

Código

Reg. Pat. IMSS:

Departamento 3 C

032
156
186
282
290
292
294
314
315
319
321
335
356
360
365

Total Depto

Departamento 4 U

063
079
227
254
266
272
285
299
304
323
324
364

Total Depto

Departamento 5 U

022
033
130
139
178
205
263
284
303

317
325
343
348
353
354
355
370
Total Depto

Departamento 10
026
051
279
327
359
361
Total Depto

Departamento 15
242
269
273
Total Depto

Departamento 16
310
329
Total Depto

Departamento 17
019
281
Total Depto

Departamento 18
206
311
347
Total Depto

Departamento 19
309
Total Depto

Departamento 20
027
Total Depto

Departamento 26
058
113

136
161
308
318
337
362
Total Depto

Departamento 28
118
333
358
Total Depto

Departamento 29
045
064
322
341
349
Total Depto

Departamento 31
187
342
367
Total Depto

Departamento 32
109
123
137
232
331
Total Depto

Departamento 34
097
203
270
300
312
368
369
Total Depto

Departamento 35
086
287
313
328
340
344
Total Depto

Departamento 36

212

345

357

Total Depto

Departamento 37

006

016

021

044

Total Depto

Total Gral.

SISTEMA PARA DIF TEPAL

Lista de Raya (forma
Periodo 2 al 2 Quincenal del 16/01

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

Empleado

NIÑO QUINTANILLA MATILDE
MUÑOZ ORTEGA GLORIA
ANAYA RODRIGUEZ NORMA
GONZALEZ SANTOS ESTEPHANY
MARTIN DE LA TORRE MARIA JOSE
LEOS CABRERA MARIANA
MARTIN HERNANDEZ ANDREA GUADALUPE
BALDERRAMA RODRIGUEZ LILIA YAMIL
RIOS PADILLA PAULA KARINA
LOPEZ MARTIN GEORGINA YOLANDA
PEREZ ESPARZA MARIBEL
PADILLA DE ANDA YOLANDA
ARAUJO GUTIERREZ JOCELYNE
GONZALEZ MUÑOZ FLOR ITZEHELL
VALENZUELA CISNEROS MARISOL

LOZA SANCHEZ JOSE ANTONIO
FERNANDEZ BECERRA JUANA MARIA TERESA
REYES CASTELLANOS MARIELA DENISE
ALVAREZ PLACENCIA ARTURO AMAURI
MARTINEZ CORTES JUANA MARCELA
VILLANUEVA TORRES ITZEL
MORALES MOYA MAREV SHAMIR NEFFERTARI
SOTO GARCIA LUIS ANGEL
CISNEROS ENRIQUEZ ANDREA ESTEPHANIE
PEREZ MARTINEZ IGNACIO
VAZQUEZ JIMENEZ IRAIS ERENDIRA
FLORES LEAL MAYRA JULIANA

HERNANDEZ GONZALEZ CHRISTIAN NEFTALI
ORTIZ JARAMILLO MARIA DE LOURDES
VERA SERRANO ADRIANA
PEREZ MARTINEZ CLAUDIA LIZETH
MUÑOZ GONZALEZ MARGARITA
GUZMAN GONZALEZ DEBANHI
AMADOR BELLO RODOLFO
GUTIERREZ MUÑOZ CLAUDIA MARGARITA
ESQUIVIAS LOZANO KORINA GRISEL

RODRIGUEZ RODRIGUEZ CAROL JESABEL
JAUREGUI MALDONADO ALONDRA
GAYTAN ORTIZ FATIMA ELIZABETH
SANCHEZ BECERRA CESAR
MARTIN GOMEZ CRISTINA PAOLA
GOMEZ JIMENEZ ANAHI
VALENZUELA MARTIN ALEJANDRA GUADALUPE
MARTIN ALCALA VERONICA

DE LOA ROMERO GILBERTO
ZUÑIGA NAVARRO ENRIQUE
PATIÑO CASTELLANOS MARIBEL
TORRES LOPEZ MERILYN ANANI
LOZANO MERCADO CLAUDIA
LOPEZ MENDOZA ITZEL

NAVARRO GOMEZ MARICELA
GUTIERREZ MARTIN VICTORIA MAGDALENA
NAVARRO GOMEZ ANA OLIVIA

ARIAS MUÑOZ KARINA
GONZALEZ GONZALEZ MARIA DE LA LUZ

GONZALEZ MELISA YOLANDA
GOMEZ LOPEZ LUCILA

VASQUEZ ESQUEDA ROSALINA
PONCE MARISCAL ANA LIZBETH
HERNANDEZ ESTRADA NANCY ARACELI

MEDINA IÑIGUEZ KARLA DE JESUS

LOMELI PULIDO ARCELIA

FUENTES REYES TAMARA ELIZABETH
MAYORAL MARTIN MARTHA ALICIA

GOMEZ GONZALEZ WENDY NALLELY
REYES MACIAS DALIA BERENICE
CORTES JR. JOSE
JIMENEZ MENDOZA MA. DE LOS ANGELES
RAMOS HERNANDEZ LAURA ELSA
GARCIA MARQUEZ JUAN IGNACIO

RAMIREZ ESCOBEDO ANA BERENICE
CARMONA MORA JESUS
GARCIA MARTIN MAURO

DE LA TORRE ORTEGA LAURA ESTHELA
NUÑO GONZALEZ PEDRO ARMANDO
DE LA TORRE PADILLA ROSA ISELA
VEGA VILLANUEVA MARIANA
TRUJILLO MEDINA MARIA GRISELDA

GONZALEZ GOMEZ OMAR
ALCALA LOPEZ ZAYDA ALEJANDRA
IÑIGUEZ FRANCO SANYA YASHARELY

ALVAREZ REYNOZO YULIANA LIZETH
LOPEZ NAVARRO ALMA ROSA
CORDOVA GUTIERREZ GLORIA ANGELICA
GUTIERREZ SANCHEZ JESUS ERNESTO
RUVALCABA GOMEZ MAURICIO

LEAL MORALES ORALIA YANET
MARTIN PADILLA MARIA DEL REFUGIO
TOVAR TEJEDA GRACIA LIBERTAD
JIMENEZ JIMENEZ LUIS ANGEL
HUERTA VIVANCO JOSE DE JESUS
RIVERA MARTINEZ VANESSA
FLORES RENTERIA MARIA LUZ ELENA

CASILLAS DE LA MORA DIANA
BAEZ RAMIREZ MARTHA SUSANA
VALDEZ GOMEZ KAREN
HERNANDEZ CARRANZA MARIA DE LA LUZ
DE LA TORRE MENDOZA AZUCENA CAROLINA
GONZALEZ FRANCO ARACELY DE JESUS

CARRANZA CRUZ RAUL
CORTES LOZANO VIRIDIANA ELIZABETH
ESPINOZA TAPIA DELIA

CAMARENA ALDRETE MARIA ESTELLA
FRANCO MARTIN SALVADOR
GONZALEZ RUIZ MA. DE LA LUZ
DE LA TORRE MARTIN ROSA

Fecha: 30/Ene/2025

Hora: 13:18:37:340

Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$3,960.04	\$0.00	\$0.00	\$0.00	\$282.86
\$4,285.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,739.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,400.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,039.42	\$0.00	\$0.00	\$0.00	\$0.00
\$7,846.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,552.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,575.90	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,039.42	\$0.00	\$0.00	\$0.00	\$0.00
\$69,071.88	\$0.00	\$0.00	\$0.00	\$282.86
\$5,670.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,740.96	\$0.00	\$0.00	\$0.00	\$338.64
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$7,846.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$63,137.91	\$0.00	\$0.00	\$0.00	\$338.64
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$7,708.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$4,363.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,363.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,363.50	\$0.00	\$0.00	\$0.00	\$0.00
\$2,434.95	\$0.00	\$0.00	\$0.00	\$0.00
\$3,781.70	\$0.00	\$0.00	\$0.00	\$581.80
\$4,897.05	\$0.00	\$0.00	\$0.00	\$0.00

\$2,254.95	\$0.00	\$0.00	\$0.00	\$0.00
\$2,604.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,798.20	\$0.00	\$0.00	\$0.00	\$0.00
\$2,475.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,475.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,475.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00
\$63,001.10	\$0.00	\$0.00	\$0.00	\$581.80
\$7,513.95	\$0.00	\$0.00	\$0.00	\$0.00
\$5,506.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00
\$5,112.90	\$0.00	\$0.00	\$0.00	\$0.00
\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,703.40	\$0.00	\$0.00	\$0.00	\$0.00
\$28,357.20	\$0.00	\$0.00	\$0.00	\$0.00
\$4,039.42	\$0.00	\$0.00	\$0.00	\$288.53
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00
\$12,542.32	\$0.00	\$0.00	\$0.00	\$288.53
\$3,750.89	\$0.00	\$0.00	\$0.00	\$577.06
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$7,993.79	\$0.00	\$0.00	\$0.00	\$577.06
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$8,570.85	\$0.00	\$0.00	\$0.00	\$0.00
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00
\$12,830.85	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$5,839.50	\$0.00	\$0.00	\$0.00	\$0.00
\$6,286.95	\$0.00	\$892.00	\$0.00	\$0.00

\$6,043.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$5,452.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$4,363.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,989.90	\$0.00	\$0.00	\$0.00	\$0.00
\$41,461.65	\$0.00	\$892.00	\$0.00	\$0.00
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$5,994.90	\$0.00	\$0.00	\$0.00	\$0.00
\$4,363.50	\$0.00	\$0.00	\$0.00	\$0.00
\$14,601.30	\$0.00	\$0.00	\$0.00	\$0.00
\$6,685.50	\$0.00	\$0.00	\$0.00	\$0.00
\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,224.50	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$3,723.50	\$0.00	\$0.00	\$0.00	\$1,354.00
\$23,291.00	\$0.00	\$0.00	\$0.00	\$1,354.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,363.50	\$0.00	\$0.00	\$0.00	\$0.00
\$5,077.50	\$0.00	\$0.00	\$0.00	\$0.00
\$14,518.50	\$0.00	\$0.00	\$0.00	\$0.00
\$6,169.50	\$0.00	\$0.00	\$0.00	\$0.00
\$6,169.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$8,718.90	\$0.00	\$0.00	\$0.00	\$0.00
\$6,169.50	\$0.00	\$0.00	\$0.00	\$0.00
\$31,470.30	\$0.00	\$0.00	\$0.00	\$0.00
\$6,136.62	\$0.00	\$0.00	\$0.00	\$438.33
\$6,136.62	\$0.00	\$0.00	\$0.00	\$438.33
\$3,976.00	\$0.00	\$0.00	\$0.00	\$284.00
\$10,347.45	\$0.00	\$0.00	\$0.00	\$0.00
\$8,541.00	\$0.00	\$0.00	\$0.00	\$1,314.00
\$6,574.95	\$0.00	\$0.00	\$0.00	\$0.00
\$17,299.35	\$0.00	\$0.00	\$0.00	\$0.00
\$59,011.99	\$0.00	\$0.00	\$0.00	\$2,474.66
\$5,230.50	\$0.00	\$0.00	\$0.00	\$0.00
\$4,260.00	\$0.00	\$0.00	\$0.00	\$0.00
\$4,575.90	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,242.90	\$0.00	\$0.00	\$0.00	\$0.00
\$2,353.50	\$0.00	\$0.00	\$0.00	\$0.00

\$24,990.75	\$0.00	\$0.00	\$0.00	\$0.00
\$4,989.90	\$0.00	\$0.00	\$0.00	\$0.00
\$6,574.95	\$0.00	\$0.00	\$0.00	\$0.00
\$4,327.95	\$0.00	\$0.00	\$0.00	\$0.00
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\$15,892.80	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$499,400.09	\$0.00	\$892.00	\$0.00	\$5,897.55

Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Ingresos Propios
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\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$70.72	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$925.25	\$214.28	\$0.00
\$0.00	\$660.80	\$901.04	\$236.95	\$0.00
\$0.00	\$613.60	\$836.68	\$220.03	\$0.00
\$0.00	\$660.80	\$865.57	\$201.97	\$0.00
\$0.00	\$708.00	\$1,105.80	\$392.35	\$0.00
\$0.00	\$708.00	\$938.81	\$227.65	\$0.00
\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
\$0.00	\$708.00	\$939.97	\$228.79	\$0.00
\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
\$0.00	\$708.00	\$927.39	\$216.40	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$0.00	\$660.80	\$865.57	\$201.97	\$0.00
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\$70.72	\$10,384.00	\$13,899.86	\$3,467.75	\$0.00

\$0.00	\$708.00	\$995.44	\$283.50	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$84.66	\$708.00	\$965.51	\$253.98	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$0.00	\$708.00	\$1,105.80	\$392.35	\$0.00
\$0.00	\$708.00	\$923.96	\$213.00	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
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\$84.66	\$8,496.00	\$11,713.91	\$3,173.87	\$0.00

\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$1,098.80	\$385.45	\$0.00
\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$929.21	\$218.18	\$0.00
\$0.00	\$708.00	\$929.21	\$218.18	\$0.00
\$0.00	\$708.00	\$929.21	\$218.18	\$0.00
\$0.00	\$708.00	\$831.44	\$121.75	\$0.00
\$145.45	\$708.00	\$929.21	\$218.18	\$0.00
\$0.00	\$708.00	\$956.25	\$244.85	\$0.00

\$0.00	\$708.00	\$822.31	\$112.75	\$0.00
\$0.00	\$708.00	\$840.01	\$130.20	\$0.00
\$0.00	\$708.00	\$923.96	\$213.00	\$0.00
\$0.00	\$283.20	\$374.35	\$89.91	\$0.00
\$0.00	\$708.00	\$833.47	\$123.75	\$0.00
\$0.00	\$708.00	\$833.47	\$123.75	\$0.00
\$0.00	\$708.00	\$833.47	\$123.75	\$0.00
\$0.00	\$708.00	\$923.96	\$213.00	\$0.00
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\$145.45	\$11,611.20	\$14,834.51	\$3,179.16	\$0.00

\$0.00	\$708.00	\$1,088.92	\$375.70	\$0.00
\$0.00	\$708.00	\$987.17	\$275.35	\$0.00
\$0.00	\$708.00	\$923.96	\$213.00	\$0.00
\$0.00	\$708.00	\$967.20	\$255.64	\$0.00
\$0.00	\$708.00	\$923.96	\$213.00	\$0.00
\$0.00	\$708.00	\$794.35	\$85.17	\$0.00
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\$0.00	\$4,248.00	\$5,685.56	\$1,417.86	\$0.00

\$72.13	\$708.00	\$927.40	\$216.40	\$0.00
\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$923.96	\$213.00	\$0.00
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\$72.13	\$2,124.00	\$2,774.45	\$641.54	\$0.00

\$144.26	\$708.00	\$927.40	\$216.40	\$0.00
\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
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\$144.26	\$1,416.00	\$1,850.49	\$428.54	\$0.00

\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
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\$0.00	\$1,416.00	\$1,850.49	\$428.54	\$0.00

\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
\$0.00	\$708.00	\$923.96	\$213.00	\$0.00
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\$0.00	\$2,124.00	\$2,774.45	\$641.54	\$0.00

\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
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\$0.00	\$708.00	\$927.40	\$216.40	\$0.00

\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
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\$0.00	\$708.00	\$927.40	\$216.40	\$0.00

\$0.00	\$708.00	\$1,004.03	\$291.98	\$0.00
\$0.00	\$708.00	\$1,026.71	\$358.95	\$0.00

\$0.00	\$708.00	\$1,014.37	\$302.18	\$0.00
\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$984.41	\$272.63	\$0.00
\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$929.21	\$218.18	\$0.00
\$0.00	\$708.00	\$960.96	\$249.50	\$0.00

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\$0.00	\$5,664.00	\$7,765.87	\$2,117.70	\$0.00

\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$1,011.91	\$299.75	\$0.00
\$0.00	\$708.00	\$929.21	\$218.18	\$0.00

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\$0.00	\$2,124.00	\$2,864.21	\$730.07	\$0.00

\$0.00	\$708.00	\$1,046.92	\$334.28	\$0.00
\$0.00	\$708.00	\$990.88	\$279.00	\$0.00
\$0.00	\$708.00	\$820.77	\$111.23	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$338.50	\$708.00	\$965.40	\$253.88	\$0.00

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\$338.50	\$3,540.00	\$4,789.37	\$1,232.27	\$0.00

\$0.00	\$708.00	\$965.40	\$253.88	\$0.00
\$0.00	\$708.00	\$929.21	\$218.18	\$0.00
\$0.00	\$708.00	\$965.40	\$253.88	\$0.00

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\$0.00	\$2,124.00	\$2,860.01	\$725.94	\$0.00

\$308.48	\$708.00	\$1,020.76	\$308.48	\$0.00
\$0.00	\$708.00	\$1,020.76	\$308.48	\$0.00
\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$1,150.00	\$435.94	\$0.00
\$0.00	\$708.00	\$1,020.76	\$308.48	\$0.00

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\$308.48	\$3,540.00	\$5,135.37	\$1,573.52	\$0.00

\$109.58	\$708.00	\$1,041.31	\$328.75	\$0.00
\$109.58	\$708.00	\$1,041.31	\$328.75	\$0.00
\$71.00	\$708.00	\$923.96	\$213.00	\$0.00
\$0.00	\$708.00	\$1,232.56	\$517.37	\$0.00
\$328.50	\$708.00	\$1,207.59	\$492.75	\$0.00
\$0.00	\$708.00	\$1,041.31	\$328.75	\$0.00
\$0.00	\$708.00	\$1,584.98	\$864.97	\$0.00

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\$618.66	\$4,956.00	\$8,073.02	\$3,074.34	\$0.00

\$0.00	\$708.00	\$973.16	\$261.53	\$0.00
\$0.00	\$708.00	\$923.96	\$213.00	\$0.00
\$0.00	\$708.00	\$939.97	\$228.79	\$0.00
\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
\$0.00	\$708.00	\$923.09	\$212.14	\$0.00
\$0.00	\$708.00	\$827.31	\$117.68	\$0.00

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\$0.00	\$4,248.00	\$5,514.89	\$1,249.54	\$0.00
\$0.00	\$708.00	\$960.96	\$249.50	\$0.00
\$0.00	\$708.00	\$1,041.31	\$328.75	\$0.00
\$0.00	\$708.00	\$927.40	\$216.40	\$0.00
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\$0.00	\$2,124.00	\$2,929.67	\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,782.86	\$71,555.20	\$97,170.93	\$25,309.63	\$0.00

Jubilaciones pensiones o haberes de ret	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado
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\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,448.85	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,425.03	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,876.99	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,457.21	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,106.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$9,345.10	\$0.00
\$0.00	\$0.00	\$0.00	\$5,719.41	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,744.66	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.74	-\$234.38
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$5,106.96	-\$234.38
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\$0.00	\$0.00	\$0.00	\$86,793.07	-\$3,046.94

\$0.00	\$0.00	\$0.00	\$6,948.94	\$0.00
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$6,383.75	\$0.00
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$9,345.10	\$0.00
\$0.00	\$0.00	\$0.00	\$5,396.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
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\$0.00	\$0.00	\$0.00	\$78,448.99	-\$234.38

\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$9,193.20	\$0.00
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,510.89	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,510.89	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,510.89	-\$234.38
\$0.00	\$0.00	\$0.00	\$3,388.14	-\$139.34
\$0.00	\$0.00	\$0.00	\$5,656.34	-\$234.38
\$0.00	\$0.00	\$0.00	\$6,098.15	-\$234.38

\$0.00	\$0.00	\$0.00	\$3,190.01	-\$127.82
\$0.00	\$0.00	\$0.00	\$3,574.21	-\$150.16
\$0.00	\$0.00	\$0.00	\$5,396.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$2,262.46	-\$98.59
\$0.00	\$0.00	\$0.00	\$3,432.22	-\$141.91
\$0.00	\$0.00	\$0.00	\$3,432.22	-\$141.91
\$0.00	\$0.00	\$0.00	\$3,432.22	-\$141.91
\$0.00	\$0.00	\$0.00	\$5,396.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$81,742.02	-\$3,051.06
\$0.00	\$0.00	\$0.00	\$8,978.57	\$0.00
\$0.00	\$0.00	\$0.00	\$6,769.47	\$0.00
\$0.00	\$0.00	\$0.00	\$5,396.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$6,335.74	\$0.00
\$0.00	\$0.00	\$0.00	\$5,396.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$2,582.92	-\$92.52
\$0.00	\$0.00	\$0.00	\$35,460.62	-\$561.28
\$0.00	\$0.00	\$0.00	\$5,543.88	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,396.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$16,318.97	-\$703.14
\$0.00	\$0.00	\$0.00	\$5,616.01	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$10,994.14	-\$468.76
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$10,849.88	-\$468.76
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,396.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$16,246.84	-\$703.14
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$7,135.51	\$0.00
\$0.00	\$142.72	\$0.00	\$8,707.33	\$0.00

\$0.00	\$0.00	\$0.00	\$7,360.05	\$0.00
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$6,709.54	\$0.00
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,510.89	-\$234.38
\$0.00	\$0.00	\$0.00	\$6,200.36	-\$234.38
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\$0.00	\$142.72	\$0.00	\$52,379.94	-\$937.52

\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$7,306.56	\$0.00
\$0.00	\$0.00	\$0.00	\$5,510.89	-\$234.38
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\$0.00	\$0.00	\$0.00	\$18,195.58	-\$468.76

\$0.00	\$0.00	\$0.00	\$8,066.70	\$0.00
\$0.00	\$0.00	\$0.00	\$6,849.88	\$0.00
\$0.00	\$0.00	\$0.00	\$3,156.50	-\$125.87
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$6,635.28	\$0.00
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\$0.00	\$0.00	\$0.00	\$31,005.14	-\$125.87

\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
\$0.00	\$0.00	\$0.00	\$5,510.89	-\$234.38
\$0.00	\$0.00	\$0.00	\$6,296.78	\$0.00
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\$0.00	\$0.00	\$0.00	\$18,104.45	-\$234.38

\$0.00	\$0.00	\$0.00	\$7,807.22	\$0.00
\$0.00	\$0.00	\$0.00	\$7,498.74	\$0.00
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$10,304.84	\$0.00
\$0.00	\$0.00	\$0.00	\$7,498.74	\$0.00
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\$0.00	\$0.00	\$0.00	\$38,487.67	-\$234.38

\$0.00	\$0.00	\$0.00	\$8,054.59	\$0.00
\$0.00	\$0.00	\$0.00	\$8,054.59	\$0.00
\$0.00	\$0.00	\$0.00	\$5,467.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$12,097.38	\$0.00
\$0.00	\$0.00	\$0.00	\$11,883.84	\$0.00
\$0.00	\$0.00	\$0.00	\$7,945.01	\$0.00
\$0.00	\$0.00	\$0.00	\$19,749.30	\$0.00
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\$0.00	\$0.00	\$0.00	\$73,252.67	-\$234.38

\$0.00	\$0.00	\$0.00	\$6,465.19	\$0.00
\$0.00	\$0.00	\$0.00	\$5,396.96	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,744.66	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
\$0.00	\$0.00	\$0.00	\$5,378.13	-\$234.38
\$0.00	\$0.00	\$0.00	\$3,298.49	-\$134.13
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\$0.00	\$0.00	\$0.00	\$31,755.18	-\$1,071.65
\$0.00	\$0.00	\$0.00	\$6,200.36	-\$234.38
\$0.00	\$0.00	\$0.00	\$7,945.01	\$0.00
\$0.00	\$0.00	\$0.00	\$5,471.75	-\$234.38
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\$0.00	\$0.00	\$0.00	\$19,617.12	-\$468.76
\$6,408.15	\$0.00	\$0.00	\$6,408.15	\$0.00
\$3,289.65	\$0.00	\$0.00	\$3,289.65	\$0.00
\$2,257.15	\$0.00	\$0.00	\$2,257.15	\$0.00
\$5,478.30	\$0.00	\$0.00	\$5,478.30	\$0.00
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\$17,433.25	\$0.00	\$0.00	\$17,433.25	\$0.00
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\$17,433.25	\$142.72	\$0.00	\$648,029.03	-\$13,481.92

Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical
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\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$309.80	\$0.00	\$75.42	\$0.00
\$0.00	\$359.14	\$0.00	\$124.77	\$0.00
\$0.00	\$322.31	\$0.00	\$87.94	\$0.00
\$0.00	\$283.03	\$0.00	\$0.00	\$0.00
\$0.00	\$853.08	\$0.00	\$853.08	\$0.00
\$0.00	\$338.90	\$0.00	\$104.52	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$341.40	\$0.00	\$107.02	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$283.03	\$0.00	\$0.00	\$0.00
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\$0.00	\$5,354.66	\$0.00	\$2,210.46	\$0.00

\$0.00	\$469.61	\$0.00	\$469.61	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$396.20	\$0.00	\$396.20	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$853.08	\$0.00	\$853.08	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
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\$0.00	\$5,193.68	\$0.00	\$4,959.30	\$0.00

\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$823.61	\$0.00	\$823.61	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$318.29	\$0.00	\$83.91	\$0.00
\$0.00	\$318.29	\$0.00	\$83.91	\$0.00
\$0.00	\$318.29	\$0.00	\$83.91	\$0.00
\$0.00	\$139.34	\$0.00	\$0.00	\$0.00
\$0.00	\$318.29	\$0.00	\$83.91	\$0.00
\$0.00	\$376.34	\$0.00	\$141.96	\$0.00

\$0.00	\$127.82	\$0.00	\$0.00	\$0.00
\$0.00	\$150.16	\$0.00	\$0.00	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
\$0.00	\$98.59	\$0.00	\$0.00	\$0.00
\$0.00	\$141.91	\$0.00	\$0.00	\$0.00
\$0.00	\$141.91	\$0.00	\$0.00	\$0.00
\$0.00	\$141.91	\$0.00	\$0.00	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
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\$0.00	\$4,639.13	\$0.00	\$1,588.09	\$0.00
\$0.00	\$786.36	\$0.00	\$786.36	\$0.00
\$0.00	\$443.52	\$0.00	\$443.52	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
\$0.00	\$399.82	\$0.00	\$399.82	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
\$0.00	\$92.52	\$0.00	\$0.00	\$0.00
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\$0.00	\$2,336.28	\$0.00	\$1,775.00	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
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\$0.00	\$926.61	\$0.00	\$223.48	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
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\$0.00	\$619.58	\$0.00	\$150.83	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
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\$0.00	\$619.58	\$0.00	\$150.83	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
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\$0.00	\$926.61	\$0.00	\$223.48	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
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\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
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\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$496.73	\$0.00	\$496.73	\$0.00
\$0.00	\$568.32	\$0.00	\$568.32	\$0.00

\$0.00	\$529.37	\$0.00	\$529.37	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$436.77	\$0.00	\$436.77	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$318.29	\$0.00	\$83.91	\$0.00
\$0.00	\$386.44	\$0.00	\$152.06	\$0.00

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\$0.00	\$3,346.24	\$0.00	\$2,408.74	\$0.00

\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$521.59	\$0.00	\$521.59	\$0.00
\$0.00	\$318.29	\$0.00	\$83.91	\$0.00

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\$0.00	\$1,145.04	\$0.00	\$676.29	\$0.00

\$0.00	\$637.90	\$0.00	\$637.90	\$0.00
\$0.00	\$455.21	\$0.00	\$455.21	\$0.00
\$0.00	\$125.87	\$0.00	\$0.00	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00

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\$0.00	\$2,010.92	\$0.00	\$1,885.05	\$0.00

\$0.00	\$395.97	\$0.00	\$395.97	\$0.00
\$0.00	\$318.29	\$0.00	\$83.91	\$0.00
\$0.00	\$395.97	\$0.00	\$395.97	\$0.00

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\$0.00	\$1,110.23	\$0.00	\$875.85	\$0.00

\$0.00	\$549.53	\$0.00	\$549.53	\$0.00
\$0.00	\$549.53	\$0.00	\$549.53	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$1,039.33	\$0.00	\$1,039.33	\$0.00
\$0.00	\$549.53	\$0.00	\$549.53	\$0.00

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\$0.00	\$2,993.08	\$0.00	\$2,758.71	\$0.00

\$0.00	\$618.09	\$0.00	\$618.09	\$0.00
\$0.00	\$618.09	\$0.00	\$618.09	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
\$0.00	\$1,387.19	\$0.00	\$1,387.19	\$0.00
\$0.00	\$1,282.00	\$0.00	\$1,282.00	\$0.00
\$0.00	\$618.09	\$0.00	\$618.09	\$0.00
\$0.00	\$2,912.87	\$0.00	\$2,912.87	\$0.00

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\$0.00	\$7,743.36	\$0.00	\$7,508.98	\$0.00

\$0.00	\$412.62	\$0.00	\$412.62	\$0.00
\$0.00	\$307.03	\$0.00	\$72.65	\$0.00
\$0.00	\$341.40	\$0.00	\$107.02	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
\$0.00	\$305.16	\$0.00	\$70.79	\$0.00
\$0.00	\$134.13	\$0.00	\$0.00	\$0.00

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\$0.00	\$1,814.76	\$0.00	\$743.12	\$0.00
\$0.00	\$386.44	\$0.00	\$152.06	\$0.00
\$0.00	\$618.09	\$0.00	\$618.09	\$0.00
\$0.00	\$314.42	\$0.00	\$80.04	\$0.00
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\$0.00	\$1,318.95	\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$42,727.55	\$0.00	\$29,148.48	\$0.00

I.S.R. a compensar	Fondo de ahorro Empleado	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto
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\$0.00	\$212.14	\$0.00	\$0.00	-\$0.07
\$0.00	\$212.14	\$0.00	\$0.00	\$0.05
\$0.00	\$214.28	\$0.00	\$0.00	\$0.02
\$0.00	\$236.95	\$0.00	\$0.00	\$0.01
\$0.00	\$220.03	\$0.00	\$0.00	-\$0.10
\$0.00	\$201.97	\$0.00	\$0.00	-\$0.09
\$0.00	\$392.35	\$0.00	\$0.00	\$0.12
\$0.00	\$227.65	\$0.00	\$0.00	\$0.00
\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
\$0.00	\$228.79	\$0.00	\$0.00	\$0.03
\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
\$0.00	\$216.40	\$0.00	\$0.00	\$0.11
\$0.00	\$216.40	\$0.00	\$0.00	\$0.10
\$0.00	\$253.88	\$0.00	\$0.00	\$0.05
\$0.00	\$201.97	\$0.00	\$0.00	\$0.02
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\$0.00	\$3,467.75	\$0.00	\$0.00	\$0.25

\$0.00	\$283.50	\$0.00	\$0.00	-\$0.09
\$0.00	\$253.88	\$0.00	\$0.00	\$0.14
\$0.00	\$253.88	\$0.00	\$0.00	-\$0.06
\$0.00	\$253.88	\$0.00	\$0.00	-\$0.06
\$0.00	\$253.88	\$0.00	\$0.00	-\$0.06
\$0.00	\$253.88	\$0.00	\$0.00	-\$0.06
\$0.00	\$253.88	\$0.00	\$0.00	\$0.14
\$0.00	\$253.98	\$0.00	\$0.00	\$0.04
\$0.00	\$253.88	\$0.00	\$0.00	-\$0.06
\$0.00	\$392.35	\$0.00	\$0.00	-\$0.08
-\$72.65	\$213.00	\$0.00	\$0.00	\$0.16
\$0.00	\$253.88	\$0.00	\$0.00	\$0.05
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-\$72.65	\$3,173.87	\$0.00	\$0.00	\$0.06

\$0.00	\$212.14	\$0.00	\$0.00	\$0.13
\$0.00	\$385.45	\$0.00	\$0.00	-\$0.04
\$0.00	\$212.14	\$0.00	\$0.00	-\$0.07
\$0.00	\$218.18	\$0.00	\$0.00	\$0.02
\$0.00	\$218.18	\$0.00	\$0.00	\$0.02
\$0.00	\$218.18	\$0.00	\$0.00	-\$0.18
\$0.00	\$121.75	\$0.00	\$0.00	\$0.02
\$0.00	\$218.18	\$0.00	\$0.00	\$0.07
-\$141.96	\$244.85	\$0.00	\$0.00	\$0.09

\$0.00	\$112.75	\$0.00	\$0.00	-\$0.09
\$0.00	\$130.20	\$0.00	\$0.00	\$0.01
\$0.00	\$213.00	\$0.00	\$0.00	\$0.01
\$0.00	\$89.91	\$0.00	\$0.00	-\$0.16
\$0.00	\$123.75	\$0.00	\$0.00	-\$0.08
\$0.00	\$123.75	\$0.00	\$0.00	-\$0.08
\$0.00	\$123.75	\$0.00	\$0.00	\$0.12
\$0.00	\$213.00	\$0.00	\$0.00	\$0.11
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-\$141.96	\$3,179.16	\$0.00	\$0.00	-\$0.10
\$0.00	\$375.70	\$0.00	\$0.00	\$0.11
\$0.00	\$275.35	\$0.00	\$0.00	-\$0.05
\$0.00	\$213.00	\$0.00	\$0.00	\$0.01
\$0.00	\$255.64	\$0.00	\$0.00	\$0.06
\$0.00	\$213.00	\$0.00	\$0.00	-\$0.09
\$0.00	\$85.17	\$0.00	\$0.00	-\$0.02
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\$0.00	\$1,417.86	\$0.00	\$0.00	\$0.02
\$0.00	\$216.40	\$0.00	\$0.00	-\$0.13
\$0.00	\$212.14	\$0.00	\$0.00	\$0.13
\$0.00	\$213.00	\$0.00	\$0.00	\$0.01
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\$0.00	\$641.54	\$0.00	\$0.00	\$0.01
\$0.00	\$216.40	\$0.00	\$0.00	\$0.06
\$0.00	\$212.14	\$0.00	\$0.00	\$0.13
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\$0.00	\$428.54	\$0.00	\$0.00	\$0.19
\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
-\$70.79	\$212.14	\$0.00	\$0.00	-\$0.08
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-\$70.79	\$428.54	\$0.00	\$0.00	-\$0.08
-\$29.01	\$212.14	\$0.00	\$0.00	\$0.14
\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
\$0.00	\$213.00	\$0.00	\$0.00	-\$0.09
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-\$29.01	\$641.54	\$0.00	\$0.00	\$0.05
\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
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\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
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\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
\$0.00	\$291.98	\$0.00	\$0.00	-\$0.12
\$0.00	\$358.95	\$0.00	\$0.00	\$0.11

\$0.00	\$302.18	\$0.00	\$0.00	-\$0.08
\$0.00	\$212.14	\$0.00	\$0.00	-\$0.07
\$0.00	\$272.63	\$0.00	\$0.00	-\$0.13
\$0.00	\$212.14	\$0.00	\$0.00	-\$0.14
\$0.00	\$218.18	\$0.00	\$0.00	\$0.02
\$0.00	\$249.50	\$0.00	\$0.00	\$0.10

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\$0.00	\$2,117.70	\$0.00	\$0.00	-\$0.31

\$0.00	\$212.14	\$0.00	\$0.00	-\$0.07
\$0.00	\$299.75	\$0.00	\$0.00	\$0.06
\$0.00	\$218.18	\$0.00	\$0.00	\$0.02

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\$0.00	\$730.07	\$0.00	\$0.00	\$0.01

\$0.00	\$334.28	\$0.00	\$0.00	\$0.01
\$0.00	\$279.00	\$0.00	\$0.00	-\$0.15
\$0.00	\$111.23	\$0.00	\$0.00	\$0.04
\$0.00	\$253.88	\$0.00	\$0.00	\$0.05
\$0.00	\$253.88	\$0.00	\$0.00	-\$0.05

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\$0.00	\$1,232.27	\$0.00	\$0.00	-\$0.10

\$0.00	\$253.88	\$0.00	\$0.00	-\$0.01
\$0.00	\$218.18	\$0.00	\$0.00	\$0.02
\$0.00	\$253.88	\$0.00	\$0.00	-\$0.15

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\$0.00	\$725.94	\$0.00	\$0.00	-\$0.14

\$0.00	\$308.48	\$0.00	\$0.00	-\$0.16
\$0.00	\$308.48	\$0.00	\$0.00	-\$0.04
\$0.00	\$212.14	\$0.00	\$0.00	\$0.12
-\$525.48	\$435.94	\$0.00	\$0.00	\$0.04
\$0.00	\$308.48	\$0.00	\$0.00	\$0.16

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-\$525.48	\$1,573.52	\$0.00	\$0.00	\$0.12

\$0.00	\$328.75	\$0.00	\$0.00	-\$0.12
\$0.00	\$328.75	\$0.00	\$0.00	-\$0.12
\$0.00	\$213.00	\$0.00	\$0.00	\$0.01
\$0.00	\$517.37	\$0.00	\$0.00	-\$0.01
\$0.00	\$492.75	\$0.00	\$0.00	\$0.01
\$0.00	\$328.75	\$0.00	\$0.00	\$0.02
\$0.00	\$864.97	\$0.00	\$0.00	\$0.06

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\$0.00	\$3,074.34	\$0.00	\$0.00	-\$0.15

\$0.00	\$261.53	\$0.00	\$0.00	\$0.00
\$0.00	\$213.00	\$0.00	\$0.00	-\$0.19
\$0.00	\$228.79	\$0.00	\$0.00	-\$0.17
\$0.00	\$216.40	\$0.00	\$0.00	\$0.00
-\$55.53	\$212.14	\$0.00	\$0.00	\$0.06
\$0.00	\$117.68	\$0.00	\$0.00	\$0.13

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-\$55.53	\$1,249.54	\$0.00	\$0.00	-\$0.17
\$0.00	\$249.50	\$0.00	\$0.00	\$0.06
\$0.00	\$328.75	\$0.00	\$0.00	-\$0.10
\$0.00	\$216.40	\$0.00	\$0.00	\$0.11
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\$0.00	\$794.65	\$0.00	\$0.00	\$0.07
\$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
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
=====	=====	=====	=====	=====
-\$895.42	\$25,309.63	\$0.00	\$0.00	-\$0.02

ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones
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\$0.00	\$0.00	\$0.00	\$487.93	\$1,700.00
\$0.00	\$0.00	\$0.00	\$487.93	\$1,489.00
\$0.00	\$0.00	\$0.00	\$492.83	\$0.00
\$0.00	\$0.00	\$0.00	\$583.91	\$0.00
\$0.00	\$0.00	\$0.00	\$583.91	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$902.40	\$0.00
\$0.00	\$0.00	\$0.00	\$523.59	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$526.23	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$6,081.86	\$3,189.00

\$0.00	\$0.00	\$0.00	\$652.05	\$1,563.97
\$0.00	\$0.00	\$0.00	\$583.91	\$2,319.00
\$0.00	\$0.00	\$0.00	\$583.91	\$1,748.00
\$0.00	\$0.00	\$0.00	\$583.91	\$0.00
\$0.00	\$0.00	\$0.00	\$583.91	\$0.00
\$0.00	\$0.00	\$0.00	\$583.91	\$0.00
\$0.00	\$0.00	\$0.00	\$583.91	\$496.00
\$0.00	\$0.00	\$0.00	\$584.15	\$0.00
\$0.00	\$0.00	\$0.00	\$583.91	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$5,323.57	\$6,126.97

\$0.00	\$0.00	\$0.00	\$487.93	\$262.20
\$0.00	\$0.00	\$0.00	\$886.53	\$3,606.00
\$0.00	\$0.00	\$0.00	\$487.93	\$0.00
\$0.00	\$0.00	\$0.00	\$501.80	\$0.00
\$0.00	\$0.00	\$0.00	\$501.80	\$0.00
\$0.00	\$0.00	\$0.00	\$501.80	\$1,032.00
\$0.00	\$0.00	\$0.00	\$280.02	\$0.00
\$0.00	\$0.00	\$0.00	\$501.80	\$0.00
\$0.00	\$0.00	\$0.00	\$563.16	\$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	\$489.90	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,202.67	\$4,900.20
\$0.00	\$0.00	\$0.00	\$864.10	\$0.00
\$0.00	\$0.00	\$0.00	\$633.30	\$0.00
\$0.00	\$0.00	\$0.00	\$489.90	\$0.00
\$0.00	\$0.00	\$0.00	\$587.98	\$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	\$2,575.28	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$459.26
\$0.00	\$0.00	\$0.00	\$487.93	\$0.00
\$0.00	\$0.00	\$0.00	\$489.90	\$0.00
\$0.00	\$0.00	\$0.00	\$1,475.54	\$459.26
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$487.93	\$0.00
\$0.00	\$0.00	\$0.00	\$985.64	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$487.93	\$0.00
\$0.00	\$0.00	\$0.00	\$985.64	\$0.00
\$0.00	\$0.00	\$0.00	\$487.93	\$1,875.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$985.64	\$1,875.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$671.54	\$2,731.00
\$0.00	\$0.00	\$0.00	\$723.00	\$1,339.00

\$0.00	\$0.00	\$0.00	\$695.00	\$0.00
\$0.00	\$0.00	\$0.00	\$487.93	\$1,875.00
\$0.00	\$0.00	\$0.00	\$627.04	\$674.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$3,204.51	\$6,619.00

\$0.00	\$0.00	\$0.00	\$487.93	\$1,505.00
\$0.00	\$0.00	\$0.00	\$689.41	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$1,177.34	\$1,505.00

\$0.00	\$0.00	\$0.00	\$768.83	\$0.00
\$0.00	\$0.00	\$0.00	\$641.70	\$2,869.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$1,410.53	\$2,869.12

\$0.00	\$0.00	\$0.00	\$583.91	\$892.75
\$0.00	\$0.00	\$0.00	\$501.80	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$1,085.71	\$892.75

\$0.00	\$0.00	\$0.00	\$709.49	\$0.00
\$0.00	\$0.00	\$0.00	\$709.49	\$0.00
\$0.00	\$0.00	\$0.00	\$487.93	\$1,576.41
\$0.00	\$0.00	\$0.00	\$1,002.67	\$0.00
\$0.00	\$0.00	\$0.00	\$709.49	\$0.00

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\$0.00	\$0.00	\$0.00	\$3,619.07	\$1,576.41

\$0.00	\$0.00	\$0.00	\$756.12	\$0.00
\$0.00	\$0.00	\$0.00	\$756.12	\$951.60
\$0.00	\$0.00	\$0.00	\$489.90	\$0.00
\$0.00	\$0.00	\$0.00	\$1,189.96	\$996.70
\$0.00	\$0.00	\$0.00	\$1,133.33	\$1,068.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,989.43	\$0.00

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\$0.00	\$0.00	\$0.00	\$6,314.86	\$3,016.30

\$0.00	\$0.00	\$0.00	\$601.51	\$0.00
\$0.00	\$0.00	\$0.00	\$489.90	\$0.00
\$0.00	\$0.00	\$0.00	\$526.23	\$0.00
\$0.00	\$0.00	\$0.00	\$497.71	\$0.00
\$0.00	\$0.00	\$0.00	\$487.93	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00	\$2,603.28	\$0.00
\$0.00	\$0.00	\$0.00	\$573.84	\$0.00
\$0.00	\$0.00	\$0.00	\$756.12	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$45,356.52	\$33,029.01

Camisas	Fondo de Ahorro Empresa Deducion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$212.14	\$0.00	\$2,682.93	\$2,695.20
\$0.00	\$212.14	\$0.00	\$2,472.05	\$2,976.80
\$0.00	\$214.28	\$0.00	\$996.83	\$4,428.20
\$0.00	\$236.95	\$0.00	\$1,182.59	\$4,694.40
\$0.00	\$220.03	\$0.00	\$1,111.81	\$4,345.40
\$0.00	\$201.97	\$0.00	\$901.56	\$4,205.40
\$0.00	\$392.35	\$0.00	\$2,540.30	\$6,804.80
\$0.00	\$227.65	\$0.00	\$1,083.41	\$4,636.00
\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20
\$0.00	\$228.79	\$0.00	\$1,090.86	\$4,653.80
\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20
\$0.00	\$216.40	\$0.00	\$512.95	\$4,958.80
\$0.00	\$216.40	\$0.00	\$512.94	\$4,958.80
\$0.00	\$253.88	\$0.00	\$903.78	\$5,393.00
\$0.00	\$201.97	\$0.00	\$403.96	\$4,703.00
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\$0.00	\$3,467.75	\$0.00	\$18,417.07	\$68,376.00

\$0.00	\$283.50	\$0.00	\$3,252.54	\$3,696.40
\$0.00	\$253.88	\$0.00	\$3,806.78	\$2,490.00
\$0.00	\$253.88	\$0.00	\$3,235.58	\$3,061.20
\$0.00	\$253.88	\$0.00	\$1,487.58	\$4,809.20
\$0.00	\$253.88	\$0.00	\$1,487.58	\$4,809.20
\$0.00	\$253.88	\$0.00	\$1,487.58	\$4,809.20
\$0.00	\$253.88	\$0.00	\$1,983.78	\$4,313.00
\$0.00	\$253.98	\$0.00	\$1,488.35	\$4,895.40
\$0.00	\$253.88	\$0.00	\$1,487.58	\$4,809.20
\$0.00	\$392.35	\$0.00	\$1,637.70	\$7,707.40
\$0.00	\$213.00	\$0.00	\$426.16	\$4,970.80
\$0.00	\$253.88	\$0.00	\$903.78	\$5,393.00
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\$0.00	\$3,173.87	\$0.00	\$22,684.99	\$55,764.00

\$0.00	\$212.14	\$0.00	\$1,245.33	\$4,132.80
\$0.00	\$385.45	\$0.00	\$6,087.00	\$3,106.20
\$0.00	\$212.14	\$0.00	\$982.93	\$4,395.20
\$0.00	\$218.18	\$0.00	\$1,022.09	\$4,488.80
\$0.00	\$218.18	\$0.00	\$1,022.09	\$4,488.80
\$0.00	\$218.18	\$0.00	\$2,053.89	\$3,457.00
\$0.00	\$121.75	\$0.00	\$523.54	\$2,864.60
\$0.00	\$218.18	\$0.00	\$1,022.14	\$4,634.20
\$0.00	\$244.85	\$0.00	\$1,052.95	\$5,045.20

\$0.00	\$112.75	\$0.00	\$225.41	\$2,964.60
\$0.00	\$130.20	\$0.00	\$260.41	\$3,313.80
\$0.00	\$213.00	\$0.00	\$988.56	\$4,408.40
\$0.00	\$89.91	\$0.00	\$179.66	\$2,082.80
\$0.00	\$123.75	\$0.00	\$247.42	\$3,184.80
\$0.00	\$123.75	\$0.00	\$247.42	\$3,184.80
\$0.00	\$123.75	\$0.00	\$247.62	\$3,184.60
\$0.00	\$213.00	\$0.00	\$498.76	\$4,898.20
\$0.00	\$3,179.16	\$0.00	\$17,907.22	\$63,834.80

\$0.00	\$375.70	\$0.00	\$2,401.97	\$6,576.60
\$0.00	\$275.35	\$0.00	\$1,627.47	\$5,142.00
\$0.00	\$213.00	\$0.00	\$988.56	\$4,408.40
\$0.00	\$255.64	\$0.00	\$1,499.14	\$4,836.60
\$0.00	\$213.00	\$0.00	\$498.56	\$4,898.40
\$0.00	\$85.17	\$0.00	\$170.32	\$2,412.60
\$0.00	\$1,417.86	\$0.00	\$7,186.02	\$28,274.60

\$0.00	\$216.40	\$0.00	\$1,469.68	\$4,074.20
\$0.00	\$212.14	\$0.00	\$983.13	\$4,395.00
\$0.00	\$213.00	\$0.00	\$988.56	\$4,408.40
\$0.00	\$641.54	\$0.00	\$3,441.37	\$12,877.60

\$0.00	\$216.40	\$0.00	\$1,010.61	\$4,605.40
\$0.00	\$212.14	\$0.00	\$983.13	\$4,395.00
\$0.00	\$428.54	\$0.00	\$1,993.74	\$9,000.40

\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20
\$0.00	\$212.14	\$0.00	\$912.13	\$4,466.00
\$0.00	\$428.54	\$0.00	\$1,922.68	\$8,927.20

\$0.00	\$212.14	\$0.00	\$2,829.13	\$2,549.00
\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20
\$0.00	\$213.00	\$0.00	\$498.56	\$4,898.40
\$0.00	\$641.54	\$0.00	\$4,338.24	\$11,908.60

\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20
\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20

\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20
\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20

\$0.00	\$291.98	\$0.00	\$4,483.11	\$2,652.40
\$0.00	\$358.95	\$0.00	\$3,348.33	\$5,359.00

\$0.00	\$302.18	\$0.00	\$1,828.65	\$5,531.40
\$0.00	\$212.14	\$0.00	\$2,857.93	\$2,520.20
\$0.00	\$272.63	\$0.00	\$2,282.94	\$4,426.60
\$0.00	\$212.14	\$0.00	\$494.93	\$4,883.20
\$0.00	\$218.18	\$0.00	\$520.29	\$4,990.60
\$0.00	\$249.50	\$0.00	\$651.16	\$5,549.20

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\$0.00	\$2,117.70	\$0.00	\$16,467.34	\$35,912.60

\$0.00	\$212.14	\$0.00	\$2,487.93	\$2,890.20
\$0.00	\$299.75	\$0.00	\$1,810.56	\$5,496.00
\$0.00	\$218.18	\$0.00	\$520.29	\$4,990.60

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\$0.00	\$730.07	\$0.00	\$4,818.78	\$13,376.80

\$0.00	\$334.28	\$0.00	\$2,075.30	\$5,991.40
\$0.00	\$279.00	\$0.00	\$4,523.88	\$2,326.00
\$0.00	\$111.23	\$0.00	\$222.50	\$2,934.00
\$0.00	\$253.88	\$0.00	\$903.78	\$5,393.00
\$0.00	\$253.88	\$0.00	\$903.68	\$5,731.60

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\$0.00	\$1,232.27	\$0.00	\$8,629.14	\$22,376.00

\$0.00	\$253.88	\$0.00	\$2,380.38	\$3,916.40
\$0.00	\$218.18	\$0.00	\$1,022.09	\$4,488.80
\$0.00	\$253.88	\$0.00	\$903.58	\$5,393.20

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\$0.00	\$725.94	\$0.00	\$4,306.05	\$13,798.40

\$0.00	\$308.48	\$0.00	\$1,875.82	\$5,931.40
\$0.00	\$308.48	\$0.00	\$1,875.94	\$5,622.80
\$0.00	\$212.14	\$0.00	\$2,559.53	\$2,818.60
\$0.00	\$435.94	\$0.00	\$2,388.44	\$7,916.40
\$0.00	\$308.48	\$0.00	\$1,876.14	\$5,622.60

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\$0.00	\$1,573.52	\$0.00	\$10,575.87	\$27,911.80

\$0.00	\$328.75	\$0.00	\$2,031.59	\$6,023.00
\$0.00	\$328.75	\$0.00	\$2,983.19	\$5,071.40
\$0.00	\$213.00	\$0.00	\$988.56	\$4,479.40
\$0.00	\$517.37	\$0.00	\$4,608.58	\$7,488.80
\$0.00	\$492.75	\$0.00	\$4,468.84	\$7,415.00
\$0.00	\$328.75	\$0.00	\$1,275.61	\$6,669.40
\$0.00	\$864.97	\$0.00	\$6,632.30	\$13,117.00

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\$0.00	\$3,074.34	\$0.00	\$22,988.67	\$50,264.00

\$0.00	\$261.53	\$0.00	\$1,537.19	\$4,928.00
\$0.00	\$213.00	\$0.00	\$988.36	\$4,408.60
\$0.00	\$228.79	\$0.00	\$1,090.66	\$4,654.00
\$0.00	\$216.40	\$0.00	\$1,010.55	\$4,461.20
\$0.00	\$212.14	\$0.00	\$927.53	\$4,450.60
\$0.00	\$117.68	\$0.00	\$235.49	\$3,063.00

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\$0.00	\$1,249.54	\$0.00	\$5,789.78	\$25,965.40
\$0.00	\$249.50	\$0.00	\$1,224.96	\$4,975.40
\$0.00	\$328.75	\$0.00	\$2,031.61	\$5,913.40
\$0.00	\$216.40	\$0.00	\$512.95	\$4,958.80
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\$0.00	\$794.65	\$0.00	\$3,769.52	\$15,847.60
\$0.00	\$0.00	\$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
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\$0.00	\$0.00	\$0.00	\$0.25	\$17,433.00
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\$0.00	\$25,309.63	\$0.00	\$157,257.83	\$490,771.20

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