

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Reg Pat IMSS: 11111111111 RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Retroactivo
Reg. Pat. IMS	S: 1111111111			
Departamento 3	-			
032	NIÑO QUINTANILLA MATILDE	\$3,677.18	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$4,242.90	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$4,285.50	\$0.00	\$0.00
282	GONZALEZ SANTOS ESTEPHANY	\$5,077.50	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$5,077.50	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,327.95	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$7,846.95	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,552.95	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$4,327.95	\$0.00	\$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	\$4,575.90	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$4,327.95	\$0.00	\$0.00
335	PADILLA DE ANDA YOLANDA	\$3,750.89	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,327.95	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$5,077.50	\$0.00	\$0.00
365 Total Depto	VALENZUELA CISNEROS MARISOL	\$4,327.95	\$0.00	\$0.00
		\$69,804.52	\$0.00	\$0.00
Departamento 4				
063	LOZA SANCHEZ JOSE ANTONIO	\$4,914.00	\$0.00	\$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$4,739.00	\$0.00	\$0.00
227	REYES CASTELLANOS MARIELA DENISE	\$5,077.50	\$0.00	\$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	\$4,739.00	\$0.00	\$0.00
266	MARTINEZ CORTES JUANA MARCELA	\$5,077.50	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$3,723.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT/	\$5,077.50	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$5,079.60	\$0.00	\$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEPHANI	\$5,077.50	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$7,846.95	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$4,260.00	\$0.00	\$0.00
364	FLORES LEAL MAYRA JULIANA	\$5,077.50	\$0.00	\$0.00
Total Depto		\$60,689.55	\$0.00	\$0.00
Departamento 5 022	URR HERNANDEZ GONZALEZ CHRISTIAN NEFTA	\$4,242.90	\$0.00	\$0.00
	ORTIZ JARAMILLO MARIA DE LOURDES	\$4,242.90 \$7,708.95		
033			\$0.00	\$0.00
130	VERA SERRANO ADRIANA	\$1,980.02	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,363.50	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,363.50	\$0.00	\$0.00
205		\$4,363.50	\$0.00	\$0.00
263		\$2,434.95	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,363.50	\$0.00	\$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	\$3,591.17	\$0.00	\$0.00

317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,254.95	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,604.00	\$0.00	\$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	\$4,260.00	\$0.00	\$0.00
348	SANCHEZ BECERRA CESAR	\$4,495.50	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,475.00	\$0.00	\$0.00
354	GOMEZ JIMENEZ ANAHI	\$2,475.00	\$0.00	\$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADAL	\$2,475.00	\$0.00	\$0.00
366	MARTIN CABRERA MARIA ARACELI	\$7,546.95	\$0.00	\$0.00
370	MARTIN ALCALA VERONICA	\$4,260.00	\$0.00	\$0.00
Total Depto				
		\$70,258.39	\$0.00	\$0.00
Departamento 1	0 ALIMENTARIA			
026	DE LOA ROMERO GILBERTO	\$7,513.95	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$5,506.95	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$4,260.00	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$4,431.18	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$4,260.00	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$1,703.40	\$0.00	\$0.00
Total Depto				
		\$27,675.48	\$0.00	\$0.00
Departamento 1	5 CAPILLA DE GUADALUPE			
242	NAVARRO GOMEZ MARICELA	\$4,327.95	\$0.00	\$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,242.90	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$4,260.00	\$0.00	\$0.00
Total Depto		\$12,830.85	\$0.00	\$0.00
•	I 6 SAN JOSE DE GRACIA ARIAS MUÑOZ KARINA	¢4 227 05	00.02	00.02
310 329		\$4,327.95	\$0.00 \$0.00	\$0.00
529 Total Depto	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$4,242.90	\$0.00 	\$0.00
		\$8,570.85	\$0.00	\$0.00
Departamento 1				
019	GONZALEZ MELISA YOLANDA	\$3,750.89	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$3,677.18	\$0.00	\$0.00
Total Depto				
		\$7,428.07	\$0.00	\$0.00
Departamento 1	8 PEGUEROS			
206	VASQUEZ ESQUEDA ROSALINA	\$4,242.90	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$4,327.95	\$0.00	\$0.00
347	HERNANDEZ ESTRADA NANCY ARACELI	\$4,260.00	\$0.00	\$0.00
Total Depto			 \$0.00	\$0.00
		\$12,830.85	\$0.00	\$0.00
•	9 CAPILLA DE MILPILLAS			
309	MEDINA IÑIGUEZ KARLA DE JESUS	\$4,327.95	\$0.00	\$0.00
Total Depto		 * 4 007 05		
		\$4,327.95	\$0.00	\$0.00
Departamento 2	20 TECOMATLAN			
027	LOMELI PULIDO ARCELIA	\$4,327.95	\$0.00	\$0.00
Total Depto			 \$0.00	\$0.00
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	26 ASISTENCIA SOCIAL	AF 000 0-	AA AA	*
058	FUENTES REYES TAMARA ELIZABETH	\$5,060.90	\$0.00	\$0.00

113	MAYORAL MARTIN MARTHA ALICIA	\$6,286.95	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$5,237.70	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$4,242.90	\$0.00	\$0.00
308	CORTES JR. JOSE	\$5,452.50	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,242.90	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$2,327.20	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$4,989.90	\$0.00	\$0.00
Total Depto				
		\$37,840.95	\$0.00	\$0.00
Departamento	28 CASIM			
118	RAMIREZ ESCOBEDO ANA BERENICE	\$4,242.90	\$0.00	\$0.00
333	CARMONA MORA JESUS	\$5,994.90	\$0.00	\$0.00
358	GARCIA MARTIN MAURO	\$4,363.50	\$0.00	\$0.00
Total Depto				
		\$14,601.30	\$0.00	\$0.00
Departamento	29 CAETF			
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$5,348.40	\$0.00	\$0.00
064	NUÑO GONZALEZ PEDRO ARMANDO	\$5,208.00	\$0.00	\$0.00
322	DE LA TORRE PADILLA ROSA ISELA	\$1,631.30	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$5,077.50	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$5,077.50	\$0.00	\$0.00
Total Depto			 \$0.00	\$0.00
		Ψ ΖΖ, 3 4 Ζ.70	\$0.00	ψ0.00
•	31 PROTECCION A LA INFANCIA			
187	GONZALEZ GOMEZ OMAR	\$4,739.00	\$0.00	\$0.00
342		\$4,072.60	\$0.00	\$0.00
367 Total Depto	IÑIGUEZ FRANCO SANYA YASHARELY	\$5,077.50	\$0.00	\$0.00
			\$0.00	\$0.00
Donortomonto	32 REPRESENTACION LEGAL CUSTODIA TUTELA Y	٨		
109	ALVAREZ REYNOZO YULIANA LIZETH	A \$6,169.50	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$6,169.50	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$4,242.90	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$8,718.90	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$6,169.50	\$0.00	\$0.00
Total Depto				
		\$31,470.30	\$0.00	\$0.00
Departamento	34 DIRECCION y ADMINISTRACION			
097	LEAL MORALES ORALIA YANET	\$5,698.29	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$6,136.62	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$3,976.00	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$10,347.45	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$7,884.00	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,574.95	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$17,299.35	\$0.00	\$0.00
Total Depto				\$0.00
-				
Departamento 086	35 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA	\$4,533.10	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,260.00	\$0.00	\$0.00 \$0.00
313	VALDEZ GOMEZ KAREN	\$3,965.78	\$0.00	\$0.00 \$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$3,750.89	\$0.00	\$0.00
340	DE LA TORRE MENDOZA AZUCENA CAROLI	\$3,677.18	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$2,039.70	\$0.00	\$0.00
511		Ψ_,000.10	ψ0.00	ψ0.00

Total Depto				
		\$22,226.65	\$0.00	\$0.00
Departament	0 36 COMEDOR ASISTENCIAL MORELOS			
212	CARRANZA CRUZ RAUL	\$3,659.26	\$0.00	\$0.00
345	CORTES LOZANO VIRIDIANA ELIZABETH	\$6,136.62	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,327.95	\$0.00	\$0.00
Total Depto				
		\$14,123.83	\$0.00	\$0.00
Departament	o 37 JUBILADOS			
006	CAMARENA ALDRETE MARIA ESTELLA	\$0.00	\$0.00	\$0.00
016	FRANCO MARTIN SALVADOR	\$0.00	\$0.00	\$0.00
021	GONZALEZ RUIZ MA. DE LA LUZ	\$0.00	\$0.00	\$0.00
044	DE LA TORRE MARTIN ROSA	\$0.00	\$0.00	\$0.00
Total Depto				
		\$0.00	\$0.00	\$0.00
		=======================================	=======================================	
Total Gral.		\$493,155.95	\$0.00	\$0.00

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Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
\$0.00	\$565.72	\$70.72	\$708.00	\$923.09
\$0.00		\$0.00	\$708.00	\$923.0
\$0.00	\$0.00	\$0.00	\$708.00	\$925.2
\$0.00		\$0.00	\$708.00	\$965.40
\$0.00		\$0.00	\$708.00	\$965.40
\$0.00		\$0.00	\$708.00	\$905.40
\$0.00		\$0.00	\$708.00	
\$0.00		\$0.00		\$1,105.8(\$938.8°
\$0.00		\$0.00	\$708.00 \$708.00	\$936.6 \$927.40
			\$708.00 \$708.00	
\$0.00		\$0.00 \$0.00	\$708.00 \$708.00	\$939.97
\$0.00			\$708.00	\$927.40
\$0.00		\$0.00	\$613.60	\$803.74
\$0.00		\$0.00	\$708.00	\$927.40
\$0.00		\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$565.72	\$70.72	\$10,525.60	\$14,092.95
\$0.00	\$756.00	\$189.00	\$708.00	\$995.44
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00		\$0.00	\$708.00	\$965.40
\$0.00		\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.5 ⁻
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.80
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	 \$2,787.00	\$696.76	\$8,496.00	 \$11,713.91
\$0.00		\$0.00	\$708.00	\$923.0
\$0.00		\$0.00	\$708.00	\$1,098.80
\$0.00	\$2,262.88	\$565.72	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$929.2
\$0.00	\$0.00	\$0.00	\$708.00	\$929.2
\$0.00	\$0.00	\$0.00	\$708.00	\$929.2
\$0.00	\$0.00	\$0.00	\$708.00	\$831.44
\$0.00		\$0.00	\$708.00	\$929.2 ²
	\$1,305.88	\$326.47	\$708.00	\$956.25

\$0.00	\$0.00	\$0.00	\$708.00	\$822.31
\$0.00	\$0.00	\$0.00	\$708.00	\$840.01
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$935.90
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$1,090.59
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$3,568.76	\$892.19	\$12,744.00	\$16,486.65
\$0.00	\$0.00	\$0.00	\$708.00	\$1,088.92
\$0.00	\$0.00	\$0.00	\$708.00	\$987.17
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$681.72	\$170.43	\$708.00	\$967.20
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$794.35
\$0.00	\$681.72	\$170.43	\$4,248.00	\$5,685.56
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,774.45
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,850.49
\$0.00	\$577.06	\$144.26	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$613.60	\$800.01
\$0.00	\$577.06	\$144.26	\$1,321.60	\$1,727.41
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,774.45
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
		* 0.00	*****	*****
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$778.60	\$194.65	\$708.00	\$1,004.03

\$1,026.71	\$708.00	\$0.00	\$0.00	\$0.00
\$1,014.37	\$708.00	\$201.45	\$805.80	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$984.41	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$929.21	\$708.00	\$509.07	\$2,036.30	\$0.00
\$960.96	\$708.00	\$0.00	\$0.00	\$0.00
\$7,765.87	\$5,664.00	\$905.17	\$3,620.70	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$1,011.91	\$708.00	\$0.00	\$0.00	\$0.00
\$929.21	\$708.00	\$0.00	\$0.00	\$0.00
\$2,864.21	\$2,124.00	\$0.00	\$0.00	\$0.00
¢077.40	¢660.90	\$222.85	\$891.40	¢0.00
\$977.12 \$924.82	\$660.80 \$660.80	\$0.00	\$0.00	\$0.00 \$0.00
\$820.77	\$708.00	\$148.30	\$593.20	\$0.00
			\$0.00	
\$965.40 \$965.40	\$708.00 \$708.00	\$0.00 \$0.00		\$0.00 \$0.00
\$965.40	\$708.00	\$0.00	\$0.00	\$0.00
\$4,653.51	\$3,445.60	\$371.15	\$1,484.60	\$0.00
\$965.40	\$708.00	\$84.63	\$338.50	\$0.00
\$929.21	\$708.00	\$72.72	\$290.90	\$0.00
\$965.40	\$708.00	\$0.00	\$0.00	\$0.00
\$2,860.01	\$2,124.00	\$157.35	\$629.40	\$0.00
\$1,020.76	\$708.00	\$0.00	\$0.00	\$0.00
\$1,020.76	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$1,150.00	\$708.00	\$0.00	\$0.00	\$0.00
\$1,020.76	\$708.00	\$0.00	\$0.00	\$0.00
\$5,135.37	\$3,540.00	\$0.00	\$0.00	\$0.00
A4 044 04	\$708.00	\$219.16	\$876.66	\$0.00
\$1,041.31			\$100.00	*• • • •
\$1,041.31	\$708.00	\$109.58	\$438.33	\$0.00
\$1,041.31 \$923.96	\$708.00 \$708.00	\$109.58 \$71.00	\$284.00	\$0.00
\$1,041.31 \$923.96 \$1,232.56	\$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00	\$284.00 \$0.00	\$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59	\$708.00 \$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00 \$492.75	\$284.00 \$0.00 \$1,971.00	\$0.00 \$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59 \$1,041.31	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00 \$492.75 \$0.00	\$284.00 \$0.00 \$1,971.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59	\$708.00 \$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00 \$492.75	\$284.00 \$0.00 \$1,971.00	\$0.00 \$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59 \$1,041.31	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00 \$492.75 \$0.00	\$284.00 \$0.00 \$1,971.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59 \$1,041.31 \$1,584.98 	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00 \$492.75 \$0.00 \$0.00 \$892.49	\$284.00 \$0.00 \$1,971.00 \$0.00 \$0.00 \$3,569.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59 \$1,041.31 \$1,584.98 	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$4,956.00	\$109.58 \$71.00 \$0.00 \$492.75 \$0.00 \$0.00 \$892.49 \$174.35	\$284.00 \$0.00 \$1,971.00 \$0.00 \$0.00 \$3,569.99 \$697.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59 \$1,041.31 \$1,584.98 	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00 \$492.75 \$0.00 \$0.00 \$892.49 \$174.35 \$0.00	\$284.00 \$0.00 \$1,971.00 \$0.00 \$0.00 \$3,569.99 \$697.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59 \$1,041.31 \$1,584.98 	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00 \$492.75 \$0.00 \$0.00 \$892.49 \$174.35 \$0.00 \$152.53	\$284.00 \$0.00 \$1,971.00 \$0.00 \$0.00 \$3,569.99 \$697.40 \$0.00 \$610.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$1,041.31 \$923.96 \$1,232.56 \$1,207.59 \$1,041.31 \$1,584.98 	\$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$109.58 \$71.00 \$0.00 \$492.75 \$0.00 \$0.00 \$892.49 \$174.35 \$0.00	\$284.00 \$0.00 \$1,971.00 \$0.00 \$0.00 \$3,569.99 \$697.40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$5,514.89	\$4,248.00	\$691.02	\$2,764.10	\$0.00
\$960.96	\$708.00	\$332.66	\$1,330.64	\$0.00
\$1,041.31	\$708.00	\$109.58	\$438.33	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$2,929.67	\$2,124.00	\$442.24	\$1,768.97	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$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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\$98,757.22	\$72,640.80	\$5,433.78	\$22,018.02	\$0.00

Jubilaciones pensiones o haberes Apoyo para gastos de de ret fin de año

Otras *Percepciones*

Fondo de ahorro Empresa

Ingresos Propios

\$1	12.75	\$0.00	\$0.00	\$0.00	\$0.00
	30.20	\$0.00	\$0.00	\$0.00	\$0.00
	13.00	\$0.00	\$0.00	\$0.00	\$0.00
	24.78	\$0.00	\$0.00	\$0.00	\$0.00
	23.75	\$0.00	\$0.00	\$0.00	\$0.00
	23.75	\$0.00	\$0.00	\$0.00	\$0.00
	23.75	\$0.00	\$0.00	\$0.00	\$0.00
	377.35	\$0.00	\$0.00	\$0.00	\$0.00
	13.00	\$0.00	\$0.00	\$0.00	\$0.00
¢2 6		 \$0.00	 \$0.00	 \$0.00	\$0.00
ψ0,0		40.00	40.00	40.00	φ0.00
\$3	375.70	\$0.00	\$0.00	\$0.00	\$0.00
	275.35	\$0.00	\$0.00	\$0.00	\$0.00
	13.00	\$0.00	\$0.00	\$0.00	\$0.00
	255.65	\$0.00	\$0.00	\$0.00	\$0.00
	13.00	\$0.00	\$0.00	\$0.00	\$0.00
	85.17	\$0.00	\$0.00	\$0.00	\$0.00
\$1.4		\$0.00	 \$0.00	\$0.00	\$0.00
÷-,-					,
\$2	216.40	\$0.00	\$0.00	\$0.00	\$0.00
	212.14	\$0.00	\$0.00	\$0.00	\$0.00
	13.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6		\$0.00	\$0.00	\$0.00	\$0.00
\$2	216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$2	212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$4		\$0.00	\$0.00	\$0.00	\$0.00
\$2	216.40	\$0.00	\$0.00	\$0.00	\$0.00
	83.86	\$0.00	\$0.00	\$0.00	\$0.00
\$4		\$0.00	\$0.00	\$0.00	\$0.00
					••••
\$2	212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$2	216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$2	13.00	\$0.00	\$0.00	\$0.00	\$0.00
\$6	 41.54	\$0.00 	\$0.00	\$0.00	\$0.00
\$2	216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$2	 216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$2		\$0.00	\$0.00	\$0.00	\$0.00
\$2	216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$2	91.98	\$0.00	\$0.00	\$0.00	\$0.00

\$314.35	\$0.00	\$0.00	\$0.00	\$0.00
\$302.18	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$272.63	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	 \$0.00	\$0.00
φ 2 ,073.10	\$0.00	\$0.00	\$0.00	φ 0.00
004044	* 0.00	\$0.00	* 2.22	\$ 0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$299.75	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$730.07	\$0.00	\$0.00	\$0.00	\$0.00
\$311.99	\$0.00	\$0.00	\$0.00	\$0.00
\$260.40	\$0.00	\$0.00	\$0.00	\$0.00
\$111.23	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$1,191.38		\$0.00	\$0.00	 \$0.00
ψ1,101.00	ψ0.00	\$0.00	\$0.00	ψ0.00
¢050.00	* 0.00	¢0.00	¢0.00	¢0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$725.94	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$435.94	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$1,573.52	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$517.37	\$0.00	\$0.00	\$0.00	\$0.00
\$492.75	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$864.97	\$0.00	\$0.00	\$0.00	\$0.00
		 \$0.00	 \$0.00	\$0.00
¥V,V, T.VT	¥0.00	\$0.00	¥0.00	¥0.00
\$261.53	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
\$228.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00
\$117.68	φυ.υυ	\$0.00	φυ.υυ	Φ 0.00

\$0.00	\$0.00	\$0.00	\$1,249.55
\$0.00	\$0.00	\$0.00	\$249.50
			\$328.75
\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$794.65
\$0.00	\$6,408.15	\$0.00	\$0.00
\$0.00	\$3,289.65	\$0.00	\$0.00
\$0.00	\$2,257.15	\$0.00	\$0.00
\$0.00	\$5,478.30	\$0.00	\$0.00
\$0.00	\$17,433.25	\$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 \$17,433.25 \$0.00 \$17,433.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,257.15 \$0.00 \$0.00 \$5,478.30 \$0.00 \$0.00 \$17,433.25 \$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo
\$5,448.85	-\$234.38	\$35.00	\$0.00	\$305.16
\$5,378.13	-\$234.38	\$0.00	\$0.00	\$305.16
\$5,425.03	-\$234.38	\$35.10	\$0.00	\$309.80
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$5,471.75	-\$234.38	\$313.48	\$0.00	\$314.42
\$9,345.10	\$0.00	\$94.14	\$0.00	\$853.08
\$5,719.41	-\$234.38	\$0.00	\$0.00	\$338.90
\$5,471.75	-\$234.38	\$53.84	\$0.00	\$314.42
\$5,744.66	-\$234.38	\$0.00	\$0.00	\$341.40
\$5,471.75	-\$234.38	\$65.67	\$0.00	\$314.42
\$4,742.17	-\$234.38	\$580.28	\$0.00	\$251.63
\$5,471.75	-\$234.38	\$0.00	\$0.00	\$314.42
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$5,471.75	-\$234.38	\$0.00	\$0.00	\$314.42
\$88,052.44	-\$2,578.18	\$1,177.51	\$0.00	\$5,465.14
\$7,137.94	\$0.00	\$0.00	\$0.00	\$469.61
\$6,381.41	\$0.00	\$0.00	\$0.00	\$395.97
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$6,381.41	\$0.00	\$0.00	\$0.00	\$395.97
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$6,635.28	\$0.00	\$0.00	\$0.00	\$395.97
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$6,299.09	\$0.00	\$0.00	\$0.00	\$396.20
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$9,345.10	\$0.00	\$144.64	\$0.00	\$853.08
\$5,396.96	-\$234.38	\$0.00	\$0.00	\$307.03
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$79,061.09	-\$234.38	\$144.64	\$0.00	\$5,193.68
\$5,378.13	-\$234.38	\$0.00	\$0.00	\$305.16
\$9,193.20	\$0.00	\$110.54	\$0.00	\$823.61
\$5,943.85	-\$234.38	\$12.97	\$0.00	\$305.16
\$5,510.89	-\$234.38	\$95.24	\$0.00	\$318.29
\$5,510.89	-\$234.38	\$79.58	\$0.00	\$318.29
\$5,510.89	-\$234.38	\$0.00	\$0.00	\$318.29
\$3,388.14	-\$139.34	\$0.00	\$0.00	\$139.34
\$5,510.89	-\$234.38	\$50.50	\$0.00	\$318.29
\$6,424.62	-\$234.38	\$0.00	\$0.00	\$376.34

\$3,190.01	-\$127.82	\$0.00	\$0.00	\$127.82
\$3,574.21	-\$150.16	\$0.00	\$0.00	\$150.16
\$5,396.96	-\$234.38	\$0.00	\$0.00	\$307.03
\$5,656.18	-\$234.38	\$0.00	\$0.00	\$332.65
\$3,432.22	-\$141.91	\$0.00	\$0.00	\$141.91
\$3,432.22	-\$141.91	\$0.00	\$0.00	\$141.91
\$3,432.22	-\$141.91	\$0.00	\$0.00	\$141.91
\$9,014.89	\$0.00	\$0.00	\$0.00	\$792.27
\$5,396.96	-\$234.38	\$0.00	\$0.00	\$307.03
\$94,897.37	-\$3,186.85	\$348.83	\$0.00	\$5,665.46
\$8,978.57	\$0.00	\$0.00	\$0.00	\$786.36
\$6,769.47	\$0.00	\$158.85	\$0.00	\$443.52
\$5,396.96	-\$234.38	\$161.39	\$0.00	\$307.03
\$6,506.18	\$0.00	\$53.81	\$0.00	\$399.82
\$5,396.96	-\$234.38	\$0.00	\$0.00	\$395.82
\$2,582.92	-\$92.52	\$0.00	\$0.00	\$92.52
\$35,631.06	-\$561.28	\$374.05	\$0.00	\$2,336.28
\$5,471.75	-\$234.38	\$188.34	\$0.00	\$314.42
\$5,378.13	-\$234.38	\$0.00	\$0.00	\$305.16
\$5,396.96	-\$234.38	\$0.00	\$0.00	\$307.03
\$16,246.84	-\$703.14	\$188.34	\$0.00	\$926.61
\$5,471.75	-\$234.38	\$89.13	\$0.00	\$314.42
\$5,378.13	-\$234.38	\$26.91	\$0.00	\$305.16
\$10,849.88	-\$468.76	\$116.04	\$0.00	\$619.58
¢5 616 01	¢224.20	<i>ФЕС 1</i>	¢0.00	¢244.40
\$5,616.01 \$4,661.05	-\$234.38	\$56.14 \$0.00	\$0.00 \$0.00	\$314.42 \$242.61
\$4,661.05 	-\$234.38	÷0.00	\$0.00	\$243.61
\$10,277.06	-\$468.76	\$56.14	\$0.00	\$558.03
\$5,378.13	-\$234.38	\$0.00	\$0.00	\$305.16
\$5,471.75	-\$234.38	\$225.00	\$0.00	\$314.42
\$5,396.96	-\$234.38	\$0.00	\$0.00	\$307.03
\$16,246.84	-\$703.14	\$225.00	 \$0.00	\$926.61
\$5,471.75	-\$234.38	\$167.57	\$0.00	\$314.42
\$5,471.75	-\$234.38	\$167.57	\$0.00	\$314.42
\$5,471.75	-\$234.38	\$0.00	\$0.00	\$314.42
\$5,471.75	-\$234.38	\$0.00	\$0.00	\$314.42
\$7,330.16	\$0.00	\$42.34	\$0.00	\$496.73

\$7,628.01	\$0.00	\$0.00	\$0.00	\$568.32
\$7,561.50	\$0.00	\$0.00	\$0.00	\$529.37
\$5,378.13	-\$234.38	\$0.00	\$0.00	\$305.16
\$6,709.54	\$0.00	\$35.29	\$0.00	\$436.77
\$5,378.13	-\$234.38	\$0.00	\$0.00	\$305.16
\$6,019.96	-\$234.38	\$0.00	\$0.00	\$318.29
\$6,200.36	-\$234.38	\$0.00	\$0.00	\$386.44
\$52,205.79	-\$937.52	\$77.63	\$0.00	\$3,346.24
\$5,378.13	-\$234.38	\$0.00	\$0.00	\$305.16
\$7,306.56	\$0.00	\$95.61	\$0.00	\$521.59
\$5,510.89	-\$234.38	\$0.00	\$0.00	\$318.29
\$18,195.58	-\$468.76	\$95.61	\$0.00	\$1,145.04
\$7,751.76	\$0.00	\$0.00	\$0.00	\$560.78
\$6,393.22	\$0.00	\$232.93	\$0.00	\$410.17
\$3,304.80	-\$125.87	\$0.00	\$0.00	\$125.87
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$30,043.34	-\$125.87	\$232.93	\$0.00	\$1,888.76
\$6,381.41	\$0.00	\$0.00	\$0.00	\$395.97
\$5,583.61	-\$234.38	\$239.60	\$0.00	\$318.29
\$6,296.78	\$0.00	\$0.00	\$0.00	\$395.97
\$18,261.80	-\$234.38	\$239.60	\$0.00	\$1,110.23
¢7.400.74	¢0.00	#0.00	¢0.00	¢540.50
\$7,498.74 \$7,408.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$549.53 \$540.53
\$7,498.74 \$5,378.13	\$0.00 - <mark>\$234.38</mark>	\$0.00 \$4.21	\$0.00 \$0.00	\$549.53 \$205.16
	-\$234.38 \$0.00	\$4.21 \$0.00	\$0.00 \$0.00	\$305.16
\$10,304.84 \$7,498.74	\$0.00	\$0.00	\$0.00	\$1,039.33 \$549.53
\$38,179.19		\$4.21	\$0.00	\$2,993.08
<i>v</i> oo,o	410 1100	•	ţūlūū	<i>4</i> <u></u> ,000100
\$8,164.17	\$0.00	\$52.62	\$0.00	\$618.09
\$8,054.59	\$0.00	\$65.68	\$0.00	\$618.09
\$5,467.96	-\$234.38	\$45.14	\$0.00	\$307.03
\$12,097.38	\$0.00	\$0.00	\$0.00	\$1,387.19
\$12,048.09	\$0.00	\$0.00	\$0.00	\$1,282.00
\$7,945.01	\$0.00	\$0.00	\$0.00	\$618.09
\$19,749.30	\$0.00	\$0.00	\$0.00	\$2,912.87
\$73,526.50	-\$234.38	\$163.44	\$0.00	\$7,743.36
¢6 630 54	¢0.00	¢0.00	¢0 00	¢110 60
\$6,639.54 \$5,306.06	\$0.00 \$234.38	\$0.00 \$0.00	\$0.00 \$0.00	\$412.62 \$307.03
\$5,396.96 \$5,807.20	-\$234.38 \$234.38	\$0.00 \$0.00	\$0.00 \$0.00	\$307.03 \$341.40
\$5,897.20 \$5,616,01	-\$234.38 \$234.38	\$0.00 \$65.67	\$0.00 \$0.00	\$341.40 \$314.42
\$5,616.01 \$5,510.56	-\$234.38 \$234.38	\$65.67 \$0.00	\$0.00 \$0.00	\$314.42 \$305.16
\$5,519.56 \$3.376.94	-\$234.38 _\$134_13	\$0.00 \$0.00	\$0.00 \$0.00	\$305.16 \$134.13
\$3,376.94	-\$134.13	\$0.00	\$0.00	\$134.13

\$1,814.76	\$0.00	\$65.67	-\$1,071.65	\$32,446.21
\$386.44	\$0.00	\$0.00	-\$234.38	\$6,533.02
\$618.09	\$0.00	\$0.00	\$0.00	\$8,054.59
\$314.42	\$0.00	\$0.00	-\$234.38	\$5,471.75
\$1,318.9	\$0.00	\$0.00	-\$468.76	\$20,059.36
\$0.00	\$0.00	\$0.00	\$0.00	\$6,408.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,289.65
\$0.00	\$0.00	\$0.00	\$0.00	\$2,257.15
\$0.00	\$0.00	\$0.00	\$0.00	\$5,478.30
\$0.0	\$0.00	\$0.00	\$0.00	\$17,433.25
\$43,680.6	\$0.00	\$3,677.21	-\$13,148.95	\$662,557.10

I.S.R. Art174	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Fondo de ahorro Empleado
\$0.00	\$70.79	\$0.00	\$0.00	\$212.1
\$0.00	\$70.79	\$0.00	-\$32.39	\$212.1
\$0.00	\$75.42	\$0.00	\$0.00	\$214.2
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$80.04	\$0.00	\$0.00	\$216.4
\$0.00	\$853.08	\$0.00	\$0.00	\$392.3
\$0.00	\$104.52	\$0.00	-\$45.80	\$227.6
\$0.00	\$80.04	\$0.00	\$0.00	\$216.4
\$0.00	\$107.02	\$0.00	-\$45.77	\$228.7
\$0.00	\$80.04	\$0.00	\$0.00	\$216.4
\$0.00	\$0.00	\$0.00	\$0.00	\$187.5
\$0.00	\$80.04	\$0.00	\$0.00	\$216.4
\$0.00	\$395.97	\$0.00	\$0.00	\$253.8
\$0.00	\$80.04	\$0.00	\$0.00	\$216.4
\$0.00	\$2,869.73	\$0.00		\$3,518.5
\$0.00	\$469.61	\$0.00	-\$134.06	\$283.5
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$396.20	\$0.00	-\$45.85	\$253.9
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.8
\$0.00	\$853.08	\$0.00	\$0.00	\$392.3
\$0.00	\$72.65	\$0.00	-\$72.65	\$213.0
\$0.00	\$395.97	\$0.00	\$0.00	\$253.8
\$0.00	\$4,959.30	\$0.00	-\$573.30	\$3,173.8
•• • •				.
\$0.00	\$70.79	\$0.00	-\$32.39	\$212.1
\$0.00	\$823.61	\$0.00	\$0.00	\$385.4
\$0.00	\$70.79	\$0.00	\$0.00	\$212.1
\$0.00	\$83.91	\$0.00	\$0.00	\$218.1
\$0.00	\$83.91	\$0.00	\$0.00	\$218.1
\$0.00	\$83.91	\$0.00	-\$45.78	\$218.1
\$0.00	\$0.00	\$0.00	\$0.00	\$121.7
\$0.00	\$83.91	\$0.00	\$0.00	\$218.1
\$0.00	\$141.96	\$0.00	-\$141.96	\$244.8

\$0.00	\$0.00	\$0.00	\$0.00	\$112.75
\$0.00	\$0.00	\$0.00	\$0.00	\$130.20
\$0.00	\$72.65	\$0.00	\$0.00	\$213.00
\$0.00	\$98.27	\$0.00	\$0.00	\$224.78
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$792.27	\$0.00	\$0.00	\$377.35
\$0.00	\$72.65	\$0.00	\$0.00	\$213.00
\$0.00	\$2,478.63	\$0.00	-\$220.13	\$3,691.38
\$0.00	\$786.36	\$0.00	-\$1.31	\$375.70
\$0.00	\$443.52	\$0.00	\$0.00	\$275.35
\$0.00	\$72.65	\$0.00	\$0.00	\$213.00
\$0.00	\$399.82	\$0.00	\$0.00	\$255.65
\$0.00	\$72.65	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$85.17
\$0.00	\$1,775.00	\$0.00	-\$1.31	\$1,417.87
\$0.00	\$80.04	\$0.00	\$0.00	\$216.40
\$0.00	\$70.79	\$0.00	-\$38.08	\$212.14
\$0.00	\$72.65	\$0.00	-\$40.43	\$213.00
\$0.00	\$223.48	\$0.00	-\$78.51	\$641.54
¢0.00	¢90.04	¢0.00	¢0.00	¢016.40
\$0.00 \$0.00	\$80.04 \$70.79	\$0.00 \$0.00	\$0.00 \$0.00	\$216.40 \$212.14
 \$0.00	¢150.83		\$0.00	¢128 51
\$0.00	\$150.83	\$0.00	\$0.00	\$428.54
\$0.00	\$80.04	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$183.86
\$0.00	\$80.04	\$0.00	\$0.00	\$400.26
\$0.00	\$70.79	\$0.00	-\$70.79	\$212.14
\$0.00	\$80.04	\$0.00	\$0.00	\$216.40
\$0.00	\$72.65	\$0.00	\$0.00	\$213.00
\$0.00	\$223.48	\$0.00	-\$70.79	\$641.54
\$0.00	\$80.04	\$0.00	\$0.00	\$216.40
\$0.00	\$80.04	\$0.00	\$0.00	\$216.40
\$0.00	\$80.04	\$0.00	-\$12.03	\$216.40
\$0.00	\$80.04	\$0.00	-\$12.03	\$216.40
\$0.00	\$496.73	\$0.00	\$0.00	\$291.98

\$0.00	\$568.32	\$0.00	-\$38.39	\$314.35
\$0.00	\$529.37	\$0.00	-\$102.49	\$302.18
\$0.00	\$70.79	\$0.00	-\$32.39	\$212.14
\$0.00	\$436.77	\$0.00	\$0.00	\$272.63
\$0.00	\$70.79	\$0.00	-\$32.39	\$212.14
\$0.00	\$83.91	\$0.00	-\$45.88	\$218.18
\$0.00	\$152.06	\$0.00	\$0.00	\$249.50
\$0.00	\$2,408.74	\$0.00	-\$251.54	\$2,073.10
\$0.00	\$70.79	\$0.00	-\$44.69	\$212.14
\$0.00	\$521.59	\$0.00	\$0.00	\$299.75
\$0.00	\$83.91	\$0.00	\$0.00	\$218.18
\$0.00	\$676.29	\$0.00	-\$44.69	\$730.07
\$0.00	\$560.78	\$0.00	-\$29.29	\$311.99
\$0.00	\$410.17	\$0.00	\$0.00	\$260.40
\$0.00	\$0.00	\$0.00	\$0.00	\$111.23
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.88
\$0.00	\$395.97	\$0.00	\$0.00	\$253.88
\$0.00	\$1,762.89	\$0.00	-\$75.11	\$1,191.38
\$0.00	\$395.97	\$0.00	-\$45.82	\$253.88
\$0.00	\$83.91	\$0.00	\$0.00	\$218.18
\$0.00	\$395.97	\$0.00	\$0.00	\$253.88
\$0.00		\$0.00	-\$45.82	\$725.94
\$0.00	\$549.53	\$0.00	-\$88.09	\$308.48
\$0.00	\$549.53	\$0.00	-\$116.36	\$308.48
\$0.00	\$70.79	\$0.00	\$0.00	\$212.14
\$0.00	\$1,039.33	\$0.00	-\$1,039.33	\$435.94
\$0.00	\$549.53	\$0.00	-\$29.13	\$308.48
\$0.00	\$2,758.71	\$0.00	-\$1,272.91	\$1,573.52
\$0.00	\$618.09	\$0.00	\$0.00	\$328.75
\$0.00	\$618.09	\$0.00	\$0.00	\$328.75
\$0.00	\$72.65	\$0.00	\$0.00	\$213.00
\$0.00	\$1,387.19	\$0.00	-\$153.69	\$517.37
\$0.00	\$1,282.00	\$0.00	-\$153.66	\$492.75
\$0.00	\$618.09	\$0.00	\$0.00	\$328.75
\$0.00	\$2,912.87	\$0.00	\$0.00	\$864.97
\$0.00	\$7,508.98	\$0.00	-\$307.35	\$3,074.34
** **	* 4 4 0 0 0	*• • • •	* 15 55	****
\$0.00	\$412.62	\$0.00	-\$45.82	\$261.53
\$0.00	\$72.65	\$0.00	-\$13.23	\$213.00
\$0.00 \$0.00	\$107.02	\$0.00 \$0.00	-\$45.78	\$228.80 \$216.40
\$0.00 \$0.00	\$80.04 \$70.70	\$0.00 \$0.00	\$0.00	\$216.40
\$0.00 \$0.00	\$70.79 \$0.00	\$0.00 \$0.00	-\$70.79	\$212.14 \$117.69
\$0.00	\$0.00	\$0.00	\$0.00	\$117.68

-\$175.62	\$0.00	\$743.12	\$0.00
-\$45.97	\$0.00	\$152.06	\$0.00
\$0.00	\$0.00	\$618.09	\$0.00
\$0.00	\$0.00	\$80.04	\$0.00
-\$45.97	\$0.00	\$850.19	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
=========	****	=======================================	============== \$0.00
	-\$45.97 \$0.00 \$0.00 	\$0.00 -\$45.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$45.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$152.06 \$0.00 -\$45.97 \$618.09 \$0.00 \$0.00 \$80.04 \$0.00 \$0.00 \$850.19 \$0.00 -\$45.97 \$850.19 \$0.00 -\$45.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio
\$0.00	\$0.00	\$0.05		\$0.0
\$0.00	\$0.00	-\$0.08		\$0.0
\$0.00	\$0.00	-\$0.08		\$0.0
\$0.00	\$0.00	-\$0.04		\$0.0
\$0.00	\$0.00	-\$0.04		\$0.0
\$0.00	\$0.00	\$0.12		\$0.0
\$0.00	\$0.00	-\$0.02		\$0.0
\$0.00	\$0.00	\$0.00		\$0.0
\$0.00	\$0.00	-\$0.04		\$0.0
\$0.00	\$0.00	\$0.00		\$0.0
\$0.00	\$0.00	-\$0.07		\$0.0
\$0.00	\$0.00	\$0.01		\$0.0
\$0.00	\$0.00	-\$0.09		\$0.0
\$0.00	\$0.00	-\$0.15		\$0.0
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.0
\$0.00	\$0.00	-\$0.52	\$0.00	\$0.0
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.0
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.0
\$0.00	\$0.00	-\$0.04		\$0.0
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.0
\$0.00	\$0.00	\$0.16		\$0.0
\$0.00	\$0.00	\$0.06		\$0.0
\$0.00	\$0.00	-\$0.04		\$0.0
\$0.00	\$0.00	\$0.03		\$0.0
\$0.00	\$0.00	-\$0.04		\$0.0
\$0.00	\$0.00	\$0.08		\$0.0
\$0.00	\$0.00	-\$0.04		\$0.0
\$0.00	\$0.00	-\$0.15		\$0.0
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.0
* ****	#c ~~	AC C	****	
\$0.00	\$0.00	-\$0.08		\$0.0
\$0.00	\$0.00	\$0.02		\$0.0
\$0.00	\$0.00	\$0.08		\$0.0
\$0.00	\$0.00	-\$0.02		\$0.0
\$0.00	\$0.00	-\$0.16		\$0.0
\$0.00	\$0.00	\$0.00		\$0.0
\$0.00	\$0.00	\$0.02		\$0.0
\$0.00	\$0.00	-\$0.08		\$0.0
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.0

\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.15	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
 ۴۵ ۵۵	 ۴۵ ۵۵		 	 ۵ ۵۵
\$0.00	\$0.00	\$0.30	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
 \$0.00	\$0.00	-\$0.11	 \$0.00	\$0.00
φ0.00	ψ0.00		40.00	ψ0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
¢0.00	¢0.00	¢0.00	¢0.00	¢0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
<i>v</i> oioo	<i>v</i> oico	ţūlūū	ţŭitu	ŶŨĨŨŨ
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
¢0.00	00.00	¢0.02	¢0.00	¢0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
+ 0100	÷ • • • •	÷	+	ŢŪIŪŪ
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.25	\$0.00	\$0.00
\$0.00	00.02	\$0.02	\$0.00	\$0.00
\$0.00	\$0.00 \$0.00	\$0.02 \$0.05	\$0.00	\$0.00 \$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00 \$0.00
	φ0.00 	φ0.02 	φ0.00 	φ0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00		-\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.07	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
		-\$0.21	 \$0.00	\$0.00
		·		•
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00

\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00
======================================	============= \$0.00	 -\$0.36	======================================	======================================

Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	Camisas	Fondo de Ahorro Empresa Deduccion
\$0.00	\$487.93	\$1,700.00	\$0.00	\$212.14
\$0.00	\$487.93	\$1,489.00	\$0.00	\$212.14
\$0.00	\$492.83	\$0.00	\$0.00	\$214.28
\$0.00	\$583.91	\$0.00	\$0.00	\$253.88
\$0.00	\$583.91	\$0.00	\$0.00	\$253.88
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$902.40	\$0.00	\$0.00	\$392.35
\$0.00	\$523.59	\$0.00	\$0.00	\$227.65
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$526.23	\$0.00	\$0.00	\$228.79
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$187.54
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$6,081.86	\$3,189.00	\$0.00	\$3,518.53
\$0.00	\$652.05	\$1,563.97	\$0.00	\$283.50
\$0.00	\$583.91	\$2,319.00	\$0.00	\$253.88
\$0.00	\$583.91	\$1,748.00	\$0.00	\$253.88
\$0.00	\$583.91	\$0.00	\$0.00	\$253.88
\$0.00	\$583.91	\$0.00	\$0.00	\$253.88
\$0.00	\$583.91	\$0.00	\$0.00	\$253.88
\$0.00	\$583.91	\$496.00	\$0.00	\$253.88
\$0.00	\$584.15	\$0.00	\$0.00	\$253.98
\$0.00	\$583.91	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$392.35
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$5,323.57	\$6,126.97	\$0.00	\$3,173.87
\$0.00	\$487.93	\$262.20	\$0.00	\$212.14
\$0.00	\$886.53	\$3,606.00	\$0.00	\$385.45
\$0.00	\$487.93	\$0.00	\$0.00	\$212.14
\$0.00	\$501.80	\$0.00	\$0.00	\$218.18
\$0.00	\$501.80	\$0.00	\$0.00	\$218.18
\$0.00	\$501.80	\$1,032.00	\$0.00	\$218.18
\$0.00	\$280.02	\$0.00	\$0.00	\$121.75
\$0.00	\$501.80	\$0.00	\$0.00	\$218.18
\$0.00	\$563.16	\$0.00	\$0.00	\$244.85

\$0.00	\$0.00	\$0.00	\$0.00	\$112.75
\$0.00	\$0.00	\$0.00	\$0.00	\$130.20
\$0.00	\$489.90	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$224.78
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$867.90	\$0.00	\$0.00	\$377.35
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$6,070.57	\$4,900.20	\$0.00	\$3,691.38
* 0.00	#004 40	\$0.00	* 0.00	¢075 70
\$0.00	\$864.10	\$0.00	\$0.00	\$375.70
\$0.00	\$633.30	\$0.00	\$0.00	\$275.35
\$0.00	\$489.90	\$0.00	\$0.00	\$213.00
\$0.00	\$587.98	\$0.00	\$0.00	\$255.65
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$213.00 \$85.17
\$0.00	\$2,575.28	\$0.00	\$0.00	\$1,417.87
\$0.00	\$497.71	\$459.26	\$0.00	\$216.40
\$0.00	\$487.93	\$0.00	\$0.00	\$212.14
\$0.00	\$489.90	\$0.00	\$0.00	\$213.00
\$0.00	\$1,475.54	\$459.26	\$0.00	\$641.54
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$487.93	\$0.00	\$0.00	\$212.14
\$0.00	\$985.64	\$0.00	\$0.00	\$428.54
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$487.93	\$0.00	\$0.00	\$183.86
φ0.00				φ105.00
\$0.00	\$985.64	\$0.00	\$0.00	\$400.26
\$0.00	\$487.93	\$1,875.00	\$0.00	\$212.14
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$985.64	\$1,875.00	\$0.00	\$641.54
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
	φ 4 97.71			φ2 10.40
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$497.71	\$0.00	\$0.00	\$216.40
\$0.00	\$671.54	\$2,731.00	\$0.00	\$291.98

\$0.00 \$695.00 \$0.00 \$0.00 \$33 \$0.00 \$487.93 \$1,875.00 \$0.00 \$22 \$0.00 \$627.04 \$674.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$20.00 \$22 \$0.00 \$0.00 \$0.00 \$20.00 \$22 \$0.00 \$0.00 \$0.00 \$20.00 \$22 \$0.00 \$0.00 \$0.00 \$20.00 \$22 \$0.00 \$0.00 \$0.00 \$20.00 \$22 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$22 \$0.00 \$487.93 \$1,505.00 \$0.00 \$22 \$0.00 \$689.41 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$27 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$37 \$0.00 \$0.00 \$0.00 \$0.00 \$21 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0	314.35 302.18 212.14 272.63 212.14 218.18 249.50
\$0.00 \$487.93 \$1,875.00 \$0.00 \$22 \$0.00 \$627.04 \$674.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$22 \$0.00 \$487.93 \$1,505.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$33 \$0.00	212.14 272.63 212.14 218.18 249.50)73.10 212.14 299.75 218.18 730.07 311.99 260.40 111.23 253.88
\$0.00 \$627.04 \$674.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$22,00 \$0.00 \$487.93 \$1,505.00 \$0.00 \$22,00 \$0.00 \$689.41 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$23 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$24	272.63 212.14 218.18 249.50
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$22,07 \$0.00 \$487.93 \$1,505.00 \$0.00 \$22,07 \$0.00 \$689.41 \$0.00 \$0.00 \$22,07 \$0.00 \$689.41 \$0.00 \$0.00 \$22,07 \$0.00 \$0.00 \$0.00 \$0.00 \$22,07 \$0.00 \$689.41 \$0.00 \$0.00 \$22,07 \$0.00 \$0.00 \$0.00 \$0.00 \$22,07 \$0.00 \$0.00 \$0.00 \$0.00 \$22,07 \$0.00 \$0.00 \$0.00 \$0.00 \$22,07 \$0.00 \$0.00 \$0.00 \$23,07 \$24,07 \$0.00 \$7,000 \$0.00 \$0.00 \$24,07 </td <td>212.14 218.18 249.50 773.10 212.14 299.75 218.18 730.07 311.99 260.40 111.23 253.88</td>	212.14 218.18 249.50 773.10 212.14 299.75 218.18 730.07 311.99 260.40 111.23 253.88
\$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$2,00 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$2,00 \$0.00 \$487.93 \$1,505.00 \$0.00 \$22 \$0.00 \$689.41 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$23 \$0.00 \$689.41 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$0.00 \$23 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$33 \$0.00 \$641.70 \$2,869.12 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 <td< td=""><td>218.18 249.50 773.10 212.14 299.75 218.18 730.07 311.99 260.40 111.23 253.88</td></td<>	218.18 249.50 773.10 212.14 299.75 218.18 730.07 311.99 260.40 111.23 253.88
\$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$2,00 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$2,00 \$0.00 \$487.93 \$1,505.00 \$0.00 \$24 \$0.00 \$689.41 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$689.41 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$33 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 </td <td>249.50 </td>	249.50
\$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$2,00 \$0.00 \$3,204.51 \$6,619.00 \$0.00 \$2,00 \$0.00 \$487.93 \$1,505.00 \$0.00 \$24 \$0.00 \$689.41 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$689.41 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$37 \$0.00 \$641.70 \$2,869.12 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td>249.50 </td></td<>	249.50
\$0.00 \$487.93 \$1,505.00 \$0.00 \$27 \$0.00 \$689.41 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$77 \$0.00 \$768.83 \$0.00 \$0.00 \$26 \$0.00 \$641.70 \$2,869.12 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$0.00 \$11 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$	212.14 299.75 218.18 730.07 311.99 260.40 111.23 253.88
\$0.00 \$689.41 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$73 \$0.00 \$768.83 \$0.00 \$0.00 \$33 \$0.00 \$641.70 \$2,869.12 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$14 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24	299.75 218.18 730.07 311.99 260.40 111.23 253.88
\$0.00 \$689.41 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$1,177.34 \$1,505.00 \$0.00 \$73 \$0.00 \$768.83 \$0.00 \$0.00 \$33 \$0.00 \$641.70 \$2,869.12 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$14 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24	299.75 218.18 730.07 311.99 260.40 111.23 253.88
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\$0.00 \$1,177.34 \$1,505.00 \$0.00 \$75 \$0.00 \$768.83 \$0.00 \$0.00 \$33 \$0.00 \$641.70 \$2,869.12 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$11 \$0.00 \$0.00 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$27 \$0.00 \$0.00 \$0.00 \$27 \$0.00 \$0.00 \$0.00 \$27 \$0.00 \$0.00 \$0.00 \$27 \$0.00 \$0.00 \$0.00 \$27	7 30.07 311.99 260.40 111.23 253.88
\$0.00 \$768.83 \$0.00 \$0.00 \$33 \$0.00 \$641.70 \$2,869.12 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$11 \$0.00 \$0.00 \$0.00 \$11 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$22 \$0.00 \$0.00 \$0.00 \$24 \$0.00 \$0.00 \$0.00 \$24	311.99 260.40 111.23 253.88
\$0.00 \$641.70 \$2,869.12 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$29	260.40 11.23 253.88
\$0.00 \$641.70 \$2,869.12 \$0.00 \$26 \$0.00 \$0.00 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$0.00 \$1 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$29 \$0.00 \$0.00 \$0.00 \$29	260.40 11.23 253.88
\$0.00 \$0.00 \$0.00 \$11 \$0.00 \$0.00 \$0.00 \$25 \$0.00 \$0.00 \$0.00 \$25 \$0.00 \$0.00 \$0.00 \$25 \$0.00 \$0.00 \$0.00 \$25	111.23 253.88
\$0.00 \$0.00 \$0.00 \$25 \$0.00 \$0.00 \$0.00 \$25	253.88
\$0.00 \$0.00 \$0.00 \$0.00 \$25	
	253.88
\$0.00 \$1,410.53 \$2,869.12 \$0.00 \$1,15	91.38
	253.88
	218.18
\$0.00 \$0.00 \$0.00 \$0.00 \$25	253.88
\$0.00 \$1,085.71 \$892.75 \$0.00 \$72	25.94
\$0.00 \$709.49 \$0.00 \$0.00 \$30	000 10
	308.48 308.48
	212.14
	135.94 308.48
\$0.00 \$3,619.07 \$1,576.41 \$0.00 \$1,57	573.52
\$0.00 \$756.12 \$0.00 \$0.00 \$32	328.75
	328.75
	213.00
	517.37
	192.75
	328.75 364.97
\$0.00 \$6,314.86 \$3,016.30 \$0.00 \$3,07)74.34
\$0.00 \$601.51 \$0.00 \$0.00 \$20	261.53
\$0.00 \$489.90 \$0.00 \$0.00 \$2 [.]	213.00
\$0.00 \$526.23 \$0.00 \$0.00 \$22	228.80
\$0.00 \$497.71 \$0.00 \$0.00 \$2 ⁻	216.40
\$0.00 \$487.93 \$0.00 \$0.00 \$2 ⁻	212.14
	17.68

\$1,249.55	\$0.00	\$0.00	\$2,603.28	\$0.00
\$249.50	\$0.00	\$0.00	\$573.84	\$0.00
\$328.75	\$0.00	\$0.00	\$756.12	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$794.65	\$0.00	\$0.00	\$1,329.96	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
======================================	======================================	======================================	=========== \$46,224.42	=============== \$0.00

\$0.	00	\$2,718.05	\$2,730.80	\$0.00)	\$0.00
\$0.		\$2,439.53	\$2,938.60	\$0.00		\$0.00
\$0.		\$1,031.83	\$4,393.20	\$0.00		\$0.00
\$0.		\$1,441.78	\$4,855.00	\$0.00		\$0.00
\$0.		\$1,441.78	\$4,855.00	\$0.00		\$0.00
\$0.		\$1,324.15	\$4,147.60	\$0.00		\$0.00
\$0.		\$2,634.30	\$6,710.80	\$0.00		\$0.00
\$0.	.00	\$1,037.61	\$4,681.80	\$0.00		\$0.00
\$0.	.00	\$1,064.35	\$4,407.40	\$0.00)	\$0.00
\$0.	.00	\$1,045.06	\$4,699.60	\$0.00)	\$0.00
\$0.	.00	\$1,076.15	\$4,395.60	\$0.00)	\$0.00
\$0.	.00	\$955.37	\$3,786.80	\$0.00)	\$0.00
\$0.	.00	\$512.75	\$4,959.00	\$0.00)	\$0.00
\$0.	.00	\$903.58	\$5,393.20	\$0.00)	\$0.00
\$0.	.00	\$512.75	\$4,959.00	\$0.00)	\$0.00
\$0.	.00 .00	 \$20,139.04	\$67,913.40	\$0.00)	\$0.00
\$0.		\$3,118.54	\$4,019.40	\$0.00		\$0.00
\$0.		\$3,760.81	\$2,620.60	\$0.00		\$0.00
\$0.		\$3,189.78	\$3,107.00	\$0.00		\$0.00
\$0.		\$1,441.81	\$4,939.60	\$0.00		\$0.00
\$0.		\$1,441.98	\$4,854.80	\$0.00		\$0.00
\$0.		\$1,441.88	\$5,193.40	\$0.00		\$0.00
\$0.		\$1,937.78	\$4,359.00	\$0.00		\$0.00
\$0.		\$1,442.49	\$4,856.60	\$0.00		\$0.00
\$0.		\$1,441.78	\$4,855.00	\$0.00		\$0.00
\$0.		\$1,782.50	\$7,562.60	\$0.00		\$0.00
\$0.		\$425.96	\$4,971.00	\$0.00		\$0.00
\$0.	.00	\$903.58 	\$5,393.20	\$0.00) 	\$0.00
\$0.	.00 9	22,328.89	\$56,732.20	\$0.00)	\$0.00
\$0.	.00	\$1,212.73	\$4,165.40	\$0.00)	\$0.00
\$0.	.00	\$6,197.60	\$2,995.60	\$0.00)	\$0.00
\$0.	.00	\$996.05	\$4,947.80	\$0.00)	\$0.00
\$0.		\$1,117.29	\$4,393.60	\$0.00		\$0.00
\$0.		\$1,101.49	\$4,409.40	\$0.00		\$0.00
\$0.		\$2,008.29	\$3,502.60	\$0.00		\$0.00
\$0.		\$523.54	\$2,864.60	\$0.00		\$0.00
\$0.		\$1,072.49	\$4,438.40	\$0.00		\$0.00
\$0.	.00	\$1,052.82	\$5,371.80	\$0.00)	\$0.00

NETO

TOTAL *OBLIGACIONES*

Otras *Obligaciones*

TOTAL *DEDUCCIONES*

Otras *Deducciones*

\$0.00	\$225.61	\$2,964.40	\$0.00	\$0.00
\$0.00	\$260.41	\$3,313.80	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$547.98	\$5,108.20	\$0.00	\$0.00
\$0.00	\$247.62	\$3,184.60	\$0.00	\$0.00
\$0.00	\$247.62	\$3,184.60	\$0.00	\$0.00
\$0.00	\$247.42	\$3,184.80	\$0.00	\$0.00
\$0.00				
	\$2,414.89	\$6,600.00	\$0.00 \$0.00	\$0.00
\$0.00	\$498.56	\$4,898.40	\$0.00	\$0.00
\$0.00	\$20,960.97	\$73,936.40	\$0.00	\$0.00
\$0.00	\$2,400.57	\$6,578.00	\$0.00	\$0.00
\$0.00	\$1,786.47	\$4,983.00	\$0.00	\$0.00
\$0.00	\$1,149.96	\$4,247.00	\$0.00	\$0.00
\$0.00	\$1,552.98	\$4,953.20	\$0.00	\$0.00
\$0.00	\$498.76	\$4,898.20	\$0.00	\$0.00
\$0.00	\$170.32	\$2,412.60	\$0.00	\$0.00
	¢7 550 06			 ۵۵ ۵۵
\$0.00	\$7,559.06	\$28,072.00	\$0.00	\$0.00
\$0.00	\$1,658.15	\$3,813.60	\$0.00	\$0.00
\$0.00	\$944.93	\$4,433.20	\$0.00	\$0.00
\$0.00	\$948.16	\$4,448.80	\$0.00	\$0.00
 \$0.00	\$3,551.24	 \$12,695.60	\$0.00	 \$0.00
40.00	ψ0,001.2 4	¥12,000.00	ψ0.00	\$0.00
\$0.00	\$1,099.55	\$4,372.20	\$0.00	\$0.00
\$0.00	\$1,009.93	\$4,368.20	\$0.00	\$0.00
\$0.00	\$2,109.48	\$8,740.40	\$0.00	 \$0.00
\$0.00	\$1,066.61	\$4,549.40	\$0.00	\$0.00
\$0.00	\$855.65	\$3,805.40	\$0.00	\$0.00
 \$0.00	\$1,922.26	 \$8,354.80	\$0.00	 \$0.00
\$0100	<i>↓</i> ;,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0,00100	40100	ţ
\$0.00	\$2,787.13	\$2,591.00	\$0.00	\$0.00
\$0.00	\$1,235.55	\$4,236.20	\$0.00	\$0.00
\$0.00	\$498.76	\$4,898.20	\$0.00	\$0.00
\$0.00	\$4,521.44	 \$11,725.40	\$0.00	 \$0.00
\$0.00	\$1,178.15	\$4,293.60	\$0.00	\$0.00
\$0.00	\$1,178.15	\$4,293.60	\$0.00	\$0.00
\$0.00	\$998.55	\$4,473.20	\$0.00	\$0.00
\$0.00	\$998.55	\$4,473.20		\$0.00
\$0.00	\$4,525.56	\$2,804.60	\$0.00	\$0.00

\$0.00	\$3,220.61	\$4,407.40	\$0.00	\$0.00
\$0.00	\$1,726.30	\$5,835.20	\$0.00	\$0.00
\$0.00	\$2,825.73	\$2,552.40	\$0.00	\$0.00
\$0.00	\$2,318.54	\$4,391.00	\$0.00	\$0.00
\$0.00	\$462.73	\$4,915.40	\$0.00	\$0.00
\$0.00	\$474.36	\$5,545.60	\$0.00	\$0.00
\$0.00	\$650.96	\$5,549.40	\$0.00	\$0.00
\$0.00	\$16,204.79	\$36,001.00	\$0.00	\$0.00
\$0.00	\$2,443.33	\$2,934.80	\$0.00	\$0.00
\$0.00	\$1,906.16	\$5,400.40	\$0.00	\$0.00
\$0.00	\$520.29	\$4,990.60	\$0.00	\$0.00
\$0.00	\$4,869.78	\$13,325.80	\$0.00	\$0.00
\$0.00	\$1,924.16	\$5,827.60	\$0.00	\$0.00
\$0.00	\$4,674.82	\$1,718.40	\$0.00	\$0.00
\$0.00	\$222.40	\$3,082.40	\$0.00	\$0.00
\$0.00	\$857.78	\$5,439.00	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$8,582.94	\$21,460.40	\$0.00	\$0.00
\$0.00	\$2,334.61	\$4,046.80	\$0.00	\$0.00
\$0.00	\$1,261.61	\$4,322.00	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$4,500.00	\$13,761.80	\$0.00	\$0.00
\$0.00	\$1,787.94	\$5,710.80	\$0.00	\$0.00
\$0.00	\$1,759.74	\$5,739.00	\$0.00	\$0.00 \$0.00
\$0.00	\$2,563.53	\$2,814.60	\$0.00	\$0.00
\$0.00	\$1,874.44	\$8,430.40	\$0.00	\$0.00 \$0.00
\$0.00	\$1,846.74	\$5,652.00	\$0.00	\$0.00 \$0.00
 \$0.00	 \$9,832.39	 \$28,346.80	\$0.00	\$0.00
\$0.00	\$ 3,032.33	φ 20,3 4 0.00	40.00	\$0.00
\$0.00	\$2,084.37	\$6,079.80	\$0.00	\$0.00
\$0.00	\$3,048.99	\$5,005.60	\$0.00	\$0.00
\$0.00	\$1,033.76	\$4,434.20	\$0.00	\$0.00
\$0.00	\$4,454.98	\$7,642.40	\$0.00	\$0.00
\$0.00	\$4,315.09	\$7,733.00	\$0.00	\$0.00
\$0.00	\$1,275.41	\$6,669.60	\$0.00	\$0.00
\$0.00	\$6,632.10	\$13,117.20	\$0.00	\$0.00
\$0.00	\$22,844.70	\$50,681.80	\$0.00	\$0.00
\$0.00	\$1,491.34	\$5,148.20	\$0.00	\$0.00
\$0.00	\$975.36	\$4,421.60	\$0.00	\$0.00
\$0.00	\$1,045.20	\$4,852.00	\$0.00	\$0.00
\$0.00	\$1,076.21	\$4,539.80	\$0.00	\$0.00
\$0.00	\$912.16	\$4,607.40	\$0.00	\$0.00
\$0.00	\$235.34	\$3,141.60	\$0.00	\$0.00

\$0.00	\$5,735.61	\$26,710.60	\$0.00	\$0.00
\$0.00	\$1,178.82	\$5,354.20	\$0.00	\$0.00
\$0.00	\$2,031.79	\$6,022.80	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$3,723.36	\$16,336.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$6,408.20	\$0.00	\$0.00
\$0.00	\$0.05	\$3,289.60	\$0.00	\$0.00
\$0.00	-\$0.05	\$2,257.20	\$0.00	\$0.00
\$0.00	\$0.10	\$5,478.20	\$0.00	\$0.00
\$0.00	\$0.05	\$17,433.20	\$0.00	\$0.00
======================================	======================================	======================================	======================================	======================================
============ \$161,562.70		======== \$500,994.40	======================================	======== \$0.00