
\$0.00	\$606.34	\$7,842.40	\$193.05	\$0.00
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\$0.00	\$1,693.44	\$19,019.60	\$482.63	\$0.00
\$0.00	\$1,087.10	\$11,177.20	\$289.58	\$0.00
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\$0.00	\$1,087.10	\$11,177.20	\$289.58	\$0.00
\$0.00	\$2,576.60	\$5,598.40	\$193.02	\$0.00
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\$0.00	\$2,576.60	\$5,598.40	\$193.02	\$0.00
\$0.00	\$576.60	\$7,599.60	\$193.05	\$0.00
\$0.00	\$532.00	\$7,233.80	\$183.36	\$0.00
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\$0.00	\$1,108.60	\$14,833.40	\$376.41	\$0.00
\$0.00	\$532.00	\$7,233.80	\$183.36	\$0.00
\$0.00	\$437.90	\$6,463.00	\$162.94	\$0.00
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\$0.00	\$969.90	\$13,696.80	\$346.30	\$0.00

\$0.00	\$365.20	\$5,858.00	\$146.94	\$0.00
\$0.00	\$365.30	\$5,857.60	\$146.92	\$0.00
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\$0.00	\$730.50	\$11,715.60	\$293.86	\$0.00
\$0.00	\$532.00	\$7,233.80	\$183.36	\$0.00
\$0.00	\$376.80	\$5,961.60	\$149.65	\$0.00
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\$0.00	\$908.80	\$13,195.40	\$333.01	\$0.00
\$0.00	\$901.99	\$10,161.60	\$252.79	\$0.00
\$0.00	\$717.80	\$8,756.20	\$223.43	\$0.00
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\$0.00	\$1,619.79	\$18,917.80	\$476.22	\$0.00
\$0.00	\$606.34	\$7,842.40	\$193.05	\$0.00
\$0.00	\$576.60	\$7,599.60	\$193.05	\$0.00
\$0.00	\$467.40	\$6,705.60	\$0.00	\$0.00
\$0.00	\$467.40	\$6,705.60	\$0.00	\$0.00
\$0.00	\$576.60	\$7,599.60	\$0.00	\$0.00
\$0.00	\$576.80	\$7,599.40	\$192.82	\$0.00
\$0.00	\$467.60	\$6,705.40	\$0.00	\$0.00
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\$0.00	\$3,738.74	\$50,757.60	\$578.92	\$0.00
\$0.00	\$965.40	\$5,257.80	\$146.94	\$0.00
\$0.00	\$365.40	\$5,857.80	\$146.94	\$0.00
\$0.00	\$365.40	\$5,857.80	\$146.94	\$0.00
\$0.00	\$365.20	\$5,858.00	\$146.94	\$0.00
\$0.00	\$365.20	\$5,858.00	\$146.94	\$0.00
\$0.00	\$2,365.20	\$3,858.00	\$146.94	\$0.00
\$0.00	\$365.20	\$5,858.00	\$146.94	\$0.00
\$0.00	\$703.70	\$8,639.20	\$220.60	\$0.00
\$0.00	\$703.70	\$8,639.20	\$220.60	\$0.00
\$0.00	\$365.40	\$5,857.80	\$146.94	\$0.00
\$0.00	\$545.60	\$7,344.40	\$0.00	\$0.00
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\$0.00	\$7,475.40	\$68,886.00	\$1,616.72	\$0.00
\$0.00	\$580.87	\$7,633.20	\$187.69	\$0.00
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\$0.00	\$580.87	\$7,633.20	\$187.69	\$0.00
\$0.00	\$532.00	\$7,233.80	\$183.36	\$0.00
\$0.00	\$365.40	\$5,857.80	\$146.94	\$0.00
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\$0.00	\$897.40	\$13,091.60	\$330.30	\$0.00
\$0.00	\$454.20	\$6,597.60	\$166.51	\$0.00
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\$0.00	\$454.20	\$6,597.60	\$166.51	\$0.00
\$0.00	\$2,728.40	\$6,842.80	\$225.99	\$0.00
\$0.00	\$576.60	\$7,599.60	\$193.05	\$0.00
\$0.00	\$763.04	\$9,127.20	\$225.99	\$0.00

----- \$0.00	----- \$4,068.04	----- \$23,569.60	----- \$645.03	----- \$0.00
\$0.00	\$532.00	\$7,233.80	\$183.13	\$0.00
----- \$0.00	----- \$532.00	----- \$7,233.80	----- \$183.13	----- \$0.00
=====	=====	=====	=====	=====
\$0.00	\$81,219.58	\$588,644.60	\$14,819.16	\$0.00

TOTAL
OBLIGACIONES

\$938.80

\$938.80

\$263.52
\$263.52
\$263.52
\$263.52
\$263.52
\$263.52
\$263.52
\$263.52
\$263.52

\$2,371.68

\$408.31

\$408.31

\$517.08
\$221.39
\$193.05

\$931.52

\$166.51
\$149.65
\$149.65
\$149.65
\$149.48
\$407.82

\$1,172.76

\$337.83
\$162.94
\$149.38

\$650.15

\$253.56
\$162.94

\$416.50

\$193.05

\$193.05

\$193.05

\$193.05

\$214.50
\$171.10
\$146.92
\$146.76

\$679.28

\$193.05

\$193.05

\$171.68

\$171.68

\$289.58
\$193.05

\$482.63

\$289.58

\$289.58

\$193.02

\$193.02

\$193.05
\$183.36

\$376.41

\$183.36
\$162.94

\$346.30

\$146.94
\$146.92

\$293.86

\$183.36
\$149.65

\$333.01

\$252.79
\$223.43

\$476.22

\$193.05
\$193.05
\$0.00
\$0.00
\$0.00
\$192.82
\$0.00

\$578.92

\$146.94
\$146.94
\$146.94
\$146.94
\$146.94
\$146.94
\$146.94
\$220.60
\$220.60
\$146.94
\$0.00

\$1,616.72

\$187.69

\$187.69

\$183.36
\$146.94

\$330.30

\$166.51

\$166.51

\$225.99
\$193.05
\$225.99

\$645.03

\$183.13

\$183.13

=====
\$14,819.16