

## SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2025 al 31/05/2025

Reg Pat IMSS: 11111111111

RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Retroactivo
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Reg. Pat. IMSS: 11111111111

### Departamento 3 CADI

032	NIÑO QUINTANILLA MATILDE	\$4,242.90	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$4,242.90	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$2,857.00	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$4,739.00	\$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	\$4,039.42	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$4,327.95	\$0.00	\$0.00
335	PADILLA DE ANDA YOLANDA	\$4,327.95	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,327.95	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$4,739.00	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$4,327.95	\$0.00	\$0.00
374	GARCIA GARCIA ANA ROSA	\$4,575.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$63,475.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 4 UAVIFAM

063	LOZA SANCHEZ JOSE ANTONIO	\$5,670.00	\$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	\$4,400.50	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$5,077.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT	\$5,077.50	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$4,740.96	\$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	\$3,976.00	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$5,077.50	\$0.00	\$0.00
364	FLORES LEAL MAYRA JULIANA	\$5,077.50	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,254.95	\$0.00	\$0.00
375	GUTIERREZ GALEANA HECTOR ALEJANDRO	\$5,077.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$69,170.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 5 URR

022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	\$4,242.90	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$4,625.37	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,363.50	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,072.60	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$4,363.50	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$2,110.29	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,363.50	\$0.00	\$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	\$4,897.05	\$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	\$5,077.50	\$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
370	MARTIN ALCALA VERONICA	\$4,260.00	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,546.95	\$0.00	\$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$4,242.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$66,450.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 ALIMENTARIA</b>				
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	\$3,692.00	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$5,112.90	\$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
<b>Total Depto</b>		<b>\$27,789.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 15 CAPILLA DE GUADALUPE</b>				
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	\$2,840.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,410.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 16 SAN JOSE DE GRACIA</b>				
310	ARIAS MUÑOZ KARINA	\$4,327.95	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$4,242.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,570.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 17 MEZCALA</b>				
019	GONZALEZ MELISA YOLANDA	\$4,327.95	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$4,242.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,570.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 PEGUEROS</b>				
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
<b>Total Depto</b>		<b>\$12,830.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 TECOMATLAN</b>				
027	LOMELI PULIDO ARCELIA	\$4,327.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,327.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 26 ASISTENCIA SOCIAL</b>				
058	FUENTES REYES TAMARA ELIZABETH	\$5,839.50	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$6,286.95	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$6,043.50	\$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	\$3,960.04	\$0.00	\$0.00

337	RAMOS HERNANDEZ LAURA ELSA	\$3,781.70	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$4,989.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$40,596.99</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 28 CASIM</b>				
118	RAMIREZ ESCOBEDO ANA BERENICE	\$4,242.90	\$0.00	\$0.00
333	CARMONA MORA JESUS	\$5,994.90	\$0.00	\$700.00
358	GARCIA MARTIN MAURO	\$3,781.70	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,019.50</b>	<b>\$0.00</b>	<b>\$700.00</b>
<b>Departamento 29 CAETF</b>				
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$6,685.50	\$0.00	\$0.00
064	NUÑO GONZALEZ PEDRO ARMANDO	\$5,580.00	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$5,077.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,343.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 31 PROTECCION A LA INFANCIA</b>				
187	GONZALEZ GOMEZ OMAR	\$5,077.50	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$4,950.56	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$5,077.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,105.56</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A</b>				
109	ALVAREZ REYNOZO YULIANA LIZETH	\$5,758.20	\$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
<b>Total Depto</b>		<b>\$31,059.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 34 DIRECCION y ADMINISTRACION</b>				
097	LEAL MORALES ORALIA YANET	\$6,136.62	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$5,259.96	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$4,260.00	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$10,347.45	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$8,541.00	\$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
<b>Total Depto</b>		<b>\$58,419.33</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 35 CAIC CAPILLA DE GUADALUPE</b>				
086	CASILLAS DE LA MORA DIANA	\$4,881.80	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,260.00	\$0.00	\$0.00
313	VALDEZ GOMEZ KAREN	\$4,575.90	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$4,327.95	\$0.00	\$0.00
340	DE LA TORRE MENDOZA AZUCENA CAROLI	\$3,960.04	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$2,353.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$24,359.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 36 COMEDOR ASISTENCIAL MORELOS</b>				
212	CARRANZA CRUZ RAUL	\$4,989.90	\$0.00	\$0.00
345	CORTES LOZANO VIRIDIANA ELIZABETH	\$6,574.95	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,327.95	\$0.00	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$15,892.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 37 JUBILADOS</b>				
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
<b>Total Depto</b>		-----	-----	-----
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		=====	=====	=====
<b>Total Gral.</b>		<b>\$489,392.56</b>	<b>\$0.00</b>	<b>\$700.00</b>

Fecha: 30/May/2025

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Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
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\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$1,428.50	\$357.13	\$708.00	\$925.25
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.80
\$0.00	\$0.00	\$0.00	\$708.00	\$938.81
\$0.00	\$288.53	\$72.13	\$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	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$939.97
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<b>\$0.00</b>	<b>\$2,394.03</b>	<b>\$598.52</b>	<b>\$9,912.00</b>	<b>\$13,251.21</b>

\$0.00	\$0.00	\$0.00	\$708.00	\$995.44
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$677.00	\$169.25	\$708.00	\$965.40
\$0.00	\$0.00	\$169.25	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$338.64	\$84.66	\$708.00	\$965.51
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.80
\$0.00	\$284.00	\$71.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$822.31
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
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<b>\$0.00</b>	<b>\$1,638.14</b>	<b>\$578.79</b>	<b>\$9,912.00</b>	<b>\$13,501.62</b>

\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$3,083.58	\$770.89	\$708.00	\$1,098.80
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$290.90	\$72.72	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$324.66	\$81.17	\$708.00	\$831.44
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$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	\$965.40
\$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	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$1,090.59
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
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<b>\$0.00</b>	<b>\$3,699.14</b>	<b>\$924.78</b>	<b>\$12,036.00</b>	<b>\$15,592.19</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$1,088.92
\$0.00	\$0.00	\$0.00	\$708.00	\$987.17
\$0.00	\$568.00	\$142.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$967.20
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$794.35
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<b>\$0.00</b>	<b>\$568.00</b>	<b>\$142.00</b>	<b>\$4,248.00</b>	<b>\$5,685.56</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$1,420.00	\$355.00	\$708.00	\$923.96
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<b>\$0.00</b>	<b>\$1,420.00</b>	<b>\$355.00</b>	<b>\$2,124.00</b>	<b>\$2,774.45</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,416.00</b>	<b>\$1,850.49</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,416.00</b>	<b>\$1,850.49</b>
\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,774.45</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$927.40</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$1,004.03
\$0.00	\$0.00	\$0.00	\$708.00	\$1,026.71
\$0.00	\$0.00	\$0.00	\$708.00	\$1,014.37
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$984.41
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09

\$0.00	\$581.80	\$145.45	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
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<b>\$0.00</b>	<b>\$864.66</b>	<b>\$216.17</b>	<b>\$5,664.00</b>	<b>\$7,765.87</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,011.91
\$0.00	\$581.80	\$145.45	\$708.00	\$929.21
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<b>\$0.00</b>	<b>\$581.80</b>	<b>\$145.45</b>	<b>\$2,124.00</b>	<b>\$2,864.21</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$1,046.92
\$0.00	\$0.00	\$0.00	\$708.00	\$990.88
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$3,003.20</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,896.20</b>
\$0.00	\$411.30	\$102.83	\$708.00	\$1,020.76
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,150.00
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>\$0.00</b>	<b>\$411.30</b>	<b>\$102.83</b>	<b>\$3,540.00</b>	<b>\$5,135.37</b>
\$0.00	\$438.33	\$109.58	\$708.00	\$1,041.31
\$0.00	\$876.66	\$219.16	\$660.80	\$971.88
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$1,232.56
\$0.00	\$1,314.00	\$328.50	\$708.00	\$1,207.59
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$1,584.98
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>\$0.00</b>	<b>\$2,628.99</b>	<b>\$657.24</b>	<b>\$4,908.80</b>	<b>\$8,003.59</b>
\$0.00	\$348.70	\$87.17	\$708.00	\$973.16
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$939.97
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$827.31
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>\$0.00</b>	<b>\$631.56</b>	<b>\$157.89</b>	<b>\$4,248.00</b>	<b>\$5,514.89</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40

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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,929.67</b>
\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$14,837.62</b>	<b>\$3,878.67</b>	<b>\$70,752.80</b>	<b>\$96,320.86</b>



Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo para gastos de fin de año	*Otras* *Percepciones*
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\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$214.28	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$392.35	\$0.00	\$0.00	\$0.00	\$0.00
\$227.65	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$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	\$0.00	\$0.00	\$0.00
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$3,293.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$283.50	\$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
\$253.88	\$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
\$253.98	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$112.75	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$3,540.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$385.45	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$121.75	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
\$253.88	\$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	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$377.35	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$3,507.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$375.70	\$0.00	\$0.00	\$0.00	\$0.00
\$275.35	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$255.64	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$85.17	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$1,417.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$641.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$428.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$428.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$641.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$216.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$291.98	\$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
<hr/>				
<b>\$2,073.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$334.75	\$0.00	\$0.00	\$112.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$765.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$112.00</b>	<b>\$0.00</b>
\$334.28	\$0.00	\$0.00	\$0.00	\$0.00
\$279.00	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$867.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$247.53	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$755.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$1,573.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$306.83	\$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
<hr/>				
<b>\$3,052.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$261.53	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$117.68	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$1,249.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00

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<b>\$794.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,433.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$25,246.66</b>	<b>\$0.00</b>	<b>\$17,433.25</b>	<b>\$112.00</b>	<b>\$0.00</b>

<b>*TOTAL*</b> <b>*PERCEPCIONES*</b>	<b>Subs al Empleo acreditado</b>	<b>Subs al Empleo (mes)</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>I.S.R. Art174</b>
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\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,782.16	-\$234.38	\$0.00	\$309.80	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,719.41	-\$234.38	\$0.00	\$338.90	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
<hr/>				
<b>\$83,013.04</b>	<b>-\$2,578.18</b>	<b>\$0.00</b>	<b>\$5,131.96</b>	<b>\$0.00</b>

\$6,948.94	\$0.00	\$0.00	\$469.61	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,466.03	\$0.00	\$0.00	\$395.97	\$0.00
\$6,466.03	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,383.75	\$0.00	\$0.00	\$396.20	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
<hr/>				
<b>\$88,429.91</b>	<b>-\$362.20</b>	<b>\$0.00</b>	<b>\$5,717.47</b>	<b>\$0.00</b>

\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$9,964.09	\$0.00	\$0.00	\$823.61	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$3,469.31	-\$139.34	\$0.00	\$139.34	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,098.15	-\$234.38	\$0.00	\$376.34	\$0.00

\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00
\$3,574.21	-\$150.16	\$0.00	\$150.16	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$9,014.89	\$0.00	\$0.00	\$792.27	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
<hr/>				
<b>\$90,173.60</b>	<b>-\$2,718.09</b>	<b>\$0.00</b>	<b>\$5,421.75</b>	<b>\$0.00</b>
\$8,978.57	\$0.00	\$0.00	\$786.36	\$0.00
\$6,769.47	\$0.00	\$0.00	\$443.52	\$0.00
\$5,538.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,335.74	\$0.00	\$0.00	\$399.82	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$2,582.92	-\$92.52	\$0.00	\$92.52	\$0.00
<hr/>				
<b>\$35,602.62</b>	<b>-\$561.28</b>	<b>\$0.00</b>	<b>\$2,336.28</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,751.96	-\$234.38	\$0.00	\$307.03	\$0.00
<hr/>				
<b>\$16,601.84</b>	<b>-\$703.14</b>	<b>\$0.00</b>	<b>\$926.61</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
<hr/>				
<b>\$10,849.88</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$619.58</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
<hr/>				
<b>\$10,849.88</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$619.58</b>	<b>\$0.00</b>
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
<hr/>				
<b>\$16,246.84</b>	<b>-\$703.14</b>	<b>\$0.00</b>	<b>\$926.61</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
<hr/>				
<b>\$5,471.75</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$314.42</b>	<b>\$0.00</b>
\$7,135.51	\$0.00	\$0.00	\$496.73	\$0.00
\$7,628.01	\$0.00	\$0.00	\$568.32	\$0.00
\$7,360.05	\$0.00	\$0.00	\$529.37	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$6,709.54	\$0.00	\$0.00	\$436.77	\$0.00
\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00

\$5,656.34	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
<hr/>				
<b>\$51,516.79</b>	<b>-\$937.52</b>	<b>\$0.00</b>	<b>\$3,346.24</b>	<b>\$0.00</b>
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$8,153.56	\$0.00	\$0.00	\$591.20	\$0.00
\$5,656.34	-\$234.38	\$0.00	\$318.29	\$0.00
<hr/>				
<b>\$19,188.03</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$1,214.65</b>	<b>\$0.00</b>
\$8,066.70	\$0.00	\$0.00	\$637.90	\$0.00
\$6,849.88	\$0.00	\$0.00	\$455.21	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
<hr/>				
<b>\$21,213.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,489.08</b>	<b>\$0.00</b>
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,163.49	-\$234.38	\$0.00	\$382.16	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
<hr/>				
<b>\$18,757.05</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$1,174.10</b>	<b>\$0.00</b>
\$7,601.57	\$0.00	\$0.00	\$549.53	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,304.84	\$0.00	\$0.00	\$1,039.33	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
<hr/>				
<b>\$38,282.02</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$2,993.08</b>	<b>\$0.00</b>
\$8,054.59	\$0.00	\$0.00	\$618.09	\$0.00
\$7,634.49	\$0.00	\$0.00	\$544.27	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$12,097.38	\$0.00	\$0.00	\$1,387.19	\$0.00
\$11,883.84	\$0.00	\$0.00	\$1,282.00	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$19,749.30	\$0.00	\$0.00	\$2,912.87	\$0.00
<hr/>				
<b>\$72,761.57</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$7,669.54</b>	<b>\$0.00</b>
\$6,552.36	\$0.00	\$0.00	\$412.62	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$3,298.49	-\$134.13	\$0.00	\$134.13	\$0.00
<hr/>				
<b>\$31,913.07</b>	<b>-\$1,071.65</b>	<b>\$0.00</b>	<b>\$1,814.76</b>	<b>\$0.00</b>
\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00

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<b>\$19,617.12</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$1,318.95</b>	<b>\$0.00</b>
\$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	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$17,433.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$647,921.62</b>	<b>-\$12,447.76</b>	<b>\$0.00</b>	<b>\$43,034.66</b>	<b>\$0.00</b>



I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto
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\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.06
\$75.42	\$0.00	\$0.00	\$0.00	-\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.03
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$853.08	\$0.00	\$0.00	\$0.00	-\$0.08
\$104.52	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.07
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.12
\$80.04	\$0.00	\$0.00	\$0.00	\$0.11
\$107.02	\$0.00	\$0.00	\$0.00	\$0.06
<hr/>				
<b>\$2,553.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.49</b>

\$469.61	\$0.00	\$0.00	\$0.00	\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.03
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.01
\$395.97	\$0.00	\$0.00	\$0.00	\$0.19
\$395.97	\$0.00	\$0.00	\$0.00	\$0.03
\$396.20	\$0.00	\$0.00	\$0.00	\$0.04
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$853.08	\$0.00	\$0.00	\$0.00	\$0.12
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
<hr/>				
<b>\$5,355.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.48</b>

\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$823.61	\$0.00	\$0.00	\$0.00	\$0.05
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.06
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$141.96	\$0.00	\$0.00	\$0.00	\$0.13

\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.12
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$792.27	\$0.00	\$0.00	\$0.00	\$0.02
\$70.79	\$0.00	\$0.00	\$0.00	\$0.06
<hr/>				
<b>\$2,703.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.31</b>
\$786.36	\$0.00	\$0.00	\$0.00	\$0.11
\$443.52	\$0.00	\$0.00	\$0.00	-\$0.05
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$399.82	\$0.00	\$0.00	\$0.00	-\$0.14
\$72.65	\$0.00	\$0.00	\$0.00	\$0.11
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
<hr/>				
<b>\$1,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.06
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
<hr/>				
<b>\$223.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
<hr/>				
<b>\$150.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
<hr/>				
<b>\$150.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.11
<hr/>				
<b>\$223.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.24</b>
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$80.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$496.73	\$0.00	\$0.00	\$0.00	-\$0.12
\$568.32	\$0.00	\$0.00	\$0.00	-\$0.06
\$529.37	\$0.00	\$0.00	\$0.00	\$0.12
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$436.77	\$0.00	\$0.00	\$0.00	\$0.07
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.02

\$83.91	\$0.00	\$0.00	\$0.00	-\$0.13
\$152.06	\$0.00	\$0.00	\$0.00	-\$0.10
<b>\$2,408.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.31</b>
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$591.20	\$0.00	\$0.00	\$0.00	\$0.05
\$83.91	\$0.00	\$0.00	\$0.00	\$0.07
<b>\$745.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>
\$637.90	\$0.00	\$0.00	\$0.00	\$0.01
\$455.21	\$0.00	\$0.00	\$0.00	-\$0.15
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
<b>\$1,489.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.09</b>
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.01
\$147.78	\$0.00	\$0.00	\$0.00	\$0.14
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
<b>\$939.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.18</b>
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.01
\$549.53	\$0.00	\$0.00	\$0.00	\$0.16
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.08
\$1,039.33	\$0.00	\$0.00	\$0.00	-\$0.04
\$549.53	\$0.00	\$0.00	\$0.00	\$0.16
<b>\$2,758.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.19</b>
\$618.09	\$0.00	\$0.00	\$0.00	\$0.08
\$544.27	\$0.00	\$0.00	\$0.00	-\$0.16
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$1,387.19	\$0.00	\$0.00	\$0.00	-\$0.01
\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.01
\$618.09	\$0.00	\$0.00	\$0.00	\$0.02
\$2,912.87	\$0.00	\$0.00	\$0.00	\$0.06
<b>\$7,435.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>
\$412.62	\$0.00	\$0.00	\$0.00	\$0.17
\$72.65	\$0.00	\$0.00	\$0.00	\$0.06
\$107.02	\$0.00	\$0.00	\$0.00	\$0.03
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07
<b>\$743.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.24</b>
\$152.06	\$0.00	\$0.00	\$0.00	\$0.06
\$618.09	\$0.00	\$0.00	\$0.00	-\$0.10
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09

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<b>\$850.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.25</b>
=====	=====	=====	=====	=====
<b>\$30,587.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.89</b>

ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas	Fondo de Ahorro Empresa Deduccion
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\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$214.28
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$392.35
\$0.00	\$0.00	\$0.00	\$0.00	\$227.65
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$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	\$0.00	\$0.00	\$0.00	\$228.79
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$3,293.51

\$0.00	\$0.00	\$0.00	\$0.00	\$283.50
\$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	\$253.88
\$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	\$253.98
\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$112.75
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$3,540.50

\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$385.45
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$121.75
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$253.88
\$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	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$377.35
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,507.48</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$375.70
\$0.00	\$0.00	\$0.00	\$0.00	\$275.35
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$255.64
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$85.17
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,417.86</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$641.54</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$428.54</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$428.54</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$641.54</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216.40</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$291.98
\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,073.10</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$334.75
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$765.07</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$334.28
\$0.00	\$0.00	\$0.00	\$0.00	\$279.00
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$867.16</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$247.53
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$755.29</b>
\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,573.52</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$328.75
\$0.00	\$0.00	\$0.00	\$0.00	\$306.83
\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,052.42</b>
\$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	\$228.79
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$117.68
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,249.54</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$249.50
\$0.00	\$0.00	\$0.00	\$0.00	\$328.75
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40

----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$794.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$0.00	\$25,246.66



<b>*Otras*</b> <b>*Deducciones*</b>	<b>*TOTAL*</b> <b>*DEDUCCIONES*</b>	<b>*NETO*</b>	<b>*Otras*</b> <b>*Obligaciones*</b>	<b>*TOTAL*</b> <b>*OBLIGACIONES*</b>
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\$0.00	\$2,682.93	\$2,695.20	\$0.00	\$0.00
\$0.00	\$2,235.73	\$3,142.40	\$0.00	\$0.00
\$0.00	\$996.76	\$4,785.40	\$0.00	\$0.00
\$0.00	\$1,487.61	\$4,893.80	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$4,072.10	\$5,273.00	\$0.00	\$0.00
\$0.00	\$1,083.41	\$4,636.00	\$0.00	\$0.00
\$0.00	\$1,010.48	\$4,533.40	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$903.61	\$5,477.80	\$0.00	\$0.00
\$0.00	\$512.95	\$4,958.80	\$0.00	\$0.00
\$0.00	\$564.66	\$5,180.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$18,596.84</b>	<b>\$64,416.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$3,316.34	\$3,632.60	\$0.00	\$0.00
\$0.00	\$3,806.61	\$2,574.80	\$0.00	\$0.00
\$0.00	\$3,235.58	\$3,061.20	\$0.00	\$0.00
\$0.00	\$1,487.63	\$4,978.40	\$0.00	\$0.00
\$0.00	\$1,487.83	\$4,978.20	\$0.00	\$0.00
\$0.00	\$1,988.18	\$4,308.60	\$0.00	\$0.00
\$0.00	\$1,488.35	\$4,895.40	\$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$1,637.90	\$7,707.20	\$0.00	\$0.00
\$0.00	\$498.56	\$4,969.40	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$225.61	\$2,964.40	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$23,371.51</b>	<b>\$65,058.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$1,245.33	\$4,132.80	\$0.00	\$0.00
\$0.00	\$6,087.09	\$3,877.00	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$1,022.01	\$4,561.60	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$523.51	\$2,945.80	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$1,194.95	\$4,903.20	\$0.00	\$0.00

\$0.00	\$225.41	\$2,964.60	\$0.00	\$0.00
\$0.00	\$260.41	\$3,313.80	\$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$247.42	\$3,184.80	\$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	\$498.56	\$4,898.40	\$0.00	\$0.00
\$0.00	\$2,414.89	\$6,600.00	\$0.00	\$0.00
\$0.00	\$495.13	\$4,883.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$19,263.80</b>	<b>\$70,909.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,401.97	\$6,576.60	\$0.00	\$0.00
\$0.00	\$1,627.47	\$5,142.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,550.40	\$0.00	\$0.00
\$0.00	\$1,498.94	\$4,836.80	\$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
<hr/>				
<b>\$0.00</b>	<b>\$7,186.02</b>	<b>\$28,416.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,469.75	\$4,002.00	\$0.00	\$0.00
\$0.00	\$983.13	\$4,395.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,763.40	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$3,441.44</b>	<b>\$13,160.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$982.93	\$4,395.20	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$1,993.48</b>	<b>\$8,856.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$982.93	\$4,395.20	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$1,993.48</b>	<b>\$8,856.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,858.13	\$2,520.00	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$498.76	\$4,898.20	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$4,367.44</b>	<b>\$11,879.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$1,010.55</b>	<b>\$4,461.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$4,672.11	\$2,463.40	\$0.00	\$0.00
\$0.00	\$3,386.41	\$4,241.60	\$0.00	\$0.00
\$0.00	\$1,828.85	\$5,531.20	\$0.00	\$0.00
\$0.00	\$2,857.93	\$2,520.20	\$0.00	\$0.00
\$0.00	\$2,283.14	\$4,426.40	\$0.00	\$0.00
\$0.00	\$495.05	\$4,953.80	\$0.00	\$0.00

\$0.00	\$520.14	\$5,136.20	\$0.00	\$0.00
\$0.00	\$650.96	\$5,549.40	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$16,694.59</b>	<b>\$34,822.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,683.93	\$2,694.20	\$0.00	\$0.00
\$0.00	\$1,950.16	\$6,203.40	\$0.00	\$0.00
\$0.00	\$520.34	\$5,136.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$5,154.43</b>	<b>\$14,033.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,075.30	\$5,991.40	\$0.00	\$0.00
\$0.00	\$4,523.88	\$2,326.00	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$7,502.96</b>	<b>\$13,710.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,380.38	\$3,916.40	\$0.00	\$0.00
\$0.00	\$1,226.89	\$4,936.60	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$4,511.05</b>	<b>\$14,246.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,875.97	\$5,725.60	\$0.00	\$0.00
\$0.00	\$1,876.14	\$5,622.60	\$0.00	\$0.00
\$0.00	\$2,559.33	\$2,818.80	\$0.00	\$0.00
\$0.00	\$2,913.84	\$7,391.00	\$0.00	\$0.00
\$0.00	\$1,876.14	\$5,622.60	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$11,101.42</b>	<b>\$27,180.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,031.79	\$6,022.80	\$0.00	\$0.00
\$0.00	\$2,865.49	\$4,769.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$4,608.58	\$7,488.80	\$0.00	\$0.00
\$0.00	\$4,468.84	\$7,415.00	\$0.00	\$0.00
\$0.00	\$1,275.61	\$6,669.40	\$0.00	\$0.00
\$0.00	\$6,632.30	\$13,117.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$22,871.17</b>	<b>\$49,890.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,537.36	\$5,015.00	\$0.00	\$0.00
\$0.00	\$2,305.76	\$3,091.20	\$0.00	\$0.00
\$0.00	\$1,090.86	\$4,653.80	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$983.05	\$4,465.80	\$0.00	\$0.00
\$0.00	\$235.29	\$3,063.20	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$7,162.87</b>	<b>\$24,750.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,224.96	\$4,975.40	\$0.00	\$0.00
\$0.00	\$2,031.61	\$5,913.40	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00

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<b>\$0.00</b>	<b>\$3,769.32</b>	<b>\$15,847.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.15	\$6,408.00	\$0.00	\$0.00
\$0.00	\$0.05	\$3,289.60	\$0.00	\$0.00
\$0.00	\$0.15	\$2,257.00	\$0.00	\$0.00
\$0.00	-\$0.10	\$5,478.40	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.25</b>	<b>\$17,433.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$159,992.62</b>	<b>\$487,929.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

32	NIÑO QUINTAN	\$212.14
156	MUÑOZ ORTEG	\$212.14
186	ANAYA RODRI	\$214.28
290	MARTIN DE LA	\$253.88
292	LEOS CABRER	\$216.40
294	MARTIN HERN	\$392.35
314	BALDERRAMA I	\$227.65
315	RIOS PADILLA	\$216.40
321	PEREZ ESPARZ	\$216.40
335	PADILLA DE A	\$216.40
356	ARAUJO GUTIE	\$216.40
360	GONZALEZ MUI	\$253.88
365	VALENZUELA C	\$216.40
374	GARCIA GARC	\$228.79
63	LOZA SANCHEZ	\$283.50
79	FERNANDEZ BE	\$253.88
227	REYES CASTEL	\$253.88
254	ALVAREZ PLAC	\$253.88
272	VILLANUEVA TC	\$253.88
285	MORALES MOY	\$253.88
299	SOTO GARCIA I	\$253.98
304	CISNEROS ENF	\$253.88
323	PEREZ MARTIN	\$392.35
324	VAZQUEZ JIME	\$213.00
341	VEGA VILLANU	\$253.88
364	FLORES LEAL	\$253.88
371	VILLAGRANA V	\$112.75
375	GUTIERREZ GA	\$253.88
22	HERNANDEZ G	\$212.14
33	ORTIZ JARAMIL	\$385.45
139	PEREZ MARTIN	\$218.18
178	MUÑOZ GONZA	\$218.18
205	GUZMAN GONZ	\$218.18
263	AMADOR BELL	\$121.75
284	GUTIERREZ ML	\$218.18
303	ESQUIVIAS LOZ	\$244.85
317	RODRIGUEZ RC	\$112.75
325	JAUREGUI MAL	\$130.20
343	GAYTAN ORTIZ	\$253.88
353	MARTIN GOMEZ	\$123.75
354	GOMEZ JIMENE	\$123.75
355	VALENZUELA M	\$123.75
370	MARTIN ALCAL	\$213.00
372	FRANCO FRAN	\$377.35
373	NAVARRO SEPI	\$212.14

26	DE LOA ROMEF	\$375.70
51	ZUÑIGA NAVAR	\$275.35
279	PATÍÑO CASTE	\$213.00
327	TORRES LOPEZ	\$255.64
359	LOZANO MERC	\$213.00
361	LOPEZ MENDO	\$85.17
242	NAVARRO GOM	\$216.40
269	GUTIERREZ MA	\$212.14
273	NAVARRO GOM	\$213.00
310	ARIAS MUÑOZ	\$216.40
329	GONZALEZ GOI	\$212.14
19	GONZALEZ ME	\$216.40
281	GOMEZ LOPEZ	\$212.14
206	VASQUEZ ESQI	\$212.14
311	PONCE MARISC	\$216.40
347	HERNANDEZ E	\$213.00
27	LOMELI PULIDC	\$216.40
58	FUENTES REYE	\$291.98
113	MAYORAL MAR	\$314.35
136	GOMEZ GONZA	\$302.18
161	REYES MACIAS	\$212.14
308	CORTES JR. J	\$272.63
318	JIMENEZ MENC	\$212.14
337	RAMOS HERNA	\$218.18
362	GARCIA MARQI	\$249.50
118	RAMIREZ ESCC	\$212.14
333	CARMONA MOF	\$334.75
358	GARCIA MARTI	\$218.18
45	DE LA TORRE	\$334.28
64	NUÑO GONZAL	\$279.00
349	TRUJILLO MEDI	\$253.88
187	GONZALEZ GO	\$253.88
342	ALCALA LOPEZ	\$247.53
367	IÑIGUEZ FRAN	\$253.88
109	ALVAREZ REYN	\$308.48
123	LOPEZ NAVARF	\$308.48
137	CORDOVA GUT	\$212.14
232	GUTIERREZ SA	\$435.94
331	RUVALCABA GO	\$308.48
97	LEAL MORALES	\$328.75
203	MARTIN PADILL	\$306.83
270	TOVAR TEJEDA	\$213.00
300	JIMENEZ JIMEN	\$517.37
312	HUERTA VIVAN	\$492.75
368	RIVERA MARTI	\$328.75

369	FLORES RENTE	\$864.97
86	CASILLAS DE L	\$261.53
287	BAEZ RAMIREZ	\$213.00
313	VALDEZ GOMEZ	\$228.79
328	HERNANDEZ C	\$216.40
340	DE LA TORRE	\$212.14
344	GONZALEZ FR	\$117.68
212	CARRANZA CR	\$249.50
345	CORTES LOZA	\$328.75
357	ESPINOZA TAP	\$216.40
		<b>\$25,246.66</b>
		\$50,493.32