

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2026 al 15/06/2026

Reg Pat IMSS: 11111111111

RFC: SDI -871121-9C6

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

Departamento 3 CADI

032	NIÑO QUINTANILLA MATILDE	\$4,726.50	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$3,151.00	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$4,411.40	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$4,488.38	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,411.40	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$5,869.49	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,726.50	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$4,096.30	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$5,178.90	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,726.50	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$5,178.90	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$3,781.20	\$0.00	\$0.00
376	ESQUIVIAS IBARRA PAOLA GUADALUPE	\$4,096.30	\$0.00	\$0.00
412	DE LA TORRE MUÑOZ LORENA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$63,569.27	\$0.00	\$0.00

Departamento 4 UAVIFAM

079	FERNANDEZ BECERRA JUANA MARIA TERE	\$5,178.90	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$5,178.90	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$6,936.67	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$4,726.50	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$5,077.50	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,363.25	\$0.00	\$0.00
384	LEOS MARTINEZ SALLY RUBY	\$5,178.90	\$0.00	\$0.00
385	ESPARZA RAMIREZ MAYRA GUADALUPE	\$4,143.12	\$0.00	\$0.00
386	HERNANDEZ GONZALEZ MARIA CONCEPCI	\$4,833.64	\$0.00	\$0.00
388	GALVEZ ARIAS MARLON ALFREDO	\$5,178.90	\$0.00	\$0.00
Total Depto		\$48,796.28	\$0.00	\$0.00

Departamento 5 URR

022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$4,411.40	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,863.00	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,411.40	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,726.50	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$4,726.50	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$3,466.10	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,726.50	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,682.00	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,524.50	\$0.00	\$0.00
370	MARTIN ALCALA VERONICA	\$4,726.50	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,184.52	\$0.00	\$0.00
379	MARTINEZ MARTIN EVELYN CITLALI	\$2,205.70	\$0.00	\$0.00

387	GONZALEZ RUELAS FLOR RUBI	\$2,356.20	\$0.00	\$0.00
391	LOPEZ SANCHEZ JOSE DE JESUS	\$4,726.50	\$0.00	\$0.00
394	CRUZ MORA FATIMA	\$2,524.50	\$0.00	\$0.00
396	GOMEZ JIMENEZ DANA KIMBERLY	\$2,704.65	\$0.00	\$0.00
401	GONZALEZ GUTIERREZ VERONICA	\$2,524.50	\$0.00	\$0.00
403	BARRERA DE LA TORRE MIGUEL ANGEL	\$5,178.90	\$0.00	\$0.00
Total Depto		\$73,669.87	\$0.00	\$0.00
Departamento 10 ALIMENTARIA				
026	DE LOA ROMERO GILBERTO	\$7,664.10	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$5,242.58	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$4,096.30	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$5,215.05	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$4,726.50	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$2,363.25	\$0.00	\$0.00
Total Depto		\$29,307.78	\$0.00	\$0.00
Departamento 15 CAPILLA DE GUADALUPE				
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,411.40	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,726.50	\$0.00	\$0.00
405	PAREDES CARRANZA CAROLINA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$13,864.40	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA				
310	ARIAS MUÑOZ KARINA	\$4,726.50	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$4,726.50	\$0.00	\$0.00
Total Depto		\$9,453.00	\$0.00	\$0.00
Departamento 17 MEZCALA				
019	GONZALEZ MELISA YOLANDA	\$4,726.50	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$3,466.10	\$0.00	\$0.00
Total Depto		\$8,192.60	\$0.00	\$0.00
Departamento 18 PEGUEROS				
206	VASQUEZ ESQUEDA ROSALINA	\$3,151.00	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$3,151.00	\$0.00	\$0.00
392	IBARRA PONCE MARIA GUADALUPE	\$4,096.30	\$0.00	\$0.00
Total Depto		\$10,398.30	\$0.00	\$0.00
Departamento 19 CAPILLA DE MILPILLAS				
378	BAEZ IÑIGUEZ ADELA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$4,726.50	\$0.00	\$0.00
Departamento 20 TECOMATLAN				
027	LOMELI PULIDO ARCELIA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$4,726.50	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL				
058	FUENTES REYES TAMARA ELIZABETH	\$5,956.20	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$4,702.61	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$6,164.25	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$3,151.00	\$0.00	\$0.00

318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,726.50	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$4,726.50	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$5,089.65	\$0.00	\$0.00
Total Depto		\$34,516.71	\$0.00	\$0.00
Departamento 28 CASIM				
333	CARMONA MORA JESUS	\$6,114.75	\$0.00	\$400.00
358	GARCIA MARTIN MAURO	\$4,726.50	\$0.00	\$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$4,411.40	\$0.00	\$0.00
Total Depto		\$15,252.65	\$0.00	\$400.00
Departamento 29 CAETF				
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$6,819.15	\$0.00	\$0.00
063	LOZA SANCHEZ JOSE ANTONIO	\$5,783.40	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$4,833.64	\$0.00	\$0.00
Total Depto		\$17,436.19	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA				
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$5,178.90	\$0.00	\$0.00
408	BECERRA PEREZ DULCE MARIA	\$5,178.90	\$0.00	\$0.00
410	GONZALEZ GUTIERREZ MONTSERRAT	\$5,959.95	\$0.00	\$0.00
411	MOYA MUÑOZ ALMA VANESSA	\$2,589.45	\$0.00	\$0.00
413	SANCHEZ LIMON MAYRA ESTEPHANIE	\$2,589.45	\$0.00	\$1,629.84
Total Depto		\$21,496.65	\$0.00	\$1,629.84
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A				
109	ALVAREZ REYNOZO YULIANA LIZETH	\$6,292.80	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$6,292.80	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$4,726.50	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$8,893.20	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$5,873.28	\$0.00	\$0.00
377	TOSTADO CORTES ASTRID EVELYN	\$5,178.90	\$0.00	\$0.00
402	GARCIA ARIAS GLADIS JOCELINE	\$5,178.90	\$0.00	\$0.00
409	RUIZ AGUIRRE RICARDO DE JESUS	\$5,178.90	\$0.00	\$0.00
Total Depto		\$47,615.28	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINISTRACION				
097	LEAL MORALES ORALIA YANET	\$6,259.26	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$6,706.35	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$4,726.50	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$10,554.30	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$9,381.82	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,706.35	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$15,292.55	\$0.00	\$0.00
Total Depto		\$59,627.13	\$0.00	\$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE				
086	CASILLAS DE LA MORA DIANA	\$5,335.05	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$4,096.30	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$2,400.45	\$0.00	\$0.00
381	GUTIERREZ GARCIA ERIKA LILIANA	\$4,726.50	\$0.00	\$0.00
382	HERNANDEZ DE LA TORRE ALONDRA VICT	\$4,726.50	\$0.00	\$0.00
397	DE LA TORRE GOMEZ ELENA DEL CARMEN	\$4,411.40	\$0.00	\$0.00
400	RUBIO CASILLAS MARIA BELEN	\$4,726.50	\$0.00	\$0.00

Total Depto		-----	-----	-----
		\$30,422.70	\$0.00	\$0.00
Departamento 36 COMEDOR ASISTENCIAL MORELOS				
212	CARRANZA CRUZ RAUL	\$5,089.65	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,726.50	\$0.00	\$0.00
389	MENDEZ FRANCO MARIANN ARLETH	\$6,706.35	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$16,522.50	\$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
Departamento 38 EL NIDO				
347	HERNANDEZ ESTRADA NANCY ARACELI	\$4,726.50	\$0.00	\$0.00
393	GONZALEZ CASILLAS VALERIA	\$4,726.50	\$0.00	\$0.00
398	GONZALEZ PEREZ YATZARE SARAY	\$4,726.50	\$0.00	\$0.00
399	GOMEZ GUTIERREZ LAURA	\$5,178.90	\$0.00	\$0.00
404	CORONADO BARBA NEMESIS MARIA	\$5,178.90	\$0.00	\$0.00
406	PONCE PEREZ MARIA FILOMENA IMELDA	\$2,363.25	\$0.00	\$0.00
407	FRANCO MARTINEZ PAMELA	\$2,363.25	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$29,263.80	\$0.00	\$0.00
Total Gral.		=====	=====	=====
		\$538,858.11	\$0.00	\$2,029.84

Fecha: 15/Jun/2026
 Hora: 12:47:19:660

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$1,575.50	\$393.88	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$690.52	\$172.63	\$708.00	\$970.54
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$2,134.36	\$666.99	\$708.00	\$1,113.75
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$945.30	\$236.33	\$708.00	\$947.61
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
----- \$0.00	----- \$7,236.28	----- \$1,942.49	----- \$9,912.00	----- \$13,501.47
\$0.00	\$0.00	\$86.31	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$1,067.18	\$266.80	\$708.00	\$1,113.75
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$827.80
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$1,035.78	\$258.94	\$708.00	\$970.54
\$0.00	\$345.26	\$86.31	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
----- \$0.00	----- \$2,448.22	----- \$698.36	----- \$7,080.00	----- \$9,677.80
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,106.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$1,260.40	\$236.33	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$843.96
\$0.00	\$0.00	\$0.00	\$708.00	\$835.98
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$513.18	\$128.29	\$708.00	\$1,098.23
\$0.00	\$157.55	\$39.39	\$708.00	\$827.80

\$0.00	\$168.30	\$42.08	\$708.00	\$835.98
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$835.98
\$0.00	\$0.00	\$0.00	\$708.00	\$845.11
\$0.00	\$0.00	\$0.00	\$708.00	\$835.98
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$2,729.63	\$603.65	\$12,744.00	\$16,617.05
\$0.00	\$0.00	\$0.00	\$708.00	\$1,096.53
\$0.00	\$374.47	\$93.62	\$708.00	\$992.75
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$972.37
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$827.80
\$0.00	\$1,004.67	\$251.17	\$4,248.00	\$5,784.67
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$2,124.00	\$2,842.83
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,895.22
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$1,260.40	\$315.10	\$708.00	\$947.61
\$0.00	\$1,260.40	\$315.10	\$1,416.00	\$1,895.22
\$0.00	\$1,575.50	\$393.88	\$708.00	\$947.61
\$0.00	\$1,575.50	\$393.88	\$708.00	\$947.61
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$3,781.20	\$945.31	\$2,124.00	\$2,842.83
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,009.95
\$0.00	\$1,710.04	\$106.88	\$708.00	\$1,033.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.49
\$0.00	\$1,575.50	\$393.88	\$708.00	\$947.61

\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$966.02
\$0.00	\$3,285.54	\$500.76	\$4,956.00	\$6,872.38
\$0.00	\$0.00	\$0.00	\$708.00	\$1,017.98
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$2,124.00	\$2,913.20
\$0.00	\$0.00	\$0.00	\$708.00	\$1,053.69
\$0.00	\$0.00	\$0.00	\$708.00	\$1,001.19
\$0.00	\$345.26	\$86.31	\$708.00	\$970.54
\$0.00	\$345.26	\$86.31	\$2,124.00	\$3,025.42
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$1,010.14
\$0.00	\$0.00	\$0.00	\$354.00	\$419.63
\$0.00	\$0.00	\$0.00	\$354.00	\$419.63
\$0.00	\$0.00	\$0.00	\$2,832.00	\$3,790.48
\$0.00	\$0.00	\$0.00	\$708.00	\$1,027.01
\$0.00	\$0.00	\$0.00	\$708.00	\$1,027.01
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,158.84
\$0.00	\$419.52	\$104.88	\$708.00	\$1,027.01
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$419.52	\$104.88	\$5,664.00	\$8,099.10
\$0.00	\$447.09	\$111.77	\$708.00	\$1,047.97
\$0.00	\$0.00	\$0.00	\$708.00	\$1,047.97
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,243.04
\$0.00	\$670.13	\$167.53	\$708.00	\$1,217.58
\$0.00	\$0.00	\$0.00	\$708.00	\$1,047.97
\$0.00	\$2,352.70	\$588.17	\$708.00	\$1,602.52
\$0.00	\$3,469.92	\$867.47	\$4,956.00	\$8,154.66
\$0.00	\$0.00	\$0.00	\$708.00	\$978.46
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$829.69
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61

----- \$0.00	----- \$945.30	----- \$236.33	----- \$4,956.00	----- \$6,546.20
\$0.00	\$0.00	\$0.00	\$708.00	\$966.02
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,047.97
----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,124.00	----- \$2,961.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$354.00	\$413.90
\$0.00	\$0.00	\$0.00	\$354.00	\$413.90
----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,248.00	----- \$5,611.71
=====	=====	=====	=====	=====
\$0.00	\$27,556.14	\$6,709.39	\$76,464.00	\$104,927.06

Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,304.32
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$258.94	\$0.00	\$0.00	\$0.00	\$6,581.01
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$400.19	\$0.00	\$0.00	\$0.00	\$10,184.78
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$236.33	\$0.00	\$0.00	\$0.00	\$6,146.77
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$3,540.31	\$0.00	\$0.00	\$0.00	\$89,789.82

\$258.94	\$0.00	\$0.00	\$0.00	\$6,494.69
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$400.19	\$0.00	\$0.00	\$0.00	\$9,784.59
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$253.88	\$0.00	\$0.00	\$0.00	\$6,296.78
\$118.16	\$0.00	\$0.00	\$0.00	\$3,309.21
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,667.32
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.70
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$2,562.21	\$0.00	\$0.00	\$0.00	\$64,182.87

\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$393.15	\$0.00	\$0.00	\$0.00	\$9,362.76
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,146.77
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$134.10	\$0.00	\$0.00	\$0.00	\$3,660.06
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$384.89	\$0.00	\$0.00	\$0.00	\$9,309.11
\$118.16	\$0.00	\$0.00	\$0.00	\$3,348.60

\$126.23	\$0.00	\$0.00	\$0.00	\$3,528.79
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$135.23	\$0.00	\$0.00	\$0.00	\$3,684.99
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$3,820.03	\$0.00	\$0.00	\$0.00	\$97,440.23
\$383.21	\$0.00	\$0.00	\$0.00	\$9,143.84
\$280.85	\$0.00	\$0.00	\$0.00	\$6,984.27
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$260.75	\$0.00	\$0.00	\$0.00	\$6,448.17
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$118.16	\$0.00	\$0.00	\$0.00	\$3,309.21
\$1,515.63	\$0.00	\$0.00	\$0.00	\$37,863.92
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$708.99	\$0.00	\$0.00	\$0.00	\$17,810.10
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$472.66	\$0.00	\$0.00	\$0.00	\$11,820.88
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,225.54
\$472.66	\$0.00	\$0.00	\$0.00	\$12,135.98
\$236.33	\$0.00	\$0.00	\$0.00	\$6,304.32
\$236.33	\$0.00	\$0.00	\$0.00	\$6,304.32
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$708.99	\$0.00	\$0.00	\$0.00	\$18,676.63
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$297.81	\$0.00	\$0.00	\$0.00	\$7,263.96
\$320.63	\$0.00	\$0.00	\$0.00	\$7,873.25
\$308.21	\$0.00	\$0.00	\$0.00	\$7,492.95
\$236.33	\$0.00	\$0.00	\$0.00	\$6,304.32

\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$254.48	\$0.00	\$0.00	\$0.00	\$6,310.15
\$1,890.12	\$0.00	\$0.00	\$0.00	\$47,065.51
\$325.74	\$0.00	\$0.00	\$0.00	\$7,858.47
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$798.40	\$0.00	\$0.00	\$0.00	\$19,758.13
\$340.96	\$0.00	\$0.00	\$0.00	\$8,213.80
\$289.17	\$0.00	\$0.00	\$0.00	\$7,073.76
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.70
\$889.08	\$0.00	\$0.00	\$0.00	\$21,782.26
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$298.00	\$0.00	\$0.00	\$0.00	\$7,268.09
\$129.47	\$0.00	\$0.00	\$0.00	\$3,138.55
\$129.47	\$0.00	\$0.00	\$0.00	\$4,768.39
\$1,074.82	\$0.00	\$0.00	\$0.00	\$27,991.79
\$314.64	\$0.00	\$0.00	\$0.00	\$7,634.45
\$314.64	\$0.00	\$0.00	\$0.00	\$7,634.45
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$444.66	\$0.00	\$0.00	\$0.00	\$10,496.70
\$314.64	\$0.00	\$0.00	\$0.00	\$7,739.33
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$2,401.73	\$0.00	\$0.00	\$0.00	\$58,640.51
\$335.32	\$0.00	\$0.00	\$0.00	\$8,201.41
\$335.32	\$0.00	\$0.00	\$0.00	\$8,089.64
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$527.72	\$0.00	\$0.00	\$0.00	\$12,325.06
\$502.60	\$0.00	\$0.00	\$0.00	\$11,939.66
\$335.32	\$0.00	\$0.00	\$0.00	\$8,089.64
\$882.26	\$0.00	\$0.00	\$0.00	\$20,718.20
\$3,154.87	\$0.00	\$0.00	\$0.00	\$75,274.05
\$266.75	\$0.00	\$0.00	\$0.00	\$6,580.26
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$120.02	\$0.00	\$0.00	\$0.00	\$3,350.16
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44

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\$1,568.42	\$0.00	\$0.00	\$0.00	\$39,718.95
\$254.48	\$0.00	\$0.00	\$0.00	\$6,310.15
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$335.32	\$0.00	\$0.00	\$0.00	\$8,089.64
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\$826.13	\$0.00	\$0.00	\$0.00	\$20,310.23
\$0.00	\$0.00	\$6,536.36	\$0.00	\$6,536.36
\$0.00	\$0.00	\$3,355.59	\$0.00	\$3,355.59
\$0.00	\$0.00	\$2,257.15	\$0.00	\$2,257.15
\$0.00	\$0.00	\$5,587.96	\$0.00	\$5,587.96
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\$0.00	\$0.00	\$17,737.06	\$0.00	\$17,737.06
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$118.16	\$0.00	\$0.00	\$0.00	\$2,895.31
\$118.16	\$0.00	\$0.00	\$0.00	\$2,895.31
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\$1,463.19	\$0.00	\$0.00	\$0.00	\$36,338.70
=====	=====	=====	=====	=====
\$28,340.90	\$0.00	\$17,737.06	\$0.00	\$726,158.50

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)
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-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
\$0.00	\$0.00	\$800.15	\$0.00	\$800.15
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
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-\$3,435.90	\$0.00	\$5,330.24	\$0.00	\$1,894.34

-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
\$0.00	\$0.00	\$800.15	\$0.00	\$800.15
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$375.30	\$0.00	\$111.00
-\$132.58	\$0.00	\$132.58	\$0.00	\$0.00
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
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-\$2,246.98	\$0.00	\$3,963.12	\$0.00	\$1,716.14

-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
\$0.00	\$0.00	\$774.91	\$0.00	\$774.91
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$152.98	\$0.00	\$152.98	\$0.00	\$0.00
-\$142.90	\$0.00	\$142.90	\$0.00	\$0.00
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
\$0.00	\$0.00	\$745.29	\$0.00	\$745.29
-\$132.58	\$0.00	\$132.58	\$0.00	\$0.00

-\$142.90	\$0.00	\$142.90	\$0.00	\$0.00
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$142.90	\$0.00	\$142.90	\$0.00	\$0.00
-\$154.43	\$0.00	\$154.43	\$0.00	\$0.00
-\$142.90	\$0.00	\$142.90	\$0.00	\$0.00
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
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-\$3,390.29	\$0.00	\$5,615.00	\$0.00	\$2,224.71
\$0.00	\$0.00	\$739.27	\$0.00	\$739.27
-\$264.30	\$0.00	\$434.00	\$0.00	\$169.70
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$390.27	\$0.00	\$125.97
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$132.58	\$0.00	\$132.58	\$0.00	\$0.00
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-\$1,189.78	\$0.00	\$2,370.34	\$0.00	\$1,180.56
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
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-\$792.90	\$0.00	\$1,011.33	\$0.00	\$218.43
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
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-\$528.60	\$0.00	\$674.22	\$0.00	\$145.62
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-----	-----	-----	-----	-----
-\$528.60	\$0.00	\$674.22	\$0.00	\$145.62
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-----	-----	-----	-----	-----
-\$792.90	\$0.00	\$1,011.33	\$0.00	\$218.43
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-----	-----	-----	-----	-----
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-----	-----	-----	-----	-----
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
\$0.00	\$0.00	\$470.90	\$0.00	\$470.90
\$0.00	\$0.00	\$530.63	\$0.00	\$530.63
\$0.00	\$0.00	\$493.54	\$0.00	\$493.54
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81

-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$376.62	\$0.00	\$112.32
-\$1,057.20	\$0.00	\$2,883.02	\$0.00	\$1,825.82
\$0.00	\$0.00	\$546.96	\$0.00	\$546.96
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$528.60	\$0.00	\$1,221.18	\$0.00	\$692.58
\$0.00	\$0.00	\$595.67	\$0.00	\$595.67
\$0.00	\$0.00	\$452.10	\$0.00	\$452.10
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$1,434.10	\$0.00	\$1,169.80
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
\$0.00	\$0.00	\$471.31	\$0.00	\$471.31
-\$147.06	\$0.00	\$147.06	\$0.00	\$0.00
-\$264.30	\$0.00	\$281.93	\$0.00	\$0.00
-\$939.96	\$0.00	\$1,672.96	\$0.00	\$715.37
\$0.00	\$0.00	\$511.45	\$0.00	\$511.45
\$0.00	\$0.00	\$511.45	\$0.00	\$511.45
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
\$0.00	\$0.00	\$967.84	\$0.00	\$967.84
\$0.00	\$0.00	\$511.45	\$0.00	\$511.45
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$1,057.20	\$0.00	\$3,998.29	\$0.00	\$2,941.09
\$0.00	\$0.00	\$577.62	\$0.00	\$577.62
\$0.00	\$0.00	\$577.62	\$0.00	\$577.62
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
\$0.00	\$0.00	\$1,322.65	\$0.00	\$1,322.65
\$0.00	\$0.00	\$1,215.35	\$0.00	\$1,215.35
\$0.00	\$0.00	\$577.62	\$0.00	\$577.62
\$0.00	\$0.00	\$2,841.52	\$0.00	\$2,841.52
-\$264.30	\$0.00	\$7,449.49	\$0.00	\$7,185.19
-\$264.30	\$0.00	\$403.32	\$0.00	\$139.02
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$134.96	\$0.00	\$134.96	\$0.00	\$0.00
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81

----- -\$1,720.76	----- \$0.00	----- \$2,223.83	----- \$0.00	----- \$503.07
 -\$264.30	 \$0.00	 \$376.62	 \$0.00	 \$112.32
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
\$0.00	\$0.00	\$577.62	\$0.00	\$577.62
----- -\$528.60	----- \$0.00	----- \$1,291.35	----- \$0.00	----- \$762.75
 \$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
 -\$264.30	 \$0.00	 \$337.11	 \$0.00	 \$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$132.58	\$0.00	\$132.58	\$0.00	\$0.00
-\$132.58	\$0.00	\$132.58	\$0.00	\$0.00
----- -\$1,586.66	----- \$0.00	----- \$2,049.15	----- \$0.00	----- \$462.49
=====	=====	=====	=====	=====
-\$21,382.13	\$0.00	\$45,547.39	\$0.00	\$24,147.63

Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
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\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$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	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.12	\$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	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.10	\$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	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.09	\$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	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.10	\$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	-\$0.06	\$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	-\$0.14	\$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	-\$0.12	\$0.00

\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.17	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$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	\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$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	\$0.09	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.12	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.14	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$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	-\$0.03	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00

\$0.00	\$0.00	\$0.00	-\$0.03	\$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	-\$0.31	\$0.00
\$0.00	\$0.00	\$0.00	\$0.03	\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$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	-\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.21	\$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	-\$0.18	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$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	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.12	\$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	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.08	\$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	-\$0.05	\$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	-\$0.02	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- -\$0.09	----- \$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	-\$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	\$0.17	\$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	\$0.07	\$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	-\$0.01	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.23	----- \$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00

ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas	Fondo de Ahorro Empresa Deduccion	*Otras* *Deducciones*
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\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$400.19	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$3,540.31	\$0.00

\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$400.19	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$253.88	\$0.00
\$0.00	\$0.00	\$0.00	\$118.16	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$258.95	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$2,562.21	\$0.00

\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$393.15	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$134.10	\$0.00
\$0.00	\$0.00	\$0.00	\$126.23	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$384.89	\$0.00
\$0.00	\$0.00	\$0.00	\$118.16	\$0.00

\$0.00	\$0.00	\$0.00	\$126.23	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$126.23	\$0.00
\$0.00	\$0.00	\$0.00	\$135.23	\$0.00
\$0.00	\$0.00	\$0.00	\$126.23	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$3,820.03	\$0.00
\$0.00	\$0.00	\$0.00	\$383.21	\$0.00
\$0.00	\$0.00	\$0.00	\$280.85	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$260.75	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$118.16	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$1,515.63	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$708.99	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$472.66	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$472.66	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$708.99	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$297.81	\$0.00
\$0.00	\$0.00	\$0.00	\$320.63	\$0.00
\$0.00	\$0.00	\$0.00	\$308.21	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00

\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$254.48	\$0.00
\$0.00	\$0.00	\$0.00	\$1,890.12	\$0.00
\$0.00	\$0.00	\$0.00	\$325.74	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$798.40	\$0.00
\$0.00	\$0.00	\$0.00	\$340.96	\$0.00
\$0.00	\$0.00	\$0.00	\$289.17	\$0.00
\$0.00	\$0.00	\$0.00	\$258.95	\$0.00
\$0.00	\$0.00	\$0.00	\$889.08	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$298.00	\$0.00
\$0.00	\$0.00	\$0.00	\$129.47	\$0.00
\$0.00	\$0.00	\$0.00	\$129.47	\$0.00
\$0.00	\$0.00	\$0.00	\$1,074.82	\$0.00
\$0.00	\$0.00	\$0.00	\$314.64	\$0.00
\$0.00	\$0.00	\$0.00	\$314.64	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$444.66	\$0.00
\$0.00	\$0.00	\$0.00	\$314.64	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$2,401.73	\$0.00
\$0.00	\$0.00	\$0.00	\$335.32	\$0.00
\$0.00	\$0.00	\$0.00	\$335.32	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$527.72	\$0.00
\$0.00	\$0.00	\$0.00	\$502.60	\$0.00
\$0.00	\$0.00	\$0.00	\$335.32	\$0.00
\$0.00	\$0.00	\$0.00	\$882.26	\$0.00
\$0.00	\$0.00	\$0.00	\$3,154.87	\$0.00
\$0.00	\$0.00	\$0.00	\$266.75	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$120.02	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00

----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,568.42	----- \$0.00
\$0.00	\$0.00	\$0.00	\$254.48	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$335.32	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$826.13	----- \$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$118.16	\$0.00
\$0.00	\$0.00	\$0.00	\$118.16	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,463.19	----- \$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$28,340.90	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$2,570.72	\$3,733.60	\$0.00	\$0.00
\$1,089.02	\$4,900.20	\$0.00	\$0.00
\$1,235.61	\$5,345.40	\$0.00	\$0.00
\$1,829.82	\$4,159.40	\$0.00	\$0.00
\$4,478.18	\$5,706.60	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,088.99	\$4,979.00	\$0.00	\$0.00
\$1,235.38	\$5,173.00	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,235.38	\$5,173.00	\$0.00	\$0.00
\$1,088.97	\$5,057.80	\$0.00	\$0.00
\$545.59	\$5,522.40	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$20,210.22	\$69,579.60	\$0.00	\$0.00

\$1,235.49	\$5,259.20	\$0.00	\$0.00
\$1,235.58	\$5,172.80	\$0.00	\$0.00
\$1,600.59	\$8,184.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$618.78	\$5,678.00	\$0.00	\$0.00
\$236.41	\$3,072.80	\$0.00	\$0.00
\$639.78	\$5,768.60	\$0.00	\$0.00
\$639.92	\$6,027.40	\$0.00	\$0.00
\$639.90	\$5,854.80	\$0.00	\$0.00
\$639.78	\$5,768.60	\$0.00	\$0.00
\$8,031.67	\$56,151.20	\$0.00	\$0.00

\$1,089.02	\$4,900.20	\$0.00	\$0.00
\$6,071.56	\$3,291.20	\$0.00	\$0.00
\$1,089.02	\$4,900.20	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$3,236.64	\$2,673.80	\$0.00	\$0.00
\$1,088.97	\$5,057.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$268.06	\$3,392.00	\$0.00	\$0.00
\$252.51	\$3,234.20	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$2,400.31	\$6,908.80	\$0.00	\$0.00
\$236.20	\$3,112.40	\$0.00	\$0.00

\$252.39	\$3,276.40	\$0.00	\$0.00
\$545.64	\$5,364.80	\$0.00	\$0.00
\$252.31	\$3,234.40	\$0.00	\$0.00
\$270.59	\$3,414.40	\$0.00	\$0.00
\$252.51	\$3,234.20	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$21,212.83	\$76,227.40	\$0.00	\$0.00
\$2,387.04	\$6,756.80	\$0.00	\$0.00
\$1,377.27	\$5,607.00	\$0.00	\$0.00
\$1,088.99	\$4,979.00	\$0.00	\$0.00
\$1,247.17	\$5,201.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$236.41	\$3,072.80	\$0.00	\$0.00
\$6,882.32	\$30,981.60	\$0.00	\$0.00
\$3,196.02	\$2,793.20	\$0.00	\$0.00
\$2,830.04	\$3,080.40	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$6,571.50	\$11,238.60	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$2,178.08	\$9,642.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,891.14	\$4,334.40	\$0.00	\$0.00
\$2,980.18	\$9,155.80	\$0.00	\$0.00
\$3,210.92	\$3,093.40	\$0.00	\$0.00
\$3,056.92	\$3,247.40	\$0.00	\$0.00
\$545.59	\$5,522.40	\$0.00	\$0.00
\$6,813.43	\$11,863.20	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$4,671.56	\$2,592.40	\$0.00	\$0.00
\$3,698.25	\$4,175.00	\$0.00	\$0.00
\$1,818.75	\$5,674.20	\$0.00	\$0.00
\$1,088.92	\$5,215.40	\$0.00	\$0.00

\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$1,206.55	\$5,103.60	\$0.00	\$0.00
\$13,574.91	\$33,490.60	\$0.00	\$0.00
\$1,901.67	\$5,956.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$545.42	\$5,443.80	\$0.00	\$0.00
\$3,536.13	\$16,222.00	\$0.00	\$0.00
\$2,061.80	\$6,152.00	\$0.00	\$0.00
\$3,381.16	\$3,692.60	\$0.00	\$0.00
\$1,235.50	\$5,259.20	\$0.00	\$0.00
\$6,678.46	\$15,103.80	\$0.00	\$0.00
\$1,235.58	\$5,172.80	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$1,067.29	\$6,200.80	\$0.00	\$0.00
\$258.95	\$2,879.60	\$0.00	\$0.00
\$258.99	\$4,509.40	\$0.00	\$0.00
\$3,460.79	\$24,531.00	\$0.00	\$0.00
\$1,864.45	\$5,770.00	\$0.00	\$0.00
\$1,864.45	\$5,770.00	\$0.00	\$0.00
\$2,803.84	\$3,106.60	\$0.00	\$0.00
\$2,879.90	\$7,616.80	\$0.00	\$0.00
\$2,542.13	\$5,197.20	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$13,874.71	\$44,765.80	\$0.00	\$0.00
\$2,019.61	\$6,181.80	\$0.00	\$0.00
\$3,832.04	\$4,257.60	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$4,550.66	\$7,774.40	\$0.00	\$0.00
\$5,628.26	\$6,311.40	\$0.00	\$0.00
\$2,019.44	\$6,070.20	\$0.00	\$0.00
\$6,635.20	\$14,083.00	\$0.00	\$0.00
\$25,774.25	\$49,499.80	\$0.00	\$0.00
\$2,440.06	\$4,140.20	\$0.00	\$0.00
\$1,088.99	\$4,979.00	\$0.00	\$0.00
\$239.96	\$3,110.20	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.64	\$5,364.80	\$0.00	\$0.00
\$545.42	\$5,443.80	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00

\$5,950.95	\$33,768.00	\$0.00	\$0.00
\$1,206.55	\$5,103.60	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$1,248.24	\$6,841.40	\$0.00	\$0.00
\$3,000.23	\$17,310.00	\$0.00	\$0.00
- \$0.04	\$6,536.40	\$0.00	\$0.00
- \$0.01	\$3,355.60	\$0.00	\$0.00
- \$0.05	\$2,257.20	\$0.00	\$0.00
- \$0.04	\$5,588.00	\$0.00	\$0.00
- \$0.14	\$17,737.20	\$0.00	\$0.00
\$545.64	\$5,364.80	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$236.31	\$2,659.00	\$0.00	\$0.00
\$236.31	\$2,659.00	\$0.00	\$0.00
\$3,389.10	\$32,949.60	\$0.00	\$0.00
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\$155,754.10	\$570,404.40	\$0.00	\$0.00