

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2025 al 28/02/2025

Reg Pat IMSS: 11111111111

RFC: SDI -871121-9C6

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

Departamento 3 CADI

032	NIÑO QUINTANILLA MATILDE	\$4,242.90	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$4,242.90	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$4,285.50	\$0.00	\$0.00
282	GONZALEZ SANTOS ESTEPHANY	\$5,077.50	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$5,077.50	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,327.95	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$7,846.95	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$3,642.36	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$4,327.95	\$0.00	\$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	\$4,575.90	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$4,039.42	\$0.00	\$0.00
335	PADILLA DE ANDA YOLANDA	\$4,327.95	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$2,885.30	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZHELL	\$5,077.50	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$4,327.95	\$0.00	\$0.00
Total Depto		\$68,305.53	\$0.00	\$0.00

Departamento 4 UAVIFAM

063	LOZA SANCHEZ JOSE ANTONIO	\$5,670.00	\$0.00	\$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$5,077.50	\$0.00	\$0.00
227	REYES CASTELLANOS MARIELA DENISE	\$5,077.50	\$0.00	\$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	\$5,077.50	\$0.00	\$0.00
266	MARTINEZ CORTES JUANA MARCELA	\$5,077.50	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$5,077.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT/	\$5,077.50	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$5,079.60	\$0.00	\$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEPHANI	\$5,077.50	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$7,846.95	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$4,260.00	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$5,077.50	\$0.00	\$0.00
364	FLORES LEAL MAYRA JULIANA	\$5,077.50	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,104.62	\$0.00	\$0.00
Total Depto		\$70,658.67	\$0.00	\$0.00

Departamento 5 URR

022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$4,242.90	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,708.95	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,363.50	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,363.50	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$4,363.50	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$2,434.95	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,363.50	\$0.00	\$0.00

303	ESQUIVIAS LOZANO KORINA GRISEL	\$4,897.05	\$0.00	\$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,254.95	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,604.00	\$0.00	\$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	\$4,260.00	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,475.00	\$0.00	\$0.00
354	GOMEZ JIMENEZ ANAHI	\$2,475.00	\$0.00	\$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADAL	\$2,475.00	\$0.00	\$0.00
370	MARTIN ALCALA VERONICA	\$4,260.00	\$0.00	\$0.00
Total Depto		\$57,541.80	\$0.00	\$0.00
Departamento 10 ALIMENTARIA				
026	DE LOA ROMERO GILBERTO	\$7,513.95	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$5,506.95	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$4,260.00	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$5,112.90	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$4,260.00	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$1,703.40	\$0.00	\$0.00
Total Depto		\$28,357.20	\$0.00	\$0.00
Departamento 15 CAPILLA DE GUADALUPE				
242	NAVARRO GOMEZ MARICELA	\$2,885.30	\$0.00	\$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,242.90	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$4,260.00	\$0.00	\$0.00
Total Depto		\$11,388.20	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA				
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	\$4,242.90	\$0.00	\$0.00
Total Depto		\$8,570.85	\$0.00	\$0.00
Departamento 18 PEGUEROS				
206	VASQUEZ ESQUEDA ROSALINA	\$4,242.90	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$4,327.95	\$0.00	\$0.00
347	HERNANDEZ ESTRADA NANCY ARACELI	\$4,260.00	\$0.00	\$0.00
Total Depto		\$12,830.85	\$0.00	\$0.00
Departamento 19 CAPILLA DE MILPILLAS				
309	MEDINA IÑIGUEZ KARLA DE JESUS	\$4,327.95	\$0.00	\$0.00
Total Depto		\$4,327.95	\$0.00	\$0.00
Departamento 20 TECOMATLAN				
027	LOMELI PULIDO ARCELIA	\$4,327.95	\$0.00	\$0.00
Total Depto		\$4,327.95	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL				
058	FUENTES REYES TAMARA ELIZABETH	\$5,839.50	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$5,029.56	\$0.00	\$882.00

136	GOMEZ GONZALEZ WENDY NALLELY	\$6,043.50	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$4,242.90	\$0.00	\$0.00
308	CORTES JR. JOSE	\$5,452.50	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,242.90	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$4,363.50	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$4,989.90	\$0.00	\$0.00
Total Depto		\$40,204.26	\$0.00	\$882.00
Departamento 28 CASIM				
118	RAMIREZ ESCOBEDO ANA BERENICE	\$4,242.90	\$0.00	\$0.00
333	CARMONA MORA JESUS	\$5,994.90	\$0.00	\$0.00
358	GARCIA MARTIN MAURO	\$4,363.50	\$0.00	\$0.00
Total Depto		\$14,601.30	\$0.00	\$0.00
Departamento 29 CAETF				
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$6,685.50	\$0.00	\$0.00
064	NUÑO GONZALEZ PEDRO ARMANDO	\$5,580.00	\$0.00	\$0.00
322	DE LA TORRE PADILLA ROSA ISELA	\$2,076.20	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$4,062.00	\$0.00	\$0.00
Total Depto		\$18,403.70	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA				
187	GONZALEZ GOMEZ OMAR	\$5,077.50	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$4,363.50	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$5,077.50	\$0.00	\$0.00
Total Depto		\$14,518.50	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A				
109	ALVAREZ REYNOZO YULIANA LIZETH	\$6,169.50	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$6,169.50	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$4,242.90	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$8,718.90	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$6,169.50	\$0.00	\$0.00
Total Depto		\$31,470.30	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINISTRACION				
097	LEAL MORALES ORALIA YANET	\$6,574.95	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$6,574.95	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$4,260.00	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$10,347.45	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$9,855.00	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,574.95	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$17,299.35	\$0.00	\$0.00
Total Depto		\$61,486.65	\$0.00	\$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE				
086	CASILLAS DE LA MORA DIANA	\$4,881.80	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,260.00	\$0.00	\$0.00
313	VALDEZ GOMEZ KAREN	\$4,575.90	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$4,327.95	\$0.00	\$0.00
340	DE LA TORRE MENDOZA AZUCENA CAROLI	\$4,242.90	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$2,353.50	\$0.00	\$0.00
Total Depto		\$24,642.05	\$0.00	\$0.00

Departamento 36 COMEDOR ASISTENCIAL MORELOS

212	CARRANZA CRUZ RAUL	\$4,989.90	\$0.00	\$0.00
345	CORTES LOZANO VIRIDIANA ELIZABETH	\$6,574.95	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,327.95	\$0.00	\$0.00
Total Depto		----- \$15,892.80	----- \$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
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00

Total Gral.		=====	=====	=====
		\$496,099.41	\$0.00	\$882.00

Fecha: 12/Mar/2025

Hora: 09:15:18:95

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
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\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$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	\$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	\$910.59	\$227.65	\$708.00	\$938.81
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$939.97
\$0.00	\$0.00	\$0.00	\$660.80	\$865.57
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$1,442.65	\$360.66	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
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\$0.00	\$2,353.24	\$588.31	\$10,572.80	\$14,154.78

\$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	\$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	\$965.51
\$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	\$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	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$660.80	\$767.48
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\$0.00	\$0.00	\$0.00	\$9,864.80	\$13,446.79

\$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	\$831.44
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21

\$0.00	\$0.00	\$0.00	\$708.00	\$956.25
\$0.00	\$0.00	\$0.00	\$708.00	\$822.31
\$0.00	\$0.00	\$0.00	\$708.00	\$840.01
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$10,620.00	\$13,537.07
\$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	\$0.00	\$0.00	\$708.00	\$967.20
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$794.35
\$0.00	\$0.00	\$0.00	\$4,248.00	\$5,685.56
\$0.00	\$1,442.65	\$360.66	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$1,442.65	\$360.66	\$2,124.00	\$2,774.45
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,850.49
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,850.49
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,774.45
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$1,004.03
\$0.00	\$1,257.39	\$314.35	\$708.00	\$1,026.71

\$0.00	\$0.00	\$0.00	\$708.00	\$1,014.37
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$984.41
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96

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\$0.00	\$1,257.39	\$314.35	\$5,664.00	\$7,765.87

\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,011.91
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21

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

\$0.00	\$0.00	\$0.00	\$708.00	\$1,046.92
\$0.00	\$0.00	\$0.00	\$708.00	\$990.88
\$0.00	\$0.00	\$0.00	\$660.80	\$766.05
\$0.00	\$0.00	\$0.00	\$566.40	\$772.32

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\$0.00	\$0.00	\$0.00	\$2,643.20	\$3,576.17

\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40

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

\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,150.00
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76

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\$0.00	\$0.00	\$0.00	\$3,540.00	\$5,135.37

\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$1,584.98

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\$0.00	\$0.00	\$0.00	\$4,956.00	\$8,073.02

\$0.00	\$0.00	\$0.00	\$660.80	\$908.28
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$939.97
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$827.31

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\$0.00	\$0.00	\$0.00	\$4,200.80	\$5,450.01

\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
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\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,929.67
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$5,053.28	\$1,263.32	\$71,177.60	\$96,583.21

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
\$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
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$201.97	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00

\$3,532.96	\$0.00	\$0.00	\$0.00	\$0.00
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\$283.50	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.98	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$392.35	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$105.23	\$0.00	\$0.00	\$0.00	\$0.00

\$3,532.98	\$0.00	\$0.00	\$0.00	\$0.00
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\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$385.45	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$121.75	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00

\$244.85	\$0.00	\$0.00	\$0.00	\$0.00
\$112.75	\$0.00	\$0.00	\$0.00	\$0.00
\$130.20	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$123.75	\$0.00	\$0.00	\$0.00	\$0.00
\$123.75	\$0.00	\$0.00	\$0.00	\$0.00
\$123.75	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2,877.11	\$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
\$1,417.86	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$641.54	\$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
\$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
\$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
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$291.98	\$0.00	\$0.00	\$0.00	\$0.00
\$358.45	\$0.00	\$0.00	\$141.12	\$0.00

\$302.18	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$272.63	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
\$2,117.20	\$0.00	\$0.00	\$141.12	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$299.75	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$730.07	\$0.00	\$0.00	\$0.00	\$0.00
\$334.28	\$0.00	\$0.00	\$0.00	\$0.00
\$279.00	\$0.00	\$0.00	\$0.00	\$0.00
\$103.81	\$0.00	\$0.00	\$0.00	\$0.00
\$203.10	\$0.00	\$0.00	\$0.00	\$0.00
\$920.19	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$725.94	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$435.94	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$1,573.52	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$517.37	\$0.00	\$0.00	\$0.00	\$0.00
\$492.75	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$864.97	\$0.00	\$0.00	\$0.00	\$0.00
\$3,074.34	\$0.00	\$0.00	\$0.00	\$0.00
\$244.09	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$117.68	\$0.00	\$0.00	\$0.00	\$0.00
\$1,232.10	\$0.00	\$0.00	\$0.00	\$0.00

\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
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\$794.65	\$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
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\$0.00	\$0.00	\$17,433.25	\$0.00	\$0.00
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\$25,101.88	\$0.00	\$17,433.25	\$141.12	\$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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\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,425.03	-\$234.38	\$0.00	\$309.80	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,947.06	-\$234.38	\$0.00	\$338.90	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$5,106.96	-\$234.38	\$0.00	\$283.03	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,832.41	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
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\$88,934.82	-\$2,578.18	\$0.00	\$5,496.54	\$0.00

\$6,948.94	\$0.00	\$0.00	\$469.61	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,299.09	\$0.00	\$0.00	\$396.20	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$2,977.33	-\$118.20	\$0.00	\$118.20	\$0.00
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\$87,638.44	-\$352.58	\$0.00	\$5,707.85	\$0.00

\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$9,193.20	\$0.00	\$0.00	\$823.61	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$3,388.14	-\$139.34	\$0.00	\$139.34	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00

\$6,098.15	-\$234.38	\$0.00	\$376.34	\$0.00
\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00
\$3,574.21	-\$150.16	\$0.00	\$150.16	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$73,955.98	-\$2,718.09	\$0.00	\$4,235.38	\$0.00
\$8,978.57	\$0.00	\$0.00	\$786.36	\$0.00
\$6,769.47	\$0.00	\$0.00	\$443.52	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,335.74	\$0.00	\$0.00	\$399.82	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$2,582.92	-\$92.52	\$0.00	\$92.52	\$0.00
\$35,460.62	-\$561.28	\$0.00	\$2,336.28	\$0.00
\$5,832.41	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$16,607.50	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,849.88	-\$468.76	\$0.00	\$619.58	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,849.88	-\$468.76	\$0.00	\$619.58	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$16,246.84	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$7,135.51	\$0.00	\$0.00	\$496.73	\$0.00
\$9,009.58	\$0.00	\$0.00	\$568.32	\$141.12

\$7,360.05	\$0.00	\$0.00	\$529.37	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$6,709.54	\$0.00	\$0.00	\$436.77	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
\$52,682.19	-\$937.52	\$0.00	\$3,346.24	\$141.12
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$7,306.56	\$0.00	\$0.00	\$521.59	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$18,195.58	-\$468.76	\$0.00	\$1,145.04	\$0.00
\$8,066.70	\$0.00	\$0.00	\$637.90	\$0.00
\$6,849.88	\$0.00	\$0.00	\$455.21	\$0.00
\$2,946.06	-\$116.38	\$0.00	\$116.38	\$0.00
\$5,037.42	-\$234.38	\$0.00	\$285.48	\$0.00
\$22,900.06	-\$350.76	\$0.00	\$1,494.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$18,104.45	-\$234.38	\$0.00	\$1,110.23	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,304.84	\$0.00	\$0.00	\$1,039.33	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
\$38,179.19	-\$234.38	\$0.00	\$2,993.08	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$12,097.38	\$0.00	\$0.00	\$1,387.19	\$0.00
\$11,555.34	\$0.00	\$0.00	\$1,282.00	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$19,749.30	\$0.00	\$0.00	\$2,912.87	\$0.00
\$72,634.01	-\$234.38	\$0.00	\$7,743.36	\$0.00
\$6,034.17	-\$234.38	\$0.00	\$374.68	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$3,298.49	-\$134.13	\$0.00	\$134.13	\$0.00
\$31,324.16	-\$1,306.03	\$0.00	\$1,776.82	\$0.00

\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
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\$19,617.12	-\$468.76	\$0.00	\$1,318.95	\$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
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\$642,557.47	-\$13,257.66	\$0.00	\$42,425.96	\$141.12

I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
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\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$75.42	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$853.08	\$0.00	\$0.00	\$0.00	\$0.00
\$104.52	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$107.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$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	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$2,869.73	\$0.00	\$0.00	\$0.00	\$0.00

\$469.61	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$396.20	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$853.08	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	-\$72.65	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$5,355.27	\$0.00	-\$72.65	\$0.00	\$0.00

\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$823.61	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00

\$141.96	\$0.00	-\$89.34	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$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
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,517.30	\$0.00	-\$89.34	\$0.00	\$0.00
\$786.36	\$0.00	\$0.00	\$0.00	\$0.00
\$443.52	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
\$399.82	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$223.48	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$150.83	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	-\$54.30	\$0.00	\$0.00
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\$150.83	\$0.00	-\$54.30	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$223.48	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$496.73	\$0.00	\$0.00	\$0.00	\$0.00
\$568.32	\$0.00	\$0.00	\$0.00	\$0.00

\$529.37	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$436.77	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$152.06	\$0.00	\$0.00	\$0.00	\$0.00
\$2,408.74	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$521.59	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$676.29	\$0.00	\$0.00	\$0.00	\$0.00
\$637.90	\$0.00	\$0.00	\$0.00	\$0.00
\$455.21	\$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
\$1,093.11	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$875.85	\$0.00	\$0.00	\$0.00	\$0.00
\$549.53	\$0.00	\$0.00	\$0.00	\$0.00
\$549.53	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,039.33	\$0.00	\$0.00	\$0.00	\$0.00
\$549.53	\$0.00	\$0.00	\$0.00	\$0.00
\$2,758.71	\$0.00	\$0.00	\$0.00	\$0.00
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
\$1,387.19	\$0.00	\$0.00	\$0.00	\$0.00
\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.00
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$2,912.87	\$0.00	\$0.00	\$0.00	\$0.00
\$7,508.98	\$0.00	\$0.00	\$0.00	\$0.00
\$140.30	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
\$107.02	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$470.80	\$0.00	\$0.00	\$0.00	\$0.00

\$152.06	\$0.00	\$0.00	\$0.00	\$0.00
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$850.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$29,068.67	\$0.00	-\$216.29	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas
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\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00

\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$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
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00

-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$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
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$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
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.21	\$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
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00

-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.33	\$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
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-\$0.35	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
-\$1.26	\$0.00	\$0.00	\$0.00	\$0.00

Fondo de Ahorro Empresa Deduccion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$212.14	\$0.00	\$2,683.13	\$2,695.00	\$0.00
\$212.14	\$0.00	\$2,471.93	\$2,906.20	\$0.00
\$214.28	\$0.00	\$996.83	\$4,428.20	\$0.00
\$253.88	\$0.00	\$1,487.58	\$4,809.20	\$0.00
\$253.88	\$0.00	\$1,487.58	\$4,809.20	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$392.35	\$0.00	\$2,540.30	\$6,804.80	\$0.00
\$227.65	\$0.00	\$1,083.26	\$4,863.80	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$228.79	\$0.00	\$1,090.86	\$4,653.80	\$0.00
\$201.97	\$0.00	\$901.76	\$4,205.20	\$0.00
\$216.40	\$0.00	\$512.75	\$4,959.00	\$0.00
\$216.40	\$0.00	\$512.81	\$5,319.60	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$216.40	\$0.00	\$512.75	\$4,959.00	\$0.00
\$3,532.96	\$0.00	\$19,206.42	\$69,728.40	\$0.00

\$283.50	\$0.00	\$3,316.14	\$3,632.80	\$0.00
\$253.88	\$0.00	\$3,806.58	\$2,490.20	\$0.00
\$253.88	\$0.00	\$3,235.78	\$3,061.00	\$0.00
\$253.88	\$0.00	\$1,487.58	\$4,809.20	\$0.00
\$253.88	\$0.00	\$1,487.78	\$4,809.00	\$0.00
\$253.88	\$0.00	\$1,487.78	\$4,809.00	\$0.00
\$253.88	\$0.00	\$1,487.58	\$4,809.20	\$0.00
\$253.98	\$0.00	\$1,488.29	\$4,810.80	\$0.00
\$253.88	\$0.00	\$1,487.58	\$4,809.20	\$0.00
\$392.35	\$0.00	\$1,637.90	\$7,707.20	\$0.00
\$213.00	\$0.00	\$425.96	\$4,971.00	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$105.23	\$0.00	\$210.53	\$2,766.80	\$0.00
\$3,532.98	\$0.00	\$23,367.04	\$64,271.40	\$0.00

\$212.14	\$0.00	\$1,245.13	\$4,133.00	\$0.00
\$385.45	\$0.00	\$6,087.00	\$3,106.20	\$0.00
\$218.18	\$0.00	\$1,021.89	\$4,489.00	\$0.00
\$218.18	\$0.00	\$1,021.89	\$4,489.00	\$0.00
\$218.18	\$0.00	\$2,054.09	\$3,456.80	\$0.00
\$121.75	\$0.00	\$523.54	\$2,864.60	\$0.00
\$218.18	\$0.00	\$1,022.09	\$4,488.80	\$0.00

\$244.85	\$0.00	\$1,105.55	\$4,992.60	\$0.00
\$112.75	\$0.00	\$225.41	\$2,964.60	\$0.00
\$130.20	\$0.00	\$260.41	\$3,313.80	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$123.75	\$0.00	\$247.62	\$3,184.60	\$0.00
\$123.75	\$0.00	\$247.42	\$3,184.80	\$0.00
\$123.75	\$0.00	\$247.62	\$3,184.60	\$0.00
\$213.00	\$0.00	\$498.56	\$4,898.40	\$0.00
\$2,877.11	\$0.00	\$16,796.78	\$57,159.20	\$0.00
\$375.70	\$0.00	\$2,401.97	\$6,576.60	\$0.00
\$275.35	\$0.00	\$1,627.47	\$5,142.00	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$255.64	\$0.00	\$1,499.14	\$4,836.60	\$0.00
\$213.00	\$0.00	\$498.56	\$4,898.40	\$0.00
\$85.17	\$0.00	\$170.32	\$2,412.60	\$0.00
\$1,417.86	\$0.00	\$7,186.02	\$28,274.60	\$0.00
\$216.40	\$0.00	\$1,469.81	\$4,362.60	\$0.00
\$212.14	\$0.00	\$982.93	\$4,395.20	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$641.54	\$0.00	\$3,441.30	\$13,166.20	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$212.14	\$0.00	\$982.93	\$4,395.20	\$0.00
\$428.54	\$0.00	\$1,993.48	\$8,856.40	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$212.14	\$0.00	\$928.73	\$4,449.40	\$0.00
\$428.54	\$0.00	\$1,939.28	\$8,910.60	\$0.00
\$212.14	\$0.00	\$2,857.93	\$2,520.20	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$213.00	\$0.00	\$498.56	\$4,898.40	\$0.00
\$641.54	\$0.00	\$4,367.04	\$11,879.80	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$291.98	\$0.00	\$4,483.11	\$2,652.40	\$0.00
\$358.45	\$0.00	\$3,615.78	\$5,393.80	\$0.00

\$302.18	\$0.00	\$1,828.65	\$5,531.40	\$0.00
\$212.14	\$0.00	\$2,858.13	\$2,520.00	\$0.00
\$272.63	\$0.00	\$2,283.14	\$4,426.40	\$0.00
\$212.14	\$0.00	\$495.13	\$4,883.00	\$0.00
\$218.18	\$0.00	\$520.29	\$4,990.60	\$0.00
\$249.50	\$0.00	\$651.16	\$5,549.20	\$0.00
\$2,117.20	\$0.00	\$16,735.39	\$35,946.80	\$0.00
\$212.14	\$0.00	\$2,487.93	\$2,890.20	\$0.00
\$299.75	\$0.00	\$1,810.56	\$5,496.00	\$0.00
\$218.18	\$0.00	\$520.29	\$4,990.60	\$0.00
\$730.07	\$0.00	\$4,818.78	\$13,376.80	\$0.00
\$334.28	\$0.00	\$2,075.30	\$5,991.40	\$0.00
\$279.00	\$0.00	\$4,524.08	\$2,325.80	\$0.00
\$103.81	\$0.00	\$207.46	\$2,738.60	\$0.00
\$203.10	\$0.00	\$406.22	\$4,631.20	\$0.00
\$920.19	\$0.00	\$7,213.06	\$15,687.00	\$0.00
\$253.88	\$0.00	\$2,380.38	\$3,916.40	\$0.00
\$218.18	\$0.00	\$1,022.09	\$4,488.80	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$725.94	\$0.00	\$4,306.25	\$13,798.20	\$0.00
\$308.48	\$0.00	\$1,875.94	\$5,622.80	\$0.00
\$308.48	\$0.00	\$1,875.94	\$5,622.80	\$0.00
\$212.14	\$0.00	\$2,559.33	\$2,818.80	\$0.00
\$435.94	\$0.00	\$2,913.84	\$7,391.00	\$0.00
\$308.48	\$0.00	\$1,875.94	\$5,622.80	\$0.00
\$1,573.52	\$0.00	\$11,100.99	\$27,078.20	\$0.00
\$328.75	\$0.00	\$2,031.61	\$5,913.40	\$0.00
\$328.75	\$0.00	\$2,983.21	\$4,961.80	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$517.37	\$0.00	\$4,608.58	\$7,488.80	\$0.00
\$492.75	\$0.00	\$4,468.94	\$7,086.40	\$0.00
\$328.75	\$0.00	\$1,275.61	\$6,669.40	\$0.00
\$864.97	\$0.00	\$6,632.10	\$13,117.20	\$0.00
\$3,074.34	\$0.00	\$22,988.61	\$49,645.40	\$0.00
\$244.09	\$0.00	\$1,229.97	\$4,804.20	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$228.79	\$0.00	\$1,090.86	\$4,653.80	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$212.14	\$0.00	\$983.13	\$4,395.00	\$0.00
\$117.68	\$0.00	\$235.29	\$3,063.20	\$0.00
\$1,232.10	\$0.00	\$5,538.36	\$25,785.80	\$0.00

\$249.50	\$0.00	\$1,224.76	\$4,975.60	\$0.00
\$328.75	\$0.00	\$2,031.61	\$5,913.40	\$0.00
\$216.40	\$0.00	\$512.75	\$4,959.00	\$0.00
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\$794.65	\$0.00	\$3,769.12	\$15,848.00	\$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
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\$0.00	\$0.00	-\$0.35	\$17,433.60	\$0.00
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\$25,101.88	\$0.00	\$156,788.67	\$485,768.80	\$0.00

TOTAL
OBLIGACIONES

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