

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2025 al 31/12/2025

Reg Pat IMSS: 11111111111

RFC: SDI -871121-9C6

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

Departamento 3 CADI

032	NIÑO QUINTANILLA MATILDE	\$1,697.16	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$3,111.46	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$3,142.70	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$3,046.50	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$3,173.83	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$5,754.43	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$3,338.83	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$3,173.83	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$2,708.00	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$2,885.30	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$3,385.00	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$3,173.83	\$0.00	\$0.00
374	GARCIA GARCIA ANA ROSA	\$3,355.66	\$0.00	\$0.00
376	ESQUIVIAS IBARRA PAOLA GUADALUPE	\$3,173.83	\$0.00	\$0.00
Total Depto		\$45,120.36	\$0.00	\$0.00

Departamento 4 UAVIFAM

063	LOZA SANCHEZ JOSE ANTONIO	\$3,024.00	\$0.00	\$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$2,708.00	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$3,723.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT/	\$3,046.50	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$3,725.04	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$5,754.43	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$3,124.00	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$3,723.50	\$0.00	\$0.00
364	FLORES LEAL MAYRA JULIANA	\$3,723.50	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$1,653.63	\$0.00	\$0.00
377	TOSTADO CORTES ASTRID EVELYN	\$3,723.50	\$0.00	\$0.00
384	LEOS MARTINEZ SALLY RUBY	\$3,723.50	\$0.00	\$0.00
385	ESPARZA RAMIREZ MAYRA GUADALUPE	\$3,723.50	\$0.00	\$0.00
386	HERNANDEZ GONZALEZ MARIA CONCEPCI	\$3,723.50	\$0.00	\$0.00
388	GALVEZ ARIAS MARLON ALFREDO	\$3,723.50	\$0.00	\$0.00
390	ARENAS ORTIZ CARLOS IVAN	\$3,723.50	\$0.00	\$0.00
Total Depto		\$56,547.10	\$0.00	\$0.00

Departamento 5 URR

022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$1,697.16	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$5,653.23	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$1,745.40	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$3,199.90	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$3,199.90	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$1,785.63	\$0.00	\$0.00

284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,363.50	\$0.00	\$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	\$2,938.23	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$1,909.60	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$1,650.00	\$0.00	\$0.00
370	MARTIN ALCALA VERONICA	\$3,124.00	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$5,534.43	\$0.00	\$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$2,545.74	\$0.00	\$0.00
387	GONZALEZ RUELAS FLOR RUBI	\$1,815.00	\$0.00	\$0.00
391	LOPEZ SANCHEZ JOSE DE JESUS	\$3,296.70	\$0.00	\$0.00
393	GONZALEZ CASILLAS VALERIA	\$3,355.66	\$0.00	\$0.00
394	CRUZ MORA FATIMA	\$1,650.00	\$0.00	\$0.00
396	GOMEZ JIMENEZ DANA KIMBERLY	\$1,944.58	\$0.00	\$0.00

Total Depto

\$51,408.66

\$0.00

\$0.00

Departamento 10 ALIMENTARIA

026	DE LOA ROMERO GILBERTO	\$4,007.44	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$3,304.17	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$1,988.00	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$3,749.46	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$3,124.00	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$1,022.04	\$0.00	\$0.00

Total Depto

\$17,195.11

\$0.00

\$0.00

Departamento 15 CAPILLA DE GUADALUPE

269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$1,980.02	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$2,272.00	\$0.00	\$0.00

Total Depto

\$4,252.02

\$0.00

\$0.00

Departamento 16 SAN JOSE DE GRACIA

310	ARIAS MUÑOZ KARINA	\$3,173.83	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$3,111.46	\$0.00	\$0.00

Total Depto

\$6,285.29

\$0.00

\$0.00

Departamento 17 MEZCALA

019	GONZALEZ MELISA YOLANDA	\$2,308.24	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$2,262.88	\$0.00	\$0.00

Total Depto

\$4,571.12

\$0.00

\$0.00

Departamento 18 PEGUEROS

206	VASQUEZ ESQUEDA ROSALINA	\$3,111.46	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$3,173.83	\$0.00	\$0.00
347	HERNANDEZ ESTRADA NANCY ARACELI	\$3,124.00	\$0.00	\$0.00

Total Depto

\$9,409.29

\$0.00

\$0.00

Departamento 19 CAPILLA DE MILPILLAS

378	BAEZ IÑIGUEZ ADELA	\$3,173.83	\$0.00	\$0.00
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Total Depto

\$3,173.83

\$0.00

\$0.00

Departamento 20 TECOMATLAN

027	LOMELI PULIDO ARCELIA	\$2,019.71	\$0.00	\$0.00
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Total Depto

\$2,019.71

\$0.00

\$0.00

Departamento 26 ASISTENCIA SOCIAL

058	FUENTES REYES TAMARA ELIZABETH	\$4,282.30	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$4,610.43	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$448.00	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$3,111.46	\$0.00	\$0.00
308	CORTES JR. JOSE	\$3,635.00	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$3,111.46	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$3,199.90	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$3,326.60	\$0.00	\$0.00
Total Depto		\$25,725.15	\$0.00	\$0.00

Departamento 28 CASIM

333	CARMONA MORA JESUS	\$4,795.92	\$0.00	\$0.00
358	GARCIA MARTIN MAURO	\$4,363.50	\$0.00	\$1,050.00
Total Depto		\$9,159.42	\$0.00	\$1,050.00

Departamento 29 CAETF

045	DE LA TORRE ORTEGA LAURA ESTHELA	\$3,565.60	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$4,062.00	\$0.00	\$0.00
379	MARTINEZ MARTIN EVELYN CITLALI	\$1,631.30	\$0.00	\$0.00
Total Depto		\$9,258.90	\$0.00	\$0.00

Departamento 31 PROTECCION A LA INFANCIA

187	GONZALEZ GOMEZ OMAR	\$3,385.00	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$3,723.50	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$3,723.50	\$0.00	\$0.00
Total Depto		\$10,832.00	\$0.00	\$0.00

Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A

109	ALVAREZ REYNOZO YULIANA LIZETH	\$3,290.40	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$4,113.00	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$2,828.60	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$3,487.56	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$4,524.30	\$0.00	\$0.00
Total Depto		\$18,243.86	\$0.00	\$0.00

Departamento 34 DIRECCION y ADMINISTRACION

097	LEAL MORALES ORALIA YANET	\$3,944.97	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$4,821.63	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$2,556.00	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$7,588.13	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$7,884.00	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$4,821.63	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$12,686.19	\$0.00	\$0.00
Total Depto		\$44,302.55	\$0.00	\$0.00

Departamento 35 CAIC CAPILLA DE GUADALUPE

086	CASILLAS DE LA MORA DIANA	\$2,789.60	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$2,272.00	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$2,308.24	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$1,412.10	\$0.00	\$0.00
381	GUTIERREZ GARCIA ERIKA LILIANA	\$2,019.71	\$0.00	\$0.00
382	HERNANDEZ DE LA TORRE ALONDRA VICT	\$3,355.66	\$0.00	\$0.00
397	DE LA TORRE GOMEZ ELENA DEL CARMEN	\$3,111.46	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$17,268.77	\$0.00	\$0.00
Departamento 36 COMEDOR ASISTENCIAL MORELOS				
212	CARRANZA CRUZ RAUL	\$2,661.28	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$2,596.77	\$0.00	\$0.00
389	MENDEZ FRANCO MARIANN ARLETH	\$4,821.63	\$0.00	\$0.00
392	IBARRA PONCE MARIA GUADALUPE	\$3,124.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$13,203.68	\$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
Total Depto		-----	-----	-----
		\$0.00	\$0.00	\$0.00
		=====	=====	=====
Total Gral.		\$347,976.82	\$0.00	\$1,050.00

Fecha: 26/Dic/2025
Hora: 10:25:45:922

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
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\$0.00	\$2,545.74	\$636.44	\$708.00	\$923.09
\$0.00	\$1,131.44	\$282.86	\$708.00	\$923.09
\$0.00	\$1,142.80	\$285.70	\$708.00	\$925.25
\$0.00	\$2,031.00	\$507.75	\$708.00	\$965.40
\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
\$0.00	\$2,092.52	\$523.13	\$708.00	\$1,105.80
\$0.00	\$1,214.12	\$303.53	\$708.00	\$938.81
\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
\$0.00	\$2,369.50	\$592.38	\$708.00	\$965.40
\$0.00	\$1,442.65	\$360.66	\$708.00	\$927.40
\$0.00	\$1,692.50	\$423.13	\$708.00	\$965.40
\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
\$0.00	\$1,220.24	\$305.06	\$708.00	\$939.97
\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
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\$0.00	\$21,498.99	\$5,374.76	\$9,912.00	\$13,289.21

\$0.00	\$2,646.00	\$661.50	\$708.00	\$995.44
\$0.00	\$2,369.50	\$592.38	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$519.20	\$707.96
\$0.00	\$2,031.00	\$507.75	\$708.00	\$965.40
\$0.00	\$1,354.56	\$338.64	\$708.00	\$965.51
\$0.00	\$2,092.52	\$523.13	\$708.00	\$1,105.80
\$0.00	\$1,136.00	\$284.00	\$708.00	\$923.96
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.40
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$519.20	\$603.02
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$519.20	\$707.96
\$0.00	\$0.00	\$0.00	\$519.20	\$707.96
\$0.00	\$0.00	\$0.00	\$519.20	\$585.09
\$0.00	\$0.00	\$0.00	\$519.20	\$707.96
\$0.00	\$0.00	\$0.00	\$519.20	\$707.96
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\$0.00	\$15,691.58	\$3,922.90	\$10,006.40	\$13,545.62

\$0.00	\$2,545.74	\$636.44	\$708.00	\$923.09
\$0.00	\$2,055.72	\$513.93	\$708.00	\$1,098.80
\$0.00	\$2,618.10	\$654.52	\$708.00	\$929.21
\$0.00	\$1,163.60	\$290.90	\$708.00	\$929.21
\$0.00	\$1,163.60	\$290.90	\$708.00	\$929.21
\$0.00	\$649.32	\$162.33	\$708.00	\$831.44

\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$424.80	\$573.75
\$0.00	\$694.40	\$173.60	\$708.00	\$840.01
\$0.00	\$825.00	\$206.25	\$708.00	\$833.47
\$0.00	\$1,136.00	\$284.00	\$708.00	\$923.96
\$0.00	\$2,012.52	\$503.13	\$708.00	\$1,090.59
\$0.00	\$1,697.16	\$424.29	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$519.20	\$611.21
\$0.00	\$0.00	\$0.00	\$519.20	\$686.32
\$0.00	\$0.00	\$0.00	\$519.20	\$689.31
\$0.00	\$0.00	\$0.00	\$472.00	\$555.64
\$0.00	\$0.00	\$0.00	\$519.20	\$617.78
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\$0.00	\$16,561.16	\$4,140.29	\$11,469.60	\$14,915.30
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\$0.00	\$3,506.51	\$876.63	\$708.00	\$1,088.92
\$0.00	\$2,202.78	\$550.69	\$708.00	\$987.17
\$0.00	\$2,272.00	\$568.00	\$708.00	\$923.96
\$0.00	\$1,363.44	\$340.86	\$708.00	\$967.20
\$0.00	\$1,136.00	\$284.00	\$708.00	\$923.96
\$0.00	\$681.36	\$170.34	\$708.00	\$794.35
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\$0.00	\$11,162.09	\$2,790.52	\$4,248.00	\$5,685.56
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\$0.00	\$2,262.88	\$565.72	\$708.00	\$923.09
\$0.00	\$1,988.00	\$497.00	\$708.00	\$923.96
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\$0.00	\$4,250.88	\$1,062.72	\$1,416.00	\$1,847.05
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\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
\$0.00	\$1,131.44	\$282.86	\$708.00	\$923.09
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\$0.00	\$2,285.56	\$571.39	\$1,416.00	\$1,850.49
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\$0.00	\$2,019.71	\$504.93	\$708.00	\$927.40
\$0.00	\$1,980.02	\$495.00	\$708.00	\$923.09
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\$0.00	\$3,999.73	\$999.93	\$1,416.00	\$1,850.49
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\$0.00	\$0.00	\$0.00	\$519.20	\$676.93
\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
\$0.00	\$1,136.00	\$284.00	\$708.00	\$923.96
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\$0.00	\$2,290.12	\$572.53	\$1,935.20	\$2,528.29
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\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
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\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
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\$0.00	\$2,308.24	\$577.06	\$708.00	\$927.40
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\$0.00	\$2,308.24	\$577.06	\$708.00	\$927.40

\$0.00	\$1,557.20	\$389.30	\$708.00	\$1,004.03
\$0.00	\$1,676.52	\$419.13	\$708.00	\$1,026.71
\$0.00	\$402.90	\$100.72	\$47.20	\$67.62
\$0.00	\$1,131.44	\$282.86	\$708.00	\$923.09
\$0.00	\$1,817.50	\$454.38	\$708.00	\$984.41
\$0.00	\$1,131.44	\$282.86	\$708.00	\$923.09
\$0.00	\$1,163.60	\$290.90	\$708.00	\$929.21
\$0.00	\$1,663.30	\$415.83	\$708.00	\$960.96
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\$0.00	\$10,543.90	\$2,635.98	\$5,003.20	\$6,819.12
\$0.00	\$1,198.98	\$299.75	\$708.00	\$1,011.91
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
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\$0.00	\$1,198.98	\$299.75	\$1,416.00	\$1,941.12
\$0.00	\$3,119.90	\$779.98	\$708.00	\$1,046.92
\$0.00	\$1,015.50	\$253.88	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$429.09	\$601.89
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\$0.00	\$4,135.40	\$1,033.86	\$1,845.09	\$2,614.21
\$0.00	\$1,692.50	\$423.13	\$708.00	\$965.40
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.40
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.40
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\$0.00	\$4,400.50	\$1,100.13	\$2,124.00	\$2,896.20
\$0.00	\$2,879.10	\$719.77	\$708.00	\$1,020.76
\$0.00	\$1,233.90	\$925.43	\$613.60	\$884.65
\$0.00	\$1,414.30	\$353.58	\$708.00	\$923.09
\$0.00	\$5,231.34	\$1,307.84	\$708.00	\$1,150.00
\$0.00	\$1,645.20	\$411.30	\$708.00	\$1,020.76
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\$0.00	\$12,403.84	\$3,717.92	\$3,445.60	\$4,999.26
\$0.00	\$2,629.98	\$657.50	\$708.00	\$1,041.31
\$0.00	\$1,753.32	\$438.33	\$708.00	\$1,041.31
\$0.00	\$1,704.00	\$426.00	\$708.00	\$923.96
\$0.00	\$2,759.32	\$689.83	\$708.00	\$1,232.56
\$0.00	\$1,971.00	\$492.75	\$708.00	\$1,207.59
\$0.00	\$1,753.32	\$438.33	\$708.00	\$1,041.31
\$0.00	\$4,613.16	\$0.00	\$708.00	\$1,584.98
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\$0.00	\$17,184.10	\$3,142.74	\$4,956.00	\$8,073.02
\$0.00	\$2,440.90	\$610.23	\$708.00	\$973.16
\$0.00	\$1,988.00	\$497.00	\$708.00	\$923.96
\$0.00	\$2,019.71	\$504.93	\$708.00	\$927.40
\$0.00	\$941.40	\$235.35	\$708.00	\$827.31
\$0.00	\$0.00	\$0.00	\$330.40	\$432.78
\$0.00	\$0.00	\$0.00	\$519.20	\$689.31
\$0.00	\$0.00	\$0.00	\$519.20	\$676.93

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\$0.00	\$7,390.01	\$1,847.51	\$4,200.80	\$5,450.85
\$0.00	\$2,328.62	\$582.16	\$708.00	\$960.96
\$0.00	\$1,731.18	\$721.32	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$519.20	\$763.62
\$0.00	\$0.00	\$0.00	\$519.20	\$677.57
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\$0.00	\$4,059.80	\$1,303.48	\$2,454.40	\$3,329.55
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$142,519.00	\$35,382.00	\$68,680.29	\$93,490.14

Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo para gastos de fin de año	*Otras* *Percepciones*
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\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$214.28	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$392.35	\$0.00	\$0.00	\$0.00	\$0.00
\$227.65	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$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
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
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\$3,330.99	\$0.00	\$0.00	\$0.00	\$0.00

\$283.50	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$186.18	\$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
\$82.68	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$186.18	\$0.00	\$0.00	\$0.00	\$0.00
\$186.18	\$0.00	\$0.00	\$0.00	\$0.00
\$186.18	\$0.00	\$0.00	\$0.00	\$0.00
\$186.18	\$0.00	\$0.00	\$0.00	\$0.00
\$186.18	\$0.00	\$0.00	\$0.00	\$0.00
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\$3,611.99	\$0.00	\$0.00	\$0.00	\$0.00

\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$385.45	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$121.75	\$0.00	\$0.00	\$0.00	\$0.00

\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$146.91	\$0.00	\$0.00	\$0.00	\$0.00
\$130.20	\$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
\$90.75	\$0.00	\$0.00	\$0.00	\$0.00
\$164.84	\$0.00	\$0.00	\$0.00	\$0.00
\$167.78	\$0.00	\$0.00	\$0.00	\$0.00
\$82.50	\$0.00	\$0.00	\$0.00	\$0.00
\$97.23	\$0.00	\$0.00	\$0.00	\$0.00
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\$3,398.51	\$0.00	\$0.00	\$0.00	\$0.00
\$375.70	\$0.00	\$0.00	\$0.00	\$0.00
\$275.35	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$255.64	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$85.17	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,417.86	\$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
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\$425.14	\$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
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\$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	\$0.00	\$0.00
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\$428.54	\$0.00	\$0.00	\$0.00	\$0.00
\$155.57	\$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
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\$584.97	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
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\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
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\$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
\$42.55	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$272.63	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,813.47	\$0.00	\$0.00	\$0.00	\$0.00
\$299.75	\$0.00	\$0.00	\$0.00	\$0.00
\$270.68	\$0.00	\$0.00	\$114.24	\$0.00
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\$570.43	\$0.00	\$0.00	\$114.24	\$0.00
\$334.28	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$81.56	\$0.00	\$0.00	\$0.00	\$0.00
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\$669.72	\$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
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\$761.64	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$267.34	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$435.94	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,532.38	\$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
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\$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
\$117.68	\$0.00	\$0.00	\$0.00	\$0.00
\$100.99	\$0.00	\$0.00	\$0.00	\$0.00
\$167.78	\$0.00	\$0.00	\$0.00	\$0.00
\$155.57	\$0.00	\$0.00	\$0.00	\$0.00

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\$1,232.95	\$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
\$241.08	\$0.00	\$0.00	\$0.00	\$0.00
\$156.20	\$0.00	\$0.00	\$0.00	\$0.00
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\$863.18	\$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
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\$0.00	\$0.00	\$17,433.25	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$24,577.45	\$0.00	\$17,433.25	\$114.24	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174
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\$6,014.57	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,660.99	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,710.73	-\$234.38	\$0.00	\$309.80	\$0.00
\$6,804.53	\$0.00	\$0.00	\$395.97	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
\$9,868.23	\$0.00	\$0.00	\$853.08	\$0.00
\$6,022.94	-\$234.38	\$0.00	\$338.90	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,889.16	\$0.00	\$0.00	\$395.97	\$0.00
\$5,832.41	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,719.91	\$0.00	\$0.00	\$395.97	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,049.72	-\$234.38	\$0.00	\$341.40	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00

\$88,614.31	-\$2,343.80	\$0.00	\$5,213.51	\$0.00
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\$7,610.44	\$0.00	\$0.00	\$469.61	\$0.00
\$6,889.16	\$0.00	\$0.00	\$395.97	\$0.00
\$4,617.64	-\$234.38	\$0.00	\$248.65	\$0.00
\$6,804.53	\$0.00	\$0.00	\$395.97	\$0.00
\$6,637.73	\$0.00	\$0.00	\$396.20	\$0.00
\$9,868.23	\$0.00	\$0.00	\$853.08	\$0.00
\$5,680.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,635.28	\$0.00	\$0.00	\$395.97	\$0.00
\$6,635.28	\$0.00	\$0.00	\$395.97	\$0.00
\$2,339.33	-\$89.34	\$0.00	\$89.34	\$0.00
\$6,635.28	\$0.00	\$0.00	\$395.97	\$0.00
\$4,617.64	-\$234.38	\$0.00	\$248.65	\$0.00
\$4,617.64	-\$234.38	\$0.00	\$248.65	\$0.00
\$4,494.77	-\$234.38	\$0.00	\$248.65	\$0.00
\$4,617.64	-\$234.38	\$0.00	\$248.65	\$0.00
\$4,617.64	-\$234.38	\$0.00	\$248.65	\$0.00

\$93,319.19	-\$1,730.00	\$0.00	\$5,587.01	\$0.00
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\$6,014.57	-\$234.38	\$0.00	\$305.16	\$0.00
\$9,707.13	\$0.00	\$0.00	\$823.61	\$0.00
\$6,165.41	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,801.79	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,801.79	-\$234.38	\$0.00	\$318.29	\$0.00
\$3,550.47	-\$139.34	\$0.00	\$139.34	\$0.00

\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$3,658.89	-\$171.55	\$0.00	\$171.55	\$0.00
\$3,747.81	-\$150.16	\$0.00	\$150.16	\$0.00
\$3,638.47	-\$141.91	\$0.00	\$141.91	\$0.00
\$5,680.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$9,518.02	\$0.00	\$0.00	\$792.27	\$0.00
\$5,802.42	-\$234.38	\$0.00	\$305.16	\$0.00
\$2,516.96	-\$99.67	\$0.00	\$99.67	\$0.00
\$4,147.86	-\$202.22	\$0.00	\$202.22	\$0.00
\$4,212.75	-\$208.63	\$0.00	\$208.63	\$0.00
\$2,288.14	-\$89.11	\$0.00	\$89.11	\$0.00
\$2,659.59	-\$107.96	\$0.00	\$107.96	\$0.00
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\$90,423.92	-\$2,951.21	\$0.00	\$5,116.94	\$0.00
\$9,855.20	\$0.00	\$0.00	\$786.36	\$0.00
\$7,320.16	\$0.00	\$0.00	\$443.52	\$0.00
\$5,964.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,676.60	\$0.00	\$0.00	\$399.82	\$0.00
\$5,680.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$2,753.26	-\$92.52	\$0.00	\$92.52	\$0.00
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\$38,251.14	-\$561.28	\$0.00	\$2,336.28	\$0.00
\$5,943.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,893.96	-\$234.38	\$0.00	\$307.03	\$0.00
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\$11,837.81	-\$468.76	\$0.00	\$612.19	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,660.99	-\$234.38	\$0.00	\$305.16	\$0.00
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\$11,421.27	-\$468.76	\$0.00	\$619.58	\$0.00
\$5,976.68	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,873.13	-\$234.38	\$0.00	\$305.16	\$0.00
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\$11,849.81	-\$468.76	\$0.00	\$619.58	\$0.00
\$3,943.96	-\$182.64	\$0.00	\$182.64	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,680.96	-\$234.38	\$0.00	\$307.03	\$0.00
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\$15,385.20	-\$651.40	\$0.00	\$804.09	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
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\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,048.81	-\$234.38	\$0.00	\$314.42	\$0.00
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\$6,048.81	-\$234.38	\$0.00	\$314.42	\$0.00

\$7,524.81	\$0.00	\$0.00	\$496.73	\$0.00
\$8,047.14	\$0.00	\$0.00	\$568.32	\$0.00
\$1,061.79	-\$37.96	\$0.00	\$37.96	\$0.00
\$5,660.99	-\$234.38	\$0.00	\$305.16	\$0.00
\$7,163.92	\$0.00	\$0.00	\$436.77	\$0.00
\$5,660.99	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,801.79	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,616.19	-\$234.38	\$0.00	\$386.44	\$0.00
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\$47,537.62	-\$975.48	\$0.00	\$2,854.83	\$0.00
\$7,606.31	\$0.00	\$0.00	\$521.59	\$0.00
\$6,727.63	\$0.00	\$0.00	\$432.53	\$0.00
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\$14,333.94	\$0.00	\$0.00	\$954.12	\$0.00
\$8,846.68	\$0.00	\$0.00	\$637.90	\$0.00
\$6,550.66	\$0.00	\$0.00	\$395.97	\$0.00
\$2,314.75	-\$87.91	\$0.00	\$87.91	\$0.00
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\$17,712.09	-\$87.91	\$0.00	\$1,121.78	\$0.00
\$6,719.91	\$0.00	\$0.00	\$395.97	\$0.00
\$6,635.28	\$0.00	\$0.00	\$395.97	\$0.00
\$6,635.28	\$0.00	\$0.00	\$395.97	\$0.00
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\$19,990.47	\$0.00	\$0.00	\$1,187.91	\$0.00
\$8,218.51	\$0.00	\$0.00	\$549.53	\$0.00
\$7,424.32	\$0.00	\$0.00	\$425.28	\$0.00
\$5,731.71	-\$234.38	\$0.00	\$305.16	\$0.00
\$11,612.68	\$0.00	\$0.00	\$1,039.33	\$0.00
\$7,910.04	\$0.00	\$0.00	\$549.53	\$0.00
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\$40,897.26	-\$234.38	\$0.00	\$2,868.83	\$0.00
\$8,602.51	\$0.00	\$0.00	\$618.09	\$0.00
\$8,383.34	\$0.00	\$0.00	\$618.09	\$0.00
\$5,822.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$12,787.21	\$0.00	\$0.00	\$1,387.19	\$0.00
\$12,048.09	\$0.00	\$0.00	\$1,282.00	\$0.00
\$8,383.34	\$0.00	\$0.00	\$618.09	\$0.00
\$19,749.30	\$0.00	\$0.00	\$2,912.87	\$0.00
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\$75,776.75	-\$234.38	\$0.00	\$7,743.36	\$0.00
\$7,075.42	\$0.00	\$0.00	\$412.62	\$0.00
\$5,893.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,976.68	-\$234.38	\$0.00	\$314.42	\$0.00
\$3,533.84	-\$134.13	\$0.00	\$134.13	\$0.00
\$2,553.48	-\$112.77	\$0.00	\$112.77	\$0.00
\$4,212.75	-\$208.63	\$0.00	\$208.63	\$0.00
\$3,943.96	-\$182.64	\$0.00	\$182.64	\$0.00

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\$33,190.09	-\$1,106.93	\$0.00	\$1,672.24	\$0.00
\$6,782.52	-\$234.38	\$0.00	\$386.44	\$0.00
\$6,193.07	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,826.33	\$0.00	\$0.00	\$368.13	\$0.00
\$3,957.77	-\$183.44	\$0.00	\$183.44	\$0.00
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\$22,759.69	-\$652.20	\$0.00	\$1,252.43	\$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
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\$17,433.25	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$662,542.90	-\$13,404.01	\$0.00	\$41,193.52	\$0.00

I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto
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\$70.79	\$0.00	\$0.00	\$0.00	-\$0.03
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$75.42	\$0.00	\$0.00	\$0.00	-\$0.08
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.11
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.07
\$853.08	\$0.00	\$0.00	\$0.00	-\$0.15
\$104.52	\$0.00	\$0.00	\$0.00	-\$0.07
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.07
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.08
\$80.04	\$0.00	\$0.00	\$0.00	\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	\$0.07
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.07
\$107.02	\$0.00	\$0.00	\$0.00	\$0.12
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.16
<hr/>				
\$2,869.73	\$0.00	\$0.00	\$0.00	-\$0.51

\$469.61	\$0.00	\$0.00	\$0.00	-\$0.01
\$395.97	\$0.00	\$0.00	\$0.00	\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.02
\$396.20	\$0.00	\$0.00	\$0.00	\$0.02
\$853.08	\$0.00	\$0.00	\$0.00	\$0.05
\$72.65	\$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
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03
\$395.97	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12
<hr/>				
\$3,771.39	\$0.00	\$0.00	\$0.00	\$0.22

\$70.79	\$0.00	\$0.00	\$0.00	-\$0.03
\$823.61	\$0.00	\$0.00	\$0.00	\$0.09
\$83.91	\$0.00	\$0.00	\$0.00	\$0.14
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.08
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05

\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$792.27	\$0.00	\$0.00	\$0.00	-\$0.05
\$70.79	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07
<hr/>				
\$2,165.75	\$0.00	\$0.00	\$0.00	-\$0.29
\$786.36	\$0.00	\$0.00	\$0.00	-\$0.06
\$443.52	\$0.00	\$0.00	\$0.00	\$0.04
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$399.82	\$0.00	\$0.00	\$0.00	\$0.12
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	\$0.12
<hr/>				
\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.14
\$70.79	\$0.00	\$0.00	\$0.00	\$0.05
\$72.65	\$0.00	\$0.00	\$0.00	\$0.16
<hr/>				
\$143.44	\$0.00	\$0.00	\$0.00	\$0.21
\$80.04	\$0.00	\$0.00	\$0.00	\$0.13
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.01
<hr/>				
\$150.83	\$0.00	\$0.00	\$0.00	\$0.12
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.07
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
<hr/>				
\$150.83	\$0.00	\$0.00	\$0.00	-\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
\$80.04	\$0.00	\$0.00	\$0.00	\$0.13
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
<hr/>				
\$152.69	\$0.00	\$0.00	\$0.00	\$0.13
\$80.04	\$0.00	\$0.00	\$0.00	\$0.04
<hr/>				
\$80.04	\$0.00	\$0.00	\$0.00	\$0.04
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.14
<hr/>				
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.14

\$496.73	\$0.00	\$0.00	\$0.00	-\$0.02
\$568.32	\$0.00	\$0.00	\$0.00	-\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.01
\$436.77	\$0.00	\$0.00	\$0.00	\$0.05
\$70.79	\$0.00	\$0.00	\$0.00	\$0.12
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.08
\$152.06	\$0.00	\$0.00	\$0.00	-\$0.11
<hr/>				
\$1,879.37	\$0.00	\$0.00	\$0.00	-\$0.04
\$521.59	\$0.00	\$0.00	\$0.00	\$0.01
\$432.53	\$0.00	\$0.00	\$0.00	-\$0.06
<hr/>				
\$954.12	\$0.00	\$0.00	\$0.00	-\$0.05
\$637.90	\$0.00	\$0.00	\$0.00	-\$0.01
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
<hr/>				
\$1,033.87	\$0.00	\$0.00	\$0.00	-\$0.16
\$395.97	\$0.00	\$0.00	\$0.00	\$0.12
\$395.97	\$0.00	\$0.00	\$0.00	\$0.04
\$395.97	\$0.00	\$0.00	\$0.00	\$0.04
<hr/>				
\$1,187.91	\$0.00	\$0.00	\$0.00	\$0.20
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.07
\$425.28	\$0.00	\$0.00	\$0.00	-\$0.13
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.09
\$1,039.33	\$0.00	\$0.00	\$0.00	\$0.00
\$549.53	\$0.00	\$0.00	\$0.00	\$0.11
<hr/>				
\$2,634.46	\$0.00	\$0.00	\$0.00	-\$0.18
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$618.09	\$0.00	\$0.00	\$0.00	\$0.03
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$1,387.19	\$0.00	\$0.00	\$0.00	\$0.02
\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.01
\$618.09	\$0.00	\$0.00	\$0.00	\$0.03
\$2,912.87	\$0.00	\$0.00	\$0.00	\$0.06
<hr/>				
\$7,508.98	\$0.00	\$0.00	\$0.00	\$0.16
\$412.62	\$0.00	\$0.00	\$0.00	\$0.03
\$72.65	\$0.00	\$0.00	\$0.00	\$0.10
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01
\$0.00	\$0.00	\$0.00	\$0.00	\$0.02

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\$565.31	\$0.00	\$0.00	\$0.00	\$0.05
\$152.06	\$0.00	\$0.00	\$0.00	-\$0.18
\$80.04	\$0.00	\$0.00	\$0.00	\$0.03
\$368.13	\$0.00	\$0.00	\$0.00	\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03
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\$600.23	\$0.00	\$0.00	\$0.00	-\$0.14
\$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
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\$0.00	\$0.00	\$0.00	\$0.00	-\$0.35
=====	=====	=====	=====	=====
\$27,703.99	\$0.00	\$0.00	\$0.00	-\$0.73

ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas	Fondo de Ahorro Empresa Deduccion
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\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$214.28
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$392.35
\$0.00	\$0.00	\$0.00	\$0.00	\$227.65
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$228.79
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,330.99

\$0.00	\$0.00	\$0.00	\$0.00	\$283.50
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$186.18
\$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	\$82.68
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$186.18
\$0.00	\$0.00	\$0.00	\$0.00	\$186.18
\$0.00	\$0.00	\$0.00	\$0.00	\$186.18
\$0.00	\$0.00	\$0.00	\$0.00	\$186.18
\$0.00	\$0.00	\$0.00	\$0.00	\$186.18
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,611.99

\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$385.45
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$121.75

\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$146.91
\$0.00	\$0.00	\$0.00	\$0.00	\$130.20
\$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	\$90.75
\$0.00	\$0.00	\$0.00	\$0.00	\$164.84
\$0.00	\$0.00	\$0.00	\$0.00	\$167.78
\$0.00	\$0.00	\$0.00	\$0.00	\$82.50
\$0.00	\$0.00	\$0.00	\$0.00	\$97.23
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,398.51
\$0.00	\$0.00	\$0.00	\$0.00	\$375.70
\$0.00	\$0.00	\$0.00	\$0.00	\$275.35
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$255.64
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$85.17
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$1,417.86
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$425.14
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
<hr/>				
\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$428.54
\$0.00	\$0.00	\$0.00	\$0.00	\$155.57
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$584.97
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
<hr/>				
\$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	\$42.55
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$272.63
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$249.50
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$1,813.47
\$0.00	\$0.00	\$0.00	\$0.00	\$299.75
\$0.00	\$0.00	\$0.00	\$0.00	\$270.68
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$570.43
\$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	\$81.56
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$669.72
\$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
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$761.64
\$0.00	\$0.00	\$0.00	\$0.00	\$308.48
\$0.00	\$0.00	\$0.00	\$0.00	\$267.34
\$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
<hr/>				
\$0.00	\$0.00	\$0.00	\$0.00	\$1,532.38
\$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
<hr/>				
\$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	\$117.68
\$0.00	\$0.00	\$0.00	\$0.00	\$100.99
\$0.00	\$0.00	\$0.00	\$0.00	\$167.78
\$0.00	\$0.00	\$0.00	\$0.00	\$155.57

----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,232.95
\$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	\$241.08
\$0.00	\$0.00	\$0.00	\$0.00	\$156.20
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$863.18
\$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	\$24,577.45

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$982.97	\$5,031.60	\$0.00	\$0.00
\$0.00	\$2,680.99	\$2,980.00	\$0.00	\$0.00
\$0.00	\$996.73	\$4,714.00	\$0.00	\$0.00
\$0.00	\$1,487.53	\$5,317.00	\$0.00	\$0.00
\$0.00	\$1,746.48	\$4,013.80	\$0.00	\$0.00
\$0.00	\$4,072.03	\$5,796.20	\$0.00	\$0.00
\$0.00	\$1,083.34	\$4,939.60	\$0.00	\$0.00
\$0.00	\$1,010.48	\$4,749.80	\$0.00	\$0.00
\$0.00	\$1,487.56	\$5,401.60	\$0.00	\$0.00
\$0.00	\$1,010.61	\$4,821.80	\$0.00	\$0.00
\$0.00	\$1,487.71	\$5,232.20	\$0.00	\$0.00
\$0.00	\$1,010.48	\$4,749.80	\$0.00	\$0.00
\$0.00	\$564.72	\$5,485.00	\$0.00	\$0.00
\$0.00	\$512.68	\$5,247.60	\$0.00	\$0.00
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\$0.00	\$20,134.31	\$68,480.00	\$0.00	\$0.00

\$0.00	\$3,316.24	\$4,294.20	\$0.00	\$0.00
\$0.00	\$3,806.76	\$3,082.40	\$0.00	\$0.00
\$0.00	\$2,085.84	\$2,531.80	\$0.00	\$0.00
\$0.00	\$1,988.13	\$4,816.40	\$0.00	\$0.00
\$0.00	\$1,488.33	\$5,149.40	\$0.00	\$0.00
\$0.00	\$1,637.83	\$8,230.40	\$0.00	\$0.00
\$0.00	\$498.76	\$5,182.20	\$0.00	\$0.00
\$0.00	\$903.68	\$5,731.60	\$0.00	\$0.00
\$0.00	\$903.68	\$5,731.60	\$0.00	\$0.00
\$0.00	\$165.33	\$2,174.00	\$0.00	\$0.00
\$0.00	\$903.88	\$5,731.40	\$0.00	\$0.00
\$0.00	\$372.44	\$4,245.20	\$0.00	\$0.00
\$0.00	\$372.44	\$4,245.20	\$0.00	\$0.00
\$0.00	\$372.37	\$4,122.40	\$0.00	\$0.00
\$0.00	\$372.24	\$4,245.40	\$0.00	\$0.00
\$0.00	\$372.24	\$4,245.40	\$0.00	\$0.00
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\$0.00	\$19,560.19	\$73,759.00	\$0.00	\$0.00

\$0.00	\$1,245.17	\$4,769.40	\$0.00	\$0.00
\$0.00	\$6,087.13	\$3,620.00	\$0.00	\$0.00
\$0.00	\$1,022.21	\$5,143.20	\$0.00	\$0.00
\$0.00	\$1,021.99	\$4,779.80	\$0.00	\$0.00
\$0.00	\$1,021.99	\$4,779.80	\$0.00	\$0.00
\$0.00	\$523.47	\$3,027.00	\$0.00	\$0.00

\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$856.89	\$2,802.00	\$0.00	\$0.00
\$0.00	\$260.41	\$3,487.40	\$0.00	\$0.00
\$0.00	\$247.47	\$3,391.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,692.40	\$0.00	\$0.00
\$0.00	\$2,414.82	\$7,103.20	\$0.00	\$0.00
\$0.00	\$495.22	\$5,307.20	\$0.00	\$0.00
\$0.00	\$181.36	\$2,335.60	\$0.00	\$0.00
\$0.00	\$329.66	\$3,818.20	\$0.00	\$0.00
\$0.00	\$335.55	\$3,877.20	\$0.00	\$0.00
\$0.00	\$164.94	\$2,123.20	\$0.00	\$0.00
\$0.00	\$194.39	\$2,465.20	\$0.00	\$0.00
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\$0.00	\$18,413.32	\$72,010.60	\$0.00	\$0.00
\$0.00	\$2,401.80	\$7,453.40	\$0.00	\$0.00
\$0.00	\$1,627.56	\$5,692.60	\$0.00	\$0.00
\$0.00	\$988.56	\$4,976.40	\$0.00	\$0.00
\$0.00	\$1,499.20	\$5,177.40	\$0.00	\$0.00
\$0.00	\$498.56	\$5,182.40	\$0.00	\$0.00
\$0.00	\$170.46	\$2,582.80	\$0.00	\$0.00
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\$0.00	\$7,186.14	\$31,065.00	\$0.00	\$0.00
\$0.00	\$3,090.05	\$2,853.80	\$0.00	\$0.00
\$0.00	\$2,729.76	\$3,164.20	\$0.00	\$0.00
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\$0.00	\$5,819.81	\$6,018.00	\$0.00	\$0.00
\$0.00	\$1,010.68	\$4,749.60	\$0.00	\$0.00
\$0.00	\$982.99	\$4,678.00	\$0.00	\$0.00
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\$0.00	\$1,993.67	\$9,427.60	\$0.00	\$0.00
\$0.00	\$1,010.48	\$4,966.20	\$0.00	\$0.00
\$0.00	\$1,784.93	\$4,088.20	\$0.00	\$0.00
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\$0.00	\$2,795.41	\$9,054.40	\$0.00	\$0.00
\$0.00	\$2,921.16	\$1,022.80	\$0.00	\$0.00
\$0.00	\$2,978.68	\$2,781.60	\$0.00	\$0.00
\$0.00	\$498.56	\$5,182.40	\$0.00	\$0.00
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\$0.00	\$6,398.40	\$8,986.80	\$0.00	\$0.00
\$0.00	\$512.88	\$5,247.40	\$0.00	\$0.00
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\$0.00	\$512.88	\$5,247.40	\$0.00	\$0.00
\$0.00	\$1,010.41	\$5,038.40	\$0.00	\$0.00
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\$0.00	\$1,010.41	\$5,038.40	\$0.00	\$0.00

\$0.00	\$4,672.21	\$2,852.60	\$0.00	\$0.00
\$0.00	\$3,708.94	\$4,338.20	\$0.00	\$0.00
\$0.00	\$85.19	\$976.60	\$0.00	\$0.00
\$0.00	\$2,857.99	\$2,803.00	\$0.00	\$0.00
\$0.00	\$2,283.12	\$4,880.80	\$0.00	\$0.00
\$0.00	\$495.19	\$5,165.80	\$0.00	\$0.00
\$0.00	\$520.19	\$5,281.60	\$0.00	\$0.00
\$0.00	\$1,224.79	\$5,391.40	\$0.00	\$0.00
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\$0.00	\$15,847.62	\$31,690.00	\$0.00	\$0.00
\$0.00	\$1,810.51	\$5,795.80	\$0.00	\$0.00
\$0.00	\$1,475.63	\$5,252.00	\$0.00	\$0.00
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\$0.00	\$3,286.14	\$11,047.80	\$0.00	\$0.00
\$0.00	\$2,075.28	\$6,771.40	\$0.00	\$0.00
\$0.00	\$1,487.46	\$5,063.20	\$0.00	\$0.00
\$0.00	\$163.15	\$2,151.60	\$0.00	\$0.00
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\$0.00	\$3,725.89	\$13,986.20	\$0.00	\$0.00
\$0.00	\$2,380.51	\$4,339.40	\$0.00	\$0.00
\$0.00	\$2,213.68	\$4,421.60	\$0.00	\$0.00
\$0.00	\$1,487.68	\$5,147.60	\$0.00	\$0.00
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\$0.00	\$6,081.87	\$13,908.60	\$0.00	\$0.00
\$0.00	\$1,875.91	\$6,342.60	\$0.00	\$0.00
\$0.00	\$1,669.32	\$5,755.00	\$0.00	\$0.00
\$0.00	\$2,697.91	\$3,033.80	\$0.00	\$0.00
\$0.00	\$2,913.88	\$8,698.80	\$0.00	\$0.00
\$0.00	\$2,553.84	\$5,356.20	\$0.00	\$0.00
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\$0.00	\$11,710.86	\$29,186.40	\$0.00	\$0.00
\$0.00	\$2,031.71	\$6,570.80	\$0.00	\$0.00
\$0.00	\$2,031.74	\$6,351.60	\$0.00	\$0.00
\$0.00	\$988.56	\$4,834.40	\$0.00	\$0.00
\$0.00	\$4,570.61	\$8,216.60	\$0.00	\$0.00
\$0.00	\$5,652.69	\$6,395.40	\$0.00	\$0.00
\$0.00	\$2,031.74	\$6,351.60	\$0.00	\$0.00
\$0.00	\$6,632.30	\$13,117.00	\$0.00	\$0.00
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\$0.00	\$23,939.35	\$51,837.40	\$0.00	\$0.00
\$0.00	\$2,691.22	\$4,384.20	\$0.00	\$0.00
\$0.00	\$1,676.16	\$4,217.80	\$0.00	\$0.00
\$0.00	\$1,010.48	\$4,966.20	\$0.00	\$0.00
\$0.00	\$235.24	\$3,298.60	\$0.00	\$0.00
\$0.00	\$202.08	\$2,351.40	\$0.00	\$0.00
\$0.00	\$335.55	\$3,877.20	\$0.00	\$0.00
\$0.00	\$311.16	\$3,632.80	\$0.00	\$0.00

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\$0.00	\$6,461.89	\$26,728.20	\$0.00	\$0.00
\$0.00	\$1,224.72	\$5,557.80	\$0.00	\$0.00
\$0.00	\$512.87	\$5,680.20	\$0.00	\$0.00
\$0.00	\$850.33	\$4,976.00	\$0.00	\$0.00
\$0.00	\$312.37	\$3,645.40	\$0.00	\$0.00
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\$0.00	\$2,900.29	\$19,859.40	\$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
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\$0.00	-\$0.35	\$17,433.60	\$0.00	\$0.00
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\$0.00	\$157,778.10	\$504,764.80	\$0.00	\$0.00