

Código	Empleado	Sueldo	Horas extras
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Reg. Pat. IMSS: 00000000000

**Departamento 1 URR**

1	Aceves Gutierrez Mirna	\$2,310.00	\$0.00
22	Hernandez Gonzalez Christian Neftali	\$1,120.00	\$0.00
33	Ortiz Jaramillo Ma. Lourdes	\$4,425.75	\$0.00
43	Suarez De Loa Maria Esperanza	\$2,520.00	\$0.00
46	Torres Velazquez Ma. Guadalupe	\$3,131.10	\$0.00
47	Vargas Vazquez Susana Karina	\$3,131.10	\$0.00
59	Lopez Flores Yazmin	\$1,736.04	\$0.00
77	Mendez Corral Karen Vianney	\$2,599.50	\$0.00
99	Paredes Lopez Roes Mery	\$2,250.00	\$0.00
103	Franco Gonzalez Eduardo	\$3,354.75	\$0.00

Total Depto

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**\$26,578.24**                      **\$0.00**

**Departamento 2 UAVI**

6	Camarena Aldrete Ma. Esthela	\$3,634.54	\$0.00
15	Franco Carranza Jorge Alberto	\$3,374.70	\$0.00
36	Rosales Cardenas Maria Del Refugio	\$3,704.20	\$0.00
63	Loza Sanchez Jose Antonio	\$2,100.00	\$0.00
80	Gutierrez Velazquez Imelda	\$2,599.50	\$0.00
105	Martinez Saavedra Cintia Cristina	\$2,599.50	\$0.00

Total Depto

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**\$18,012.44**                      **\$0.00**

**Departamento 3 CADi**

58	Fuentes Reyes Tamara Elizabeth	\$2,053.20	\$146.67
65	Gomez Ulloa Maria Esther	\$2,426.10	\$173.30
86	Casillas De La Mora Diana	\$2,426.10	\$173.30
91	Jimenez Martin Cinthya Rebeca	\$2,426.10	\$173.30
92	Ortega Villalobos Claudia Berenice	\$2,426.10	\$173.30
93	Mendoza Reyes Claudia Leticia	\$2,426.10	\$173.30

94 Martinez Acuña Imelda	\$2,426.10	\$173.30
96 Facio Martinez Ana Patricia	\$2,071.95	\$148.00
97 Leal Morales Oralia Yaneli	\$1,638.00	\$117.00
98 Garcia Camarena Maria Isabel	\$4,200.00	\$300.00
102 Contreras Padilla Claudia Iveth	\$1,755.00	\$0.00
104 Martin Gutierrez Ana Delia	\$2,426.10	\$173.30
Total Depto	-----	-----
	<b>\$28,700.85</b>	<b>\$1,924.77</b>

#### Departamento 4 MORELOS

7 Cano Fernandez Esperanza	\$1,022.70	\$0.00
16 Franco Martin Salvador	\$3,366.30	\$0.00
18 Gonzalez Garcia Ramon	\$2,348.85	\$359.10
26 De Loa Romero Gilberto	\$4,800.00	\$400.00
32 Niño Quintanilla Matilde	\$2,083.90	\$0.00
37 Ruiz Angulo Ma Del Rosario	\$2,934.45	\$0.00
44 De La Torre Martin Rosa	\$3,686.55	\$0.00
45 De La Torre Ortega Laura Estela	\$4,374.30	\$0.00
49 Velazquez Piña Maria Catalina	\$2,071.65	\$0.00
51 Zuñiga Navarro Enrique	\$3,499.95	\$0.00
53 Carbajal Gutierrez Montserrat	\$3,080.00	\$0.00
56 Baeza Guillen Elsy Fabiola	\$3,000.00	\$0.00
64 Nuño Gonzalez Pedro Armando	\$2,250.00	\$0.00
71 Arellano Carrillo Laura Mirella	\$11,732.25	\$0.00
75 Gomez Ponce Damaris Yadira	\$8,763.45	\$0.00
79 Fernandez Becerra Juana Maria Teres	\$2,599.50	\$0.00
87 Zepeda Mercado Maria Paulina	\$3,750.00	\$0.00
89 Facio Martinez Carlos	\$2,820.60	\$0.00
90 Gutierrez Guzman Veronica	\$5,556.30	\$0.00
95 Rivera Moya Fanny Mabel	\$3,270.00	\$0.00
100 Gomez X Nidia Carolina	\$2,599.50	\$0.00
101 Moran Franco Zayda Alejandra	\$2,250.00	\$0.00
106 Rivas Melano Arais	\$2,599.50	\$0.00
107 Vazquez Zarate Cesar	\$3,450.00	\$0.00
108 Gutierrez De La Mora Erika	\$2,599.50	\$0.00
Total Depto	-----	-----
	<b>\$90,509.25</b>	<b>\$759.10</b>

#### Departamento 5 PEGUEROS

13 Esparza Gutierrez Manuel	\$2,406.60	\$0.00
Total Depto	-----	-----
	<b>\$2,406.60</b>	<b>\$0.00</b>

#### Departamento 6 SAN JOSE DE GRACIA

3 Angulo Contreras Keira Maria	\$2,673.30	\$0.00
21 Gonzalez Ruiz Ma De La Luz	\$1,273.65	\$0.00
Total Depto	-----	-----

		<b>\$3,946.95</b>	<b>\$0.00</b>
<b>Departamento 7 CAPILLA DE GUADALUPE</b>			
	17 Gomez Ramirez Patricia	\$2,085.30	\$0.00
	23 Hernandez Torres Luis Alfonso	\$2,085.30	\$0.00
Total Depto		-----	-----
		<b>\$4,170.60</b>	<b>\$0.00</b>
<b>Departamento 8 CAPILLA DE MILPILLAS</b>			
	83 Venegas Iñiguez Ana Isabel	\$2,599.50	\$0.00
Total Depto		-----	-----
		<b>\$2,599.50</b>	<b>\$0.00</b>
<b>Departamento 9 TECOMATLAN</b>			
	27 Lomeli Pulido Arcelia	\$2,292.15	\$0.00
Total Depto		-----	-----
		<b>\$2,292.15</b>	<b>\$0.00</b>
<b>Departamento 10 MEZCALA</b>			
	19 Gonzalez Gomez Melisa Yolanda	\$1,118.25	\$0.00
	20 Gonzalez Lopez Ana Lidia	\$2,487.45	\$0.00
Total Depto		-----	-----
		<b>\$3,605.70</b>	<b>\$0.00</b>
		=====	=====
Total Gral.		<b>\$182,822.28</b>	<b>\$2,683.87</b>

**.3 al 15/08/2013**

Fecha: 14/Ago/2013

Hora: 09:54:36:667

Prima de vacaciones a tiempo	Días de vacaciones	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)
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\$0.00	\$0.00	\$0.00	\$2,310.00	-\$27.50
\$140.00	\$560.00	\$0.00	\$1,820.00	-\$104.08
\$0.00	\$0.00	\$0.00	\$4,425.75	\$0.00
\$0.00	\$0.00	\$0.00	\$2,520.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,131.10	\$0.00
\$0.00	\$0.00	\$0.00	\$3,131.10	\$0.00
\$0.00	\$434.01	\$0.00	\$2,170.05	-\$56.66
\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00
\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03
\$0.00	\$0.00	\$0.00	\$3,354.75	\$0.00

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**\$140.00                      \$994.01                      \$0.00                      \$27,712.25                      -\$222.27**  
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\$139.79	\$559.16	\$0.00	\$4,333.49	\$0.00
\$0.00	\$0.00	\$0.00	\$3,374.70	\$0.00
\$463.03	\$1,852.10	\$0.00	\$6,019.33	\$0.00
\$37.50	\$150.00	\$0.00	\$2,287.50	-\$34.03
\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00
\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00

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**\$640.32                      \$2,561.26                      \$0.00                      \$21,214.02                      -\$34.03**  
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\$0.00	\$0.00	\$0.00	\$2,199.87	-\$68.28
\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38
\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38
\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38
\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38
\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38

\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38
\$0.00	\$0.00	\$0.00	\$2,219.95	-\$67.08
\$0.00	\$0.00	\$0.00	\$1,755.00	-\$106.77
\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,755.00	-\$87.36
\$0.00	\$0.00	\$0.00	\$2,599.40	-\$0.38
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,625.62</b>	<b>-\$332.15</b>
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\$0.00	\$0.00	\$0.00	\$1,022.70	-\$146.25
\$0.00	\$0.00	\$0.00	\$3,366.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,707.95	-\$8.79
\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00
\$80.15	\$320.60	\$0.00	\$2,484.65	-\$2.73
\$0.00	\$0.00	\$0.00	\$2,934.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,686.55	\$0.00
\$0.00	\$0.00	\$0.00	\$4,374.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,071.65	-\$67.10
\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00
\$55.00	\$220.00	\$0.00	\$3,355.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03
\$0.00	\$0.00	\$0.00	\$11,732.25	\$0.00
\$0.00	\$0.00	\$0.00	\$8,763.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00
\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,820.60	\$0.00
\$0.00	\$0.00	\$0.00	\$5,556.30	\$0.00
\$0.00	\$0.00	\$0.00	\$3,270.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00
\$0.00	\$0.00	\$0.00	\$2,250.00	-\$34.03
\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00
\$0.00	\$0.00	\$0.00	\$3,450.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00
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<b>\$135.15</b>	<b>\$540.60</b>	<b>\$0.00</b>	<b>\$91,944.10</b>	<b>-\$292.93</b>
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\$0.00	\$0.00	\$0.00	\$2,406.60	-\$2.50
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,406.60</b>	<b>-\$2.50</b>
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\$0.00	\$0.00	\$0.00	\$2,673.30	\$0.00
\$0.00	\$0.00	\$0.00	\$1,273.65	-\$130.19
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,946.95</b>	<b>-\$130.19</b>
\$0.00	\$0.00	\$0.00	\$2,085.30	-\$65.88
\$0.00	\$0.00	\$0.00	\$2,085.30	-\$65.88
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,170.60</b>	<b>-\$131.76</b>
\$0.00	\$0.00	\$0.00	\$2,599.50	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,599.50</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$2,292.15	-\$29.44
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,292.15</b>	<b>-\$29.44</b>
\$0.00	\$0.00	\$0.00	\$1,118.25	-\$140.14
\$0.00	\$0.00	\$0.00	\$2,487.45	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,605.70</b>	<b>-\$140.14</b>
=====	=====	=====	=====	=====
<b>\$915.47</b>	<b>\$4,095.87</b>	<b>\$0.00</b>	<b>\$190,517.49</b>	<b>-\$1,315.41</b>

ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	RETENCION DE PENSIONES
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\$147.28	\$0.00	\$0.00	-\$0.05	\$196.35
\$96.55	\$0.00	\$0.00	\$0.08	\$142.80
\$420.64	\$420.64	\$0.00	-\$0.08	\$376.19
\$170.13	\$9.83	\$0.00	-\$0.05	\$214.20
\$236.62	\$111.52	\$0.00	\$0.04	\$266.14
\$236.62	\$111.52	\$0.00	-\$0.16	\$266.14
\$132.06	\$0.00	\$0.00	-\$0.14	\$184.45
\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25
\$260.95	\$135.85	\$0.00	\$0.15	\$285.15

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<b>\$2,020.39</b>	<b>\$807.84</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$2,343.63</b>
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\$380.04	\$380.04	\$0.00	-\$0.01	\$356.46
\$263.12	\$138.02	\$0.00	\$0.08	\$286.85
\$639.57	\$639.57	\$0.00	-\$0.13	\$474.29
\$140.76	\$0.00	\$0.00	-\$0.12	\$191.25
\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96
\$178.78	\$18.48	\$0.00	\$0.06	\$220.96

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<b>\$1,781.05</b>	<b>\$1,194.59</b>	<b>\$0.00</b>	<b>-\$0.26</b>	<b>\$1,750.77</b>
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\$120.44	\$0.00	\$0.00	\$0.03	\$174.52
\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22
\$159.92	\$0.00	\$0.00	\$0.16	\$206.22
\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22
\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22
\$159.92	\$0.00	\$0.00	\$0.16	\$206.22

\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22
\$121.64	\$0.00	\$0.00	\$0.11	\$176.12
\$93.86	\$0.00	\$0.00	-\$0.06	\$139.23
\$381.04	\$381.04	\$0.00	-\$0.04	\$357.00
\$101.35	\$0.00	\$0.00	-\$0.02	\$149.18
\$159.92	\$0.00	\$0.00	-\$0.04	\$206.22
<b>\$1,937.77</b>	<b>\$381.04</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$2,439.59</b>
\$54.48	\$0.00	\$0.00	-\$0.05	\$0.00
\$262.21	\$137.11	\$0.00	-\$0.15	\$286.14
\$151.51	\$0.00	\$0.00	\$0.03	\$199.65
\$487.71	\$487.71	\$0.00	\$0.09	\$408.00
\$157.57	\$0.00	\$0.00	\$0.00	\$204.38
\$215.22	\$69.85	\$0.00	-\$0.03	\$249.43
\$298.89	\$298.89	\$0.00	\$0.10	\$313.36
\$411.42	\$411.42	\$0.00	\$0.06	\$371.82
\$121.62	\$0.00	\$0.00	\$0.06	\$176.09
\$276.75	\$151.65	\$0.00	\$0.00	\$297.50
\$255.00	\$129.89	\$0.00	\$0.01	\$280.50
\$222.36	\$76.98	\$0.00	\$0.02	\$255.00
\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25
\$1,990.80	\$1,990.80	\$0.00	\$0.01	\$997.24
\$1,324.61	\$1,324.61	\$0.00	-\$0.05	\$744.89
\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96
\$309.05	\$309.05	\$0.00	\$0.00	\$318.75
\$202.84	\$57.46	\$0.00	-\$0.01	\$239.75
\$639.57	\$639.57	\$0.00	-\$0.10	\$472.29
\$251.73	\$126.63	\$0.00	\$0.02	\$277.95
\$178.78	\$18.48	\$0.00	-\$0.14	\$220.96
\$140.76	\$0.00	\$0.00	-\$0.02	\$191.25
\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
\$271.32	\$146.21	\$0.00	\$0.14	\$293.25
\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
<b>\$8,901.30</b>	<b>\$6,431.75</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$7,652.33</b>
\$157.79	\$0.00	\$0.00	-\$0.06	\$204.56
<b>\$157.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$204.56</b>
\$186.81	\$41.43	\$0.00	\$0.04	\$227.23
\$70.55	\$0.00	\$0.00	-\$0.02	\$108.26



<b>\$257.36</b>	<b>\$41.43</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$335.49</b>
\$122.84	\$0.00	\$0.00	\$0.13	\$177.25
\$122.84	\$0.00	\$0.00	\$0.13	\$177.25
<b>\$245.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.26</b>	<b>\$354.50</b>
\$178.78	\$18.48	\$0.00	\$0.06	\$220.96
<b>\$178.78</b>	<b>\$18.48</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$220.96</b>
\$145.34	\$0.00	\$0.00	\$0.16	\$194.83
<b>\$145.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$194.83</b>
\$60.60	\$0.00	\$0.00	-\$0.06	\$95.05
\$166.59	\$6.29	\$0.00	-\$0.07	\$211.43
<b>\$227.19</b>	<b>\$6.29</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$306.48</b>
<b>\$15,852.65</b>	<b>\$8,881.42</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$15,803.14</b>

PRESTAMO PENSIONES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$0.00	\$0.00	\$168.80	\$2,141.20	\$0.00
\$194.00	\$0.00	\$232.80	\$1,587.20	\$0.00
\$0.00	\$0.00	\$796.75	\$3,629.00	\$0.00
\$662.42	\$0.00	\$886.40	\$1,633.60	\$0.00
\$1,044.00	\$0.00	\$1,421.70	\$1,709.40	\$0.00
\$0.00	\$0.00	\$377.50	\$2,753.60	\$0.00
\$501.00	\$0.00	\$628.65	\$1,541.40	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00
\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00
\$0.00	\$0.00	\$421.15	\$2,933.60	\$0.00

<b>\$2,401.42</b>	<b>\$0.00</b>	<b>\$5,330.45</b>	<b>\$22,381.80</b>	<b>\$0.00</b>
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\$0.00	\$0.00	\$736.49	\$3,597.00	\$0.00
\$1,686.35	\$0.00	\$2,111.30	\$1,263.40	\$0.00
\$0.00	\$0.00	\$1,113.73	\$4,905.60	\$0.00
\$0.00	\$0.00	\$157.10	\$2,130.40	\$0.00
\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00

<b>\$1,686.35</b>	<b>\$0.00</b>	<b>\$4,597.42</b>	<b>\$16,616.60</b>	<b>\$0.00</b>
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\$0.00	\$0.00	\$106.27	\$2,093.60	\$0.00
\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00
\$0.00	\$0.00	\$206.00	\$2,393.40	\$0.00
\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00
\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00
\$0.00	\$0.00	\$206.00	\$2,393.40	\$0.00

\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00
\$0.00	\$0.00	\$109.15	\$2,110.80	\$0.00
\$0.00	\$0.00	\$32.40	\$1,722.60	\$0.00
\$0.00	\$0.00	\$738.00	\$3,762.00	\$0.00
\$0.00	\$0.00	\$61.80	\$1,693.20	\$0.00
\$0.00	\$0.00	\$205.80	\$2,393.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,488.62</b>	<b>\$28,137.00</b>	<b>\$0.00</b>
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\$0.00	\$0.00	<b>-\$146.30</b>	\$1,169.00	\$0.00
\$0.00	\$0.00	\$423.10	\$2,943.20	\$0.00
\$236.86	\$0.00	\$427.75	\$2,280.20	\$0.00
\$0.00	\$0.00	\$895.80	\$4,304.20	\$0.00
\$0.00	\$0.00	\$201.65	\$2,283.00	\$0.00
\$0.00	\$0.00	\$319.25	\$2,615.20	\$0.00
\$0.00	\$0.00	\$612.35	\$3,074.20	\$0.00
\$0.00	\$0.00	\$783.30	\$3,591.00	\$0.00
\$0.00	\$0.00	\$109.05	\$1,962.60	\$0.00
\$0.00	\$0.00	\$449.15	\$3,050.80	\$0.00
\$0.00	\$0.00	\$410.40	\$2,944.60	\$0.00
\$0.00	\$0.00	\$332.00	\$2,668.00	\$0.00
\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00
\$0.00	\$0.00	\$2,988.05	\$8,744.20	\$0.00
\$0.00	\$0.00	\$2,069.45	\$6,694.00	\$0.00
\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00
\$0.00	\$0.00	\$627.80	\$3,122.20	\$0.00
\$0.00	\$0.00	\$297.20	\$2,523.40	\$0.00
\$1,526.14	\$0.00	\$2,637.90	\$2,918.40	\$0.00
\$0.00	\$0.00	\$404.60	\$2,865.40	\$0.00
\$0.00	\$0.00	\$239.30	\$2,360.20	\$0.00
\$0.00	\$0.00	\$157.20	\$2,092.80	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00
\$0.00	\$0.00	\$439.60	\$3,010.40	\$0.00
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00
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<b>\$1,763.00</b>	<b>\$0.00</b>	<b>\$15,554.10</b>	<b>\$76,390.00</b>	<b>\$0.00</b>
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\$0.00	\$0.00	\$202.00	\$2,204.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$202.00</b>	<b>\$2,204.60</b>	<b>\$0.00</b>
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\$1,235.00	\$0.00	\$1,503.70	\$1,169.60	\$0.00
\$637.00	\$0.00	\$615.05	\$658.60	\$0.00
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<b>\$1,872.00</b>	<b>\$0.00</b>	<b>\$2,118.75</b>	<b>\$1,828.20</b>	<b>\$0.00</b>
\$696.00	\$0.00	\$807.50	\$1,277.80	\$0.00
\$499.00	\$0.00	\$610.50	\$1,474.80	\$0.00
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<b>\$1,195.00</b>	<b>\$0.00</b>	<b>\$1,418.00</b>	<b>\$2,752.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$239.50	\$2,360.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$239.50</b>	<b>\$2,360.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$165.55	\$2,126.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$165.55</b>	<b>\$2,126.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$45.15	\$1,163.40	\$0.00
\$0.00	\$0.00	\$217.65	\$2,269.80	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$172.50</b>	<b>\$3,433.20</b>	<b>\$0.00</b>
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<b>\$8,917.77</b>	<b>\$0.00</b>	<b>\$32,286.89</b>	<b>\$158,230.60</b>	<b>\$0.00</b>

**\*TOTAL\***

**\*OBLIGACIONES\***

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