

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2026 al 30/06/2026

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	\$4,096.30	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$4,096.30	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$2,205.70	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$4,143.12	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,096.30	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$8,003.85	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,726.50	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$3,781.20	\$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	\$4,726.50	\$0.00	\$0.00
376	ESQUIVIAS IBARRA PAOLA GUADALUPE	\$4,096.30	\$0.00	\$0.00
412	DE LA TORRE MUÑOZ LORENA	\$3,151.00	\$0.00	\$0.00
Total Depto		\$62,207.37	\$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	\$8,003.85	\$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	\$2,205.70	\$0.00	\$0.00
384	LEOS MARTINEZ SALLY RUBY	\$5,178.90	\$0.00	\$0.00
385	ESPARZA RAMIREZ MAYRA GUADALUPE	\$5,178.90	\$0.00	\$0.00
386	HERNANDEZ GONZALEZ MARIA CONCEPCI	\$4,488.38	\$0.00	\$0.00
388	GALVEZ ARIAS MARLON ALFREDO	\$5,178.90	\$0.00	\$0.00
Total Depto		\$50,396.43	\$0.00	\$0.00

Departamento 5 URR

022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$3,466.10	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,863.00	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$3,466.10	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$2,205.70	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$3,151.00	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$3,151.00	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,726.50	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,503.20	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,524.50	\$0.00	\$0.00
370	MARTIN ALCALA VERONICA	\$4,411.40	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,697.70	\$0.00	\$0.00
379	MARTINEZ MARTIN EVELYN CITLALI	\$2,205.70	\$0.00	\$0.00

387	GONZALEZ RUELAS FLOR RUBI	\$2,524.50	\$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		\$67,555.45	\$0.00	\$0.00
Departamento 10 ALIMENTARIA				
026	DE LOA ROMERO GILBERTO	\$7,664.10	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$5,617.05	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$4,726.50	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$4,867.38	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$4,411.40	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$2,205.70	\$0.00	\$0.00
Total Depto		\$29,492.13	\$0.00	\$0.00
Departamento 15 CAPILLA DE GUADALUPE				
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$3,151.00	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,096.30	\$0.00	\$0.00
405	PAREDES CARRANZA CAROLINA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$11,973.80	\$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	\$4,411.40	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$4,411.40	\$0.00	\$0.00
Total Depto		\$8,822.80	\$0.00	\$0.00
Departamento 18 PEGUEROS				
206	VASQUEZ ESQUEDA ROSALINA	\$3,781.20	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$4,726.50	\$0.00	\$0.00
392	IBARRA PONCE MARIA GUADALUPE	\$4,726.50	\$0.00	\$0.00
Total Depto		\$13,234.20	\$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	\$5,162.04	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$6,412.65	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$5,753.30	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$4,726.50	\$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		\$36,597.14	\$0.00	\$0.00
Departamento 28 CASIM				
333	CARMONA MORA JESUS	\$4,891.80	\$0.00	\$1,200.00
358	GARCIA MARTIN MAURO	\$3,781.20	\$0.00	\$1,200.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$4,726.50	\$0.00	\$0.00
Total Depto		\$13,399.50	\$0.00	\$2,400.00
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	\$5,178.90	\$0.00	\$0.00
Total Depto		\$17,781.45	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA				
187	GONZALEZ GOMEZ OMAR	\$5,178.90	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$3,797.86	\$0.00	\$0.00
408	BECERRA PEREZ DULCE MARIA	\$5,178.90	\$0.00	\$0.00
410	GONZALEZ GUTIERREZ MONTSERRAT	\$5,165.29	\$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	\$0.00
Total Depto		\$24,499.85	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A				
109	ALVAREZ REYNOZO YULIANA LIZETH	\$5,873.28	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$3,775.68	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$4,411.40	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$3,557.28	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$6,292.80	\$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	\$4,833.64	\$0.00	\$0.00
Total Depto		\$39,101.88	\$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	\$10,051.95	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,259.26	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$17,645.25	\$0.00	\$0.00
Total Depto		\$62,202.87	\$0.00	\$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE				
086	CASILLAS DE LA MORA DIANA	\$4,268.04	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$3,466.10	\$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	\$3,466.10	\$0.00	\$0.00

400	RUBIO CASILLAS MARIA BELEN	\$4,726.50	\$0.00	\$0.00
Total Depto		----- \$27,780.19	----- \$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	\$3,781.20	\$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	\$4,833.64	\$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		----- \$27,973.24	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====
		\$528,446.80	\$0.00	\$2,400.00

Fecha: 30/Jun/2026

Hora: 14:19:04:14

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
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\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$2,520.80	\$630.20	\$708.00	\$947.61
\$0.00	\$1,035.78	\$258.94	\$708.00	\$970.54
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,113.75
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$945.30	\$236.33	\$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	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$472.00	\$631.74
\$0.00	\$7,022.68	\$1,755.67	\$9,676.00	\$13,185.60

\$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	\$1,113.75
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$157.55	\$39.39	\$708.00	\$827.80
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$690.52	\$172.63	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$848.07	\$212.02	\$7,080.00	\$9,677.80

\$0.00	\$1,260.40	\$315.10	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,106.61
\$0.00	\$1,260.40	\$315.10	\$708.00	\$947.61
\$0.00	\$2,520.80	\$630.20	\$708.00	\$947.61
\$0.00	\$1,575.50	\$393.88	\$708.00	\$947.61
\$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	\$660.80	\$787.69
\$0.00	\$0.00	\$0.00	\$708.00	\$835.98
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,098.23
\$0.00	\$157.55	\$39.39	\$708.00	\$827.80

\$0.00	\$0.00	\$0.00	\$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
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\$0.00	\$8,665.25	\$2,166.33	\$12,696.80	\$16,560.78
\$0.00	\$0.00	\$0.00	\$708.00	\$1,096.53
\$0.00	\$0.00	\$0.00	\$708.00	\$992.75
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$347.67	\$86.92	\$708.00	\$972.37
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$157.55	\$39.39	\$708.00	\$827.80
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\$0.00	\$820.32	\$205.09	\$4,248.00	\$5,784.67
\$0.00	\$1,575.50	\$393.88	\$708.00	\$947.61
\$0.00	\$630.20	\$157.55	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$2,205.70	\$551.43	\$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
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\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,895.22
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
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\$0.00	\$630.20	\$157.56	\$1,416.00	\$1,895.22
\$0.00	\$945.30	\$236.33	\$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	\$945.30	\$236.33	\$2,124.00	\$2,842.83
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$794.16	\$198.54	\$708.00	\$1,009.95
\$0.00	\$0.00	\$0.00	\$708.00	\$1,033.09
\$0.00	\$0.00	\$0.00	\$660.80	\$952.45
\$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	\$966.02
\$0.00	\$794.16	\$198.54	\$4,908.80	\$6,804.34
\$0.00	\$1,222.95	\$305.74	\$708.00	\$1,017.98
\$0.00	\$945.30	\$236.33	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$2,168.25	\$542.07	\$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	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$2,124.00	\$3,025.42
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$1,381.04	\$345.26	\$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	\$419.88
\$0.00	\$1,381.04	\$345.26	\$3,540.00	\$4,761.27
\$0.00	\$419.52	\$104.88	\$708.00	\$1,027.01
\$0.00	\$2,517.12	\$839.04	\$708.00	\$1,027.01
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$5,335.92	\$1,333.98	\$708.00	\$1,158.84
\$0.00	\$0.00	\$0.00	\$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	\$660.80	\$905.83
\$0.00	\$8,587.66	\$2,356.68	\$5,616.80	\$8,034.39
\$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	\$0.00	\$0.00	\$708.00	\$1,217.58
\$0.00	\$447.09	\$111.77	\$708.00	\$1,047.97
\$0.00	\$0.00	\$0.00	\$708.00	\$1,602.52
\$0.00	\$894.18	\$223.54	\$4,956.00	\$8,154.66
\$0.00	\$1,067.01	\$266.75	\$708.00	\$978.46
\$0.00	\$1,260.40	\$315.10	\$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	\$1,260.40	\$315.10	\$708.00	\$947.61

\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$3,587.81	\$896.95	\$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
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\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$945.30	\$236.33	\$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	\$660.80	\$905.83
\$0.00	\$0.00	\$0.00	\$354.00	\$413.90
\$0.00	\$0.00	\$0.00	\$354.00	\$413.90
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\$0.00	\$945.30	\$236.33	\$4,200.80	\$5,547.00
=====	=====	=====	=====	=====
\$0.00	\$39,495.92	\$10,083.80	\$76,747.20	\$105,328.25

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	\$6,067.99
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$236.33	\$0.00	\$0.00	\$0.00	\$6,540.64
\$258.94	\$0.00	\$0.00	\$0.00	\$6,667.32
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$400.19	\$0.00	\$0.00	\$0.00	\$9,517.79
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,146.77
\$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	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$157.55	\$0.00	\$0.00	\$0.00	\$3,940.29
\$3,461.53	\$0.00	\$0.00	\$0.00	\$87,632.85

\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$400.19	\$0.00	\$0.00	\$0.00	\$9,517.79
\$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	\$3,348.60
\$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	\$6,581.01
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$2,562.20	\$0.00	\$0.00	\$0.00	\$63,696.52

\$236.33	\$0.00	\$0.00	\$0.00	\$6,225.54
\$393.15	\$0.00	\$0.00	\$0.00	\$9,362.76
\$236.33	\$0.00	\$0.00	\$0.00	\$6,225.54
\$236.33	\$0.00	\$0.00	\$0.00	\$6,540.64
\$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	\$5,910.44
\$125.16	\$0.00	\$0.00	\$0.00	\$3,416.05
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$384.88	\$0.00	\$0.00	\$0.00	\$9,180.81
\$118.16	\$0.00	\$0.00	\$0.00	\$3,348.60

\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$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
\$3,811.08	\$0.00	\$0.00	\$0.00	\$98,758.89
\$383.21	\$0.00	\$0.00	\$0.00	\$9,143.84
\$280.85	\$0.00	\$0.00	\$0.00	\$6,890.65
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$260.75	\$0.00	\$0.00	\$0.00	\$6,535.09
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$118.16	\$0.00	\$0.00	\$0.00	\$3,348.60
\$1,515.63	\$0.00	\$0.00	\$0.00	\$37,817.84
\$236.33	\$0.00	\$0.00	\$0.00	\$6,304.32
\$236.33	\$0.00	\$0.00	\$0.00	\$6,067.99
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$708.99	\$0.00	\$0.00	\$0.00	\$18,282.75
\$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	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$472.66	\$0.00	\$0.00	\$0.00	\$11,978.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,146.77
\$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	\$17,967.65
\$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	\$7,462.50
\$320.63	\$0.00	\$0.00	\$0.00	\$7,766.37
\$287.67	\$0.00	\$0.00	\$0.00	\$6,993.42
\$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
\$254.48	\$0.00	\$0.00	\$0.00	\$6,310.15
\$1,869.58	\$0.00	\$0.00	\$0.00	\$46,263.76
\$305.74	\$0.00	\$0.00	\$0.00	\$8,944.21
\$236.33	\$0.00	\$0.00	\$0.00	\$7,346.77
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$778.40	\$0.00	\$0.00	\$0.00	\$22,201.42
\$340.96	\$0.00	\$0.00	\$0.00	\$8,213.80
\$289.17	\$0.00	\$0.00	\$0.00	\$7,073.76
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$889.07	\$0.00	\$0.00	\$0.00	\$21,695.94
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,753.64
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.26	\$0.00	\$0.00	\$0.00	\$6,433.69
\$129.47	\$0.00	\$0.00	\$0.00	\$3,138.55
\$129.47	\$0.00	\$0.00	\$0.00	\$3,138.80
\$1,294.02	\$0.00	\$0.00	\$0.00	\$32,281.44
\$314.64	\$0.00	\$0.00	\$0.00	\$7,739.33
\$314.64	\$0.00	\$0.00	\$0.00	\$8,473.49
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$444.66	\$0.00	\$0.00	\$0.00	\$11,830.68
\$314.64	\$0.00	\$0.00	\$0.00	\$7,634.45
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
\$2,384.47	\$0.00	\$0.00	\$0.00	\$60,465.08
\$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	\$11,772.13
\$335.32	\$0.00	\$0.00	\$0.00	\$8,201.41
\$882.26	\$0.00	\$0.00	\$0.00	\$20,130.03
\$3,154.87	\$0.00	\$0.00	\$0.00	\$74,630.12
\$266.75	\$0.00	\$0.00	\$0.00	\$6,847.01
\$236.33	\$0.00	\$0.00	\$0.00	\$6,225.54
\$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	\$6,225.54

\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
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\$1,568.42	\$0.00	\$0.00	\$0.00	\$40,379.57
\$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	\$6,146.77
\$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
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
\$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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\$1,445.93	\$0.00	\$0.00	\$0.00	\$36,147.80
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\$28,397.29	\$0.00	\$17,737.06	\$0.00	\$731,889.12

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
-\$183.00	\$0.00	\$183.00	\$0.00	\$0.00
-\$3,354.60	\$0.00	\$5,176.13	\$0.00	\$1,821.53

-\$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
-\$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
-\$141.54	\$0.00	\$141.54	\$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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-\$3,378.85	\$0.00	\$5,603.56	\$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
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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
-\$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
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-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
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-\$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	\$448.83	\$0.00	\$448.83
-\$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	\$2,838.31	\$0.00	\$1,781.11
\$0.00	\$0.00	\$676.67	\$130.56	\$676.67
\$0.00	\$0.00	\$467.67	\$130.56	\$467.67
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$264.30	\$0.00	\$1,481.45	\$261.12	\$1,217.15
\$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
-\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-\$264.30	\$0.00	\$384.85	\$0.00	\$120.55
-\$147.06	\$0.00	\$147.06	\$0.00	\$0.00
-\$147.06	\$0.00	\$147.06	\$0.00	\$0.00
-\$1,351.32	\$0.00	\$1,837.96	\$0.00	\$486.64
\$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	\$348.77	\$0.00	\$84.47
-\$1,057.20	\$0.00	\$3,960.73	\$0.00	\$2,903.53
\$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
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-\$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
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-\$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	\$348.77	\$0.00	\$84.47
-\$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	\$2,011.59	\$0.00	\$424.93
=====	=====	=====	=====	=====
-\$21,436.45	\$0.00	\$45,687.28	\$261.12	\$24,250.83

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	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$0.12	\$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	\$0.15	\$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	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.36	\$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	\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$0.17	\$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	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.24	\$0.00

\$0.00	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.08	\$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	\$0.10	\$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	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	\$0.08	\$0.00

\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.40	\$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	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$0.21	\$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	-\$0.16	\$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	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$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	\$0.09	\$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	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.03	\$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	-\$0.03	\$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	-\$0.07	\$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	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.20	\$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	\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.09	\$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	\$0.10	\$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	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	\$0.18	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	\$0.15	\$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	-\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00
\$0.00	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$0.12	\$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	-\$0.03	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.18	\$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	\$0.16	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.04	\$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	-\$0.03	\$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	-\$0.08	\$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	-\$0.19	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$0.84	\$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	\$157.55	\$0.00
\$0.00	\$0.00	\$0.00	\$3,461.53	\$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	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$2,562.20	\$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	\$125.16	\$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	\$384.88	\$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	\$3,811.08	\$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	\$287.67	\$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	\$1,869.58	\$0.00
\$0.00	\$0.00	\$0.00	\$305.74	\$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	\$778.40	\$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	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$889.07	\$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	\$258.26	\$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	\$1,294.02	\$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	\$241.68	\$0.00
\$0.00	\$0.00	\$0.00	\$2,384.47	\$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
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\$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
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\$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	\$241.68	\$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	\$1,445.93	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$28,397.29	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$1,088.99	\$4,979.00	\$0.00	\$0.00
\$2,570.59	\$3,497.40	\$0.00	\$0.00
\$1,089.04	\$5,451.60	\$0.00	\$0.00
\$1,235.52	\$5,431.80	\$0.00	\$0.00
\$1,829.99	\$4,238.00	\$0.00	\$0.00
\$4,478.19	\$5,039.60	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,089.17	\$5,057.60	\$0.00	\$0.00
\$1,235.58	\$5,172.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,235.58	\$5,172.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$545.39	\$5,522.60	\$0.00	\$0.00
\$315.09	\$3,625.20	\$0.00	\$0.00
\$19,980.25	\$67,652.60	\$0.00	\$0.00

\$1,235.38	\$5,173.00	\$0.00	\$0.00
\$1,235.38	\$5,173.00	\$0.00	\$0.00
\$1,600.59	\$7,917.20	\$0.00	\$0.00
\$545.64	\$5,364.80	\$0.00	\$0.00
\$618.78	\$5,678.00	\$0.00	\$0.00
\$236.20	\$3,112.40	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$640.01	\$5,941.00	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$8,031.92	\$55,664.60	\$0.00	\$0.00

\$1,089.14	\$5,136.40	\$0.00	\$0.00
\$6,071.36	\$3,291.40	\$0.00	\$0.00
\$1,088.94	\$5,136.60	\$0.00	\$0.00
\$1,089.04	\$5,451.60	\$0.00	\$0.00
\$3,236.72	\$3,067.60	\$0.00	\$0.00
\$1,089.12	\$5,215.20	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$250.45	\$3,165.60	\$0.00	\$0.00
\$252.51	\$3,234.20	\$0.00	\$0.00
\$1,089.02	\$4,900.20	\$0.00	\$0.00
\$2,400.21	\$6,780.60	\$0.00	\$0.00
\$236.40	\$3,112.20	\$0.00	\$0.00

\$252.51	\$3,234.20	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$252.51	\$3,234.20	\$0.00	\$0.00
\$270.39	\$3,414.60	\$0.00	\$0.00
\$252.51	\$3,234.20	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$21,195.29	\$77,563.60	\$0.00	\$0.00
\$2,387.04	\$6,756.80	\$0.00	\$0.00
\$1,377.45	\$5,513.20	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,247.29	\$5,287.80	\$0.00	\$0.00
\$545.62	\$5,443.60	\$0.00	\$0.00
\$236.20	\$3,112.40	\$0.00	\$0.00
\$6,882.64	\$30,935.20	\$0.00	\$0.00
\$3,195.92	\$3,108.40	\$0.00	\$0.00
\$1,088.99	\$4,979.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$4,830.35	\$13,452.40	\$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
\$1,089.02	\$4,900.20	\$0.00	\$0.00
\$1,891.02	\$4,098.20	\$0.00	\$0.00
\$2,980.04	\$8,998.40	\$0.00	\$0.00
\$3,452.97	\$2,693.80	\$0.00	\$0.00
\$2,894.44	\$3,016.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$6,892.85	\$11,074.80	\$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
\$4,671.50	\$2,791.00	\$0.00	\$0.00
\$3,698.37	\$4,068.00	\$0.00	\$0.00
\$1,733.02	\$5,260.40	\$0.00	\$0.00
\$3,453.04	\$2,457.40	\$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
\$15,853.36	\$30,410.40	\$0.00	\$0.00
\$2,121.81	\$6,822.40	\$0.00	\$0.00
\$1,614.37	\$5,732.40	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$4,281.62	\$17,919.80	\$0.00	\$0.00
\$2,061.80	\$6,152.00	\$0.00	\$0.00
\$3,381.16	\$3,692.60	\$0.00	\$0.00
\$1,235.58	\$5,172.80	\$0.00	\$0.00
\$6,678.54	\$15,017.40	\$0.00	\$0.00
\$2,128.38	\$4,280.00	\$0.00	\$0.00
\$1,235.44	\$5,518.20	\$0.00	\$0.00
\$639.78	\$5,768.60	\$0.00	\$0.00
\$637.09	\$5,796.60	\$0.00	\$0.00
\$258.95	\$2,879.60	\$0.00	\$0.00
\$258.80	\$2,880.00	\$0.00	\$0.00
\$5,158.44	\$27,123.00	\$0.00	\$0.00
\$1,864.33	\$5,875.00	\$0.00	\$0.00
\$1,864.49	\$6,609.00	\$0.00	\$0.00
\$2,804.02	\$3,185.20	\$0.00	\$0.00
\$2,879.88	\$8,950.80	\$0.00	\$0.00
\$2,542.25	\$5,092.20	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$567.75	\$5,413.40	\$0.00	\$0.00
\$13,802.68	\$46,662.40	\$0.00	\$0.00
\$2,019.41	\$6,182.00	\$0.00	\$0.00
\$3,832.24	\$4,257.40	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$4,550.46	\$7,774.60	\$0.00	\$0.00
\$5,628.33	\$6,143.80	\$0.00	\$0.00
\$2,019.41	\$6,182.00	\$0.00	\$0.00
\$6,635.23	\$13,494.80	\$0.00	\$0.00
\$25,774.12	\$48,856.00	\$0.00	\$0.00
\$2,440.01	\$4,407.00	\$0.00	\$0.00
\$1,089.14	\$5,136.40	\$0.00	\$0.00
\$240.16	\$3,110.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.54	\$5,680.00	\$0.00	\$0.00

\$545.44	\$5,365.00	\$0.00	\$0.00
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\$5,951.17	\$34,428.40	\$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
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\$3,000.23	\$17,310.00	\$0.00	\$0.00
\$0.16	\$6,536.20	\$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
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\$0.06	\$17,737.00	\$0.00	\$0.00
\$545.37	\$5,601.40	\$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
\$567.75	\$5,413.40	\$0.00	\$0.00
\$236.31	\$2,659.00	\$0.00	\$0.00
\$236.31	\$2,659.00	\$0.00	\$0.00
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\$3,316.60	\$32,831.20	\$0.00	\$0.00
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\$158,422.72	\$573,466.40	\$0.00	\$0.00