

MUNICIPIO DE TONAYA JALISCO 20

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2025 al 31/05/2025

Reg Pat IMSS: NA
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Compensación
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Reg. Pat. IMSS: NA

Departamento 1 PRESIDENCIA MUNICIPAL

001	CISNEROS DIAZ RAFAEL	\$21,091.87	\$0.00
092	GRAJEDA PALOS NOE	\$21,091.87	\$0.00
Total Depto		\$42,183.74	\$0.00

Departamento 2 CABILDO

002	CORONA NAVA GERARDO ROBERTO	\$11,841.44	\$0.00
003	MICHEL TERRIQUEZ ALBERTO	\$11,841.44	\$0.00
004	BRIZUELA CABRERA ROSA MARIA	\$11,841.44	\$0.00
005	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$11,841.44	\$0.00
006	ROBLES PINEDA GREGORIO	\$11,841.44	\$0.00
007	GUERRERO AGUILAR MARIA ANTONIA	\$11,841.44	\$0.00
008	DAVID FLORES SONIA	\$11,841.44	\$0.00
009	PEREZ RUELAS MARTIN	\$11,841.44	\$0.00
010	SOTO BLANCO LAURA JAZMIN	\$11,841.44	\$0.00
Total Depto		\$106,572.96	\$0.00

Departamento 3 SINDICATURA

011	COVARRUBIAS RAMIREZ TERESITA	\$18,346.84	\$0.00
Total Depto		\$18,346.84	\$0.00

Departamento 4 HACIENDA MUNICIPAL

012	GARCIA ROSALES CESAR HUMBERTO	\$23,234.94	\$0.00
013	GUEVARA VILLA SONIA TERESITA	\$9,947.34	\$0.00
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$9,947.34	\$0.00
Total Depto		\$43,129.62	\$0.00

Departamento 5 SECRETARIA GENERAL

015	LOZANO MICHEL XOCHITL	\$6,364.00	\$0.00
083	SANCHEZ NUÑEZ FATIMA GUADALUPE	\$6,364.00	\$0.00
Total Depto		\$12,728.00	\$0.00

Departamento 6 OBRAS PUBLICAS

019	URIBE GONZALEZ ILIANA GABRIELA	\$16,795.46	\$0.00
020	DIAZ PEREDA ALMA DAYANA	\$6,620.00	\$0.00
Total Depto		\$23,415.46	\$0.00

Departamento 7 CATASTRO

023	GUDIÑO RODRIGUEZ ELIZABETH GUADALUPE	\$6,990.00	\$0.00
035	SANCHEZ NUÑEZ YOANA ADILENE	\$6,316.00	\$0.00
086	MATEOS NARANJO HUGO ISAAC	\$14,229.68	\$0.00

Total Depto		-----	-----
		\$27,535.68	\$0.00
Departamento 8 REGISTRO CIVIL			
024	ORTEGA JIMENEZ VIRIDEANA	\$8,832.67	\$1,300.00
Total Depto		-----	-----
		\$8,832.67	\$1,300.00
Departamento 9 AGUA POTABLE			
025	RAMIREZ CALVARIO IGNACIO	\$8,043.20	\$0.00
Total Depto		-----	-----
		\$8,043.20	\$0.00
Departamento 10 TRANSPARENCIA			
026	DIAZ INFANTE BRIZUELA IGNACIO RAFAEL	\$7,172.00	\$0.00
077	PELAYO HERNANDEZ SONIA NEREYDA	\$5,598.10	\$0.00
Total Depto		-----	-----
		\$12,770.10	\$0.00
Departamento 11 CULTURA Y TURISMO			
027	ROSALES VEGA JESUS	\$10,869.70	\$0.00
028	ROBLES VIZCAINO LILIANA	\$413.73	\$0.00
029	GUEVARA DIAZ LUIS RONALDO	\$6,206.00	\$0.00
030	CARRILLO GARCIA ROSA ELENA	\$10,869.70	\$0.00
094	MICHEL PRECIADO DIANA LAURA	\$2,482.00	\$0.00
Total Depto		-----	-----
		\$30,841.13	\$0.00
Departamento 12 ECOLOGIA			
031	CISNEROS ROSALES JUAN MARCELINO	\$7,798.00	\$0.00
Total Depto		-----	-----
		\$7,798.00	\$0.00
Departamento 13 OFICIALIA MAYOR Y SERVICIOS GENERALES			
021	SOTO ARMENTA NICANOR MARIO	\$10,732.80	\$0.00
032	PRECIADO NAVA ANA MARIA	\$20,839.20	\$0.00
033	GARCIA LOPEZ JACKELINE	\$8,043.20	\$0.00
Total Depto		-----	-----
		\$39,615.20	\$0.00
Departamento 14 CONTRALORIA			
036	ENRIQUEZ SOTO JOSE	\$10,039.36	\$0.00
Total Depto		-----	-----
		\$10,039.36	\$0.00
Departamento 15 RASTRO			
037	COBIAN RODRIGUEZ JOSE DE JESUS	\$8,733.05	\$522.00
038	ORTIZ DIAZ ALDO RAPHAEL	\$8,306.63	\$496.00
Total Depto		-----	-----
		\$17,039.68	\$1,018.00
Departamento 16 DESARROLLO SOCIAL			
039	VELASCO BARRERA HELIUS MARINO	\$9,747.62	\$0.00
040	AVALOS ARCINIEGA ARACELI	\$6,848.00	\$0.00
Total Depto		-----	-----
		\$16,595.62	\$0.00
Departamento 17 DELEGACION COATLANCILLO			
043	GONZALEZ TORRICO GABRIELA ELIZABETH	\$4,120.00	\$0.00
044	VALLEJO BARAJAS VERONICA	\$6,400.00	\$0.00
045	URIBE RAMOS ADOLFO	\$6,602.00	\$0.00
Total Depto		-----	-----
		\$17,122.00	\$0.00

Departamento 18 DEPORTES

046	PINEDA COVARRUBIAS OSCAR EMILIO	\$7,666.00	\$0.00
047	GARCIA AVALOS JOEL	\$3,362.00	\$0.00
Total Depto		\$11,028.00	\$0.00

Departamento 19 SEGURIDAD PUBLICA

049	RAMIREZ DOROTEO LUIS MANUEL	\$12,685.79	\$2,750.00
050	CHAVEZ RAMIREZ JORGE ALBERTO	\$10,956.27	\$900.00
051	MONTES FAUSTO MOISES	\$10,868.74	\$450.00
052	ACOSTA SANTIAGO ALBERTO	\$10,064.04	\$0.00
053	CHAGOLLAN OROZCO MOISES SANDRO	\$11,054.51	\$1,350.00
054	SANTANA MEDINA HECTOR MANUEL	\$10,064.04	\$0.00
087	GONZALEZ FREGOSO OSCAR JAVIER	\$10,956.27	\$900.00
088	DOROTEO MURILLO EDUARDO DE JESUS	\$10,956.27	\$900.00
089	PEREZ ALVARADO DIANA YADHIRA	\$11,134.35	\$1,800.00
090	JIMENEZ MARTINEZ MONICA JAZMIN	\$10,868.74	\$450.00
Total Depto		\$109,609.02	\$9,500.00

Departamento 20 PROTECCION CIVIL

056	ALVAREZ LICON JUAN EMANUEL	\$12,653.73	\$758.00
060	COBIAN JUAREZ DAYSI JACKELINE	\$8,106.00	\$0.00
061	TRUJILLO RAMOS CARLOS ALFREDO	\$9,370.60	\$0.00
062	MEDINA TORRES ANGELICA	\$9,370.60	\$0.00
063	DELGADO CORTES EDGARDO	\$9,405.88	\$289.00
078	RAMOS GARCIA ARTURO	\$8,777.44	\$270.00
079	HERNANDEZ OCHOA NORMA YAJAIRA	\$8,777.44	\$270.00
080	MORENO NAVARRO CRISTIAN ALEJANDRO	\$8,106.00	\$0.00
081	VIRGEN GONZALEZ URIEL ZURISADAI	\$8,106.00	\$0.00
084	RAMIREZ FLORES IRVIN	\$9,370.60	\$0.00
085	PEREZ REYNAGA JESUS EZEQUIEL	\$4,053.00	\$0.00
093	VELAZCO ROMERO TOMAS	\$4,053.00	\$0.00
095	CASTELLANOS CASTELLANOS JOSE DE JESUS	\$4,053.00	\$0.00
096	ASCENCION LOPEZ JOSE EDUARDO	\$4,053.00	\$0.00
097	ROMO LAO ERICK LEONARDO	\$4,053.00	\$0.00
Total Depto		\$112,309.29	\$1,587.00

Departamento 21 SERVICIOS GENERALES CAMPO

064	FLORES SANCHEZ LUIS	\$6,206.00	\$0.00
065	QUILES BARRETO RENULFO CANDELARIO	\$6,206.00	\$0.00
066	DIAZ AVALOS CIRILO	\$6,206.00	\$0.00
067	NARANJO GALICIA REYMUNDO	\$6,206.00	\$0.00
069	PRECIADO BAUTISTA NELVIN EDUARDO	\$9,913.68	\$0.00
070	HERNANDEZ ANGUIANO FRANCISCO	\$9,913.68	\$0.00
071	PIZANO SANTANA GERARDO	\$9,192.18	\$0.00
Total Depto		\$53,843.54	\$0.00

Departamento 23 MEDICO MUNICIPAL

073	SANCHEZ ZAMORA MARIA DE JESUS	\$11,774.78	\$0.00
Total Depto		\$11,774.78	\$0.00

Departamento 24 IMMT

074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$7,858.00	\$0.00
075	GALINDO COBIAN CECILIA	\$6,206.00	\$0.00
Total Depto		\$14,064.00	\$0.00

Departamento 25 ARCHIVO MUERTO

076	LOPEZ OCHOA ALICIA	\$6,990.00	\$0.00
Total Depto		----- \$6,990.00	----- \$0.00
Departamento 26 COMUNICACION SOCIAL			
041	MONTES ARRIAGA CARLOS ALBERTO	\$7,777.20	\$0.00
Total Depto		----- \$7,777.20	----- \$0.00
Total Gral.		===== \$770,005.09	===== \$13,405.00

124-2027

Fecha: 30/Jun/2025

5/2025

Hora: 13:34:02:848

Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$10,493.93	\$2,623.48	\$26,003.68	\$0.00	\$60,212.96
\$0.00	\$0.00	\$0.00	\$0.00	\$21,091.87
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\$10,493.93	\$2,623.48	\$26,003.68	\$0.00	\$81,304.83
\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.44
\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.44
\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.44
\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.44
\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.44
\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.44
\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.44
\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.44
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\$0.00	\$0.00	\$0.00	\$0.00	\$106,572.96
\$0.00	\$0.00	\$0.00	\$0.00	\$18,346.84
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\$0.00	\$0.00	\$0.00	\$0.00	\$18,346.84
\$0.00	\$0.00	\$0.00	\$0.00	\$23,234.94
\$0.00	\$0.00	\$0.00	\$0.00	\$9,947.34
\$0.00	\$0.00	\$0.00	\$0.00	\$9,947.34
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$43,129.62
\$0.00	\$0.00	\$0.00	\$0.00	\$6,364.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,364.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$12,728.00
\$0.00	\$0.00	\$0.00	\$0.00	\$16,795.46
\$0.00	\$0.00	\$0.00	\$0.00	\$6,620.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$23,415.46
\$0.00	\$0.00	\$0.00	\$0.00	\$6,990.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,316.00
\$0.00	\$0.00	\$0.00	\$0.00	\$14,229.68

----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$27,535.68
\$0.00	\$0.00	\$0.00	\$0.00	\$10,132.67
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$10,132.67
\$0.00	\$0.00	\$0.00	\$0.00	\$8,043.20
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$8,043.20
\$0.00	\$0.00	\$0.00	\$0.00	\$7,172.00
\$0.00	\$0.00	\$0.00	\$0.00	\$5,598.10
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$12,770.10
\$0.00	\$0.00	\$0.00	\$0.00	\$10,869.70
\$1,455.43	\$363.86	\$3,457.22	\$0.00	\$5,690.24
\$0.00	\$0.00	\$0.00	\$0.00	\$6,206.00
\$0.00	\$0.00	\$0.00	\$0.00	\$10,869.70
\$0.00	\$0.00	\$0.00	\$0.00	\$2,482.00
----- \$1,455.43	----- \$363.86	----- \$3,457.22	----- \$0.00	----- \$36,117.64
\$0.00	\$0.00	\$0.00	\$0.00	\$7,798.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,798.00
\$0.00	\$0.00	\$0.00	\$0.00	\$10,732.80
\$0.00	\$0.00	\$0.00	\$0.00	\$20,839.20
\$0.00	\$0.00	\$0.00	\$0.00	\$8,043.20
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$39,615.20
\$0.00	\$0.00	\$0.00	\$0.00	\$10,039.36
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$10,039.36
\$0.00	\$0.00	\$0.00	\$0.00	\$9,255.05
\$0.00	\$0.00	\$0.00	\$0.00	\$8,802.63
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$18,057.68
\$0.00	\$0.00	\$0.00	\$0.00	\$9,747.62
\$0.00	\$0.00	\$0.00	\$0.00	\$6,848.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$16,595.62
\$0.00	\$0.00	\$0.00	\$0.00	\$4,120.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,602.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$17,122.00

\$0.00	\$0.00	\$0.00	\$0.00	\$7,666.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$11,028.00

\$0.00	\$0.00	\$0.00	\$0.00	\$15,435.79
\$0.00	\$0.00	\$0.00	\$0.00	\$11,856.27
\$0.00	\$0.00	\$0.00	\$0.00	\$11,318.74
\$0.00	\$0.00	\$0.00	\$0.00	\$10,064.04
\$0.00	\$0.00	\$0.00	\$0.00	\$12,404.51
\$0.00	\$0.00	\$0.00	\$0.00	\$10,064.04
\$0.00	\$0.00	\$0.00	\$0.00	\$11,856.27
\$0.00	\$0.00	\$0.00	\$0.00	\$11,856.27
\$0.00	\$0.00	\$0.00	\$0.00	\$12,934.35
\$0.00	\$0.00	\$0.00	\$0.00	\$11,318.74
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\$0.00	\$0.00	\$0.00	\$0.00	\$119,109.02

\$0.00	\$0.00	\$0.00	\$0.00	\$13,411.73
\$0.00	\$0.00	\$0.00	\$0.00	\$8,106.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,370.60
\$0.00	\$0.00	\$0.00	\$0.00	\$9,370.60
\$0.00	\$0.00	\$0.00	\$0.00	\$9,694.88
\$0.00	\$0.00	\$0.00	\$0.00	\$9,047.44
\$0.00	\$0.00	\$0.00	\$0.00	\$9,047.44
\$0.00	\$0.00	\$0.00	\$0.00	\$8,106.00
\$0.00	\$0.00	\$0.00	\$0.00	\$8,106.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,370.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,053.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,053.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,053.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,053.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,053.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$113,896.29

\$0.00	\$0.00	\$0.00	\$0.00	\$6,206.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,206.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,206.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,206.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.68
\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.68
\$0.00	\$0.00	\$0.00	\$0.00	\$9,192.18
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\$0.00	\$0.00	\$0.00	\$0.00	\$53,843.54

\$0.00	\$0.00	\$0.00	\$0.00	\$11,774.78
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\$0.00	\$0.00	\$0.00	\$0.00	\$11,774.78

\$0.00	\$0.00	\$0.00	\$0.00	\$7,858.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,206.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$14,064.00

\$0.00	\$0.00	\$0.00	\$0.00	\$6,990.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,990.00
\$0.00	\$0.00	\$0.00	\$0.00	\$7,777.20
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\$0.00	\$0.00	\$0.00	\$0.00	\$7,777.20
=====	=====	=====	=====	=====
\$11,949.36	\$2,987.34	\$29,460.90	\$0.00	\$827,807.69

I.S.R. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*Otras* *Deducciones*
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\$5,535.63	\$6,745.63	\$0.00	-\$0.10	\$0.00
\$0.00	\$3,804.87	\$0.00	\$0.00	\$0.00
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\$5,535.63	\$10,550.50	\$0.00	-\$0.10	\$0.00
\$0.00	\$1,019.44	\$0.00	\$0.00	\$0.00
\$0.00	\$1,019.44	\$4,000.00	\$0.00	\$0.00
\$0.00	\$1,019.44	\$0.00	\$0.00	\$0.00
\$0.00	\$1,019.44	\$0.00	\$0.00	\$0.00
\$0.00	\$1,019.44	\$3,400.00	\$0.00	\$0.00
\$0.00	\$1,019.44	\$0.00	\$0.00	\$0.00
\$0.00	\$1,019.44	\$0.00	\$0.00	\$0.00
\$0.00	\$1,019.44	\$0.00	\$0.00	\$0.00
\$0.00	\$1,019.44	\$0.00	\$0.00	\$0.00
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\$0.00	\$9,174.96	\$7,400.00	\$0.00	\$0.00
\$0.00	\$2,272.84	\$3,200.00	\$0.00	\$0.00
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\$0.00	\$2,272.84	\$3,200.00	\$0.00	\$0.00
\$0.00	\$3,316.94	\$0.00	\$0.00	\$0.00
\$0.00	\$769.34	\$0.00	\$0.00	\$0.00
\$0.00	\$769.34	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$4,855.62	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00
\$0.00	\$1,941.46	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$1,941.46	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$1,429.68	\$0.00	\$0.00	\$0.00

\$0.00	\$1,429.68	\$0.00	\$0.00	\$0.00
\$0.00	\$789.51	\$2,500.00	\$0.00	\$0.00
\$0.00	\$789.51	\$2,500.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$458.10	\$0.00	\$0.00	\$0.00
\$0.00	\$458.10	\$0.00	\$0.00	\$0.00
\$0.00	\$869.70	\$0.00	\$0.00	\$0.00
\$4.03	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$869.70	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4.03	\$1,739.40	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
\$0.00	\$854.80	\$0.00	\$0.00	\$0.00
\$0.00	\$2,805.20	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$3,660.00	\$0.00	\$0.00	\$0.00
\$0.00	\$779.36	\$0.00	\$0.00	\$0.00
\$0.00	\$779.36	\$0.00	\$0.00	\$0.00
\$0.00	\$689.85	\$0.00	\$0.00	\$0.00
\$0.00	\$640.63	\$0.00	\$0.00	\$0.00
\$0.00	\$1,330.48	\$0.00	\$0.00	\$0.00
\$0.00	\$747.62	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$747.62	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$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	\$1,683.79	\$0.00	\$0.00	\$0.00
\$0.00	\$1,028.27	\$0.00	\$0.00	\$0.00
\$0.00	\$940.74	\$2,400.00	\$0.00	\$0.00
\$0.00	\$782.04	\$0.00	\$0.00	\$0.00
\$0.00	\$1,126.51	\$1,200.00	\$0.00	\$0.00
\$0.00	\$782.04	\$0.00	\$0.00	\$0.00
\$0.00	\$1,028.27	\$0.00	\$0.00	\$0.00
\$0.00	\$1,028.27	\$0.00	\$0.00	\$0.00
\$0.00	\$1,206.35	\$0.00	\$0.00	\$0.00
\$0.00	\$940.74	\$0.00	\$0.00	\$0.00
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\$0.00	\$10,547.02	\$3,600.00	\$0.00	\$0.00

\$0.00	\$1,285.73	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$706.60	\$0.00	\$0.00	\$0.00
\$0.00	\$706.60	\$0.00	\$0.00	\$0.00
\$0.00	\$741.88	\$0.00	\$0.00	\$0.00
\$0.00	\$671.44	\$0.00	\$0.00	\$0.00
\$0.00	\$671.44	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$706.60	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$5,490.29	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$700.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
\$0.00	\$765.68	\$0.00	\$0.00	\$0.00
\$0.00	\$765.68	\$0.00	\$0.00	\$0.00
\$0.00	\$687.18	\$0.00	\$0.00	\$0.00
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\$0.00	\$2,218.54	\$2,700.00	\$0.00	\$0.00

\$0.00	\$1,008.78	\$0.00	\$0.00	\$0.00
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\$0.00	\$1,008.78	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$5,539.66	\$58,994.16	\$22,600.00	-\$0.09	\$0.00

TOTAL	*NETO*	*Otras* *Obligaciones*	*TOTAL*
DEDUCCIONES			*OBLIGACIONES*

\$12,281.16	\$47,931.80	\$0.00	\$0.00
\$3,804.87	\$17,287.00	\$0.00	\$0.00
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\$16,086.03	\$65,218.80	\$0.00	\$0.00
\$1,019.44	\$10,822.00	\$0.00	\$0.00
\$5,019.44	\$6,822.00	\$0.00	\$0.00
\$1,019.44	\$10,822.00	\$0.00	\$0.00
\$1,019.44	\$10,822.00	\$0.00	\$0.00
\$4,419.44	\$7,422.00	\$0.00	\$0.00
\$1,019.44	\$10,822.00	\$0.00	\$0.00
\$1,019.44	\$10,822.00	\$0.00	\$0.00
\$1,019.44	\$10,822.00	\$0.00	\$0.00
\$1,019.44	\$10,822.00	\$0.00	\$0.00
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\$16,574.96	\$89,998.00	\$0.00	\$0.00
\$5,472.84	\$12,874.00	\$0.00	\$0.00
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\$5,472.84	\$12,874.00	\$0.00	\$0.00
\$3,316.94	\$19,918.00	\$0.00	\$0.00
\$769.34	\$9,178.00	\$0.00	\$0.00
\$769.34	\$9,178.00	\$0.00	\$0.00
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\$4,855.62	\$38,274.00	\$0.00	\$0.00
\$1,200.00	\$5,164.00	\$0.00	\$0.00
\$0.00	\$6,364.00	\$0.00	\$0.00
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\$1,200.00	\$11,528.00	\$0.00	\$0.00
\$1,941.46	\$14,854.00	\$0.00	\$0.00
\$0.00	\$6,620.00	\$0.00	\$0.00
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\$1,941.46	\$21,474.00	\$0.00	\$0.00
\$0.00	\$6,990.00	\$0.00	\$0.00
\$0.00	\$6,316.00	\$0.00	\$0.00
\$1,429.68	\$12,800.00	\$0.00	\$0.00

----- \$1,429.68	----- \$26,106.00	----- \$0.00	----- \$0.00
\$3,289.51	\$6,843.16	\$0.00	\$0.00
----- \$3,289.51	----- \$6,843.16	----- \$0.00	----- \$0.00
\$0.00	\$8,043.20	\$0.00	\$0.00
----- \$0.00	----- \$8,043.20	----- \$0.00	----- \$0.00
\$0.00	\$7,172.00	\$0.00	\$0.00
\$458.10	\$5,140.00	\$0.00	\$0.00
----- \$458.10	----- \$12,312.00	----- \$0.00	----- \$0.00
\$869.70	\$10,000.00	\$0.00	\$0.00
\$4.04	\$5,686.20	\$0.00	\$0.00
\$0.00	\$6,206.00	\$0.00	\$0.00
\$869.70	\$10,000.00	\$0.00	\$0.00
\$0.00	\$2,482.00	\$0.00	\$0.00
----- \$1,743.44	----- \$34,374.20	----- \$0.00	----- \$0.00
\$2,000.00	\$5,798.00	\$0.00	\$0.00
----- \$2,000.00	----- \$5,798.00	----- \$0.00	----- \$0.00
\$854.80	\$9,878.00	\$0.00	\$0.00
\$2,805.20	\$18,034.00	\$0.00	\$0.00
\$0.00	\$8,043.20	\$0.00	\$0.00
----- \$3,660.00	----- \$35,955.20	----- \$0.00	----- \$0.00
\$779.36	\$9,260.00	\$0.00	\$0.00
----- \$779.36	----- \$9,260.00	----- \$0.00	----- \$0.00
\$689.85	\$8,565.20	\$0.00	\$0.00
\$640.63	\$8,162.00	\$0.00	\$0.00
----- \$1,330.48	----- \$16,727.20	----- \$0.00	----- \$0.00
\$747.62	\$9,000.00	\$0.00	\$0.00
\$0.00	\$6,848.00	\$0.00	\$0.00
----- \$747.62	----- \$15,848.00	----- \$0.00	----- \$0.00
\$0.00	\$4,120.00	\$0.00	\$0.00
\$0.00	\$6,400.00	\$0.00	\$0.00
\$0.00	\$6,602.00	\$0.00	\$0.00
----- \$0.00	----- \$17,122.00	----- \$0.00	----- \$0.00

\$0.00	\$7,666.00	\$0.00	\$0.00
\$0.00	\$3,362.00	\$0.00	\$0.00
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\$0.00	\$11,028.00	\$0.00	\$0.00
\$1,683.79	\$13,752.00	\$0.00	\$0.00
\$1,028.27	\$10,828.00	\$0.00	\$0.00
\$3,340.74	\$7,978.00	\$0.00	\$0.00
\$782.04	\$9,282.00	\$0.00	\$0.00
\$2,326.51	\$10,078.00	\$0.00	\$0.00
\$782.04	\$9,282.00	\$0.00	\$0.00
\$1,028.27	\$10,828.00	\$0.00	\$0.00
\$1,028.27	\$10,828.00	\$0.00	\$0.00
\$1,206.35	\$11,728.00	\$0.00	\$0.00
\$940.74	\$10,378.00	\$0.00	\$0.00
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\$14,147.02	\$104,962.00	\$0.00	\$0.00
\$1,285.73	\$12,126.00	\$0.00	\$0.00
\$0.00	\$8,106.00	\$0.00	\$0.00
\$706.60	\$8,664.00	\$0.00	\$0.00
\$706.60	\$8,664.00	\$0.00	\$0.00
\$741.88	\$8,953.00	\$0.00	\$0.00
\$671.44	\$8,376.00	\$0.00	\$0.00
\$671.44	\$8,376.00	\$0.00	\$0.00
\$0.00	\$8,106.00	\$0.00	\$0.00
\$0.00	\$8,106.00	\$0.00	\$0.00
\$706.60	\$8,664.00	\$0.00	\$0.00
\$0.00	\$4,053.00	\$0.00	\$0.00
\$0.00	\$4,053.00	\$0.00	\$0.00
\$0.00	\$4,053.00	\$0.00	\$0.00
\$0.00	\$4,053.00	\$0.00	\$0.00
\$0.00	\$4,053.00	\$0.00	\$0.00
\$0.00	\$4,053.00	\$0.00	\$0.00
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\$5,490.29	\$108,406.00	\$0.00	\$0.00
\$700.00	\$5,506.00	\$0.00	\$0.00
\$0.00	\$6,206.00	\$0.00	\$0.00
\$0.00	\$6,206.00	\$0.00	\$0.00
\$2,000.00	\$4,206.00	\$0.00	\$0.00
\$765.68	\$9,148.00	\$0.00	\$0.00
\$765.68	\$9,148.00	\$0.00	\$0.00
\$687.18	\$8,505.00	\$0.00	\$0.00
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\$4,918.54	\$48,925.00	\$0.00	\$0.00
\$1,008.78	\$10,766.00	\$0.00	\$0.00
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\$1,008.78	\$10,766.00	\$0.00	\$0.00
\$0.00	\$7,858.00	\$0.00	\$0.00
\$0.00	\$6,206.00	\$0.00	\$0.00
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\$0.00	\$14,064.00	\$0.00	\$0.00

\$0.00	\$6,990.00	\$0.00	\$0.00
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\$0.00	\$6,990.00	\$0.00	\$0.00
\$0.00	\$7,777.20	\$0.00	\$0.00
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\$0.00	\$7,777.20	\$0.00	\$0.00
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\$87,133.73	\$740,673.96	\$0.00	\$0.00