

## SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 20 al 20 Quincenal del 16/10/2025 al 31/10/2025

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

| Código                    | Emploado  | Sueldo                   | Horas extras     | Retroactivo      |
|---------------------------|---|--------------------------|------------------|------------------|
| Coulgo                    | Empleado  | Sueluo                   | nords extras     | Retroactivo      |
|                           |   |                          |                  |                  |
| Reg. Pat. IN              | ISS: 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                               | \$4,285.50               | \$0.00           | \$0.00           |
| 290                       | MARTIN DE LA TORRE MARIA JOSE                       | \$5,077.50               | \$0.00           | \$0.00           |
| 292                       | LEOS CABRERA MARIANA                                | \$4,327.95               | \$0.00           | \$0.00           |
| 94                        | MARTIN HERNANDEZ ANDREA GUADALUPE                   | \$7,846.95               | \$0.00           | \$0.00           |
| 314                       | BALDERRAMA RODRIGUEZ LILIA YAMIL                    | \$4,552.95               | \$0.00           | \$0.00           |
| 15                        | RIOS PADILLA PAULA KARINA                           | \$4,327.95               | \$0.00           | \$0.00           |
| 21                        | PEREZ ESPARZA MARIBEL                               | \$5,077.50               | \$0.00           | \$0.0            |
| 56                        | ARAUJO GUTIERREZ JOCELYNE                           | \$3,173.83               | \$0.00           | \$0.00           |
| 60                        | GONZALEZ MUÑOZ FLOR ITZEHELL                        | \$5,077.50               | \$0.00           | \$0.00           |
| 865                       | VALENZUELA CISNEROS MARISOL                         | \$3,173.83               | \$0.00           | \$0.00           |
| 74                        | GARCIA GARCIA ANA ROSA                              | \$4,270.84               | \$0.00           | \$0.0            |
| 376                       | ESQUIVIAS IBARRA PAOLA GUADALUPE                    | \$4,327.95               | \$0.00           | \$0.0            |
| otal Depto                |   | \$64,006.05              | \$0.00           | \$0.0            |
|                           |   |                          |                  |                  |
| <b>)epartamento</b><br>63 | D 4 UAVIFAM  LOZA SANCHEZ JOSE ANTONIO              | \$5,670.00               | \$0.00           | \$0.00           |
| )79                       | FERNANDEZ BECERRA JUANA MARIA TERE                  | \$5,077.50               | \$0.00           | \$1,000.00       |
| 72                        | VILLANUEVA TORRES ITZEL                             | \$5,077.50               | \$0.00           | \$0.00           |
| 85                        | MORALES MOYA MAREV SHAMIR NEFFERTA                  | \$4,400.50               | \$0.00           | \$0.00           |
| 99                        | SOTO GARCIA LUIS ANGEL                              | \$5,079.60               | \$0.00           | \$0.00           |
| 23                        | PEREZ MARTINEZ IGNACIO                              | \$7,846.95               | \$0.00           | \$0.00           |
| 23<br>24                  | VAZQUEZ JIMENEZ IRAIS ERENDIRA                      | \$4,260.00               | \$0.00           | \$0.0            |
| 41                        | VEGA VILLANUEVA MARIANA                             | \$5,077.50               | \$0.00           | \$0.00           |
|                           |   | \$3,046.50               |                  |                  |
| 64                        | FLORES LEAL MAYRA JULIANA                           | • •                      | \$0.00           | \$0.00           |
| 71<br>77                  | VILLAGRANA VELAZQUEZ NEIDE DEL CARM                 | \$2,254.95               | \$0.00           | \$0.00           |
| 77                        | TOSTADO CORTES ASTRID EVELYN                        | \$5,077.50               | \$0.00           | \$0.00           |
| 84                        | LEOS MARTINEZ SALLY RUBY                            | \$5,077.50               | \$0.00           | \$0.00           |
| 85                        | ESPARZA RAMIREZ MAYRA GUADALUPE                     | \$5,077.50               | \$0.00           | \$0.00           |
| 86                        | HERNANDEZ GONZALEZ MARIA CONCEPCI                   | \$5,077.50               | \$0.00           | \$0.00           |
| 88                        | GALVEZ ARIAS MARLON ALFREDO                         | \$5,077.50               | \$0.00           | \$0.0            |
| 90<br>otal Depto          | ARENAS ORTIZ CARLOS IVAN                            | \$5,077.50<br>           | \$0.00           | \$0.0            |
| otal Bopto                |   | \$78,256.00              | \$0.00           | \$1,000.00       |
| Departamento              | 5 URR   |                          |                  |                  |
| )22                       | HERNANDEZ GONZALEZ CHRISTIAN NEFTA                  | \$4,242.90               | \$0.00           | \$0.0            |
| 33                        | ORTIZ JARAMILLO MARIA DE LOURDES                    | \$7,708.95               | \$0.00           | \$0.00           |
|                           | PEREZ MARTINEZ CLAUDIA LIZETH                       | \$4,363.50               | \$0.00           | \$0.00           |
| 39                        |   |                          |                  |                  |
|                           | MUÑOZ GONZALEZ MARGARITA                            | \$4 363 50               | \$0.00           | \$በ በር           |
| 139<br>178<br>205         | MUÑOZ GONZALEZ MARGARITA<br>GUZMAN GONZALEZ DEBANHI | \$4,363.50<br>\$4,363.50 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 |

| 303                | ESQUIVIAS LOZANO KORINA GRISEL      | \$4,570.58         | \$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       |
| 370                | MARTIN ALCALA VERONICA              | \$3,692.00         | \$0.00       | \$0.00       |
|                    | FRANCO FRANCO YARIM                 | \$7,546.95         |              |              |
| 372                |                                     | ' '                | \$0.00       | \$0.00       |
| 373                | NAVARRO SEPULVEDA MARIA GUADALUPE   | \$4,242.90         | \$0.00       | \$0.00       |
| 387                | GONZALEZ RUELAS FLOR RUBI           | \$2,475.00         | \$0.00       | \$0.00       |
| 391                | LOPEZ SANCHEZ JOSE DE JESUS         | \$4,495.50         | \$0.00       | \$0.00       |
| 393                | GONZALEZ CASILLAS VALERIA           | \$4,575.90         | \$0.00       | \$0.00       |
| 394                | CRUZ MORA FATIMA                    | \$2,475.00         | \$0.00       | \$0.00       |
| 395                | GARCIA ARIAS CHRISTIAN ALBERTO      | \$1,856.25         | \$0.00       | \$0.00       |
| 396                | GOMEZ JIMENEZ DANA KIMBERLY         | \$2,651.70         | \$0.00       | \$0.00       |
| Total Depto        |                                     | \$78,144.13        |              | \$0.00       |
| <b>D</b>           |                                     | <b>4.0,</b>        | ¥5.55        | <b>***</b>   |
| Departamento 10    |                                     | Ф <del>7</del>     | <b>#0.00</b> | <b>#0.00</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          | \$4,260.00         | \$0.00       | \$0.00       |
| 327                | TORRES LOPEZ MERILYN ANANI          | \$4,431.18         | \$0.00       | \$0.00       |
| 359                | LOZANO MERCADO CLAUDIA              | \$4,260.00         | \$0.00       | \$0.00       |
| 361<br>Total Depto | LOPEZ MENDOZA ITZEL                 | \$1,703.40         | \$0.00       | \$0.00       |
| Total Depto        |                                     | \$27,675.48        | \$0.00       | \$0.00       |
| Departamento 15    | CAPILLA DE GUADALUPE                |                    |              |              |
| 269                | GUTIERREZ MARTIN VICTORIA MAGDALENA | \$4,242.90         | \$0.00       | \$0.00       |
| 287                | BAEZ RAMIREZ MARTHA SUSANA          | \$4,260.00         | \$0.00       | \$0.00       |
| 380                | GOMEZ PEREZ EMMA ESMERALDA          | \$4,039.42         | \$0.00       | \$0.00       |
| Total Depto        |                                     |                    |              |              |
|                    |                                     | \$12,542.32        | \$0.00       | \$0.00       |
| •                  | SAN JOSE DE GRACIA                  | 44.00-0-           | 40.00        | 40.00        |
| 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       |
| Total Depto        |                                     | \$8,570.85         | \$0.00       | \$0.00       |
| Departamento 17    | MEZCALA                             |                    |              |              |
| 019                | GONZALEZ MELISA YOLANDA             | \$4,327.95         | \$0.00       | \$0.00       |
| 281                | GOMEZ LOPEZ LUCILA                  | \$3,960.04         | \$0.00       | \$0.00       |
| Total Depto        |                                     |                    |              |              |
|                    |                                     | \$8,287.99         | \$0.00       | \$0.00       |
| Departamento 18    |                                     |                    |              |              |
| 206                | VASQUEZ ESQUEDA ROSALINA            | \$4,242.90         | \$0.00       | \$0.00       |
| 311                | PONCE MARISCAL ANA LIZBETH          | \$4,327.95         | \$0.00       | \$0.00       |
| 347                | HERNANDEZ ESTRADA NANCY ARACELI     | \$4,260.00         | \$0.00       | \$0.00       |
| Total Depto        |                                     | \$12,830.85        | \$0.00       | \$0.00       |
|                    | 0.00                                |                    |              |              |
|                    | CAPILLA DE MILPILLAS                | <b>*</b> / * * * * |              |              |
| 378<br>Total Depto | BAEZ IÑIGUEZ ADELA                  | \$4,327.95         | \$0.00<br>   | \$0.00       |
|                    |                                     | \$4,327.95         | \$0.00       | \$0.00       |
| Departamento 20    | TECOMATLAN                          |                    |              |              |
| 007                | LOMELI PULIDO ARCELIA               | \$4,327.95         | \$0.00       | \$0.00       |
| 027<br>Total Depto | LOWELLY GEIDO / INGLES/             | ψ.,σΞσσ            | Ψ0.00        | +            |

|                    |  | \$4,327.95               | \$0.00           | \$0.00           |
|--------------------|--|--------------------------|------------------|------------------|
| Departamento 2     | 6 ASISTENCIA SOCIAL  |                          |                  |                  |
| 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  | \$4,725.50               | \$0.00           | \$1,400.00       |
| 318                | JIMENEZ MENDOZA MA. DE LOS ANGELES                               | \$4,242.90               | \$0.00           | \$0.00           |
| 337                | RAMOS HERNANDEZ LAURA ELSA                                       | \$4,363.50               | \$0.00           | \$0.00           |
| 362<br>Total Depto | GARCIA MARQUEZ JUAN IGNACIO                                      | \$4,657.24<br>           | \$0.00<br>       | \$1,400.00       |
|                    |  | \$40,401.99              | \$0.00           | \$2,800.00       |
| Departamento 2     | 8 CASIM  |                          |                  |                  |
| 333                | CARMONA MORA JESUS   | \$5,994.90               | \$0.00           | \$0.00           |
| 358                | GARCIA MARTIN MAURO  | \$4,363.50               | \$0.00           | \$0.00           |
| Total Depto        |  | \$10,358.40              | \$0.00           | \$0.00           |
|                    |  |                          |                  |                  |
| Departamento 2     |  | <b>#C COE EO</b>         | <b>#0.00</b>     | <b>#0.00</b>     |
| 045<br>349         | DE LA TORRE ORTEGA LAURA ESTHELA                                 | \$6,685.50<br>\$5,077.50 | \$0.00           | \$0.00<br>\$0.00 |
| 379                | TRUJILLO MEDINA MARIA GRISELDA<br>MARTINEZ MARTIN EVELYN CITLALI | \$5,077.50<br>\$2,224.50 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 |
| Total Depto        | WARTINEZ WARTIN EVELTIN CITEALI                                  | φ2,224.30                | φυ.υυ            | φυ.υυ            |
|                    |  | \$13,987.50              | \$0.00           | \$0.00           |
| Departamento 3     | 1 PROTECCION A LA INFANCIA                                       |                          |                  |                  |
| 187                | GONZALEZ GOMEZ OMAR  | \$4,400.50               | \$0.00           | \$0.00           |
| 342                | ALCALA LOPEZ ZAYDA ALEJANDRA                                     | \$5,077.50               | \$0.00           | \$0.00           |
| 367                | IÑIGUEZ FRANCO SANYA YASHARELY                                   | \$5,077.50               | \$0.00           | \$0.00           |
| Total Depto        |  | \$14,555.50              | \$0.00           | \$0.00           |
| Departamento 3     | 2 REPRESENTACION LEGAL CUSTODIA TUTELA Y                         | A                        |                  |                  |
| 109                | ALVAREZ REYNOZO YULIANA LIZETH                                   | \$6,169.50               | \$0.00           | \$0.00           |
| 123                | LOPEZ NAVARRO ALMA ROSA  | \$5,758.20               | \$0.00           | \$0.00           |
| 137                | CORDOVA GUTIERREZ GLORIA ANGELICA                                | \$4,242.90               | \$0.00           | \$0.00           |
| 232                | GUTIERREZ SANCHEZ JESUS ERNESTO                                  | \$8,718.90               | \$0.00           | \$0.00           |
| 331                | RUVALCABA GOMEZ MAURICIO   | \$6,169.50               | \$0.00           | \$0.00           |
| Total Depto        |  | \$31,059.00              | \$0.00           | \$0.00           |
| Donartomente 3     | 4 DIDECCION V ADMINISTRACION                                     |                          |                  |                  |
| 097                | 4 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET           | \$6,574.95               | \$0.00           | \$0.00           |
| 203                | MARTIN PADILLA MARIA DEL REFUGIO                                 | \$6,136.62               | \$0.00           | \$500.00         |
| 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                                     | \$9,855.00               | \$0.00           | \$0.00           |
| 368                | RIVERA MARTINEZ VANESSA  | \$4,383.30               | \$0.00           | \$0.00           |
| 369                | FLORES RENTERIA MARIA LUZ ELENA                                  | \$17,299.35              | \$0.00           | \$0.00           |
| Total Depto        |  | \$58,856.67              | \$0.00           | \$500.00         |
| Donartomente 3     | 5 CAIC CARILLA DE GUADALURE                                      |                          |                  |                  |
| 086                | 5 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA            | \$5,230.50               | \$0.00           | \$0.00           |
| 273                | NAVARRO GOMEZ ANA OLIVIA   | \$3,976.00               | \$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                               | \$4,242.90               | \$0.00           | \$0.00           |
| 344                | GONZALEZ FRANCO ARACELY DE JESUS                                 | \$2,353.50               | \$0.00           | \$0.00           |
|                    |  | · •                      |                  | *                |

| 381                | GUTIERREZ GARCIA ERIKA LILIANA      | \$2,885.30   | \$0.00   | \$0.00     |
|--------------------|-------------------------------------|--------------|----------|------------|
| 382                | HERNANDEZ DE LA TORRE ALONDRA VICTO | \$4,575.90   | \$0.00   | \$0.00     |
| <b>Total Depto</b> |                                     |              |          |            |
|                    |                                     | \$27,592.05  | \$0.00   | \$0.00     |
| Departamento       | 36 COMEDOR ASISTENCIAL MORELOS      |              |          |            |
| 212                | CARRANZA CRUZ RAUL                  | \$4,989.90   | \$0.00   | \$0.00     |
| 357                | ESPINOZA TAPIA DELIA                | \$4,327.95   | \$0.00   | \$0.00     |
| 389                | MENDEZ FRANCO MARIANN ARLETH        | \$6,574.95   | \$0.00   | \$0.00     |
| 392                | IBARRA PONCE MARIA GUADALUPE        | \$4,260.00   | \$0.00   | \$0.00     |
| <b>Total Depto</b> |                                     |              |          |            |
|                    |                                     | \$20,152.80  | \$0.00   | \$0.00     |
| Departamento       | 37 JUBILADOS                        |              |          |            |
| 006                | CAMARENA ALDRETE MARIA ESTELLA      | \$0.00       | \$0.00   | \$0.00     |
| 016                | FRANCO MARTIN SALVADOR              | \$0.00       | \$0.00   | \$0.00     |
| 021                | GONZALEZ RUIZ MA. DE LA LUZ         | \$0.00       | \$0.00   | \$0.00     |
| 044                | DE LA TORRE MARTIN ROSA             | \$0.00       | \$0.00   | \$0.00     |
| <b>Total Depto</b> |                                     |              |          |            |
|                    |                                     | \$0.00       | \$0.00   | \$0.00     |
|                    |                                     | =========    | ======== | ========   |
| Total Gral.        |                                     | \$515,933.48 | \$0.00   | \$4,300.00 |

Fecha: 29/Oct/2025 Hora: 14:02:12:162

| Anticino de qualdos | Vacacionos a tiempo | Prima de vacaciones | Anovo Despense | APOYO DE    |
|---------------------|---------------------|---------------------|----------------|-------------|
| Anticipo de sueldos | Vacaciones a tiempo | a tiempo            | Apoyo Despensa | TRANSPORTE  |
|                     |                     |                     |                |             |
|                     |                     |                     |                |             |
|                     |                     |                     |                |             |
|                     |                     |                     |                |             |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$923.09    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$923.09    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$925.25    |
| \$0.00              | \$0.00              | \$0.00              | \$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              | \$0.00              | \$0.00              | \$708.00       | \$927.40    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$965.40    |
| \$0.00              | \$1,154.12          | \$288.53            | \$708.00       | \$927.40    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$965.40    |
| \$0.00              | \$1,154.12          | \$288.53            | \$708.00       | \$927.40    |
| \$0.00              | \$305.06            | \$76.27             | \$708.00       | \$939.97    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$927.40    |
|                     |                     |                     |                |             |
| \$0.00              | \$2,613.30          | \$653.33            | \$9,912.00     | \$13,289.21 |
|                     |                     |                     |                |             |
|                     |                     |                     |                |             |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$995.44    |
| \$0.00              | \$0.00              | \$0.00              | \$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              | \$0.00              | \$708.00       | \$965.51    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$1,105.80  |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$923.96    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$965.40    |
| \$0.00              | \$2,031.00          | \$507.75            | \$708.00       | \$965.40    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$822.31    |
| \$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    |
| \$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    |
| \$0.00              | \$2,708.00          | \$677.00            | \$11,328.00    | \$15,432.42 |
| , ,,,,,             | , , : , : ,         | ,                   | , ,-           | , ,, ,      |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$923.09    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$1,098.80  |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$929.21    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$929.21    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$929.21    |
| \$0.00              | \$0.00              | \$0.00              | \$708.00       | \$929.21    |
| Ψ0.00               | Ψ0.00               | ψ0.00               | Ψ, 55.56       | Ψ020.21     |

| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$956.25             |
|------------------|--------------------|----------------------------|------------------------|----------------------|
| \$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           | \$568.00           | \$71.00                    | \$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             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$833.47             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$935.90             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$939.97             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$833.47             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$802.10             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$842.43             |
| \$0.00           | \$568.00           | \$71.00                    | \$13,452.00            | \$17,458.84          |
|                  |                    |                            |                        |                      |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$1,088.92           |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$987.17             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$923.96             |
| \$0.00           | \$681.72           | \$170.43                   | \$708.00               | \$967.20             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$923.96             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$794.35             |
| \$0.00           | \$681.72           | \$170.43                   | \$4,248.00             | \$5,685.56           |
| φ0.00            | \$001.7Z           | ψ17 <b>0.<del>4</del>3</b> | ψ <del>4</del> ,240.00 | ψ3,003.30            |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$923.09             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$923.96             |
| \$0.00           | \$0.00             | \$0.00                     | \$660.80               | \$865.57             |
| \$0.00           | \$0.00             | \$0.00                     | \$2,076.80             | \$2,712.62           |
| <b>#0.00</b>     | <b>#0.00</b>       | <b>#0.00</b>               | ¢700.00                | <b>#007.40</b>       |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$927.40             |
| \$0.00           | \$0.00<br>         | \$0.00<br>                 | \$708.00<br>           | \$923.09             |
| \$0.00           | \$0.00             | \$0.00                     | \$1,416.00             | \$1,850.49           |
| <b>\$0.00</b>    | ФО ОО              | 00.00                      | ¢709.00                | ¢027.40              |
| \$0.00<br>\$0.00 | \$0.00<br>\$282.86 | \$0.00<br>\$70.72          | \$708.00<br>\$708.00   | \$927.40<br>\$923.09 |
| \$0.00           | \$282.86           | \$70.72                    | \$1,416.00             | \$1,850.49           |
|                  |                    |                            | ,                      | , ,                  |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$923.09             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$927.40             |
| \$0.00           | \$0.00             | \$0.00                     | \$708.00               | \$923.96             |
| \$0.00           | \$0.00             | \$0.00                     | \$2,124.00             | \$2,774.45           |
|                  |                    |                            |                        |                      |
| \$0.00           | \$0.00<br>         | \$0.00<br>                 | \$708.00<br>           | \$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             |
|------------------|------------------|------------------|----------------------|----------------------|
| 40.00            | •                | 40.00            | 4=00.00              | *****                |
| \$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           | \$727.00         | \$181.75         | \$708.00             | \$984.41             |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$923.09             |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$929.21             |
| \$0.00           | \$332.66         | \$83.17<br>      | \$708.00<br>         | \$960.96             |
| \$0.00           | \$1,059.66       | \$264.92         | \$5,664.00           | \$7,765.87           |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$1,011.91           |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$929.21             |
| \$0.00           | \$0.00           | \$0.00           | \$1,416.00           | \$1,941.12           |
| ¢0.00            | \$0.00           | <b>\$0.00</b>    | ¢709.00              | ¢1 046 02            |
| \$0.00<br>\$0.00 | \$0.00           | \$0.00           | \$708.00             | \$1,046.92           |
| \$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$708.00<br>\$708.00 | \$965.40<br>\$820.77 |
| \$0.00           | \$0.00           | \$0.00           | \$2,124.00           | \$2,833.09           |
| <b>V</b> 0.00    | 40.00            | <b>V</b> 0.00    | <del>+=</del> , -=   | <b>42,000.00</b>     |
| \$0.00           | \$677.00         | \$169.25         | \$708.00             | \$965.40             |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$965.40             |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$965.40             |
| \$0.00           | \$677.00         | \$169.25         | \$2,124.00           | \$2,896.20           |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$1,020.76           |
| \$0.00           | \$411.30         | \$102.83         | \$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           |
| \$0.00           | \$411.30         | \$102.83         | \$3,540.00           | \$5,135.37           |
|                  |                  |                  |                      |                      |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$1,041.31           |
| \$0.00           | \$438.33         | \$109.58         | \$708.00             | \$1,041.31           |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$923.96             |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$1,232.56           |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$1,207.59           |
| \$0.00           | \$2,191.65       | \$547.91         | \$708.00             | \$1,041.31           |
| \$0.00<br>       | \$0.00           | \$0.00           | \$708.00<br>         | \$1,584.98           |
| \$0.00           | \$2,629.98       | \$657.49         | \$4,956.00           | \$8,073.02           |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$973.16             |
| \$0.00           | \$284.00         | \$71.00          | \$708.00             | \$923.96             |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$927.40             |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$923.09             |
| \$0.00           | \$0.00           | \$0.00           | \$708.00             | \$827.31             |
| ,                | ,                | ,                |                      |                      |

| \$618.26     | \$472.00                | \$0.00     | \$0.00      | \$0.00            |
|--------------|-------------------------|------------|-------------|-------------------|
| \$939.97     | \$708.00                | \$0.00     | \$0.00      | \$0.00            |
| \$6,133.15   | \$4,720.00              | \$71.00    | \$284.00    | \$0.00            |
| \$960.96     | \$708.00                | \$0.00     | \$0.00      | \$0.00            |
| \$927.40     | \$708.00                | \$0.00     | \$0.00      | \$0.00            |
| \$1,041.31   | \$708.00                | \$0.00     | \$0.00      | \$0.00            |
| \$923.96     | \$708.00                | \$0.00     | \$0.00      | \$0.00            |
| \$3,853.63   | \$2,832.00              | \$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            |
| \$101,540.33 | ========<br>\$74,764.80 | \$2,907.97 | \$11,915.82 | =======<br>\$0.00 |

| Fondo de ahorro      |                  | Jubilaciones<br>pensiones o haberes | Apoyo para gastos de | *Otras*          |
|----------------------|------------------|-------------------------------------|----------------------|------------------|
| Empresa              | Ingresos Propios | de ret                              | fin de año           | *Percepciones*   |
|                      |                  |                                     |                      |                  |
|                      |                  |                                     |                      |                  |
|                      |                  |                                     |                      |                  |
|                      |                  |                                     |                      |                  |
|                      |                  |                                     |                      |                  |
| \$212.14             | \$0.00           | \$0.00                              | \$0.00               | \$0.00           |
| \$212.14             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$214.28             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              | \$0.00               | \$0.00           |
| \$216.40             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$392.35             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$227.65             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$216.40             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$216.40             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$216.40<br>\$228.80 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00                    | \$0.00               | \$0.00<br>\$0.00 |
|                      |                  |                                     |                      |                  |
| \$216.40             | \$0.00           | \$0.00                              | \$0.00               | \$0.00           |
| \$3,331.00           | \$0.00           | \$0.00                              | \$0.00               | \$0.00           |
|                      |                  |                                     |                      |                  |
| \$283.50             | \$0.00           | \$0.00                              | \$0.00               | \$0.00           |
| \$303.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.98             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$392.35             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$213.00             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$112.75             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$253.88             | \$0.00           | \$0.00                              | \$0.00               | \$0.00           |
| \$4,098.26           | \$0.00           | \$0.00                              | \$0.00               | \$0.00           |
| <b>#040.44</b>       | <b>#0.00</b>     | <b>#0.00</b>                        | <b>#0.00</b>         | Ф0.00            |
| \$212.14             | \$0.00           | \$0.00                              |                      | \$0.00           |
| \$385.45<br>\$218.18 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00                    |                      | \$0.00<br>\$0.00 |

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| \$228.53                        | \$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           |
| \$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           |
| \$123.75                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$224.78                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$228.79                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$123.75                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$92.81                         | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$132.59                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$3,935.63                      | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$375.70                        | 00.00            | <b>\$0.00</b>    | <b>\$0.00</b>    | <b>\$0,00</b>    |
| \$275.35                        | \$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 |
|                                 | \$0.00           | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 |                  |
| \$213.00                        | \$0.00           | \$0.00<br>\$0.00 | \$0.00           | \$0.00           |
| \$255.65                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$213.00                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$85.17<br>                     | \$0.00<br>       | \$0.00<br>       | \$0.00<br>       | \$0.00<br>       |
| \$1,417.87                      | \$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           |
| \$201.97                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$627.11                        | \$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           |
| \$428.54                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| <b>\$216.40</b>                 | <b>\$0.00</b>    | <b>#0.00</b>     | <b>#0.00</b>     | \$0.00           |
| \$216.40<br>\$212.14            | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00           |
| \$428.54                        | \$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                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$641.54                        | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
|                                 | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$216.40                        | Ψ0.00            | ψυ.υυ            | ψυ.υυ<br>        | φυ.υυ            |
| \$216.40<br>                    |                  |                  |                  |                  |
| \$216.40<br><br><b>\$216.40</b> | \$0.00           | \$0.00           | \$0.00           | \$0.00           |

| \$216.40                   | \$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           | \$152.32         | \$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           | \$152.32         | \$0.00           |
| \$2,073.10                 | \$0.00           | \$0.00           | \$304.64         | \$0.00           |
|                            |                  |                  |                  |                  |
| \$299.75                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$218.18                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$517.93                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
|                            |                  |                  |                  |                  |
| \$334.28                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$253.88                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$111.23                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$699.39                   | \$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           |
| \$761.64                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| <b>#</b> 000 40            | <b>*</b> 0.00    | 00.00            | 40.00            | 40.00            |
| \$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<br>               | \$0.00           | \$0.00<br>       | \$0.00           | \$0.00           |
| \$1,573.52                 | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| #200 <b>7</b> 5            | ФО ОО            | Ф0 00            | <b>#0.00</b>     | <b>#0.00</b>     |
| \$328.75                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$328.75                   | \$0.00           | \$0.00           | \$89.60          | \$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<br>\$864.97       | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 |
| \$3,074.34                 | \$0.00           | \$0.00           | \$89.60          | \$0.00           |
| <b>₹</b> 0,01 ∓.0 <b>∓</b> | ψ3.00            | ψ3.00            | Ψ30.30           | ψ0.00            |
| \$261.53                   | \$0.00           | \$0.00           | \$0.00           | \$0.00           |
| \$213.00                   | \$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           |
|                            |                  |                  | • -              | *                |

| \$144.27<br>\$228.79      | \$0.00<br>\$0.00  | \$0.00<br>\$0.00        | \$0.00<br>\$0.00                       | \$0.00<br>\$0.00   |
|---------------------------|-------------------|-------------------------|--|--------------------|
| φ220.79<br>               | φυ.υυ             | φυ.υυ                   | φυ.υυ                                  |                    |
| \$1,393.81                | \$0.00            | \$0.00                  | \$0.00                                 | \$0.00             |
| \$249.50                  | \$0.00            | \$0.00                  | \$0.00                                 | \$0.00             |
| \$216.40                  | \$0.00            | \$0.00                  | \$0.00                                 | \$0.00             |
| \$328.75                  | \$0.00            | \$0.00                  | \$0.00                                 | \$0.00             |
| \$213.00                  | \$0.00            | \$0.00                  | \$0.00                                 | \$0.00             |
| \$1,007.65                | \$0.00            | \$0.00                  | \$0.00                                 | \$0.00             |
| \$0.00                    | \$0.00            | \$6,408.15              | \$0.00                                 | \$0.00             |
| \$0.00                    | \$0.00            | \$3,289.65              | \$0.00                                 | \$0.00             |
| \$0.00                    | \$0.00            | \$2,257.15              | \$0.00                                 | \$0.00             |
| \$0.00                    | \$0.00            | \$5,478.30              | \$0.00                                 | \$0.00             |
| \$0.00                    | \$0.00            | \$17,433.25             | \$0.00                                 | \$0.00             |
| ======= ==<br>\$26,442.67 | =======<br>\$0.00 | ========<br>\$17,433.25 | ====================================== | ========<br>\$0.00 |

| *TOTAL*                  | Subs al Empleo |                      | I.S.R. antes de Subs |               |
|--------------------------|----------------|----------------------|----------------------|---------------|
| *PERCEPCIONES*           | acreditado     | Subs al Empleo (mes) | al Empleo            | I.S.R. Art174 |
|                          |                |                      |                      |               |
|                          |                |                      |                      |               |
|                          |                |                      |                      |               |
|                          |                |                      |                      |               |
|                          |                |                      |                      |               |
| \$5,378.13               | -\$234.38      | \$0.00               | \$305.16             | \$0.00        |
| \$5,378.13               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$5,425.03               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$6,296.78               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$5,471.75               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$9,345.10               | \$0.00         |                      |                      | \$0.00        |
| \$5,719.41               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$5,471.75               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$6,296.78               | \$0.00         |                      |                      | \$0.00        |
| \$5,760.28               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$6,296.78               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$5,760.28               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$5,760.26               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$5,471.75               |                | \$0.00               | \$314.42             | \$0.00        |
| φ5,471.75                | -\$234.38      | φυ.υυ                | φ314.42              | φυ.υυ         |
| \$83,892.89              | -\$2,343.80    | \$0.00               | \$5,213.51           | \$0.00        |
| . ,                      |                |                      | . ,                  |               |
|                          |                |                      |                      |               |
| \$6,948.94               | \$0.00         | \$0.00               | \$469.61             | \$0.00        |
| \$7,346.78               | \$0.00         |                      |                      | \$0.00        |
| \$6,296.78               | \$0.00         |                      |                      | \$0.00        |
| \$6,466.03               | \$0.00         |                      |                      | \$0.00        |
| \$6,299.09               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$9,345.10               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$5,396.96               | -\$234.38      | \$0.00               |                      | \$0.00        |
| \$6,296.78               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$6,804.53               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$3,190.01               | -\$127.82      |                      |                      | \$0.00        |
| \$6,296.78               | \$0.00         |                      |                      | \$0.00        |
| \$6,296.78               | \$0.00         |                      |                      | \$0.00        |
| \$6,296.78               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$6,296.78               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$6,296.78               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$6,296.78               | \$0.00         | \$0.00               |                      | \$0.00        |
| φ0,290.70                | Ψ0.00          | φ0.00                | Ψ393.91              | φυ.υυ         |
| \$102,171.68             | -\$362.20      | \$0.00               | \$6,509.41           | \$0.00        |
|                          |                |                      |                      |               |
| \$5,378.13               | -\$234.38      | \$0.00               | \$305.16             | \$0.00        |
| \$9,193.20               | \$0.00         | \$0.00               |                      | \$0.00        |
| \$5,100.20<br>\$5,510.80 | _¢23/L38       |                      |                      | 90.00         |

\$0.00

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\$318.29

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\$0.00 \$0.00

\$0.00

\$5,510.89

\$5,510.89

\$5,510.89

\$5,510.89

-\$234.38

-\$234.38

-\$234.38

-\$234.38

| \$5,471.75               | -\$234.38              | \$0.00           | \$314.42             | \$0.00   |
|--------------------------|------------------------|------------------|----------------------|----------|
| \$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   |
| \$8,443.61               | \$0.00                 | \$0.00           | \$667.83             | \$152.32 |
| \$5,378.13               | -\$234.38              | \$0.00           | \$305.16             | \$0.00   |
| \$5,510.89               | -\$234.38              | \$0.00           | \$318.29             | \$0.00   |
| \$7,835.85               | \$0.00                 | \$0.00           | \$629.64             | \$152.32 |
| \$54,670.18              | -\$703.14              | \$0.00           | \$3,820.50           | \$304.64 |
|                          |                        |                  |                      |          |
| \$7,306.56               | \$0.00                 | \$0.00           | \$521.59             | \$0.00   |
| \$5,510.89               | -\$234.38<br>          | \$0.00           | \$318.29<br>         | \$0.00   |
| \$12,817.45              | -\$234.38              | \$0.00           | \$839.88             | \$0.00   |
| \$8,066.70               | \$0.00                 | \$0.00           | \$637.90             | \$0.00   |
| \$6,296.78               | \$0.00                 | \$0.00           | \$395.97             | \$0.00   |
| \$3,156.50               | -\$125.87              | \$0.00           | \$125.87             | \$0.00   |
| \$17,519.98              | -\$125.87              | \$0.00           | \$1,159.74           | \$0.00   |
|                          |                        |                  | ****                 |          |
| \$6,466.03               | \$0.00                 | \$0.00           | \$395.97             | \$0.00   |
| \$6,296.78               | \$0.00                 | \$0.00           | \$395.97             | \$0.00   |
| \$6,296.78               | \$0.00<br>             | \$0.00<br>       | \$395.97<br>         | \$0.00   |
| \$19,059.59              | \$0.00                 | \$0.00           | \$1,187.91           | \$0.00   |
| \$7,498.74               | \$0.00                 | \$0.00           | \$549.53             | \$0.00   |
| \$7,601.57               | \$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   |
| \$38,282.02              | -\$234.38              | \$0.00           | \$2,993.08           | \$0.00   |
| \$7,945.01               | \$0.00                 | \$0.00           | \$618.09             | \$0.00   |
| \$8,644.19               | \$0.00                 | \$0.00           | \$707.69             | \$89.60  |
| \$5,396.96               | -\$234.38              | \$0.00           | \$307.03             | \$0.00   |
| \$12,097.38              | \$0.00                 | \$0.00           | \$1,387.19           | \$0.00   |
| \$11,555.34              | \$0.00                 | \$0.00           | \$1,282.00           | \$0.00   |
| \$8,492.92               | \$0.00                 | \$0.00           | \$618.09             | \$0.00   |
| \$19,749.30              | \$0.00                 | \$0.00           | \$2,912.87           | \$0.00   |
| \$73,881.10              | -\$234.38              | \$0.00           | \$7,832.96           | \$89.60  |
| \$6,465.19               | \$0.00                 | \$0.00           | \$412.62             | \$0.00   |
| \$5,467.96               | -\$234.38              | \$0.00           | \$307.03             | \$0.00   |
| \$5,467.96<br>\$5,471.75 | -\$234.38              | \$0.00<br>\$0.00 | \$307.03<br>\$314.42 | \$0.00   |
| \$5,378.13               | -\$234.38              | \$0.00           | \$314.42<br>\$305.16 | \$0.00   |
| \$3,298.49               | -\$234.36<br>-\$134.13 | \$0.00           | \$134.13             | \$0.00   |
| φ5,∠30.43                | <del>-</del> φ134.13   | φυ.υυ            | φ13 <del>4</del> .13 | φυ.υυ    |

| \$3,647.83               | -\$168.17   | \$0.00            | \$168.17    | \$0.00       |
|--------------------------|-------------|-------------------|-------------|--------------|
| \$5,744.66               | -\$234.38   | \$0.00            | \$341.40    | \$0.00       |
| \$35,474.01              | -\$1,239.82 | \$0.00            | \$1,982.93  | \$0.00       |
| \$6,200.36               | -\$234.38   | \$0.00            | \$386.44    | \$0.00       |
| \$5,471.75               | -\$234.38   | \$0.00            | \$314.42    | \$0.00       |
| \$7,945.01               | \$0.00      | \$0.00            | \$618.09    | \$0.00       |
| \$5,396.96               | -\$234.38   | \$0.00            | \$307.03    | \$0.00       |
| \$25,014.08              | -\$703.14   | \$0.00            | \$1,625.98  | \$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            | \$0.00      | \$0.00       |
| \$17,433.25              | \$0.00      | \$0.00            | \$0.00      | \$0.00       |
| ========<br>\$680,867.76 |             | =======<br>\$0.00 | \$45,240.66 | <br>\$394.24 |

| I.S.R. (mes) | Cuota sindical | Ajuste en Subsidio<br>para el empleo | Subs entregado que no correspondía | Ajuste al neto  |
|--------------|----------------|--------------------------------------|------------------------------------|-----------------|
|              |                |                                      |                                    |                 |
|              |                |                                      |                                    |                 |
|              |                |                                      |                                    |                 |
|              |                |                                      |                                    |                 |
| \$70.79      | \$0.00         | \$0.00                               | \$0.00                             | -\$0.07         |
| \$70.79      | \$0.00         | \$0.00                               | \$0.00                             | \$0.07          |
| \$75.42      | \$0.00         | \$0.00                               | \$0.00                             | \$0.02          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | -\$0.06         |
| \$80.04      | \$0.00         | \$0.00                               | \$0.00                             | -\$0.07         |
| \$853.08     | \$0.00         | \$0.00                               | \$0.00                             | \$0.12          |
| \$104.52     | \$0.00         | \$0.00                               | \$0.00                             | \$0.00          |
| \$80.04      | \$0.00         | \$0.00                               | \$0.00                             | \$0.00          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | \$0.14          |
| \$80.04      | \$0.00         | \$0.00                               | \$0.00                             | \$0.13          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | \$0.14          |
| \$80.04      | \$0.00         | \$0.00                               | \$0.00                             | -\$0.07         |
| \$107.02     | \$0.00         | \$0.00                               | \$0.00                             | -\$0.08         |
| \$80.04      | \$0.00         | \$0.00                               | \$0.00                             | -\$0.09         |
| \$2,869.73   | \$0.00         | \$0.00                               | \$0.00                             | \$0.18          |
|              |                |                                      |                                    |                 |
|              |                |                                      |                                    |                 |
| \$469.61     | \$0.00         | \$0.00                               | \$0.00                             | \$0.09          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | \$0.14          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | -\$0.03         |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | \$0.08          |
| \$396.20     | \$0.00         | \$0.00                               | \$0.00                             | -\$0.02         |
| \$853.08     | \$0.00         | \$0.00                               | \$0.00                             | -\$0.08         |
| \$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                             | \$0.00          |
| \$0.00       | \$0.00         | \$0.00                               | \$0.00                             | \$0.11          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | \$0.05          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | \$0.05          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | \$0.05          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | \$0.05          |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | <b>-</b> \$0.15 |
| \$395.97     | \$0.00         | \$0.00                               | \$0.00                             | -\$0.15         |
| \$6,147.21   | \$0.00         | \$0.00                               | \$0.00                             | \$0.15          |
|              |                |                                      |                                    |                 |
| \$70.79      | \$0.00         | \$0.00                               | \$0.00                             | -\$0.07         |
| \$823.61     | \$0.00         | \$0.00                               | \$0.00                             | \$0.16          |
| \$83.91      | \$0.00         | \$0.00                               | \$0.00                             | \$0.02          |
| \$83.91      | \$0.00         | \$0.00                               | \$0.00                             | \$0.02          |
| \$83.91      | \$0.00         | \$0.00                               | \$0.00                             | \$0.02          |
| \$83.91      | \$0.00         | \$0.00                               | \$0.00                             | \$0.02          |

| \$106.44            | \$0.00           | \$0.00           | \$0.00           | \$0.10            |
|---------------------|------------------|------------------|------------------|-------------------|
| \$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           | \$0.12            |
| \$72.65             | \$0.00           | \$0.00           | \$0.00           | \$0.01            |
| \$792.27            | \$0.00           | \$0.00           | \$0.00           | \$0.02            |
| \$70.79             | \$0.00           | \$0.00           | \$0.00           | \$0.06            |
| \$0.00              | \$0.00           | \$0.00           | \$0.00           | -\$0.08           |
| \$98.27             | \$0.00           | \$0.00           | \$0.00           | -\$0.05           |
| \$107.02            | \$0.00           | \$0.00           | \$0.00           | \$0.06            |
| \$0.00              | \$0.00           | \$0.00           | \$0.00           | \$0.12            |
| \$0.00              | \$0.00           | \$0.00           | \$0.00           | -\$0.06           |
| \$0.00              |                  |                  |                  | \$0.14            |
| φυ.υυ               | \$0.00           | \$0.00<br>       | \$0.00<br>       | φυ. 14            |
| \$2,873.45          | \$0.00           | \$0.00           | \$0.00           | \$0.56            |
| ¢706.26             | 00.00            | 00.00            | <b>\$0.00</b>    | <b>\$0.00</b>     |
| \$786.36            | \$0.00           | \$0.00           | \$0.00           | -\$0.09           |
| \$443.52            | \$0.00           | \$0.00           | \$0.00           | -\$0.05           |
| \$72.65             | \$0.00           | \$0.00           | \$0.00           | -\$0.19           |
| \$399.82            | \$0.00           | \$0.00           | \$0.00           | \$0.08            |
| \$72.65             | \$0.00           | \$0.00           | \$0.00           | -\$0.09           |
| \$0.00              | \$0.00           | \$0.00           | \$0.00           | -\$0.02           |
| \$1,775.00          | \$0.00           | \$0.00           | \$0.00           | -\$0.36           |
| ¢70.70              | <b>\$0.00</b>    | <b>\$0.00</b>    | <b>CO OO</b>     | ф0.0 <del>7</del> |
| \$70.79             | \$0.00           | \$0.00           | \$0.00           | -\$0.07           |
| \$72.65<br>\$0.00   | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.06<br>\$0.02  |
| <br>\$143.44        | \$0.00           | \$0.00           | <br>\$0.00       | \$0.01            |
| ψ143.4 <del>4</del> | φυ.υυ            | \$0.00           | φυ.υυ            | <b>\$0.01</b>     |
| \$80.04             | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| \$70.79             | \$0.00           | \$0.00           | \$0.00           | -\$0.07           |
| \$150.83            | \$0.00           | \$0.00           | \$0.00           | -\$0.07           |
| <b>#00.04</b>       | <b>#0.00</b>     | <b>#0.00</b>     | Ф0.00            | Φ0.00             |
| \$80.04<br>\$70.79  | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.05  |
| \$150.83            | \$0.00           | \$0.00           | \$0.00           | \$0.05            |
|                     |                  |                  |                  |                   |
| \$70.79             | \$0.00           | \$0.00           | \$0.00           | -\$0.07           |
| \$80.04             | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
| \$72.65             | \$0.00           | \$0.00           | \$0.00           | -\$0.09           |
| \$223.48            | \$0.00           | \$0.00           | \$0.00           | -\$0.16           |
| \$80.04             | \$0.00           | \$0.00           | \$0.00           | -\$0.09           |
| \$80.04             | \$0.00           | \$0.00           | \$0.00           | -\$0.09           |
| <b>400.0</b> 4      | 40.00            | <b>+0.00</b>     | <del>40.00</del> | ψ0.00             |
| \$80.04             | \$0.00           | \$0.00           | \$0.00           | \$0.00            |
|                     |                  |                  |                  |                   |

| \$80.04           | \$0.00        | \$0.00       | \$0.00       | \$0.00       |
|-------------------|---------------|--------------|--------------|--------------|
|                   |               |              |              |              |
| \$496.73          | \$0.00        | \$0.00       | \$0.00       | -\$0.12      |
| \$568.32          | \$0.00        | \$0.00       | \$0.00       | -\$0.01      |
| \$529.37          | \$0.00        | \$0.00       | \$0.00       | -\$0.08      |
| \$70.79           | \$0.00        | \$0.00       | \$0.00       | \$0.13       |
| \$667.83          | \$0.00        | \$0.00       | \$0.00       | -\$0.04      |
| \$70.79           | \$0.00        | \$0.00       | \$0.00       | -\$0.14      |
| \$83.91           | \$0.00        | \$0.00       | \$0.00       | -\$0.18      |
| \$629.64          | \$0.00        | \$0.00       | \$0.00       | -\$0.13      |
| \$3,117.38        | \$0.00        | \$0.00       | \$0.00       | -\$0.57      |
|                   |               |              |              |              |
| \$521.59          | \$0.00        | \$0.00       | \$0.00       | \$0.06       |
| \$83.91           | \$0.00        | \$0.00       | \$0.00       | \$0.02       |
| \$605.50          | \$0.00        | \$0.00       | \$0.00       | \$0.08       |
|                   |               |              |              |              |
| \$637.90          | \$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       | \$0.04       |
| \$1,033.87        | \$0.00        | \$0.00       | \$0.00       | -\$0.01      |
| <b>V</b> 1,000.01 | <b>V</b> 0.00 | <b>40.00</b> | ψ            | 40.01        |
| \$395.97          | \$0.00        | \$0.00       | \$0.00       | \$0.04       |
| \$395.97          | \$0.00        | \$0.00       | \$0.00       | \$0.14       |
| \$395.97          | \$0.00        | \$0.00       | \$0.00       | -\$0.06      |
| \$1,187.91        | \$0.00        | \$0.00       | \$0.00       | \$0.12       |
| <b>#</b> 540.50   | <b>#0.00</b>  | <b>#0.00</b> | <b>#0.00</b> | <b>#0.40</b> |
| \$549.53          | \$0.00        | \$0.00       | \$0.00       | \$0.16       |
| \$549.53          | \$0.00        | \$0.00       | \$0.00       | -\$0.01      |
| \$70.79           | \$0.00        | \$0.00       | \$0.00       | -\$0.07      |
| \$1,039.33        | \$0.00        | \$0.00       | \$0.00       | -\$0.04      |
| \$549.53<br>      | \$0.00        | \$0.00<br>   | \$0.00<br>   | \$0.01       |
| \$2,758.71        | \$0.00        | \$0.00       | \$0.00       | \$0.05       |
| ****              | <b>A</b> C    | <b>A</b>     | **           | *            |
| \$618.09          | \$0.00        | \$0.00       | \$0.00       | \$0.10       |
| \$707.69          | \$0.00        | \$0.00       | \$0.00       | \$0.08       |
| \$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       | \$0.06       |
| \$618.09          | \$0.00        | \$0.00       | \$0.00       | \$0.01       |
| \$2,912.87        | \$0.00        | \$0.00       | \$0.00<br>   | -\$0.14      |
| \$7,598.58        | \$0.00        | \$0.00       | \$0.00       | \$0.11       |
|                   |               |              |              |              |
| \$412.62          | \$0.00        | \$0.00       | \$0.00       | \$0.00       |
| \$72.65           | \$0.00        | \$0.00       | \$0.00       | \$0.01       |
| \$80.04           | \$0.00        | \$0.00       | \$0.00       | \$0.00       |
| \$70.79           | \$0.00        | \$0.00       | \$0.00       | \$0.13       |
| \$0.00            | \$0.00        | \$0.00       | \$0.00       | \$0.13       |

| \$0.00                  | \$0.00                                 | \$0.00                                 | \$0.00                                 | -\$0.11     |
|-------------------------|--|--|--|-------------|
| \$107.02                | \$0.00                                 | \$0.00                                 | \$0.00                                 | -\$0.14     |
| \$743.12                | \$0.00                                 | \$0.00                                 | \$0.00                                 | \$0.02      |
| \$152.06                | \$0.00                                 | \$0.00                                 | \$0.00                                 | \$0.06      |
| \$80.04                 | \$0.00                                 | \$0.00                                 | \$0.00                                 | \$0.11      |
| \$618.09                | \$0.00                                 | \$0.00                                 | \$0.00                                 | \$0.02      |
| \$72.65                 | \$0.00                                 | \$0.00                                 | \$0.00                                 | -\$0.09     |
| \$922.84                | \$0.00                                 | \$0.00                                 | \$0.00                                 | \$0.10      |
| \$0.00                  | \$0.00                                 | \$0.00                                 | \$0.00                                 | -\$0.05     |
| \$0.00                  | \$0.00                                 | \$0.00                                 | \$0.00                                 | -\$0.15     |
| \$0.00                  | \$0.00                                 | \$0.00                                 | \$0.00                                 | -\$0.05     |
| \$0.00                  | \$0.00                                 | \$0.00                                 | \$0.00                                 | -\$0.10     |
| \$0.00                  | \$0.00                                 | \$0.00                                 | \$0.00                                 | -\$0.35     |
| ======= ==<br>32,461.96 | ====================================== | ====================================== | ====================================== | <br>\$0.18- |

| ISR de ajuste mensual  | ISR ajustado por<br>subsidio | Ajuste al Subsidio<br>Causado | Camisas       | Fondo de Ahorro<br>Empresa Deduccion |
|------------------------|------------------------------|-------------------------------|---------------|--------------------------------------|
| iore de ajuste mensual | 30031010                     | Gadado                        | Oumsus        | Empresa Deducción                    |
|                        |                              |                               |               |                                      |
|                        |                              |                               |               |                                      |
|                        |                              |                               |               |                                      |
|                        |                              |                               |               |                                      |
| \$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        | \$253.88                             |
| \$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        | \$228.80                             |
| \$0.00                 | \$0.00                       | \$0.00                        | \$0.00        | \$216.40                             |
| \$0.00                 | \$0.00                       | \$0.00                        | \$0.00        | \$3,331.00                           |
|                        |                              |                               |               |                                      |
| <b>\$0.00</b>          | фо <b>о</b> о                | <b>#0.00</b>                  | фо <b>о</b> о | ¢202 E0                              |
| \$0.00                 | \$0.00                       | \$0.00                        | \$0.00        | \$283.50                             |
| \$0.00                 | \$0.00                       | \$0.00                        | \$0.00        | \$303.88                             |
| \$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        | \$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        | \$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        | \$4,098.26                           |
|                        |                              |                               |               |                                      |
| \$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                        | ,             | , ,                                  |

| \$228.53                 | \$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           |
| \$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           |
| \$123.75                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$224.78                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$228.79                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$123.75                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$92.81                  | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
|                          |                      |                      |                             | \$0.00           |
| \$132.59<br>             | \$0.00<br>           | \$0.00<br>           | \$0.00<br>                  | φυ.υυ<br>        |
| \$3,935.63               | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| ¢275.70                  | <b>60.00</b>         | <b>\$0.00</b>        | <b>90.00</b>                | <b>\$0.00</b>    |
| \$375.70<br>\$375.35     | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$275.35                 | \$0.00               | \$0.00               | \$0.00<br>\$0.00            | \$0.00           |
| \$213.00                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$255.65                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$213.00                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$85.17                  | \$0.00<br>           | \$0.00<br>           | \$0.00<br>                  | \$0.00<br>       |
| \$1,417.87               | \$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           |
| \$201.97                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$627.11                 | \$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           |
| \$428.54                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
|                          |                      |                      |                             |                  |
| \$216.40                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$212.14                 | \$0.00               | \$0.00<br>           | \$0.00<br>                  | \$0.00<br>       |
| \$428.54                 | \$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                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
| \$641.54                 | \$0.00               | \$0.00               | \$0.00                      | \$0.00           |
|                          |                      |                      | <b>#</b> 0.00               | фо оо            |
| <b>#010.10</b>           | 40.00                | <u></u>              |                             | WH HH            |
| \$216.40                 | \$0.00               | \$0.00<br>           | \$0.00<br>                  | \$0.00<br>       |
| \$216.40<br><br>\$216.40 | \$0.00<br><br>\$0.00 | \$0.00<br><br>\$0.00 | \$0.00<br><br><b>\$0.00</b> | \$0.00<br>\$0.00 |

| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$216.40             |
|------------------|------------------|------------------|------------------|----------------------|
|                  |                  |                  |                  |                      |
| \$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             |
| \$234.38         | -\$234.38        | \$234.38         | \$0.00           | \$249.50             |
| \$234.38         | -\$234.38        | \$234.38         | \$0.00           | \$2,073.10           |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$299.75             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$218.18             |
| \$0.00           | \$0.00<br>       | \$0.00<br>       | ф0.00<br>        | φ210.10              |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$517.93             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$334.28             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$253.88             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$111.23             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$699.39             |
| <b>V</b>         | <b>,</b>         | *****            | *****            | ,,,,,,,,             |
| \$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           | \$761.64             |
| 00.00            | \$0.00           | 00.02            | 90.00            | \$308.48             |
| \$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<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$435.94<br>\$308.48 |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$1,573.52           |
| ψο.σσ            | φοισο            | Ψοίος            | 40.00            | ¥ 1,010.02           |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$328.75             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$328.75             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$213.00             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$517.37             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$492.75             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$328.75             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$864.97             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$3,074.34           |
| \$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           | \$216.40             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$212.14             |
| \$0.00           | \$0.00           | \$0.00           | \$0.00           | \$117.68             |
| φυ.υυ            | φυ.υυ            | φυ.υυ            | φυ.υυ            | φιι/.00              |

| \$144.27    | \$0.00            | \$0.00                                 | \$0.00                  | \$0.00                |
|-------------|-------------------|--|-------------------------|-----------------------|
| \$228.79    | \$0.00            | \$0.00                                 | \$0.00                  | \$0.00                |
| \$1,393.81  | \$0.00            | \$0.00                                 | \$0.00                  | \$0.00                |
| \$249.50    | \$0.00            | \$0.00                                 | \$0.00                  | \$0.00                |
| \$216.40    | \$0.00            | \$0.00                                 | \$0.00                  | \$0.00                |
| \$328.75    | \$0.00            | \$0.00                                 | \$0.00                  | \$0.00                |
| \$213.00    | \$0.00            | \$0.00                                 | \$0.00                  | \$0.00                |
| \$1,007.65  | \$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                |
| \$26,442.67 | =======<br>\$0.00 | ====================================== | ======== =<br>-\$234.38 | ======= =<br>\$234.38 |

| *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO*      | *Otras*<br>*Obligaciones* | *TOTAL* *OBLIGACIONES* |
|-----------------------|-----------------------|-------------|---------------------------|------------------------|
|                       |                       |             |                           |                        |
|                       |                       |             |                           |                        |
|                       |                       |             |                           |                        |
| \$0.00                | \$982.93              | \$4,395.20  | \$0.00                    | \$0.00                 |
| \$0.00                | \$2,680.93            | \$2,697.20  | \$0.00                    | \$0.00                 |
| \$0.00                | \$996.83              | \$4,428.20  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,487.58            | \$4,809.20  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,524.15            | \$3,947.60  | \$0.00                    | \$0.00                 |
| \$0.00                | \$4,072.30            | \$5,272.80  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,083.41            | \$4,636.00  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,010.55            | \$4,461.20  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,487.78            | \$4,809.00  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,010.68            | \$4,749.60  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,487.78            | \$4,809.00  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,010.48            | \$4,749.80  | \$0.00                    | \$0.00                 |
| \$0.00                | \$564.54              | \$5,256.40  | \$0.00                    | \$0.00                 |
| \$0.00                | \$512.75              | \$4,959.00  | \$0.00                    | \$0.00                 |
|                       |                       |             |                           |                        |
| \$0.00                | \$19,912.69           | \$63,980.20 | \$0.00                    | \$0.00                 |
|                       |                       |             |                           |                        |
| \$0.00                | \$3,316.34            | \$3,632.60  | \$0.00                    | \$0.00                 |
| \$0.00                | \$3,906.78            | \$3,440.00  | \$0.00                    | \$0.00                 |
| \$0.00                | \$2,617.18            | \$3,679.60  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,988.23            | \$4,477.80  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,488.29            | \$4,810.80  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,637.70            | \$7,707.40  | \$0.00                    | \$0.00                 |
| \$0.00                | \$498.56              | \$4,898.40  | \$0.00                    | \$0.00                 |
| \$0.00                | \$903.78              | \$5,393.00  | \$0.00                    | \$0.00                 |
| \$0.00                | \$903.73              | \$5,900.80  | \$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                 |
| \$0.00                | \$903.78              | \$5,393.00  | \$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                | \$903.58              | \$5,393.20  | \$0.00                    | \$0.00                 |
| \$0.00                | \$903.58              | \$5,393.20  | \$0.00                    | \$0.00                 |
| \$0.00                | \$22,908.48           | \$79,263.20 | \$0.00                    | \$0.00                 |
| <b>+3160</b>          | <del>,</del>          | Ţ. J,_JJ.   | Ţ3. <b>00</b>             | Ţ3 <b>166</b>          |
| \$0.00                | \$1,245.13            | \$4,133.00  | \$0.00                    | \$0.00                 |
| \$0.00                | \$6,087.20            | \$3,106.00  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,022.09            | \$4,488.80  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,022.09            | \$4,488.80  | \$0.00                    | \$0.00                 |
| \$0.00                | \$1,022.09            | \$4,488.80  | \$0.00                    | \$0.00                 |
| \$0.00                | ¢4,000,00             | ¢4,400,00   | \$0.00                    | \$0.00                 |

\$4,488.80

\$0.00

\$0.00

\$0.00

\$1,022.09

| \$0.00           | \$1,126.76             | \$4,628.60               | \$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           | \$247.62               | \$3,184.60               | \$0.00           | \$0.00           |
| \$0.00           | \$988.56               | \$4,479.40               | \$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           |
| \$0.00           | \$247.42               | \$3,184.80               | \$0.00           | \$0.00           |
| \$0.00           | \$547.78               | \$5,108.40               | \$0.00           | \$0.00           |
| \$0.00           | \$564.66               | \$5,180.00               | \$0.00           | \$0.00           |
| \$0.00           | \$247.62               | \$3,184.60               | \$0.00           | \$0.00           |
| \$0.00           | \$185.56               | \$2,565.60               | \$0.00           | \$0.00           |
| \$0.00           | \$265.32               | \$3,361.40               | \$0.00           | \$0.00           |
| \$0.00           | \$20,500.00            | \$79,677.60              | \$0.00           | \$0.00           |
|                  |                        |                          |                  |                  |
| \$0.00           | \$2,401.77             | \$6,576.80               | \$0.00           | \$0.00           |
| \$0.00           | \$1,627.47             | \$5,142.00               | \$0.00           | \$0.00           |
| \$0.00           | \$988.36               | \$4,408.60               | \$0.00           | \$0.00           |
| \$0.00           | \$1,499.18             | \$5,007.00               | \$0.00           | \$0.00           |
| \$0.00           | \$498.56               | \$4,898.40               | \$0.00           | \$0.00           |
| \$0.00           | \$170.32               | \$2,412.60               | \$0.00           | \$0.00           |
| \$0.00           | \$7,185.66             | \$28,445.40              | \$0.00           | \$0.00           |
| <b>#0.00</b>     | <b>#2.000.02</b>       | <b>#2.200.20</b>         | <b>#0.00</b>     | Ф0.00            |
| \$0.00           | \$3,089.93             | \$2,288.20               | \$0.00           | \$0.00           |
| \$0.00<br>\$0.00 | \$2,305.76<br>\$403.96 | \$3,091.20<br>\$4,703.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 |
| \$0.00           | \$5,799.65             | \$10,082.40              | \$0.00           | \$0.00           |
|                  |                        |                          |                  |                  |
| \$0.00           | \$1,010.55             | \$4,461.20               | \$0.00           | \$0.00           |
| \$0.00           | \$982.93               | \$4,395.20               | \$0.00           | \$0.00           |
| \$0.00           | \$1,993.48             | \$8,856.40               | \$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           | \$1,993.60             | \$8,927.00               | \$0.00           | \$0.00           |
| <b>4</b> 0.00    | <b>40.404.00</b>       | 40.070.00                | <b>#</b> 2.22    | **               |
| \$0.00           | \$3,104.93             | \$2,273.20               | \$0.00           | \$0.00           |
| \$0.00           | \$2,978.55             | \$2,493.20               | \$0.00           | \$0.00           |
| \$0.00           | \$498.56               | \$4,898.40               | \$0.00           | \$0.00<br>       |
| \$0.00           | \$6,582.04             | \$9,664.80               | \$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           |
| <b>#0.00</b>     | ¢4.040.55              | ¢4.464.00                | <b>#</b> 0.00    | <b>#0.00</b>     |
| \$0.00<br>       | \$1,010.55<br>         | \$4,461.20<br>           | \$0.00<br>       | \$0.00           |
|                  |                        |                          |                  |                  |

| \$0.00     | \$1,010.55     | \$4,461.20        | \$0.00     | \$0.00 |
|------------|----------------|-------------------|------------|--------|
|            |                |                   |            |        |
| \$0.00     | \$4,672.11     | \$2,463.40        | \$0.00     | \$0.00 |
| \$0.00     | \$3,709.01     | \$3,919.00        | \$0.00     | \$0.00 |
| \$0.00     | \$1,828.65     | \$5,531.40        | \$0.00     | \$0.00 |
| \$0.00     | \$2,858.13     | \$2,520.00        | \$0.00     | \$0.00 |
| \$0.00     | \$2,666.41     | \$5,777.20        | \$0.00     | \$0.00 |
| \$0.00     | \$494.93       | \$4,883.20        | \$0.00     | \$0.00 |
| \$0.00     | \$520.09       | \$4,990.80        | \$0.00     | \$0.00 |
| \$0.00     | \$2,089.05     | \$5,746.80        | \$0.00     | \$0.00 |
| \$0.00     | \$18,838.38    | \$35,831.80       | \$0.00     | \$0.00 |
|            |                |                   |            |        |
| \$0.00     | \$1,810.56     | \$5,496.00        | \$0.00     | \$0.00 |
| \$0.00     | \$1,022.09     | \$4,488.80        | \$0.00     | \$0.00 |
| \$0.00     | \$2,832.65     | \$9,984.80        | \$0.00     | \$0.00 |
|            |                |                   |            |        |
| \$0.00     | \$2,075.30     | \$5,991.40        | \$0.00     | \$0.00 |
| \$0.00     | \$1,487.58     | \$4,809.20        | \$0.00     | \$0.00 |
| \$0.00     | \$222.50       | \$2,934.00        | \$0.00     | \$0.00 |
| \$0.00     | \$3,785.38     | \$13,734.60       | \$0.00     | \$0.00 |
|            |                |                   |            |        |
| \$0.00     | \$2,380.43     | \$4,085.60        | \$0.00     | \$0.00 |
| \$0.00     | \$2,213.78     | \$4,083.00        | \$0.00     | \$0.00 |
| \$0.00<br> | \$1,487.58<br> | \$4,809.20<br>    | \$0.00<br> | \$0.00 |
| \$0.00     | \$6,081.79     | \$12,977.80       | \$0.00     | \$0.00 |
| **         | 44.0-0.44      | <b>4</b> - 000 00 | 40.00      | 40.00  |
| \$0.00     | \$1,876.14     | \$5,622.60        | \$0.00     | \$0.00 |
| \$0.00     | \$1,875.97     | \$5,725.60        | \$0.00     | \$0.00 |
| \$0.00     | \$2,575.93     | \$2,802.20        | \$0.00     | \$0.00 |
| \$0.00     | \$2,913.84     | \$7,391.00        | \$0.00     | \$0.00 |
| \$0.00     | \$2,553.74<br> | \$4,945.00<br>    | \$0.00<br> | \$0.00 |
| \$0.00     | \$11,795.62    | \$26,486.40       | \$0.00     | \$0.00 |
|            |                |                   |            |        |
| \$0.00     | \$2,031.81     | \$5,913.20        | \$0.00     | \$0.00 |
| \$0.00     | \$2,210.99     | \$6,433.20        | \$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     | \$5,652.74     | \$5,902.60        | \$0.00     | \$0.00 |
| \$0.00     | \$2,031.72     | \$6,461.20        | \$0.00     | \$0.00 |
| \$0.00<br> | \$6,632.10<br> | \$13,117.20<br>   | \$0.00<br> | \$0.00 |
| \$0.00     | \$24,156.50    | \$49,724.60       | \$0.00     | \$0.00 |
|            |                |                   |            |        |
| \$0.00     | \$2,691.19     | \$3,774.00        | \$0.00     | \$0.00 |
| \$0.00     | \$988.56       | \$4,479.40        | \$0.00     | \$0.00 |
| \$0.00     | \$1,010.55     | \$4,461.20        | \$0.00     | \$0.00 |
| \$0.00     | \$983.13       | \$4,395.00        | \$0.00     | \$0.00 |
| \$0.00     | \$235.49       | \$3,063.00        | \$0.00     | \$0.00 |

| \$0.00           | \$288.43                 | \$3,359.40                             | \$0.00                                 | \$0.00             |
|------------------|--------------------------|--|--|--------------------|
| \$0.00           | \$564.46                 | \$5,180.20                             | \$0.00                                 | \$0.00             |
| \$0.00           | \$6,761.81               | \$28,712.20                            | \$0.00                                 | \$0.00             |
| \$0.00           | \$1,224.96               | \$4,975.40                             | \$0.00                                 | \$0.00             |
| \$0.00           | \$512.95                 | \$4,958.80                             | \$0.00                                 | \$0.00             |
| \$0.00           | \$1,275.61               | \$6,669.40                             | \$0.00                                 | \$0.00             |
| \$0.00           | \$498.56                 | \$4,898.40                             | \$0.00                                 | \$0.00             |
| \$0.00           | \$3,512.08               | \$21,502.00                            | \$0.00                                 | \$0.00             |
| \$0.00           | -\$0.05                  | \$6,408.20                             | \$0.00                                 | \$0.00             |
| \$0.00           | -\$0.15                  | \$3,289.80                             | \$0.00                                 | \$0.00             |
| \$0.00           | -\$0.05                  | \$2,257.20                             | \$0.00                                 | \$0.00             |
| \$0.00           | -\$0.10                  | \$5,478.40                             | \$0.00                                 | \$0.00             |
| \$0.00           | -\$0.35                  | \$17,433.60                            | \$0.00                                 | \$0.00             |
| ======<br>\$0.00 | ========<br>\$166,162.76 | ====================================== | ====================================== | ========<br>\$0.00 |

| 32  | NIÑO QUINTAN  | \$212.14 |
|-----|---------------|----------|
| 156 | MUÑOZ ORTEG   | \$212.14 |
| 186 | ANAYA RODRI   | \$214.28 |
| 290 | MARTIN DE LA  | \$253.88 |
| 292 | LEOS CABRERA  | \$216.40 |
| 294 | MARTIN HERNA  | \$392.35 |
| 314 | BALDERRAMA I  | \$227.65 |
| 315 | RIOS PADILLA  | \$216.40 |
| 321 | PEREZ ESPARZ  | \$253.88 |
| 356 | ARAUJO GUTIE  | \$216.40 |
| 360 | GONZALEZ MU   | \$253.88 |
| 365 | VALENZUELA C  | \$216.40 |
| 374 | GARCIA GARCI  | \$228.80 |
| 376 | ESQUIVIAS IB  | \$216.40 |
| 63  | LOZA SANCHEZ  | \$283.50 |
| 79  | FERNANDEZ BI  | \$303.88 |
| 272 | VILLANUEVA TO | \$253.88 |
| 285 | MORALES MOY   | \$253.88 |
| 299 | SOTO GARCIA   | \$253.98 |
| 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 |
| 377 | TOSTADO COR   | \$253.88 |
| 384 | LEOS MARTINE  | \$253.88 |
| 385 | ESPARZA RAMI  | \$253.88 |
| 386 | HERNANDEZ G   | \$253.88 |
| 388 | GALVEZ ARIAS  | \$253.88 |
| 390 | ARENAS ORTIZ  | \$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 |
| 284 | GUTIERREZ ML  | \$218.18 |
| 303 | ESQUIVIAS LOZ | \$228.53 |
| 325 | JAUREGUI MAL  | \$130.20 |
| 343 | GAYTAN ORTIZ  | \$253.88 |
| 353 | MARTIN GOME   | \$123.75 |
| 370 | MARTIN ALCAL  | \$213.00 |
| 372 | FRANCO FRAN   | \$377.35 |
| 373 | NAVARRO SEP   | \$212.14 |
| 387 | GONZALEZ RUI  | \$123.75 |
| 391 | LOPEZ SANCHE  | \$224.78 |
| -   |               | ,        |

| 393 | GONZALEZ CAS  | \$228.79 |
|-----|---------------|----------|
| 394 | CRUZ MORA FA  | \$123.75 |
| 395 | GARCIA ARIAS  | \$92.81  |
| 396 | GOMEZ JIMENE  | \$132.59 |
| 26  | DE LOA ROMEF  | \$375.70 |
| 51  | ZUÑIGA NAVAR  | \$275.35 |
| 279 | PATIÑO CASTE  | \$213.00 |
| 327 | TORRES LOPEZ  | \$255.65 |
| 359 | LOZANO MERC   | \$213.00 |
| 361 | LOPEZ MENDO.  | \$85.17  |
| 269 | GUTIERREZ MA  | \$212.14 |
| 287 | BAEZ RAMIREZ  | \$213.00 |
| 380 | GOMEZ PEREZ   | \$201.97 |
| 310 | ARIAS MUÑOZ   | \$216.40 |
| 329 | GONZALEZ GO   | \$212.14 |
| 19  | GONZALEZ ME   | \$216.40 |
| 281 | GOMEZ LOPEZ   | \$212.14 |
| 206 | VASQUEZ ESQI  | \$212.14 |
| 311 | PONCE MARISO  | \$216.40 |
| 347 | HERNANDEZ E   | \$213.00 |
| 378 | BAEZ IÑIGUEZ  | \$216.40 |
| 27  | LOMELI PULIDO | \$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 |
| 333 | CARMONA MOF   | \$299.75 |
| 358 | GARCIA MARTI  | \$218.18 |
| 45  | DE LA TORRE   | \$334.28 |
| 349 | TRUJILLO MED  | \$253.88 |
| 379 | MARTINEZ MAF  | \$111.23 |
| 187 | GONZALEZ GO   | \$253.88 |
| 342 | ALCALA LOPEZ  | \$253.88 |
| 367 | IÑIGUEZ FRAN  | \$253.88 |
| 109 | ALVAREZ REYN  | \$308.48 |
| 123 | LOPEZ NAVARF  | \$308.48 |
| 137 | CORDOVA GUT   | \$212.14 |
| 232 | GUTIERREZ SA  |          |
| 331 | RUVALCABA G(  | \$435.94 |
|     |               | \$308.48 |
| 97  | LEAL MORALES  | \$328.75 |
| 203 | MARTIN PADILL | \$328.75 |

| 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    |
| 273 | NAVARRO GON   | \$213.00    |
| 328 | HERNANDEZ C   | \$216.40    |
| 340 | DE LA TORRE   | \$212.14    |
| 344 | GONZALEZ FRA  | \$117.68    |
| 381 | GUTIERREZ GA  | \$144.27    |
| 382 | HERNANDEZ D   | \$228.79    |
| 212 | CARRANZA CR   | \$249.50    |
| 357 | ESPINOZA TAP  | \$216.40    |
| 389 | MENDEZ FRAN   | \$328.75    |
| 392 | IBARRA PONCE  | \$213.00    |
|     |               | \$26,442.67 |
|     |               | \$52,885.34 |
|     |               |             |