

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2025 al 30/04/2025

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	\$3,960.04	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$3,677.18	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$3,999.80	\$0.00	\$0.00
282	GONZALEZ SANTOS ESTEPHANY	\$3,723.50	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$4,739.00	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,039.42	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$7,323.82	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,249.42	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$4,039.42	\$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	\$4,039.42	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$4,739.00	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$4,039.42	\$0.00	\$0.00
374	GARCIA GARCIA ANA ROSA	\$4,270.84	\$0.00	\$0.00
Total Depto		\$65,207.65	\$0.00	\$0.00

Departamento 4 UAVIFAM

063	LOZA SANCHEZ JOSE ANTONIO	\$2,268.00	\$0.00	\$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$4,739.00	\$0.00	\$0.00
227	REYES CASTELLANOS MARIELA DENISE	\$4,739.00	\$0.00	\$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	\$4,739.00	\$0.00	\$0.00
266	MARTINEZ CORTES JUANA MARCELA	\$4,739.00	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$4,739.00	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT/	\$4,739.00	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$4,740.96	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$7,323.82	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$4,260.00	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$4,739.00	\$0.00	\$0.00
364	FLORES LEAL MAYRA JULIANA	\$4,739.00	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,104.62	\$0.00	\$0.00
Total Depto		\$58,609.40	\$0.00	\$0.00

Departamento 5 URR

022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$3,960.04	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,195.02	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,072.60	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,072.60	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$3,781.70	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$2,272.62	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,072.60	\$0.00	\$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	\$4,570.58	\$0.00	\$0.00

317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,104.62	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,430.40	\$0.00	\$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	\$3,976.00	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,145.00	\$0.00	\$0.00
354	GOMEZ JIMENEZ ANAHI	\$2,310.00	\$0.00	\$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADAL	\$1,980.00	\$0.00	\$0.00
370	MARTIN ALCALA VERONICA	\$3,976.00	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,043.82	\$0.00	\$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$3,960.04	\$0.00	\$0.00
Total Depto		\$63,923.64	\$0.00	\$0.00
Departamento 10 ALIMENTARIA				
026	DE LOA ROMERO GILBERTO	\$7,013.02	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$5,139.82	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$3,976.00	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$4,772.04	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$3,976.00	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$1,589.84	\$0.00	\$0.00
Total Depto		\$26,466.72	\$0.00	\$0.00
Departamento 15 CAPILLA DE GUADALUPE				
242	NAVARRO GOMEZ MARICELA	\$4,039.42	\$0.00	\$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$3,111.46	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$3,976.00	\$0.00	\$0.00
Total Depto		\$11,126.88	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA				
310	ARIAS MUÑOZ KARINA	\$3,750.89	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$3,960.04	\$0.00	\$0.00
Total Depto		\$7,710.93	\$0.00	\$0.00
Departamento 17 MEZCALA				
019	GONZALEZ MELISA YOLANDA	\$4,039.42	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$3,960.04	\$0.00	\$0.00
Total Depto		\$7,999.46	\$0.00	\$0.00
Departamento 18 PEGUEROS				
206	VASQUEZ ESQUEDA ROSALINA	\$3,960.04	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$4,039.42	\$0.00	\$0.00
347	HERNANDEZ ESTRADA NANCY ARACELI	\$2,556.00	\$0.00	\$0.00
Total Depto		\$10,555.46	\$0.00	\$0.00
Departamento 19 CAPILLA DE MILPILLAS				
309	MEDINA IÑIGUEZ KARLA DE JESUS	\$4,039.42	\$0.00	\$0.00
Total Depto		\$4,039.42	\$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	\$5,450.20	\$0.00	\$0.00

113	MAYORAL MARTIN MARTHA ALICIA	\$5,448.69	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$4,834.80	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$3,960.04	\$0.00	\$0.00
308	CORTES JR. JOSE	\$4,725.50	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$3,394.32	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$4,072.60	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$4,324.58	\$0.00	\$0.00
Total Depto		\$36,210.73	\$0.00	\$0.00
Departamento 28 CASIM				
118	RAMIREZ ESCOBEDO ANA BERENICE	\$4,242.90	\$0.00	\$0.00
333	CARMONA MORA JESUS	\$5,195.58	\$0.00	\$0.00
358	GARCIA MARTIN MAURO	\$4,363.50	\$0.00	\$700.00
Total Depto		\$13,801.98	\$0.00	\$700.00
Departamento 29 CAETF				
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$6,239.80	\$0.00	\$0.00
064	NUÑO GONZALEZ PEDRO ARMANDO	\$5,208.00	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$4,739.00	\$0.00	\$0.00
Total Depto		\$16,186.80	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA				
187	GONZALEZ GOMEZ OMAR	\$3,046.50	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$4,072.60	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$4,739.00	\$0.00	\$0.00
Total Depto		\$11,858.10	\$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	\$5,758.20	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$3,677.18	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$8,137.64	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$5,758.20	\$0.00	\$0.00
Total Depto		\$29,500.72	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINISTRACION				
097	LEAL MORALES ORALIA YANET	\$6,136.62	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$5,698.29	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$3,976.00	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$9,657.62	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$8,541.00	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,136.62	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$16,146.06	\$0.00	\$0.00
Total Depto		\$56,292.21	\$0.00	\$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE				
086	CASILLAS DE LA MORA DIANA	\$4,533.10	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$2,556.00	\$0.00	\$0.00
313	VALDEZ GOMEZ KAREN	\$4,270.84	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$3,173.83	\$0.00	\$0.00
340	DE LA TORRE MENDOZA AZUCENA CAROLI	\$3,960.04	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$2,196.60	\$0.00	\$0.00
Total Depto		\$20,690.41	\$0.00	\$0.00

Departamento 36 COMEDOR ASISTENCIAL MORELOS

212	CARRANZA CRUZ RAUL	\$3,659.26	\$0.00	\$0.00
345	CORTES LOZANO VIRIDIANA ELIZABETH	\$5,698.29	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$3,173.83	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$12,531.38	\$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

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Total Gral.		\$457,039.84	\$0.00	\$700.00

Fecha: 29/Abr/2025

Hora: 14:55:31:254

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
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\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$565.72	\$141.43	\$708.00	\$923.09
\$0.00	\$285.70	\$71.42	\$708.00	\$925.25
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$523.13	\$130.78	\$708.00	\$1,105.80
\$0.00	\$303.53	\$75.88	\$708.00	\$938.81
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$660.80	\$877.30
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\$0.00	\$5,434.59	\$1,358.64	\$10,572.80	\$14,153.94

\$0.00	\$2,268.00	\$567.00	\$566.40	\$796.35
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$338.64	\$84.66	\$708.00	\$965.51
\$0.00	\$523.13	\$130.78	\$708.00	\$1,105.80
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$150.33	\$37.58	\$708.00	\$822.31
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\$0.00	\$5,988.10	\$1,497.06	\$9,062.40	\$12,337.13

\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$513.93	\$128.48	\$708.00	\$1,098.80
\$0.00	\$290.90	\$72.72	\$708.00	\$929.21
\$0.00	\$290.90	\$72.72	\$708.00	\$929.21
\$0.00	\$581.80	\$145.45	\$708.00	\$929.21
\$0.00	\$162.33	\$40.58	\$708.00	\$831.44
\$0.00	\$290.90	\$72.72	\$708.00	\$929.21
\$0.00	\$326.47	\$81.62	\$708.00	\$956.25

\$0.00	\$150.33	\$37.58	\$708.00	\$822.31
\$0.00	\$173.60	\$43.40	\$708.00	\$840.01
\$0.00	\$284.00	\$71.00	\$708.00	\$923.96
\$0.00	\$330.00	\$82.50	\$708.00	\$833.47
\$0.00	\$165.00	\$41.25	\$708.00	\$833.47
\$0.00	\$495.00	\$123.75	\$708.00	\$833.47
\$0.00	\$284.00	\$71.00	\$708.00	\$923.96
\$0.00	\$503.13	\$125.78	\$708.00	\$1,090.59
\$0.00	\$0.00	\$0.00	\$660.80	\$861.55
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\$0.00	\$5,125.15	\$1,281.27	\$11,988.80	\$15,489.21
\$0.00	\$500.93	\$125.23	\$708.00	\$1,088.92
\$0.00	\$367.13	\$91.78	\$708.00	\$987.17
\$0.00	\$284.00	\$71.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$660.80	\$902.72
\$0.00	\$284.00	\$71.00	\$708.00	\$923.96
\$0.00	\$113.56	\$28.39	\$708.00	\$794.35
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\$0.00	\$1,549.62	\$387.40	\$4,200.80	\$5,621.08
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$1,131.44	\$282.86	\$708.00	\$923.09
\$0.00	\$284.00	\$71.00	\$708.00	\$923.96
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\$0.00	\$1,703.97	\$425.99	\$2,124.00	\$2,774.45
\$0.00	\$577.06	\$144.26	\$708.00	\$927.40
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
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\$0.00	\$859.92	\$214.98	\$1,416.00	\$1,850.49
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
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\$0.00	\$571.39	\$142.85	\$1,416.00	\$1,850.49
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$1,704.00	\$426.00	\$708.00	\$923.96
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\$0.00	\$2,275.39	\$568.85	\$2,124.00	\$2,774.45
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
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\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
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\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$389.30	\$97.33	\$708.00	\$1,004.03

\$0.00	\$838.26	\$209.56	\$708.00	\$1,026.71
\$0.00	\$1,208.70	\$302.17	\$708.00	\$1,014.37
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$727.00	\$181.75	\$708.00	\$984.41
\$0.00	\$848.58	\$212.15	\$708.00	\$923.09
\$0.00	\$290.90	\$72.72	\$708.00	\$929.21
\$0.00	\$665.32	\$166.33	\$708.00	\$960.96
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\$0.00	\$5,250.92	\$1,312.73	\$5,664.00	\$7,765.87
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$799.32	\$199.83	\$708.00	\$1,011.91
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
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\$0.00	\$799.32	\$199.83	\$2,124.00	\$2,864.21
\$0.00	\$445.70	\$111.42	\$708.00	\$1,046.92
\$0.00	\$372.00	\$93.00	\$708.00	\$990.88
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
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\$0.00	\$1,156.20	\$289.05	\$2,124.00	\$3,003.20
\$0.00	\$2,031.00	\$507.75	\$708.00	\$965.40
\$0.00	\$290.90	\$72.72	\$708.00	\$929.21
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
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\$0.00	\$2,660.40	\$665.10	\$2,124.00	\$2,860.01
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76
\$0.00	\$411.30	\$102.83	\$708.00	\$1,020.76
\$0.00	\$565.72	\$141.43	\$708.00	\$923.09
\$0.00	\$581.26	\$145.31	\$708.00	\$1,150.00
\$0.00	\$411.30	\$102.83	\$708.00	\$1,020.76
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\$0.00	\$1,969.58	\$492.40	\$3,540.00	\$5,135.37
\$0.00	\$438.33	\$109.58	\$708.00	\$1,041.31
\$0.00	\$876.66	\$219.16	\$708.00	\$1,041.31
\$0.00	\$284.00	\$71.00	\$708.00	\$923.96
\$0.00	\$689.83	\$172.46	\$708.00	\$1,232.56
\$0.00	\$1,314.00	\$328.50	\$708.00	\$1,207.59
\$0.00	\$438.33	\$109.58	\$708.00	\$1,041.31
\$0.00	\$1,153.29	\$288.32	\$708.00	\$1,584.98
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\$0.00	\$5,194.44	\$1,298.60	\$4,956.00	\$8,073.02
\$0.00	\$697.40	\$174.35	\$708.00	\$973.16
\$0.00	\$1,704.00	\$426.00	\$708.00	\$923.96
\$0.00	\$305.06	\$76.27	\$708.00	\$939.97
\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$156.90	\$39.23	\$708.00	\$827.31
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\$0.00	\$4,300.34	\$1,075.10	\$4,248.00	\$5,514.89

\$0.00	\$1,330.64	\$332.66	\$708.00	\$960.96
\$0.00	\$876.66	\$219.16	\$708.00	\$1,041.31
\$0.00	\$1,154.12	\$288.53	\$708.00	\$927.40
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\$0.00	\$3,361.42	\$840.35	\$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	\$48,489.28	\$12,122.33	\$71,224.80	\$96,852.28

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
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$213.54	\$0.00	\$0.00	\$0.00	\$0.00
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\$3,532.14	\$0.00	\$0.00	\$0.00	\$0.00

\$226.80	\$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
\$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
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\$3,229.92	\$0.00	\$0.00	\$0.00	\$0.00

\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$385.45	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$121.75	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$244.85	\$0.00	\$0.00	\$0.00	\$0.00

\$112.75	\$0.00	\$0.00	\$0.00	\$0.00
\$130.20	\$0.00	\$0.00	\$0.00	\$0.00
\$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
\$377.35	\$0.00	\$0.00	\$0.00	\$0.00
\$198.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$3,452.46	\$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
\$238.60	\$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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\$1,400.82	\$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
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\$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
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\$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
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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
\$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
\$212.15	\$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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\$2,073.11	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$299.75	\$0.00	\$0.00	\$0.00	\$0.00
\$253.18	\$0.00	\$0.00	\$76.16	\$0.00
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\$765.07	\$0.00	\$0.00	\$76.16	\$0.00
\$334.28	\$0.00	\$0.00	\$0.00	\$0.00
\$279.00	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
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\$867.16	\$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
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\$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
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\$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
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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
\$228.80	\$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
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\$1,249.55	\$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
=====	=====	=====	=====	=====
\$25,311.64	\$0.00	\$17,433.25	\$76.16	\$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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\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,519.56	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,496.45	-\$234.38	\$0.00	\$309.80	\$0.00
\$6,635.28	\$0.00	\$0.00	\$395.97	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$9,475.88	\$0.00	\$0.00	\$853.08	\$0.00
\$5,795.29	-\$234.38	\$0.00	\$338.90	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,361.68	-\$234.38	\$0.00	\$308.20	\$0.00
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\$89,686.96	-\$2,578.18	\$0.00	\$5,494.73	\$0.00

\$6,126.15	\$0.00	\$0.00	\$337.05	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,383.75	\$0.00	\$0.00	\$396.20	\$0.00
\$9,475.88	\$0.00	\$0.00	\$853.08	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$3,227.59	-\$127.82	\$0.00	\$127.82	\$0.00
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\$81,661.61	-\$362.20	\$0.00	\$5,188.94	\$0.00

\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$9,321.68	\$0.00	\$0.00	\$823.61	\$0.00
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,656.34	-\$234.38	\$0.00	\$318.29	\$0.00
\$3,428.72	-\$139.34	\$0.00	\$139.34	\$0.00
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,179.77	-\$234.38	\$0.00	\$376.34	\$0.00

\$3,227.59	-\$127.82	\$0.00	\$127.82	\$0.00
\$3,617.61	-\$150.16	\$0.00	\$150.16	\$0.00
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$3,514.72	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,473.47	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,555.97	-\$141.91	\$0.00	\$141.91	\$0.00
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$9,140.67	\$0.00	\$0.00	\$792.27	\$0.00
\$5,019.59	-\$234.38	\$0.00	\$274.39	\$0.00
\$89,271.73	-\$2,952.47	\$0.00	\$5,302.04	\$0.00
\$9,103.80	\$0.00	\$0.00	\$786.36	\$0.00
\$6,861.25	\$0.00	\$0.00	\$443.52	\$0.00
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,913.36	-\$234.38	\$0.00	\$362.74	\$0.00
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$2,611.31	-\$92.52	\$0.00	\$92.52	\$0.00
\$35,425.64	-\$795.66	\$0.00	\$2,299.20	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,660.99	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$16,672.83	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,616.01	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$11,064.86	-\$468.76	\$0.00	\$619.58	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,992.73	-\$468.76	\$0.00	\$619.58	\$0.00
\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,822.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$16,815.69	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$7,232.84	\$0.00	\$0.00	\$496.73	\$0.00

\$7,837.57	\$0.00	\$0.00	\$568.32	\$0.00
\$7,662.22	\$0.00	\$0.00	\$529.37	\$0.00
\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$6,891.29	\$0.00	\$0.00	\$436.77	\$0.00
\$5,590.29	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,366.69	-\$234.38	\$0.00	\$386.44	\$0.00
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\$52,613.36	-\$937.52	\$0.00	\$3,346.24	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$7,506.39	\$0.00	\$0.00	\$521.59	\$0.00
\$6,322.05	-\$234.38	\$0.00	\$361.81	\$0.00
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\$19,206.57	-\$468.76	\$0.00	\$1,188.56	\$0.00
\$8,178.12	\$0.00	\$0.00	\$637.90	\$0.00
\$6,942.88	\$0.00	\$0.00	\$455.21	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
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\$21,502.41	\$0.00	\$0.00	\$1,489.08	\$0.00
\$6,804.53	\$0.00	\$0.00	\$395.97	\$0.00
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
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\$18,769.55	-\$234.38	\$0.00	\$1,110.23	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
\$7,601.57	\$0.00	\$0.00	\$549.53	\$0.00
\$5,519.56	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,450.15	\$0.00	\$0.00	\$1,039.33	\$0.00
\$7,601.57	\$0.00	\$0.00	\$549.53	\$0.00
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\$38,671.59	-\$234.38	\$0.00	\$2,993.08	\$0.00
\$8,054.59	\$0.00	\$0.00	\$618.09	\$0.00
\$8,164.17	\$0.00	\$0.00	\$618.09	\$0.00
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$12,269.84	\$0.00	\$0.00	\$1,387.19	\$0.00
\$11,883.84	\$0.00	\$0.00	\$1,282.00	\$0.00
\$8,054.59	\$0.00	\$0.00	\$618.09	\$0.00
\$20,037.62	\$0.00	\$0.00	\$2,912.87	\$0.00
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\$73,932.61	-\$234.38	\$0.00	\$7,743.36	\$0.00
\$6,639.54	\$0.00	\$0.00	\$412.62	\$0.00
\$5,822.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,820.94	-\$234.38	\$0.00	\$341.40	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$3,337.72	-\$134.13	\$0.00	\$134.13	\$0.00
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\$32,830.29	-\$1,071.65	\$0.00	\$1,814.76	\$0.00

\$6,533.02	-\$234.38	\$0.00	\$386.44	\$0.00
\$8,164.17	\$0.00	\$0.00	\$618.09	\$0.00
\$5,760.28	-\$234.38	\$0.00	\$314.42	\$0.00
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\$20,457.47	-\$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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\$658,024.78	-\$13,150.90	\$0.00	\$43,010.39	\$0.00

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
\$80.04	\$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
\$73.83	\$0.00	\$0.00	\$0.00	\$0.00
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\$2,916.58	\$0.00	\$0.00	\$0.00	\$0.00

\$337.05	\$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
\$853.08	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	-\$24.13	\$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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\$4,826.74	\$0.00	-\$24.13	\$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	\$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
\$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
\$792.27	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$2,309.57	\$0.00	\$0.00	\$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
\$128.36	\$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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\$1,503.54	\$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
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\$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
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\$150.83	\$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
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\$150.83	\$0.00	\$0.00	\$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
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\$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
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\$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
\$127.43	\$0.00	\$0.00	\$0.00	\$0.00
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\$719.81	\$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
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,489.08	\$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
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\$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
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\$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
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\$7,508.98	\$0.00	\$0.00	\$0.00	\$0.00
\$412.62	\$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
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\$743.12	\$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
=====	=====	=====	=====	=====
\$29,819.61	\$0.00	-\$24.13	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas
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-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$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
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$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
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.32	\$0.00	\$0.00	\$0.00	\$0.00

\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$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
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$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
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.40	\$0.00	\$0.00	\$0.00	\$0.00

\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$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
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$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

- \$0.11	\$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
- \$0.18	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.03	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$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
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.38	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.13	\$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
- \$0.13	\$0.00	\$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
- \$0.09	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$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
- \$0.07	\$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
- \$0.07	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$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
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.28	\$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
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$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
-0.12	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$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
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$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
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.19	\$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
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$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
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.02	\$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
=====	=====	=====	=====	=====
\$0.69	\$0.00	\$0.00	\$0.00	\$0.00

Fondo de Ahorro Empresa Deducion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$212.14	\$0.00	\$2,682.85	\$2,766.00	\$0.00
\$212.14	\$0.00	\$2,235.76	\$3,283.80	\$0.00
\$214.28	\$0.00	\$996.85	\$4,499.60	\$0.00
\$253.88	\$0.00	\$1,487.68	\$5,147.60	\$0.00
\$253.88	\$0.00	\$1,487.61	\$4,893.80	\$0.00
\$216.40	\$0.00	\$1,010.48	\$4,533.40	\$0.00
\$392.35	\$0.00	\$4,072.28	\$5,403.60	\$0.00
\$227.65	\$0.00	\$1,083.29	\$4,712.00	\$0.00
\$216.40	\$0.00	\$1,010.48	\$4,533.40	\$0.00
\$216.40	\$0.00	\$1,010.48	\$4,533.40	\$0.00
\$216.40	\$0.00	\$512.95	\$4,958.80	\$0.00
\$216.40	\$0.00	\$512.88	\$5,031.00	\$0.00
\$253.88	\$0.00	\$903.61	\$5,477.80	\$0.00
\$216.40	\$0.00	\$512.88	\$5,031.00	\$0.00
\$213.54	\$0.00	\$500.88	\$4,860.80	\$0.00
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\$3,532.14	\$0.00	\$20,020.96	\$69,666.00	\$0.00

\$226.80	\$0.00	\$3,070.35	\$3,055.80	\$0.00
\$253.88	\$0.00	\$3,806.61	\$2,574.80	\$0.00
\$253.88	\$0.00	\$3,235.81	\$3,145.60	\$0.00
\$253.88	\$0.00	\$1,487.61	\$4,893.80	\$0.00
\$253.88	\$0.00	\$1,487.61	\$4,893.80	\$0.00
\$253.88	\$0.00	\$1,487.61	\$4,893.80	\$0.00
\$253.88	\$0.00	\$1,988.21	\$4,393.20	\$0.00
\$253.98	\$0.00	\$1,488.35	\$4,895.40	\$0.00
\$392.35	\$0.00	\$1,637.88	\$7,838.00	\$0.00
\$213.00	\$0.00	\$474.56	\$4,922.40	\$0.00
\$253.88	\$0.00	\$903.61	\$5,477.80	\$0.00
\$253.88	\$0.00	\$903.81	\$5,477.60	\$0.00
\$112.75	\$0.00	\$225.59	\$3,002.00	\$0.00
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\$3,229.92	\$0.00	\$22,197.61	\$59,464.00	\$0.00

\$212.14	\$0.00	\$1,245.25	\$4,203.60	\$0.00
\$385.45	\$0.00	\$6,087.08	\$3,234.60	\$0.00
\$218.18	\$0.00	\$1,022.21	\$4,561.40	\$0.00
\$218.18	\$0.00	\$1,022.01	\$4,561.60	\$0.00
\$218.18	\$0.00	\$1,022.14	\$4,634.20	\$0.00
\$121.75	\$0.00	\$523.52	\$2,905.20	\$0.00
\$218.18	\$0.00	\$1,022.21	\$4,561.40	\$0.00
\$244.85	\$0.00	\$1,194.77	\$4,985.00	\$0.00

\$112.75	\$0.00	\$225.39	\$3,002.20	\$0.00
\$130.20	\$0.00	\$260.41	\$3,357.20	\$0.00
\$213.00	\$0.00	\$988.56	\$4,479.40	\$0.00
\$123.75	\$0.00	\$247.32	\$3,267.40	\$0.00
\$123.75	\$0.00	\$247.47	\$3,226.00	\$0.00
\$123.75	\$0.00	\$247.57	\$3,308.40	\$0.00
\$213.00	\$0.00	\$498.56	\$4,969.40	\$0.00
\$377.35	\$0.00	\$2,414.87	\$6,725.80	\$0.00
\$198.00	\$0.00	\$395.99	\$4,623.60	\$0.00
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\$3,452.46	\$0.00	\$18,665.33	\$70,606.40	\$0.00
\$375.70	\$0.00	\$2,401.80	\$6,702.00	\$0.00
\$275.35	\$0.00	\$1,627.65	\$5,233.60	\$0.00
\$213.00	\$0.00	\$988.56	\$4,479.40	\$0.00
\$238.60	\$0.00	\$1,193.56	\$4,719.80	\$0.00
\$213.00	\$0.00	\$498.76	\$4,969.20	\$0.00
\$85.17	\$0.00	\$170.51	\$2,440.80	\$0.00
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\$1,400.82	\$0.00	\$6,880.84	\$28,544.80	\$0.00
\$216.40	\$0.00	\$1,469.68	\$4,074.20	\$0.00
\$212.14	\$0.00	\$982.99	\$4,678.00	\$0.00
\$213.00	\$0.00	\$988.56	\$4,479.40	\$0.00
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\$641.54	\$0.00	\$3,441.23	\$13,231.60	\$0.00
\$216.40	\$0.00	\$1,010.41	\$4,605.60	\$0.00
\$212.14	\$0.00	\$983.05	\$4,465.80	\$0.00
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\$428.54	\$0.00	\$1,993.46	\$9,071.40	\$0.00
\$216.40	\$0.00	\$1,010.48	\$4,533.40	\$0.00
\$212.14	\$0.00	\$983.05	\$4,465.80	\$0.00
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\$428.54	\$0.00	\$1,993.53	\$8,999.20	\$0.00
\$212.14	\$0.00	\$2,858.05	\$2,590.80	\$0.00
\$216.40	\$0.00	\$1,010.48	\$4,533.40	\$0.00
\$213.00	\$0.00	\$498.76	\$5,324.20	\$0.00
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\$641.54	\$0.00	\$4,367.29	\$12,448.40	\$0.00
\$216.40	\$0.00	\$1,010.48	\$4,533.40	\$0.00
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\$216.40	\$0.00	\$1,010.48	\$4,533.40	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
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\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$291.98	\$0.00	\$4,483.24	\$2,749.60	\$0.00

\$314.35	\$0.00	\$3,386.37	\$4,451.20	\$0.00
\$302.18	\$0.00	\$1,828.82	\$5,833.40	\$0.00
\$212.14	\$0.00	\$2,858.05	\$2,590.80	\$0.00
\$272.63	\$0.00	\$2,283.09	\$4,608.20	\$0.00
\$212.15	\$0.00	\$495.09	\$5,095.20	\$0.00
\$218.18	\$0.00	\$520.21	\$5,063.40	\$0.00
\$249.50	\$0.00	\$651.09	\$5,715.60	\$0.00
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\$2,073.11	\$0.00	\$16,505.96	\$36,107.40	\$0.00
\$212.14	\$0.00	\$2,488.13	\$2,890.00	\$0.00
\$299.75	\$0.00	\$1,810.59	\$5,695.80	\$0.00
\$253.18	\$0.00	\$633.85	\$5,688.20	\$0.00
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\$765.07	\$0.00	\$4,932.57	\$14,274.00	\$0.00
\$334.28	\$0.00	\$2,075.32	\$6,102.80	\$0.00
\$279.00	\$0.00	\$4,524.08	\$2,418.80	\$0.00
\$253.88	\$0.00	\$903.81	\$5,477.60	\$0.00
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\$867.16	\$0.00	\$7,503.21	\$13,999.20	\$0.00
\$253.88	\$0.00	\$2,380.33	\$4,424.20	\$0.00
\$218.18	\$0.00	\$1,022.21	\$4,561.40	\$0.00
\$253.88	\$0.00	\$903.61	\$5,477.80	\$0.00
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\$725.94	\$0.00	\$4,306.15	\$14,463.40	\$0.00
\$308.48	\$0.00	\$1,876.14	\$5,622.60	\$0.00
\$308.48	\$0.00	\$1,875.97	\$5,725.60	\$0.00
\$212.14	\$0.00	\$2,559.36	\$2,960.20	\$0.00
\$435.94	\$0.00	\$2,913.95	\$7,536.20	\$0.00
\$308.48	\$0.00	\$1,875.97	\$5,725.60	\$0.00
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\$1,573.52	\$0.00	\$11,101.39	\$27,570.20	\$0.00
\$328.75	\$0.00	\$2,031.79	\$6,022.80	\$0.00
\$328.75	\$0.00	\$2,983.37	\$5,180.80	\$0.00
\$213.00	\$0.00	\$988.56	\$4,479.40	\$0.00
\$517.37	\$0.00	\$4,608.64	\$7,661.20	\$0.00
\$492.75	\$0.00	\$4,468.84	\$7,415.00	\$0.00
\$328.75	\$0.00	\$1,275.59	\$6,779.00	\$0.00
\$864.97	\$0.00	\$6,632.22	\$13,405.40	\$0.00
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\$3,074.34	\$0.00	\$22,989.01	\$50,943.60	\$0.00
\$261.53	\$0.00	\$1,537.14	\$5,102.40	\$0.00
\$213.00	\$0.00	\$988.56	\$4,834.40	\$0.00
\$228.80	\$0.00	\$1,090.94	\$4,730.00	\$0.00
\$216.40	\$0.00	\$1,010.48	\$4,749.80	\$0.00
\$212.14	\$0.00	\$983.05	\$4,465.80	\$0.00
\$117.68	\$0.00	\$235.32	\$3,102.40	\$0.00
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\$1,249.55	\$0.00	\$5,845.49	\$26,984.80	\$0.00

\$249.50	\$0.00	\$1,224.82	\$5,308.20	\$0.00
\$328.75	\$0.00	\$2,031.77	\$6,132.40	\$0.00
\$216.40	\$0.00	\$512.88	\$5,247.40	\$0.00
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\$794.65	\$0.00	\$3,769.47	\$16,688.00	\$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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\$25,311.64	\$0.00	\$158,534.18	\$499,490.60	\$0.00

<p>*TOTAL*</p> <p>*OBLIGACIONES*</p>
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32	\$212.14
156	\$212.14
186	\$214.28
282	\$253.88
290	\$253.88
292	\$216.40
294	\$392.35
314	\$227.65
315	\$216.40
321	\$216.40
335	\$216.40
356	\$216.40
360	\$253.88
365	\$216.40
374	\$213.54
63	\$226.80
79	\$253.88
227	\$253.88
254	\$253.88
266	\$253.88
272	\$253.88
285	\$253.88
299	\$253.98
323	\$392.35
324	\$213.00
341	\$253.88
364	\$253.88
371	\$112.75
22	\$212.14
33	\$385.45
139	\$218.18
178	\$218.18
205	\$218.18
263	\$121.75
284	\$218.18
303	\$244.85
317	\$112.75
325	\$130.20
343	\$213.00
353	\$123.75
354	\$123.75
355	\$123.75
370	\$213.00
372	\$377.35
373	\$198.00

26	\$375.70
51	\$275.35
279	\$213.00
327	\$238.60
359	\$213.00
361	\$85.17
242	\$216.40
269	\$212.14
273	\$213.00
310	\$216.40
329	\$212.14
19	\$216.40
281	\$212.14
206	\$212.14
311	\$216.40
347	\$213.00
309	\$216.40
27	\$216.40
58	\$291.98
113	\$314.35
136	\$302.18
161	\$212.14
308	\$272.63
318	\$212.15
337	\$218.18
362	\$249.50
118	\$212.14
333	\$299.75
358	\$253.18
45	\$334.28
64	\$279.00
349	\$253.88
187	\$253.88
342	\$218.18
367	\$253.88
109	\$308.48
123	\$308.48
137	\$212.14
232	\$435.94
331	\$308.48
97	\$328.75
203	\$328.75
270	\$213.00
300	\$517.37
312	\$492.75

368	\$328.75
369	\$864.97
86	\$261.53
287	\$213.00
313	\$228.80
328	\$216.40
340	\$212.14
344	\$117.68
212	\$249.50
345	\$328.75
357	\$216.40
	\$25,311.64
	\$50,623.28