

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025

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

Código	Empleado	Sueldo	Horas extras	Retroactivo
		•		
Reg. Pat. IMS	5: 1111111111			
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	\$3,999.80	\$0.00	\$0.00
282	GONZALEZ SANTOS ESTEPHANY	\$3,385.00	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$5,077.50	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,039.42	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$7,846.95	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,249.42	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$4,327.95	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$4,327.95	\$0.00	\$0.00
335	PADILLA DE ANDA YOLANDA	\$4,327.95	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,327.95	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$5,077.50	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$4,327.95	\$0.00	\$0.00
374 Total Danta	GARCIA GARCIA ANA ROSA	\$4,575.90	\$0.00	\$0.00
Total Depto		 \$68,377.04	 \$0.00	\$0.00
Departemente 4				
Departamento 4 063		¢E 670.00	00.00	00.00
	LOZA SANCHEZ JOSE ANTONIO	\$5,670.00	\$0.00	\$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$3,723.50	\$0.00	\$0.00
227	REYES CASTELLANOS MARIELA DENISE	\$5,077.50	\$0.00	\$0.00
254		\$5,077.50	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$5,077.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT		\$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		\$0.00	\$0.00
375 Total Depto	GUTIERREZ GALENA HECTOR ALEJANDRO	\$5,077.50	\$0.00	\$0.00
		\$69,116.50	\$0.00	\$0.00
Departamento 5	URR			
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTA	\$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 MARGARITA	\$4,072.60	\$0.00	\$0.00
205	AMADOR BELLO RODOLFO	\$2,434.95	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,072.60	\$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	\$1,909.60	\$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	\$3,976.00	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,546.95	\$0.00	\$0.00
372	NAVARRO SEPULVEDA MARIA GUADALUPE	\$4,242.90	\$0.00	\$0.00
Total Depto	NAVANNO SEPOLVEDA MANIA GOADALOPE	φ 4,242.9 0	φ0.00	φ0.00
Total Depto		\$67,771.45	\$0.00	\$0.00
Departamento 1	IO ALIMENTARIA			
026	DE LOA ROMERO GILBERTO	\$7,013.02	\$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				
		\$27,856.27	\$0.00	\$0.00
•	15 CAPILLA DE GUADALUPE			
242	NAVARRO GOMEZ MARICELA	\$4,327.95	\$0.00	\$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$3,111.46	\$0.00	\$0.00
273 Total Danta	NAVARRO GOMEZ ANA OLIVIA	\$4,260.00	\$0.00	\$0.00
Total Depto		\$11,699.41	\$0.00	\$0.00
Departamento 1	16 SAN JOSE DE GRACIA			
310	ARIAS MUÑOZ KARINA	\$4,327.95	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$3,960.04	\$0.00	\$0.00
Total Depto	CONZALLZ CONZALLZ WARA DE LA LOZ			φ0.00
		\$8,287.99	\$0.00	\$0.00
Departamento 1	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
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Departamento 1		A	** **	*
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 Dento				
Total Depto		\$12,830.85	\$0.00	\$0.00
	19 CAPILLA DE MILPILLAS		\$0.00	\$0.00
Departamento 1	I 9 CAPILLA DE MILPILLAS MEDINA IÑIGUEZ KARLA DE JESUS	\$12,830.85		
	19 CAPILLA DE MILPILLAS MEDINA IÑIGUEZ KARLA DE JESUS		\$0.00 \$0.00	\$0.00 \$0.00
Departamento 1 309		\$12,830.85		
Departamento 1 309 Total Depto		\$12,830.85 \$4,039.42	\$0.00	\$0.00
Departamento 1 309 Total Depto Departamento 2 027	MEDINA IÑIGUEZ KARLA DE JESUS	\$12,830.85 \$4,039.42	\$0.00	\$0.00
Departamento 1 309 Total Depto Departamento 2	MEDINA IÑIGUEZ KARLA DE JESUS 20 TECOMATLAN	\$12,830.85 \$4,039.42 \$4,039.42	\$0.00 \$0.00	\$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	\$5,867.82	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$5,640.60	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$4,242.90	\$0.00	\$0.00
308	CORTES JR. JOSE	\$5,089.00	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$3,677.18	\$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				
		\$39,321.10	\$0.00	\$0.00
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			φ0.00 	÷•••••
		\$14,601.30	\$0.00	\$0.00
Departamento				
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$6,239.80	\$0.00	\$0.00
064	NUÑO GONZALEZ PEDRO ARMANDO	\$5,580.00	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$5,077.50	\$0.00	\$0.00
Total Depto				
		\$16,897.30	\$0.00	\$0.00
Departamento	31 PROTECCION A LA INFANCIA			
187	GONZALEZ GOMEZ OMAR	\$4,739.00	\$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				
		C4440000	** **	¢0.00
		\$14,180.00	\$0.00	\$0.00
Demontemonte			\$0.00	\$0.00
•	32 REPRESENTACION LEGAL CUSTODIA TUTELA Y	A		
109	ALVAREZ REYNOZO YULIANA LIZETH	A \$6,169.50	\$0.00	\$0.00
109 123	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA	A \$6,169.50 \$4,935.60	\$0.00 \$0.00	\$0.00 \$0.00
109 123 137	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA	A \$6,169.50 \$4,935.60 \$4,242.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
109 123 137 232	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
109 123 137 232 331	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA	A \$6,169.50 \$4,935.60 \$4,242.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
109 123 137 232	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
109 123 137 232 331 Total Depto	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
109 123 137 232 331 Total Depto	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
109 123 137 232 331 Total Depto Departamento 097	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
109 123 137 232 331 Total Depto Departamento 097 203	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$6,136.62	\$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
109 123 137 232 331 Total Depto Departamento 097 203 270	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$6,136.62 \$4,260.00	\$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
109 123 137 232 331 Total Depto Departamento 097 203 270 300	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45	\$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
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00	\$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
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95	\$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
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00	\$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
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95	\$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
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369 Total Depto	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95 \$17,299.35	\$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
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369 Total Depto Departamento	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95 \$17,299.35 \$60,609.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369 Total Depto Departamento 086	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 35 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95 \$17,299.35 \$60,609.99 \$5,230.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369 Total Depto Departamento 086 287	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 35 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95 \$17,299.35 \$60,609.99 \$5,230.50 \$4,260.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369 Total Depto Departamento 086 287 313	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 35 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA VALDEZ GOMEZ KAREN	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95 \$17,299.35 \$60,609.99 \$5,230.50 \$4,260.00 \$4,575.90	\$0.00 \$0.00	\$0.00 \$0.00
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369 Total Depto Departamento 086 287 313 328	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 35 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA VALDEZ GOMEZ KAREN HERNANDEZ CARRANZA MARIA DE LA LUZ	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95 \$17,299.35 \$60,609.99 \$5,230.50 \$4,260.00 \$4,575.90 \$4,039.42	\$0.00 \$0.00	\$0.00 \$0.00
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369 Total Depto Departamento 086 287 313 328 340	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 35 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA VALDEZ GOMEZ KAREN HERNANDEZ CARRANZA MARIA DE LA LUZ DE LA TORRE MENDOZA AZUCENA CAROLI	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95 \$17,299.35 \$60,609.99 \$5,230.50 \$4,260.00 \$4,575.90 \$4,039.42 \$4,242.90	\$0.00 \$0.00	\$0.00 \$0.00
109 123 137 232 331 Total Depto Departamento 097 203 270 300 312 368 369 Total Depto Departamento 086 287 313 328	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 34 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 35 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA VALDEZ GOMEZ KAREN HERNANDEZ CARRANZA MARIA DE LA LUZ	A \$6,169.50 \$4,935.60 \$4,242.90 \$5,812.60 \$6,169.50 \$27,330.10 \$6,136.62 \$6,136.62 \$4,260.00 \$10,347.45 \$9,855.00 \$6,574.95 \$17,299.35 \$60,609.99 \$5,230.50 \$4,260.00 \$4,575.90 \$4,039.42	\$0.00 \$0.00	\$0.00 \$0.00

		\$24,702.22	\$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.		\$496,412.54	\$0.00	\$0.00

Fecha: 14/May/2025 Hora: 14:58:21:65

Antioine de sueldes	Vegeeienes stierres	Prima de vacaciones		APOYO DE
Anticipo de sueldos	Vacaciones a tiempo	a tiempo	Apoyo Despensa	TRANSPORTE
\$0.00	\$0.00	\$0.00	\$708.00	\$923.0
\$0.00	\$0.00	\$0.00	\$708.00	\$923.0
\$0.00	\$285.70	\$71.42	\$708.00	\$925.2
\$0.00	\$1,692.50	\$338.50	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$288.53	\$72.13	\$708.00	\$927.4
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.8
\$0.00	\$303.53	\$75.88	\$708.00	\$938.8
\$0.00	\$0.00	\$0.00	\$708.00	\$927.4
\$0.00	\$0.00	\$0.00	\$708.00	\$927.4
\$0.00	\$0.00	\$0.00	\$708.00	\$927.4
\$0.00	\$0.00	\$0.00	\$708.00	\$927.4
\$0.00	\$0.00		\$708.00	
\$0.00	\$0.00	\$0.00 \$0.00		\$965.4 \$927.4
\$0.00	\$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$939.9
\$0.00	\$2,570.26	\$557.93	\$10,620.00	\$14,216.6
\$0.00	\$0.00	\$0.00	\$708.00	\$995.4
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$338.50	\$84.63	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$965.5
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.8
\$0.00	\$0.00	\$0.00	\$708.00	\$923.9
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$0.00	\$0.00	\$708.00	\$822.3
\$0.00	\$0.00	\$0.00	\$708.00	\$965.4
\$0.00	\$1,692.50	\$423.13	\$9,912.00	\$13,501.6
\$0.00	\$0.00	\$0.00	\$708.00	\$923.0
\$0.00	\$0.00	\$0.00	\$708.00	\$1,098.8
\$0.00	\$0.00	\$0.00	\$708.00	\$929.2
\$0.00	\$0.00	\$0.00	\$708.00	\$929.2
\$0.00	\$290.90	\$72.72	\$708.00	\$929.2
\$0.00	\$0.00	\$0.00	\$708.00	\$831.4
				\$929.2

\$956.25	\$708.00	\$0.00	\$0.00	\$0.00
\$822.31	\$708.00	\$0.00	\$0.00	\$0.00
\$840.01	\$708.00	\$173.60	\$694.40	\$0.00
\$923.96	\$708.00	\$0.00	\$0.00	\$0.00
\$833.47	\$708.00	\$0.00	\$0.00	\$0.00
\$833.47	\$708.00	\$0.00	\$0.00	\$0.00
\$833.47	\$708.00	\$0.00	\$0.00	\$0.00
\$923.96	\$708.00	\$71.00	\$284.00	\$0.00
\$1,090.59	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$15,550.75	\$12,036.00	\$390.04	\$1,560.20	\$0.00
¢1 000 00	¢709.00	¢405.00	¢500.00	¢0.00
\$1,088.92	\$708.00	\$125.23	\$500.93	\$0.00
\$987.17	\$708.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$923.96	\$708.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$967.20	\$708.00	\$0.00	\$0.00	\$0.00
\$923.96	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$794.35	\$708.00	\$0.00	¢0.00	\$0.00
\$5,685.56	\$4,248.00	\$125.23	\$500.93	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$282.86	\$1,131.44	\$0.00
\$923.96	\$708.00	\$0.00	\$0.00	\$0.00
\$2,774.45	\$2,124.00	\$282.86	\$1,131.44	\$0.00
4007 40	A 700.00	* •••••	2 0.00	* •••••
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$70.72	\$282.86	\$0.00
\$1,850.49	\$1,416.00	\$70.72	\$282.86	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$1,850.49	\$1,416.00	\$0.00	\$0.00	\$0.00
¢033.00	¢709.00	¢0.00	¢0.00	¢0.00
\$923.09 \$927.40	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$927.40 \$022.06	\$708.00 \$708.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$923.96	\$708.00	\$0.00	\$0.00	\$0.00
\$2,774.45	\$2,124.00	\$0.00	\$0.00	\$0.00
\$927.40	\$708.00	\$0.00	\$288.53	\$0.00
	\$708.00	\$0.00	\$288.53	\$0.00
\$927.40				
\$927.40 \$927.40	\$708.00	\$0.00	\$0.00	\$0.00

\$1,004.03	\$708.00	\$97.33	\$389.30	\$0.00
\$1,026.7 ⁻	\$708.00	\$104.78	\$419.13	\$0.00
\$1,014.3	\$708.00	\$100.72	\$402.90	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$984.4	\$708.00	\$90.88	\$363.50	\$0.00
\$923.09	\$708.00	\$141.43	\$565.72	\$0.00
\$929.2 ⁻	\$708.00	\$0.00	\$0.00	\$0.00
\$960.96	\$708.00	\$0.00	\$0.00	\$0.00
\$7,765.8	\$5,664.00	\$535.14	\$2,140.55	\$0.00
\$923.0	\$708.00	\$0.00	\$0.00	\$0.00
\$1,011.9 [°]	\$708.00	\$0.00	\$0.00	\$0.00
\$1,011.9 \$929.2	\$708.00	\$0.00	\$0.00	\$0.00
\$2,864.2 [,]	\$2,124.00	\$0.00	\$0.00	\$0.00
\$1,046.92	\$708.00	\$111.42	\$445.70	\$0.00
\$990.88	\$708.00	\$0.00	\$0.00	\$0.00
\$965.40	\$708.00	\$0.00	\$0.00	\$0.00
\$3,003.20	\$2,124.00	\$111.42	\$445.70	\$0.00
\$965.40	\$708.00	\$84.63	\$338.50	\$0.00
\$929.2	\$708.00	\$0.00	\$0.00	\$0.00
\$965.40	\$708.00	\$0.00	\$0.00	\$0.00
\$2,860.01	\$2,124.00	\$84.63	\$338.50	\$0.00
\$1,020.76	\$708.00	\$0.00	\$0.00	\$0.00
\$1,020.76	\$708.00	\$308.48	\$1,233.90	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$1,150.00	\$708.00	\$726.58	\$2,906.30	\$0.00
\$1,020.76	\$708.00	\$0.00	\$0.00	\$0.00
\$5,135.3	\$3,540.00	\$1,035.06	\$4,140.20	\$0.00
\$1,041.3 ⁻	\$708.00	\$109.58	\$438.33	\$0.00
\$1,041.3 ⁻	\$708.00	\$109.58	\$438.33	\$0.00
\$923.96	\$708.00	\$0.00	\$0.00	\$0.00
\$1,232.5	\$708.00	\$0.00	\$0.00	\$0.00
\$1,207.5	\$708.00	\$0.00	\$0.00	\$0.00
\$1,041.3 ⁻	\$708.00	\$0.00	\$0.00	\$0.00
\$1,584.98	\$708.00	\$0.00	\$0.00	\$0.00
ψ1,004.00				
\$8,073.02	\$4,956.00	\$219.16	\$876.66	\$0.00
\$8,073.02				
\$ 8,073.0 2	\$708.00	\$0.00	\$0.00	\$0.00
\$8,073.02 \$973.10 \$923.90		\$0.00 \$0.00		\$0.00 \$0.00
\$8,073.02 \$973.10 \$923.90	\$708.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00
\$8,073.02	\$708.00 \$708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$8,073.02 \$973.10 \$923.90 \$939.91	\$708.00 \$708.00 \$708.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

\$0.00	\$288.53	\$72.13	\$4,248.00	\$5,514.89
\$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
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	==========	===========		
\$0.00	\$16,256.86	\$3,907.45	\$72,216.00	\$98,205.46

\$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
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$3,547.39	\$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
\$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
\$112.75	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$3,540.50	\$0.00	 \$0.00	\$0.00	\$0.00
\$0,0 4 0.00	ψ0.00	ψ0.00	ψ0.00	φ0.00
\$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
+		,	,	+

Jubilaciones pensiones o haberes Apoyo para gastos de de ret fin de año

Otras *Percepciones*

Fondo de ahorro Empresa

Ingresos Propios

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\$641.54 \$0.00 \$0.00 \$0.00	\$0.00				
	\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$216.40 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.54
ψ2.10.40 ψ0.00 ψ0.00 ψ0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$216.40 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$216.40 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$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	\$314.35
\$0.00	\$0.00	\$0.00	\$0.00	\$302.18
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$272.63
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$249.50
\$0.0	\$0.00	\$0.00	\$0.00	\$2,073.10
\$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	\$218.18
\$0.0	 \$0.00	\$0.00	 \$0.00	 \$730.07
Q	¢0100	V 0100	\$0100	¢100101
\$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	\$253.88
\$0.0	\$0.00	\$0.00	\$0.00	\$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	\$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	\$435.95
	\$0.00		\$0.00	\$308.48
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\$0.0 (\$0.00	\$0.00	\$0.00 \$0.00	\$328.75
\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$328.75 \$328.75
\$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	\$328.75 \$328.75 \$213.00
\$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	\$328.75 \$328.75
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\$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	\$328.75 \$328.75 \$213.00 \$517.37 \$492.75
\$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	\$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$864.97 \$3,074.34
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\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$328.75 \$3664.97 \$3,074.34 \$261.53 \$213.00
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\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$364.97 \$3,074.34 \$261.53 \$213.00 \$228.79 \$216.40
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$3664.97 \$3,074.34 \$261.53 \$213.00 \$228.79

\$1,249.54	\$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
\$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
\$0.00	\$0.00	\$17,433.25	\$0.00	\$0.00
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\$25,633.64	\$0.00	\$17,433.25	\$0.00	\$0.00

\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,378.13	-\$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
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,795.29	-\$234.38	\$0.00	\$338.90	\$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
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$89,269.23		\$0.00	\$5,527.93	\$0.00
\$6,948.94	\$0.00	\$0.00	\$469.61	\$0.00
\$6,635.28	\$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
\$6,381.41	\$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
\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$88,274.25	-\$362.20	\$0.00	\$5,717.47	\$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
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00
\$3,388.14	-\$139.34	\$0.00	\$139.34	\$0.00
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00

TOTAL Subs al Empleo acreditado Subs al Empleo Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174
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\$6,098.15	-\$234.38	\$0.00	\$376.34	\$0.00
\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00
\$3,747.81	-\$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
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$9,014.89	\$0.00	\$0.00	\$792.27	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$88,739.04	-\$2,952.47	\$0.00	\$5,332.81	\$0.00
\$9,103.80	\$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
\$35,585.85	-\$561.28	\$0.00	\$2,336.28	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,660.99	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$16,529.70	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,448.85	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,920.60	-\$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
#E 070 40	* 224.22	* 0.00	\$005.40	\$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		\$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

\$0.0				
ψ0.0	\$496.73	\$0.00	\$0.00	\$7,232.84
\$0.0	\$568.32	\$0.00	\$0.00	\$7,732.79
\$0.0	\$529.37	\$0.00	\$0.00	\$7,460.77
\$0.0	\$305.16	\$0.00	-\$234.38	\$5,378.13
\$0.0	\$436.77	\$0.00	\$0.00	\$6,800.42
\$0.0	\$305.16	\$0.00	-\$234.38	\$5,519.56
\$0.0	\$318.29	\$0.00	-\$234.38	\$5,510.89
\$0.0	\$386.44	\$0.00	-\$234.38	\$6,200.36
\$0.0	\$3,346.24	\$0.00	-\$937.52	\$51,835.76
\$0.0	\$305.16	\$0.00	-\$234.38	\$5,378.13
\$0.0 \$0.0	\$521.59	\$0.00	\$0.00	\$7,306.56
\$0.0 \$0.0	\$318.29	\$0.00	-\$234.38	\$5,510.89
\$0.0		 \$0.00		\$18,195.58
40 10	<i>•••••••</i>			+,
\$0.0	\$637.90	\$0.00	\$0.00	\$8,178.12
\$0.0	\$455.21	\$0.00	\$0.00	\$6,849.88
\$0.0	\$395.97	\$0.00	\$0.00	\$6,296.78
\$0.0	\$1,489.08	\$0.00	\$0.00	\$21,324.78
¢0.0	\$395.97	\$0.00	\$0.00	¢6 201 /1
\$0.0 \$0.0	\$318.29	\$0.00	-\$234.38	\$6,381.41 \$5,510.89
\$0.0 \$0.0	\$395.97	\$0.00	-\$234.38 \$0.00	\$6,296.78
\$0.0	\$1,110.23	\$0.00	-\$234.38	\$18,189.08
		·	·	
			¢0.00	\$7,498.74
\$0.0	\$549.53	\$0.00	\$0.00	ψ1,400.14
\$0.0 \$0.0	\$549.53 \$549.53	\$0.00 \$0.00	\$0.00 \$0.00	\$7,807.22
\$0.0	\$549.53	\$0.00	\$0.00	\$7,807.22
\$0.0 \$0.0	\$549.53 \$305.16	\$0.00 \$0.00	\$0.00 -\$234.38	\$7,807.22 \$5,378.13
\$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33	\$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00	\$7,807.22 \$5,378.13 \$11,031.43
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 -\$234.38 \$0.00	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$8,054.59
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$618.09 \$307.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$8,054.59 \$5,396.96
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$8,054.59 \$5,396.96 \$12,097.38
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19 \$1,282.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$8,054.59 \$5,396.96 \$12,097.38 \$11,555.34
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$8,054.59 \$5,396.96 \$12,097.38
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09	\$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 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$8,054.59 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,743.36	\$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 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$8,054.59 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$19,749.30 \$72,853.17
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 	\$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 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$8,054.59 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$19,749.30 \$72,853.17 \$6,465.19
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,743.36 \$412.62 \$307.03	\$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 -\$234.38 \$0.00 \$0.00 - \$234.38 \$0.00 \$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$234.38 \$0.00 \$0.00 -\$234.38	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$19,749.30 \$72,853.17 \$6,465.19 \$5,396.96
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,743.36 \$412.62	\$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 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$19,749.30 \$72,853.17 \$6,465.19
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,743.36 \$412.62 \$307.03	\$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 -\$234.38 \$0.00 \$0.00 - \$234.38 \$0.00 \$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$234.38 \$0.00 \$0.00 -\$234.38	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$19,749.30 \$72,853.17 \$6,465.19 \$5,396.96
\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	\$549.53 \$305.16 \$1,039.33 \$549.53 \$2,993.08 \$618.09 \$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,743.36 \$412.62 \$307.03 \$341.40	\$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 	\$7,807.22 \$5,378.13 \$11,031.43 \$7,498.74 \$39,214.26 \$8,054.59 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$19,749.30 \$72,853.17 \$6,465.19 \$5,396.96 \$5,744.66

\$31,827.31	-\$1,071.65	\$0.00	\$1,814.76	\$0.00
¢c 200 20	\$224.20	\$0.00	¢200 44	¢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
\$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
\$17,433.25	\$0.00	\$0.00	\$0.00	\$0.00
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\$657,849.20	-\$12,916.52	\$0.00	\$43,596.45	\$0.00

I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$70.79	\$0.00	\$0.00	\$0.00	\$0.14
\$75.42	\$0.00	\$0.00	\$0.00	\$0.04
\$395.97	\$0.00	\$0.00	\$0.00	\$0.04
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	\$0.13
\$853.08	\$0.00	\$0.00	\$0.00	-\$0.08
\$104.52	\$0.00	\$0.00	\$0.00	\$0.08
\$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	-\$0.09
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$107.02	\$0.00	\$0.00	\$0.00	\$0.06
\$2,949.77	\$0.00	\$0.00	\$0.00	\$0.26
\$469.61	\$0.00	\$0.00	\$0.00	-\$0.11
\$395.97	\$0.00	\$0.00	\$0.00	\$0.04
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.14
\$396.20	\$0.00	\$0.00	\$0.00	-\$0.02
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$853.08	\$0.00	\$0.00	\$0.00	-\$0.08
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
 \$5,355.27	\$0.00	\$0.00	\$0.00	
\$0,000.2 <i>1</i>	φ0.00	40.00	40.00	-\$0.50
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$823.61	\$0.00	\$0.00	\$0.00	-\$0.04
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.18
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.02
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.06

\$141.96	\$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	\$0.01
\$72.65	\$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	-\$0.08
\$72.65	\$0.00	\$0.00	\$0.00	\$0.11
\$792.27	\$0.00	\$0.00	\$0.00	\$0.02
\$70.79	\$0.00	\$0.00	\$0.00	\$0.06
\$2,380.36	\$0.00	\$0.00	\$0.00	-\$0.16
* =00.00	AA AA	Aa aa	* * **	* ****
\$786.36	\$0.00	\$0.00	\$0.00	-\$0.06
\$443.52	\$0.00	\$0.00	\$0.00	-\$0.05
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$399.82	\$0.00	\$0.00	\$0.00	\$0.06
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$1,775.00	\$0.00	\$0.00	\$0.00	-\$0.15
\$80.04	\$0.00	\$0.00	\$0.00	\$0.14
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.01
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.19
\$223.48	\$0.00	\$0.00	\$0.00	-\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.05
\$150.83	\$0.00	\$0.00	\$0.00	\$0.05
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$150.83	\$0.00	\$0.00	\$0.00	-\$0.07
¢70.70	¢0.00	¢0.00	¢0.00	¢0.07
\$70.79 \$80.04	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.07
\$80.04 \$72.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
\$72.65 	\$0.00	\$0.00 	\$0.00	-\$0.09
\$223.48	\$0.00	\$0.00	\$0.00	-\$0.16
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
		 \$0.00		\$0.00
¥00.07	ψ0.00	ψ0.00	ψ υ.υ ν	ψ0.00

\$496.73	\$0.00	\$0.00	\$0.00	\$0.01
\$568.32	\$0.00	\$0.00	\$0.00	\$0.12
\$529.37	\$0.00	\$0.00	\$0.00	-\$0.16
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$436.77	\$0.00	\$0.00	\$0.00	-\$0.05
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.11
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$152.06	\$0.00	\$0.00	\$0.00	\$0.10
\$2,408.74	\$0.00	\$0.00	\$0.00	-\$0.14
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$521.59	\$0.00	\$0.00	\$0.00	-\$0.14
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.18
\$676.29	\$0.00	\$0.00	\$0.00	-\$0.39
*	AA AA	Aa aa		* * **
\$637.90	\$0.00	\$0.00	\$0.00	\$0.03
\$455.21 \$205.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.15
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.15
\$1,489.08	\$0.00	\$0.00	\$0.00	-\$0.07
\$395.97	\$0.00	\$0.00	\$0.00	\$0.02
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.18
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$875.85	\$0.00	\$0.00	\$0.00	-\$0.11
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.04
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.16
\$70.79	\$0.00	\$0.00	\$0.00	\$0.12
\$1,039.33	\$0.00	\$0.00	\$0.00	-\$0.07
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.04
\$2,758.71				
ψ2,100.11	\$0.00	\$0.00	\$0.00	-\$0.19
\$618.09	\$0.00	\$0.00	\$0.00	-\$0.12
\$618.09 \$618.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	<mark>-\$0.12</mark> \$0.08
\$618.09 \$618.09 \$72.65	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	<mark>-\$0.12</mark> \$0.08 \$0.01
\$618.09 \$618.09 \$72.65 \$1,387.19	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	<mark>-\$0.12</mark> \$0.08 \$0.01 <mark>-\$0.0</mark> 1
\$618.09 \$618.09 \$72.65 \$1,387.19 \$1,282.00	\$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	<mark>-\$0.12</mark> \$0.08 \$0.01 <mark>-\$0.01</mark> \$0.11
\$618.09 \$618.09 \$72.65 \$1,387.19	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.12 \$0.08 \$0.01 -\$0.01 \$0.11 \$0.02
\$618.09 \$618.09 \$72.65 \$1,387.19 \$1,282.00 \$618.09	\$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	-\$0.12 \$0.08 \$0.01 -\$0.01 \$0.11 \$0.02 \$0.06
\$618.09 \$618.09 \$72.65 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87	\$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	-\$0.12 \$0.08 \$0.01 -\$0.01 \$0.11 \$0.02 \$0.06 \$0.15
\$618.09 \$618.09 \$72.65 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,508.98 \$412.62	\$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	-\$0.12 \$0.08 \$0.01 -\$0.01 \$0.11 \$0.02 \$0.06 \$0.15 \$0.00
\$618.09 \$618.09 \$72.65 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,508.98 \$412.62 \$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 \$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	-\$0.12 \$0.08 \$0.01 -\$0.01 \$0.11 \$0.02 \$0.06 \$0.00 \$0.00 \$0.00
\$618.09 \$618.09 \$72.65 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,508.98 \$412.62 \$72.65 \$107.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.12 \$0.08 \$0.01 -\$0.01 \$0.11 \$0.02 \$0.06 \$0.00 \$0.06 \$0.03
\$618.09 \$72.65 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,508.98 \$412.62 \$72.65 \$107.02 \$80.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.12 \$0.08 \$0.01 -\$0.01 \$0.11 \$0.02 \$0.06 \$0.00 \$0.06 \$0.03 \$0.13
\$618.09 \$618.09 \$72.65 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 \$7,508.98 \$412.62 \$72.65 \$107.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.19 -\$0.12 \$0.08 \$0.01 -\$0.01 \$0.11 \$0.02 \$0.06 \$0.15 \$0.00 \$0.06 \$0.03 \$0.03 \$0.13 -\$0.07 \$0.13

\$743.12	\$0.00	\$0.00	\$0.00	\$0.28
\$152.06	\$0.00	\$0.00	\$0.00	\$0.06
\$618.09	\$0.00	\$0.00	\$0.00	\$0.10
\$80.04	\$0.00	\$0.00	\$0.00	\$0.11
\$850.19	\$0.00	\$0.00	\$0.00	\$0.27
\$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	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
======================================	======================================	======================================	======================================	

ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas	Fondo de Ahorro Empresa Deduccion
\$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	\$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	\$228.79
\$0.00	\$0.00	\$0.00	\$0.00	\$3,547.39
\$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	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$112.75 \$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$3,540.50
\$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	
\$0.00	\$0.00	\$0.00	\$0.00	
\$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
+ 3100	+ 5100	÷ 3100	÷ 9100	+

\$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	\$244.85 \$112.75
\$0.00 \$0.00	\$0.00			
\$0.00		\$0.00	\$0.00	¢400.00
				\$130.20
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
	\$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	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.60
\$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
44.44	AA AA	1 0.00	1 0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$210.40
				ΨΖ ΤΖ. Τ Υ
\$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	\$216.40
\$0.00	\$0.00	ψ0.00	ψ0.00	φ210.40

\$291.98	\$0.00	\$0.00	\$0.00	\$0.00
\$314.35	\$0.00	\$0.00	\$0.00	\$0.00
\$302.18	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$272.63	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
\$2,073.10	\$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
\$218.18	\$0.00	\$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
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$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
\$725.94	\$0.00	\$0.00	\$0.00	\$0.00
¢200.40	¢0.00	¢0.00	¢0.00	¢0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
\$308.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$212.14	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$435.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$308.48		\$0.00	φ0.00	
	 \$0.00			
\$308.48 \$1,573.53	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
\$1,573.53	\$0.00 \$0.00			
\$1,573.53 \$328.75		\$0.00	\$0.00	\$0.00
\$1,573.53 \$328.75	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$1,573.53 \$328.75 \$328.75 \$213.00	\$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37	\$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75	\$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75	\$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75	\$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$864.97 \$3,074.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$864.97 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$364.97 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$864.97 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$864.97 \$3,074.34 \$261.53 \$213.00 \$228.79 \$216.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$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
\$1,573.53 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$864.97 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$1,249.54
\$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	\$794.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$25,633.64

\$0.00 \$2,683.13 \$2,695.00 \$0.00 \$0.00 \$0.00 \$2,235.93 \$3,142.20 \$0.00 \$0.00 \$0.00 \$996.85 \$4,499.60 \$0.00 \$0.00 \$0.00 \$1,487.68 \$5,147.60 \$0.00 \$0.00 \$0.00 \$1,487.58 \$4,809.20 \$0.00 \$0.00 \$0.00 \$1,47.58 \$4,809.20 \$0.00 \$0.00 \$0.00 \$1,010.68 \$4,533.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$52.75 \$4
\$0.00 \$2,235.93 \$3,142.20 \$0.00 \$0.00 \$0.00 \$996.85 \$4,499.60 \$0.00 \$0.00 \$0.00 \$1,487.68 \$5,147.60 \$0.00 \$0.00 \$0.00 \$1,487.58 \$4,809.20 \$0.00 \$0.00 \$0.00 \$1,010.68 \$4,533.20 \$0.00 \$0.00 \$0.00 \$4,072.10 \$5,273.00 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20,085.23 \$69,
\$0.00 \$2,235.93 \$3,142.20 \$0.00 \$0.00 \$0.00 \$996.85 \$4,499.60 \$0.00 \$0.00 \$0.00 \$1,487.68 \$5,147.60 \$0.00 \$0.00 \$0.00 \$1,487.58 \$4,809.20 \$0.00 \$0.00 \$0.00 \$1,010.68 \$4,533.20 \$0.00 \$0.00 \$0.00 \$4,072.10 \$5,273.00 \$0.00 \$0.00 \$0.00 \$4,072.10 \$5,273.00 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$20,085.23
\$0.00 \$2,235.93 \$3,142.20 \$0.00 \$0.00 \$0.00 \$996.85 \$4,499.60 \$0.00 \$0.00 \$0.00 \$1,487.68 \$5,147.60 \$0.00 \$0.00 \$0.00 \$1,487.58 \$4,809.20 \$0.00 \$0.00 \$0.00 \$1,010.68 \$4,533.20 \$0.00 \$0.00 \$0.00 \$4,072.10 \$5,273.00 \$0.00 \$0.00 \$0.00 \$4,072.10 \$5,273.00 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$20,085.23
\$0.00 \$2,235.93 \$3,142.20 \$0.00 \$0.00 \$0.00 \$996.85 \$4,499.60 \$0.00 \$0.00 \$0.00 \$1,487.68 \$5,147.60 \$0.00 \$0.00 \$0.00 \$1,487.58 \$4,809.20 \$0.00 \$0.00 \$0.00 \$1,010.68 \$4,533.20 \$0.00 \$0.00 \$0.00 \$4,072.10 \$5,273.00 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$1,010.55 \$4,461.20 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$512.75 \$4,959.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20,085.23 \$69,
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\$0.00\$3,316.14\$3,632.80\$0.00\$0.00\$0.00\$3,806.68\$2,828.60\$0.00\$0.00\$0.00\$3,235.58\$3,061.20\$0.00\$0.00\$0.00\$1,487.58\$4,809.20\$0.00\$0.00
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\$0.00 \$1,988.01 \$4,393.40 \$0.00 \$0.00
\$0.00 \$1,488.29 \$4,810.80 \$0.00 \$0.00
\$0.00 \$1,487.58 \$4,809.20 \$0.00 \$0.00
\$0.00 \$1,637.70 \$7,707.40 \$0.00 \$0.00
\$0.00 \$498.56 \$4,898.40 \$0.00 \$0.00
\$0.00 \$903.78 \$5,393.00 \$0.00 \$0.00
\$0.00 \$903.78 \$5,393.00 \$0.00 \$0.00
\$0.00 \$225.41 \$2,964.60 \$0.00 \$0.00
\$0.00\$903.78\$5,393.00\$0.00\$0.00\$10,786.00
\$0.00 \$23,370.45 \$64,903.80 \$0.00 \$0.00
\$0.00 \$1,245.13 \$4,133.00 \$0.00 \$0.00
\$0.00 \$6,087.00 \$3,106.20 \$0.00 \$0.00
\$0.00 \$1,021.89 \$4,489.00 \$0.00 \$0.00
\$0.00 \$1,022.09 \$4,488.80 \$0.00 \$0.00
\$0.00 \$1,022.01 \$4,561.60 \$0.00 \$0.00
\$0.00 \$523.54 \$2,864.60 \$0.00 \$0.00
\$0.00 \$1,022.01 \$4,561.60 \$0.00 \$0.00

NETO

TOTAL *OBLIGACIONES*

Otras *Obligaciones*

TOTAL *DEDUCCIONES*

Otras *Deducciones*

\$0.00	\$1,194.75	\$4,903.40	\$0.00	\$0.00
\$0.00	\$225.61	\$2,964.40	\$0.00	\$0.00
\$0.00	\$260.41	\$3,487.40	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$247.62	\$3,184.60	\$0.00	\$0.00
\$0.00	\$247.42	\$3,184.80	\$0.00	\$0.00
\$0.00	\$247.42	\$3,184.80	\$0.00	\$0.00
\$0.00	\$498.76	\$4,969.20	\$0.00	\$0.00
\$0.00	\$2,414.89	\$6,600.00	\$0.00	\$0.00
\$0.00	\$495.13	\$4,883.00	\$0.00	\$0.00
\$0.00	\$18,764.24	\$69,974.80	\$0.00	\$0.00
\$0.00	\$2,401.80	\$6,702.00	\$0.00	\$0.00
\$0.00	\$1,627.47	\$5,142.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$1,499.14	\$4,836.60	\$0.00	\$0.00
\$0.00	\$498.56	\$4,898.40	\$0.00	\$0.00
\$0.00	\$170.32	\$2,412.60	\$0.00	\$0.00
\$0.00	\$7,185.85	\$28,400.00	\$0.00	\$0.00
AA AA	* 4 400 05	* 4 00 4 00	AA AA	* •••••
\$0.00	\$1,469.95	\$4,001.80	\$0.00	\$0.00
\$0.00	\$982.99	\$4,678.00	\$0.00	\$0.00
\$0.00	\$988.36 	\$4,408.60	\$0.00	\$0.00
\$0.00	\$3,441.30	\$13,088.40	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$983.05	\$4,465.80	\$0.00	\$0.00
 \$0.00	 \$1,993.60	\$8,927.00	\$0.00	\$0.00
\$0.00	¥1,000.00	<i>Q</i> 0,021.00	<i>Q</i> 0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$982.93	\$4,395.20	\$0.00	\$0.00
\$0.00	\$1,993.48	\$8,856.40	\$0.00	\$0.00
\$0.00	\$2,857.93	\$2,520.20	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$498.56	\$4,898.40	\$0.00	\$0.00
\$0.00	\$4,367.04	\$11,879.80	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$1,010.55 	\$4,461.20	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00

\$0.00				
	\$4,483.24	\$2,749.60	\$0.00	\$0.00
\$0.00	\$3,386.59	\$4,346.20	\$0.00	\$0.00
\$0.00	\$1,828.57	\$5,632.20	\$0.00	\$0.00
\$0.00	\$2,857.93	\$2,520.20	\$0.00	\$0.00
\$0.00	\$2,283.02	\$4,517.40	\$0.00	\$0.00
\$0.00	\$494.96	\$5,024.60	\$0.00	\$0.00
\$0.00	\$520.29	\$4,990.60	\$0.00	\$0.00
\$0.00	\$651.16	\$5,549.20	\$0.00	\$0.00
\$0.00	\$16,505.76	\$35,330.00	\$0.00	\$0.00
\$0.00	\$2,683.93	\$2,694.20	\$0.00	\$0.00
\$0.00	\$1,810.36	\$5,496.20	\$0.00	\$0.00
\$0.00	\$520.09	\$4,990.80	\$0.00	\$0.00
 \$0.00	\$5,014.38	 \$13,181.20	\$0.00	\$0.00
\$0.00	\$2,075.32	\$6,102.80	\$0.00	\$0.00
\$0.00	\$4,524.08	\$2,325.80	\$0.00	\$0.00
\$0.00	\$903.58	\$5,393.20	\$0.00	\$0.00
\$0.00	\$7,502.98	\$13,821.80	\$0.00	\$0.00
¢0.00	¢0.000.44	¢4.004.00	¢0.00	¢0.00
\$0.00	\$2,380.41	\$4,001.00	\$0.00	\$0.00
\$0.00 \$0.00	\$1,021.89 \$903.78	\$4,489.00 \$5,393.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	 \$4,306.08	 \$13,883.00	\$0.00	\$0.00
\$0.00	\$1,875.94	\$5,622.80	\$0.00	\$0.00
\$0.00	\$1,875.82	\$5,931.40	\$0.00	\$0.00
\$0.00	\$2,559.53	\$2,818.60	\$0.00	\$0.00
\$0.00	\$2,913.83	\$8,117.60	\$0.00	\$0.00
\$0.00	\$1,875.94	\$5,622.80	\$0.00	\$0.00
\$0.00	\$11,101.06	\$28,113.20	\$0.00	\$0.00
\$0.00	\$2,031.59	\$6,023.00	\$0.00	\$0.00
\$0.00	\$2,983.39	\$5,071.20	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$4,608.58	\$7,488.80	\$0.00	\$0.00
\$0.00	\$4,468.94	\$7,086.40	\$0.00	\$0.00
\$0.00	\$1,275.61	\$6,669.40	\$0.00	\$0.00
\$0.00	\$6,632.30	\$13,117.00	\$0.00	\$0.00
\$0.00	\$22,988.97	\$49,864.20	\$0.00	\$0.00
*0 00	\$1,537.19	\$4,928.00	\$0.00	\$0.00
\$0.00	\$2,305.76	\$3,091.20	\$0.00	\$0.00
\$0.00				
\$0.00 \$0.00	\$1,090.86	\$4,653.80	\$0.00	\$0.00
\$0.00 \$0.00 \$0.00		\$4,533.20	\$0.00 \$0.00	\$0.00
\$0.00 \$0.00	\$1,090.86			

\$0.00	\$7,162.91	\$24,664.40	\$0.00	\$0.00
\$0.00	\$1,224.96	\$4,975.40	\$0.00	\$0.00
\$0.00	\$2,031.81	\$5,913.20	\$0.00	\$0.00
\$0.00	\$512.95	\$4,958.80	\$0.00	\$0.00
\$0.00	\$3,769.72	\$15,847.40	\$0.00	\$0.00
\$0.00	-\$0.05	\$6,408.20	\$0.00	\$0.00
\$0.00	\$0.05	\$3,289.60	\$0.00	\$0.00
\$0.00	-\$0.05	\$2,257.20	\$0.00	\$0.00
\$0.00	\$0.10	\$5,478.20	\$0.00	\$0.00
\$0.00	\$0.05	\$17,433.20	\$0.00	\$0.00
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\$0.00	\$161,574.20	\$496,275.00	\$0.00	\$0.00

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032		\$212.14
156	MUÑOZ ORTEG	\$212.14
186	ANAYA RODRI	\$214.28
282	GONZALEZ SAM	\$253.88
290	MARTIN DE LA	\$253.88
292	LEOS CABRER/	\$216.40
294	MARTIN HERNA	\$392.35
314	BALDERRAMA I	\$227.65
315	RIOS PADILLA	\$216.40
321	PEREZ ESPARZ	\$216.40
335	PADILLA DE A	\$216.40
356	ARAUJO GUTIE	\$216.40
360	GONZALEZ MU	\$253.88
365	VALENZUELA C	\$216.40
374	GARCIA GARCI	\$228.79
063	LOZA SANCHEZ	\$283.50
079	FERNANDEZ BE	\$253.88
227	REYES CASTEL	\$253.88
254	ALVAREZ PLAC	\$253.88
272	VILLANUEVA T(\$253.88
285	MORALES MOY	\$253.88
299	SOTO GARCIA	\$253.98
304	CISNEROS ENF	\$253.88
323	PEREZ MARTIN	\$392.35
324	VAZQUEZ JIME	\$213.00
341	VEGA VILLANU	\$253.88
364	FLORES LEAL	\$253.88
371	VILLAGRANA V	\$112.75
375	GUTIERREZ GA	\$253.88
022	HERNANDEZ G	\$212.14
033	ORTIZ JARAMIL	\$385.45
139	PEREZ MARTIN	\$218.18
178	MUÑOZ GONZA	\$218.18
205	GUZMAN GONZ	\$218.18
263	AMADOR BELL	\$121.75
284	GUTIERREZ ML	\$218.18
303	ESQUIVIAS LOZ	\$244.85
317	RODRIGUEZ R(\$112.75
325	JAUREGUI MAL	\$130.20
343	GAYTAN ORTIZ	\$213.00
353	MARTIN GOME	\$123.75
354	GOMEZ JIMENE	\$123.75
355	VALENZUELA N	\$123.75
370	MARTIN ALCAL	\$213.00
372	FRANCO FRAN	\$377.35

373	NAVARRO SEP	\$212.14
026	DE LOA ROMEF	\$375.70
051	ZUÑIGA NAVAR	\$275.35
279	PATIÑO CASTE	\$213.00
327	TORRES LOPE	\$255.64
359	LOZANO MERC	\$213.00
361	LOPEZ MENDO	\$85.17
242	NAVARRO GON	\$216.40
269	GUTIERREZ MA	\$212.14
273	NAVARRO GON	\$213.00
310	ARIAS MUÑOZ	\$216.40
329	GONZALEZ GO	\$212.14
019	GONZALEZ ME	\$216.40
281	GOMEZ LOPEZ	\$212.14
206	VASQUEZ ESQI	\$212.14
311	PONCE MARIS(\$216.40
347	HERNANDEZ E	\$213.00
309	MEDINA IÑIGUE	\$216.40
027		\$216.40
058	FUENTES REYE	\$291.98
113	MAYORAL MAR	\$314.35
136	GOMEZ GONZA	\$302.18
161	REYES MACIAS	\$212.14
308	CORTES JR. J	\$272.63
318		\$212.14
337	RAMOS HERNA	\$218.18
362	GARCIA MARQI	\$249.50
118	RAMIREZ ESCC	\$212.14
333	CARMONA MOF	\$299.75
358	GARCIA MARTI	\$218.18
045	DE LA TORRE	\$334.28
040	NUÑO GONZAL	\$279.00
349	TRUJILLO MED	\$253.88
187	GONZALEZ GO	\$253.88
342	ALCALA LOPEZ	\$218.18
367	IÑIGUEZ FRAN	\$253.88
109	ALVAREZ REYN	\$308.48
123	LOPEZ NAVARF	\$308.48
137	CORDOVA GUT	\$212.14
232	GUTIERREZ SA	\$435.95
331	RUVALCABA G	\$308.48
097		\$328.75
203	MARTIN PADILL	\$328.75
203	TOVAR TEJEDA	\$213.00
300	JIMENEZ JIMEN	\$517.37
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312	HUERTA VIVAN	\$492.75
368	RIVERA MARTI	\$328.75
369	FLORES RENTE	\$864.97
086	CASILLAS DE L	\$261.53
287	BAEZ RAMIREZ	\$213.00
313	VALDEZ GOME	\$228.79
328	HERNANDEZ C,	\$216.40
340	DE LA TORRE	\$212.14
344	GONZALEZ FR/	\$117.68
212	CARRANZA CR	\$249.50
345	CORTES LOZA	\$328.75
357	ESPINOZA TAP	\$216.40
		\$25,633.64
		\$51,267.28