

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$20,477.10	\$0.00	\$0.00	\$0.00
Total Depto		\$20,477.10	\$0.00	\$0.00	\$0.00

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.00	\$0.00	\$0.00
004	PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.00	\$0.00	\$0.00
005	GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.00	\$0.00	\$0.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.00	\$0.00	\$0.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$5,748.00	\$0.00	\$0.00	\$0.00
008	GRANADOS RAMIREZ VICTOR HUGO	\$5,748.00	\$0.00	\$0.00	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,748.00	\$0.00	\$0.00	\$0.00
010	ALVAREZ CONTRERAS IRMA	\$5,748.00	\$0.00	\$0.00	\$0.00
Total Depto		\$45,984.00	\$0.00	\$0.00	\$0.00

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$8,905.95	\$0.00	\$0.00	\$0.00
Total Depto		\$8,905.95	\$0.00	\$0.00	\$0.00

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$11,278.65	\$0.00	\$0.00	\$0.00
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.00	\$0.00	\$0.00
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$0.00	\$0.00	\$0.00
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.00	\$0.00	\$0.00
Total Depto		\$23,582.70	\$0.00	\$0.00	\$0.00

Departamento 5 SECRETARIA GENERAL

048	LOZANO MICHEL XOCHITL	\$3,264.30	\$0.00	\$0.00	\$0.00
049	RODRIGUEZ RAMIREZ MARGARITA	\$3,264.30	\$0.00	\$0.00	\$0.00
082	RAMIREZ MAGALLON SOL	\$3,264.30	\$0.00	\$0.00	\$0.00
084	VALLE ZUÑIGA MARA BELINDA	\$7,124.76	\$0.00	\$0.00	\$0.00
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$20,549.31	\$0.00	\$0.00	\$0.00

Departamento 6 OBRAS PUBLICAS

013	SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.00	\$0.00	\$0.00
046	DIAZ PEREDA ALMA DAYANA	\$3,553.95	\$0.00	\$0.00	\$0.00
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,258.30	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$13,966.35	\$0.00	\$0.00	\$0.00

Departamento 7 CATASTRO

023	CHAVEZ ALVAREZ WILFREDO	\$5,530.80	\$0.00	\$0.00	\$0.00
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,389.54	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$8,920.34	\$0.00	\$0.00	\$0.00

Departamento 8 REGISTRO CIVIL

020	ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$4,210.80	\$0.00	\$0.00	\$0.00

Departamento 9 AGUA POTABLE

022	CORONA NAVA LISBET BEATRIZ	\$4,210.80	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$4,210.80	\$0.00	\$0.00	\$0.00

Departamento 10 TRANSPARENCIA

021	COBIAN ARAIZA ALMA VERONICA	\$3,234.40	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$3,234.40	\$0.00	\$0.00	\$0.00

Departamento 11 CULTURA

024	RAMIREZ CORONA NANCI YADIRA	\$4,678.50	\$0.00	\$0.00	\$0.00
025	RAMIREZ LEPE CIRIA	\$3,732.00	\$0.00	\$0.00	\$0.00
042	PAZ GARCIA FABIOLA SINAI	\$3,204.75	\$0.00	\$0.00	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$3,204.90	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$14,820.15	\$0.00	\$0.00	\$0.00

Departamento 13 ECOLOGIA

090	MURGUIA GUDIÑO JORGE LUIS	\$4,077.15	\$0.00	\$0.00	\$0.00
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Total Depto		-----	-----	-----	-----
		\$4,077.15	\$0.00	\$0.00	\$0.00
Departamento 14 OFICIALIA MAYOR					
014	ZAMORA PAZ SIGIFREDO	\$6,132.15	\$0.00	\$0.00	\$0.00
040	GARCIA LOPEZ JACKELINE	\$3,930.08	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$10,062.23	\$0.00	\$0.00	\$0.00
Departamento 15 SERVICIOS GENERALES					
015	SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$6,132.15	\$0.00	\$0.00	\$0.00
Departamento 16 CONTRALORIA					
016	CHAVEZ MICHEL FERNANDO	\$4,210.20	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$4,210.20	\$0.00	\$0.00	\$0.00
Departamento 17 RASTRO					
032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,210.80	\$0.00	\$0.00	\$0.00
076	ORTIZ DIAZ ALDO RAPHAEL	\$3,999.45	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$8,210.25	\$0.00	\$0.00	\$0.00
Departamento 18 DESARROLLO SOCIAL					
018	GARCIA PADILLA CARLOS ALBERTO	\$3,999.45	\$0.00	\$0.00	\$0.00
037	AVALOS ARCINIEGA ARACELI	\$3,553.95	\$0.00	\$0.00	\$0.00
094	RUA FLORES SADOC TOBIAS	\$4,088.10	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$11,641.50	\$0.00	\$0.00	\$0.00
Departamento 19 DELEGACION COATLANCILLO					
058	SANTOS ALVAREZ GUADALUPE	\$3,204.90	\$0.00	\$0.00	\$0.00
059	URIBE RAMOS ADOLFO	\$3,204.75	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$6,409.65	\$0.00	\$0.00	\$0.00
Departamento 20 DEPORTES					
026	GONZALEZ TORRICO JOSE MARTIN	\$3,999.45	\$0.00	\$0.00	\$0.00
045	GAYTAN PALOS OSCAR LEONARDO	\$5,747.87	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$9,747.32	\$0.00	\$0.00	\$0.00
Departamento 21 SEGURIDAD PUBLICA					
029	RAMIREZ DOROTEO LUIS MANUEL	\$5,853.45	\$0.00	\$0.00	\$0.00

097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.95	\$0.00	\$0.00	\$0.00
098	MONTES FAUSTO MOISES	\$5,236.95	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$16,327.35	\$0.00	\$0.00	\$0.00

Departamento 22 PROTECCION CIVIL

028	OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.00	\$0.00	\$0.00
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$3,930.08	\$0.00	\$0.00	\$0.00
053	ALVAREZ LICON JUAN EMANUEL	\$3,930.08	\$0.00	\$0.00	\$0.00
055	Gerbacio Cortes Jose Evaristo	\$3,940.20	\$0.00	\$0.00	\$0.00
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,940.20	\$0.00	\$0.00	\$0.00
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.80	\$0.00	\$0.00	\$0.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,940.20	\$0.00	\$0.00	\$0.00
101	TRUJILLO RAMOS CARLOS ALFREDO	\$4,210.80	\$0.00	\$0.00	\$0.00
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$3,448.65	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$37,081.81	\$0.00	\$0.00	\$0.00

Departamento 23 SERVICIOS GENERALES CAMPO

056	FLORES SANCHEZ LUIS	\$3,204.90	\$0.00	\$0.00	\$0.00
057	SALVATIERRA ORTIZ JORGE	\$3,204.90	\$0.00	\$0.00	\$0.00
060	MORALES BAÑUELOS MATEO	\$4,210.80	\$0.00	\$0.00	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	\$0.00	\$0.00	\$0.00
062	PEREZ PRECIADO JORGE	\$3,204.90	\$0.00	\$0.00	\$0.00
063	DIAZ AVALOS CIRILO	\$3,204.90	\$0.00	\$0.00	\$0.00
064	NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.00	\$0.00	\$0.00
065	MORA LARIOS ABRAHAM	\$3,204.90	\$0.00	\$0.00	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	\$0.00	\$0.00	\$0.00
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	\$0.00	\$0.00	\$0.00
069	MURGUIA ALVAREZ JOSE	\$3,204.90	\$0.00	\$0.00	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00
099	PIZANO SANTANA GERARDO	\$4,792.50	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$48,328.95	\$0.00	\$0.00	\$0.00

Departamento 24 JUEZ MUNICIPAL

017	PRECIADO SOTO GUILLERMO	\$4,093.80	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$4,093.80	\$0.00	\$0.00	\$0.00

Departamento 26 IMMT

031	AVALOS RAMIREZ SANDRA	\$3,999.45	\$0.00	\$0.00	\$0.00
047	GALINDO COBIAN CECILIA	\$3,204.90	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----
		\$7,204.35	\$0.00	\$0.00	\$0.00

Departamento 27 ARCHIVO MUERTO

033 RODRIGUEZ MICHEL BEATRIZ

Total Depto

\$3,631.65

\$0.00

\$0.00

\$0.00

\$3,631.65

\$0.00

\$0.00

\$0.00

Total Gral.

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\$346,020.26

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\$0.00

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\$0.00

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\$0.00

Día festivo / descanso	Gratificación	Compensación	Premios eficiencia	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,477.10
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,477.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,748.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,984.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,905.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,905.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,278.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.95
\$0.00	\$1,122.88	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.68
\$0.00	\$0.00	\$0.00	\$0.00	\$217.62	\$0.00	\$3,481.92
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\$0.00	\$1,122.88	\$0.00	\$0.00	\$217.62	\$0.00	\$24,923.20

\$0.00	\$0.00	\$0.00	\$0.00	\$217.62	\$0.00	\$3,481.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,264.30
\$0.00	\$0.00	\$0.00	\$0.00	\$217.62	\$0.00	\$3,481.92
\$0.00	\$0.00	\$0.00	\$0.00	\$2,374.92	\$0.00	\$9,499.68
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.65
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.16	\$0.00	\$23,359.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,154.10
\$0.00	\$0.00	\$0.00	\$0.00	\$236.93	\$0.00	\$3,790.88
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,258.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$236.93	\$0.00	\$14,203.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,530.80
\$0.00	\$0.00	\$0.00	\$0.00	\$484.22	\$0.00	\$3,873.76
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\$0.00	\$0.00	\$0.00	\$0.00	\$484.22	\$0.00	\$9,404.56
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.80
\$0.00	\$0.00	\$0.00	\$0.00	\$280.72	\$0.00	\$4,491.52
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\$0.00	\$0.00	\$0.00	\$0.00	\$280.72	\$0.00	\$4,491.52
\$0.00	\$0.00	\$0.00	\$0.00	\$746.40	\$0.00	\$3,980.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$746.40	\$0.00	\$3,980.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,678.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,732.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,820.15
\$0.00	\$0.00	\$0.00	\$0.00	\$271.81	\$0.00	\$4,348.96

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.95
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,327.35

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,530.80
\$0.00	\$0.00	\$0.00	\$0.00	\$561.44	\$0.00	\$4,491.52
\$0.00	\$0.00	\$0.00	\$0.00	\$561.44	\$0.00	\$4,491.52
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,940.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,940.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,940.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,448.65
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,122.88	\$0.00	\$38,204.69

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,210.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.55
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,811.55
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35
\$0.00	\$0.00	\$0.00	\$0.00	\$319.50	\$0.00	\$5,112.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$319.50	\$0.00	\$48,648.45

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.80

\$0.00	\$0.00	\$0.00	\$0.00	\$266.63	\$0.00	\$4,266.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.90
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\$0.00	\$0.00	\$0.00	\$0.00	\$266.63	\$0.00	\$7,470.98

\$0.00	\$0.00	\$0.00	\$0.00	\$242.11	\$0.00	\$3,873.76
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\$0.00	\$0.00	\$0.00	\$0.00	\$242.11	\$0.00	\$3,873.76
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\$280.72	\$1,122.88	\$280.72	\$0.00	\$8,206.16	\$0.00	\$355,910.74

Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Fondo retiro SAR (8)
\$0.03	\$3,250.00	\$3,660.27	\$0.00	\$6,910.30	\$13,566.80	\$499.68
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\$0.03	\$3,250.00	\$3,660.27	\$0.00	\$6,910.30	\$13,566.80	\$499.68
\$0.11	\$0.00	\$482.09	\$0.00	\$482.20	\$5,265.80	\$140.26
\$0.11	\$0.00	\$482.09	\$0.00	\$482.20	\$5,265.80	\$140.26
\$0.11	\$0.00	\$482.09	\$0.00	\$482.20	\$5,265.80	\$140.26
\$0.11	\$0.00	\$482.09	\$0.00	\$482.20	\$5,265.80	\$140.26
\$0.11	\$0.00	\$482.09	\$0.00	\$482.20	\$5,265.80	\$140.26
-\$0.09	\$0.00	\$482.09	\$0.00	\$482.00	\$5,265.00	\$140.26
\$0.11	\$0.00	\$482.09	\$0.00	\$482.20	\$5,265.80	\$140.26
\$0.11	\$0.00	\$482.09	\$0.00	\$482.20	\$5,265.80	\$140.26
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\$0.68	\$0.00	\$3,856.72	\$0.00	\$3,857.40	\$42,126.60	\$1,122.08
\$0.06	\$0.00	\$1,079.29	\$0.00	\$1,079.35	\$7,826.60	\$217.32
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\$0.06	\$0.00	\$1,079.29	\$0.00	\$1,079.35	\$7,826.60	\$217.32
\$0.16	\$0.00	\$1,586.09	\$0.00	\$1,586.25	\$9,692.40	\$275.22
\$0.02	\$0.00	\$368.93	\$0.00	\$368.95	\$4,460.00	\$117.84
\$0.04	\$0.00	\$423.84	\$0.00	\$423.88	\$4,909.80	\$102.75
-\$0.05	\$0.00	\$222.37	\$0.00	\$222.32	\$3,259.60	\$79.65
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\$0.17	\$0.00	\$2,601.23	\$0.00	\$2,601.40	\$22,321.80	\$575.46

-0.05	\$0.00	\$222.37	\$0.00	\$222.32	\$3,259.60	\$79.65
\$0.01	\$0.00	\$198.69	\$0.00	\$198.70	\$3,065.60	\$79.65
-0.05	\$0.00	\$222.37	\$0.00	\$222.32	\$3,259.60	\$79.56
-0.03	\$0.00	\$1,206.11	\$0.00	\$1,206.08	\$8,293.60	\$217.06
-0.01	\$0.00	\$238.66	\$0.00	\$238.65	\$3,393.00	\$88.41
-0.13	\$0.00	\$2,088.20	\$0.00	\$2,088.07	\$21,271.40	\$544.33
-0.17	\$5,000.00	\$721.87	\$0.00	\$5,721.70	\$1,432.40	\$174.36
-0.10	\$0.00	\$255.98	\$0.00	\$255.88	\$3,535.00	\$86.72
\$0.06	\$0.00	\$198.04	\$0.00	\$198.10	\$3,060.20	\$79.51
-0.21	\$5,000.00	\$1,175.89	\$0.00	\$6,175.68	\$8,027.60	\$340.59
\$0.06	\$0.00	\$447.34	\$0.00	\$447.40	\$5,083.40	\$134.96
-0.04	\$0.00	\$265.00	\$0.00	\$264.96	\$3,608.80	\$88.41
\$0.02	\$0.00	\$712.34	\$0.00	\$712.36	\$8,692.20	\$223.37
\$0.13	\$1,250.00	\$301.67	\$0.00	\$1,551.80	\$2,659.00	\$102.75
\$0.13	\$1,250.00	\$301.67	\$0.00	\$1,551.80	\$2,659.00	\$102.75
\$0.11	\$0.00	\$332.21	\$0.00	\$332.32	\$4,159.20	\$102.75
\$0.11	\$0.00	\$332.21	\$0.00	\$332.32	\$4,159.20	\$102.75
-0.05	\$0.00	\$276.65	\$0.00	\$276.60	\$3,704.20	\$88.31
-0.05	\$0.00	\$276.65	\$0.00	\$276.60	\$3,704.20	\$88.31
\$0.14	\$2,000.00	\$352.56	\$0.00	\$2,352.70	\$2,325.80	\$114.16
\$0.02	\$800.00	\$249.58	\$0.00	\$1,049.60	\$2,682.40	\$91.07
-0.06	\$0.00	\$192.21	\$0.00	\$192.15	\$3,012.60	\$78.20
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.11
\$0.17	\$2,800.00	\$986.58	\$0.00	\$3,786.75	\$11,033.40	\$361.54
-0.14	\$0.00	\$316.70	\$0.00	\$316.56	\$4,032.40	\$99.25

-\$0.14	\$0.00	\$316.70	\$0.00	\$316.56	\$4,032.40	\$99.25
-\$0.04	\$0.00	\$612.00	\$0.00	\$611.96	\$5,929.00	\$149.46
\$0.06	\$0.00	\$393.30	\$0.00	\$393.36	\$4,659.60	\$102.75
\$0.02	\$0.00	\$1,005.30	\$0.00	\$1,005.32	\$10,588.60	\$252.21
\$0.00	\$0.00	\$543.55	\$0.00	\$543.55	\$5,588.60	\$149.46
\$0.00	\$0.00	\$543.55	\$0.00	\$543.55	\$5,588.60	\$149.46
-\$0.01	\$0.00	\$301.61	\$0.00	\$301.60	\$3,908.60	\$102.74
-\$0.01	\$0.00	\$301.61	\$0.00	\$301.60	\$3,908.60	\$102.74
-\$0.07	\$0.00	\$301.67	\$0.00	\$301.60	\$3,909.20	\$102.75
-\$0.03	\$0.00	\$278.68	\$0.00	\$278.65	\$3,720.80	\$97.59
-\$0.10	\$0.00	\$580.35	\$0.00	\$580.25	\$7,630.00	\$200.34
-\$0.03	\$0.00	\$278.68	\$0.00	\$278.65	\$3,720.80	\$97.59
-\$0.10	\$0.00	\$255.98	\$0.00	\$255.88	\$3,535.00	\$86.72
-\$0.02	\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80	\$99.52
-\$0.15	\$0.00	\$822.98	\$0.00	\$822.83	\$11,055.60	\$283.83
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.20
\$0.14	\$0.00	\$192.21	\$0.00	\$192.35	\$3,012.40	\$78.20
\$0.21	\$0.00	\$384.44	\$0.00	\$384.65	\$6,025.00	\$156.40
-\$0.03	\$0.00	\$278.68	\$0.00	\$278.65	\$3,720.80	\$97.59
\$0.00	\$0.00	\$482.07	\$0.00	\$482.07	\$5,265.80	\$140.26
-\$0.03	\$0.00	\$760.75	\$0.00	\$760.72	\$8,986.60	\$237.85
-\$0.11	\$0.00	\$498.96	\$0.00	\$498.85	\$5,354.60	\$142.84

\$0.03	\$0.00	\$413.32	\$0.00	\$413.35	\$4,823.60	\$127.49
\$0.03	\$0.00	\$413.32	\$0.00	\$413.35	\$4,823.60	\$117.23
-\$0.05	\$0.00	\$1,325.60	\$0.00	\$1,325.55	\$15,001.80	\$387.56
\$0.06	\$0.00	\$447.34	\$0.00	\$447.40	\$5,083.40	\$124.12
-\$0.09	\$0.00	\$332.21	\$0.00	\$332.12	\$4,159.40	\$102.75
-\$0.09	\$0.00	\$332.21	\$0.00	\$332.12	\$4,159.40	\$102.75
-\$0.03	\$0.00	\$272.23	\$0.00	\$272.20	\$3,668.00	\$95.92
-\$0.03	\$0.00	\$272.23	\$0.00	\$272.20	\$3,668.00	\$96.03
-\$0.07	\$0.00	\$301.67	\$0.00	\$301.60	\$3,909.20	\$102.51
\$0.17	\$0.00	\$272.23	\$0.00	\$272.40	\$3,667.80	\$88.20
-\$0.07	\$0.00	\$301.67	\$0.00	\$301.60	\$3,909.20	\$102.51
\$0.10	\$0.00	\$218.75	\$0.00	\$218.85	\$3,229.80	\$83.95
-\$0.05	\$0.00	\$2,750.54	\$0.00	\$2,750.49	\$35,454.20	\$898.74
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.20
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.20
-\$0.07	\$0.00	\$301.67	\$0.00	\$301.60	\$3,909.20	\$102.75
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.20
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.20
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.20
\$0.07	\$500.00	\$192.23	\$0.00	\$692.30	\$2,512.60	\$78.20
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.20
-\$0.08	\$0.00	\$367.03	\$0.00	\$366.95	\$4,444.60	\$117.41
-\$0.08	\$0.00	\$367.03	\$0.00	\$366.95	\$4,444.60	\$117.41
\$0.07	\$0.00	\$192.23	\$0.00	\$192.30	\$3,012.60	\$78.20
-\$0.08	\$0.00	\$285.63	\$0.00	\$285.55	\$3,777.80	\$98.92
-\$0.12	\$0.00	\$399.72	\$0.00	\$399.60	\$4,712.40	\$116.67
\$0.13	\$500.00	\$3,258.92	\$0.00	\$3,759.05	\$44,889.40	\$1,178.76
\$0.06	\$0.00	\$288.94	\$0.00	\$289.00	\$3,804.80	\$99.90
\$0.06	\$0.00	\$288.94	\$0.00	\$289.00	\$3,804.80	\$99.90
-\$0.01	\$0.00	\$307.69	\$0.00	\$307.68	\$3,958.40	\$97.59
-\$0.13	\$0.00	\$192.23	\$0.00	\$192.10	\$3,012.80	\$78.20
-\$0.14	\$0.00	\$499.92	\$0.00	\$499.78	\$6,971.20	\$175.79

\$0.16	\$0.00	\$265.00	\$0.00	\$265.16	\$3,608.60	\$88.62
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\$0.16	\$0.00	\$265.00	\$0.00	\$265.16	\$3,608.60	\$88.62
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\$0.89	\$12,800.00	\$30,175.65	\$0.00	\$42,976.54	\$312,934.20	\$8,489.63

Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$499.68
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\$0.00	\$499.68

\$0.00	\$140.26
\$0.00	\$140.26
\$0.00	\$140.26
\$0.00	\$140.26
\$0.00	\$140.26
\$0.00	\$140.26
\$0.00	\$140.26
\$0.00	\$140.26
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\$0.00	\$1,122.08

\$0.00	\$217.32
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\$0.00	\$217.32

\$0.00	\$275.22
\$0.00	\$117.84
\$0.00	\$102.75
\$0.00	\$79.65
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\$0.00	\$575.46

\$0.00	\$79.65
\$0.00	\$79.65
\$0.00	\$79.56
\$0.00	\$217.06
\$0.00	\$88.41
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\$0.00	\$544.33

\$0.00	\$174.36
\$0.00	\$86.72
\$0.00	\$79.51
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\$0.00	\$340.59

\$0.00	\$134.96
\$0.00	\$88.41
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\$0.00	\$223.37

\$0.00	\$102.75
-----	-----
\$0.00	\$102.75

\$0.00	\$102.75
-----	-----
\$0.00	\$102.75

\$0.00	\$88.31
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\$0.00	\$88.31

\$0.00	\$114.16
\$0.00	\$91.07
\$0.00	\$78.20
\$0.00	\$78.11
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\$0.00	\$361.54

\$0.00	\$99.25
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\$0.00 **\$99.25**

\$0.00 \$149.46
\$0.00 \$102.75

\$0.00 **\$252.21**

\$0.00 \$149.46

\$0.00 **\$149.46**

\$0.00 \$102.74

\$0.00 **\$102.74**

\$0.00 \$102.75
\$0.00 \$97.59

\$0.00 **\$200.34**

\$0.00 \$97.59
\$0.00 \$86.72
\$0.00 \$99.52

\$0.00 **\$283.83**

\$0.00 \$78.20
\$0.00 \$78.20

\$0.00 **\$156.40**

\$0.00 \$97.59
\$0.00 \$140.26

\$0.00 **\$237.85**

\$0.00 \$142.84

\$0.00	\$127.49
\$0.00	\$117.23

\$0.00	\$387.56

\$0.00	\$124.12
\$0.00	\$102.75
\$0.00	\$102.75
\$0.00	\$95.92
\$0.00	\$96.03
\$0.00	\$102.51
\$0.00	\$88.20
\$0.00	\$102.51
\$0.00	\$83.95

\$0.00	\$898.74

\$0.00	\$78.20
\$0.00	\$78.20
\$0.00	\$102.75
\$0.00	\$78.20
\$0.00	\$78.20
\$0.00	\$78.20
\$0.00	\$78.20
\$0.00	\$78.20
\$0.00	\$117.41
\$0.00	\$117.41
\$0.00	\$78.20
\$0.00	\$98.92
\$0.00	\$116.67

\$0.00	\$1,178.76

\$0.00	\$99.90

\$0.00	\$99.90

\$0.00	\$97.59
\$0.00	\$78.20

\$0.00	\$175.79

\$0.00	\$88.62
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\$0.00	\$88.62
=====	=====
\$0.00	\$8,489.63