CONTPAQi Nóminas®

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2026 al 15/10/2026

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

Código	Empleado	Sueldo	Horas extras	Retroactivo
Reg. Pat. IMSS: 11111111111				
Departamento 3 CADI				
032	NIÑO QUINTANILLA MATILDE	$4,726.50	$0.00	$0.00
156	MUÑOZ ORTEGA GLORIA	$4,726.50	$0.00	$0.00
186	ANAYA RODRIGUEZ NORMA	$4,726.50	$0.00	$0.00
290	MARTIN DE LA TORRE MARIA JOSE	$5,178.90	$0.00	$0.00
292	LEOS CABRERA MARIANA	$4,726.50	$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	$4,726.50	$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	$4,726.50	$0.00	$0.00
412	DE LA TORRE MUÑOZ LORENA	$2,835.90	$0.00	$0.00
Total Depto		---	---	---
		$68,914.95	**$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	$4,488.38	$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	$2,363.25	$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	$5,178.90	$0.00	$0.00
388	GALVEZ ARIAS MARLON ALFREDO	$5,178.90	$0.00	$0.00
Total Depto		---	---	---
		$50,553.98	**$0.00**	**$0.00**
Departamento 5 URR				
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	$4,726.50	$0.00	$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	$7,863.00	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$4,726.50	$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	$3,781.20	$0.00	$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$4,726.50	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,324.40	$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	$7,697.70	$0.00	$0.00
379	MARTINEZ MARTIN EVELYN CITLALI	$2,363.25	$0.00	$0.00

387	GONZALEZ RUELAS FLOR RUBI	$2,019.60	$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	$2,356.20	$0.00	$0.00
403	BARRERA DE LA TORRE MIGUEL ANGEL	$5,178.90	$0.00	$0.00
Total Depto		---	---	---
		$74,423.40	**$0.00**	**$0.00**

Departamento 6 PPNNA

415	MARTIN GONZALEZ YERANIA	$5,178.90	$0.00	$0.00
Total Depto		---	---	---
		$5,178.90	**$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	$4,172.04	$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		---	---	---
		$29,269.44	**$0.00**	**$0.00**

Departamento 15 CAPILLA DE GUADALUPE

269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$4,726.50	$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		---	---	---
		$14,179.50	**$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	$4,096.30	$0.00	$0.00
281	GOMEZ LOPEZ LUCILA	$4,411.40	$0.00	$0.00
Total Depto		---	---	---
		$8,507.70	**$0.00**	**$0.00**

Departamento 18 PEGUEROS

206	VASQUEZ ESQUEDA ROSALINA	$4,726.50	$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		---	---	---
		$14,179.50	**$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	$6,412.65	$0.00	$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	$6,164.25	$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
414	GUTIERREZ GARCIA JOSE JAIME	$5,561.40	$0.00	$0.00
Total Depto		---	---	---
		$43,363.65	**$0.00**	**$0.00**
Departamento 28	**CASIM**			
333	CARMONA MORA JESUS	$6,114.75	$0.00	$0.00
358	GARCIA MARTIN MAURO	$4,726.50	$0.00	$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	$4,726.50	$0.00	$0.00
Total Depto		---	---	---
		$15,567.75	**$0.00**	**$0.00**
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	$3,452.60	$0.00	$0.00
Total Depto		---	---	---
		$16,055.15	**$0.00**	**$0.00**
Departamento 31	**PROTECCION A LA INFANCIA**			
187	GONZALEZ GOMEZ OMAR	$4,833.64	$0.00	$0.00
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
413	SANCHEZ LIMON MAYRA ESTEPHANIE	$2,589.45	$0.00	$0.00
Total Depto		---	---	---
		$23,740.84	**$0.00**	**$0.00**
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	$4,411.40	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$8,893.20	$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	$5,178.90	$0.00	$0.00
Total Depto		---	---	---
		$47,719.70	**$0.00**	**$0.00**
Departamento 34	**DIRECCION y ADMINISTRACION**			
097	LEAL MORALES ORALIA YANET	$6,706.35	$0.00	$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	$6,706.35	$0.00	$447.00
270	TOVAR TEJEDA GRACIA LIBERTAD	$4,726.50	$0.00	$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	$10,554.30	$0.00	$703.00
312	HUERTA VIVANCO JOSE DE JESUS	$9,381.82	$0.00	$670.00
368	RIVERA MARTINEZ VANESSA	$6,706.35	$0.00	$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	$11,763.50	$0.00	$0.00
Total Depto		---	---	---
		$56,545.17	**$0.00**	**$1,820.00**
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	$4,411.49	$0.00	$574.10
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 VICTC	$4,726.50	$0.00	$0.00
397	DE LA TORRE GOMEZ ELENA DEL CARMEN	$4,726.50	$0.00	$0.00
416	GOMEZ SANCHEZ NORMA ALEJANDRA	$4,726.50	$0.00	$0.00
Total Depto		---	---	---
		$31,052.99	**$0.00**	**$574.10**
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	$523.00
Total Depto		---	---	---
		$16,522.50	**$0.00**	**$523.00**
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	$4,833.64	$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	$1,890.60	$0.00	$0.00
Total Depto		---	---	---
		$28,445.89	**$0.00**	**$0.00**
		==========	==========	==========
Total Gral.		**$563,127.01**	**$0.00**	**$2,917.10**

Fecha: 15/Oct/2026
Hora: 14:08:38:248

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	$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	$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	$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	$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	$947.61
$0.00	$1,575.50	$393.88	$660.80	$884.43
$0.00	**$1,575.50**	**$393.88**	**$9,864.80**	**$13,438.29**

$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	$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	$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	**$690.52**	**$172.63**	**$7,080.00**	**$9,677.80**

$0.00	$0.00	$0.00	$708.00	$947.61
$0.00	$0.00	$0.00	$708.00	$1,106.61
$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	$945.30	$236.33	$708.00	$947.61
$0.00	$0.00	$0.00	$708.00	$947.61
$0.00	$357.60	$89.40	$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	$0.00	$0.00	$708.00	$1,098.23
$0.00	$0.00	$0.00	$708.00	$827.80

$0.00	$168.30	$42.08	$613.60	$724.51
$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	$660.80	$780.24
$0.00	$0.00	$0.00	$708.00	$970.54
$0.00	**$1,471.20**	**$367.81**	**$12,602.40**	**$16,449.84**

$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	$1,096.53
$0.00	$0.00	$0.00	$708.00	$992.75
$0.00	$0.00	$0.00	$708.00	$947.61
$0.00	$1,043.01	$260.75	$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	**$1,043.01**	**$260.75**	**$4,248.00**	**$5,784.67**

$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**	**$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	$630.20	$157.55	$708.00	$947.61
$0.00	$315.10	$78.78	$708.00	$947.61
$0.00	**$945.30**	**$236.33**	**$1,416.00**	**$1,895.22**

$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**	**$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	$0.00	$0.00	$708.00	$1,033.09
$0.00	$0.00	$0.00	$708.00	$1,020.49
$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	$0.00	$0.00	$708.00	$989.93
$0.00	**$0.00**	**$0.00**	**$5,664.00**	**$7,862.31**

$0.00	$0.00	$0.00	$708.00	$1,017.98
$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**	**$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	$1,726.30	$431.57	$708.00	$970.54
$0.00	**$1,726.30**	**$431.57**	**$2,124.00**	**$3,025.42**

$0.00	$345.26	$86.31	$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	$0.00	$0.00	$708.00	$1,010.14
$0.00	$0.00	$0.00	$354.00	$419.63
$0.00	**$345.26**	**$86.31**	**$3,186.00**	**$4,341.39**

$0.00	$0.00	$0.00	$708.00	$1,027.01
$0.00	$0.00	$0.00	$708.00	$1,027.01
$0.00	$315.10	$78.78	$708.00	$947.61
$0.00	$0.00	$0.00	$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	$708.00	$970.54
$0.00	**$315.10**	**$78.78**	**$5,664.00**	**$8,099.10**

$0.00	$0.00	$0.00	$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	$5,881.75	$1,470.44	$708.00	$1,602.52
$0.00	**$6,551.88**	**$1,637.97**	**$4,956.00**	**$8,154.66**

$0.00	$0.00	$0.00	$708.00	$978.46

$0.00	$315.11	$78.78	$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	$0.00	$0.00	$708.00	$947.61
$0.00	$0.00	$0.00	$708.00	$947.61
$0.00	**$315.11**	**$78.78**	**$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	$345.26	$86.31	$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	$472.65	$118.16	$354.00	$413.90
$0.00	**$817.91**	**$204.47**	**$4,248.00**	**$5,611.71**
$0.00	**$15,797.09**	**$3,949.28**	**$78,045.20**	**$107,208.05**

Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
$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
$236.33	$0.00	$0.00	$0.00	$5,910.44
$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	$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
$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	$5,910.44
$220.57	$0.00	$0.00	$0.00	$5,910.28
$3,524.55	**$0.00**	**$0.00**	**$0.00**	**$87,847.17**
$258.94	$0.00	$0.00	$0.00	$6,408.38
$258.94	$0.00	$0.00	$0.00	$6,581.01
$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	$3,309.21
$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
$258.94	$0.00	$0.00	$0.00	$6,408.38
$2,562.20	**$0.00**	**$0.00**	**$0.00**	**$63,657.13**
$236.33	$0.00	$0.00	$0.00	$5,910.44
$393.15	$0.00	$0.00	$0.00	$9,362.76
$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	$6,146.77
$236.33	$0.00	$0.00	$0.00	$5,910.44
$134.10	$0.00	$0.00	$0.00	$3,749.46
$126.23	$0.00	$0.00	$0.00	$3,486.71
$236.33	$0.00	$0.00	$0.00	$5,910.44
$384.88	$0.00	$0.00	$0.00	$9,180.81
$118.16	$0.00	$0.00	$0.00	$3,309.21

$109.40	$0.00	$0.00	$0.00	$3,063.89
$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
$117.81	$0.00	$0.00	$0.00	$3,254.25
$258.94	$0.00	$0.00	$0.00	$6,408.38
$3,794.77	**$0.00**	**$0.00**	**$0.00**	**$96,507.02**

$258.94	$0.00	$0.00	$0.00	$6,408.38
$258.94	**$0.00**	**$0.00**	**$0.00**	**$6,408.38**

$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	$6,708.92
$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**	**$37,873.50**

$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
$708.99	**$0.00**	**$0.00**	**$0.00**	**$17,731.32**

$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	$6,067.99
$236.33	$0.00	$0.00	$0.00	$5,989.22
$472.66	**$0.00**	**$0.00**	**$0.00**	**$12,057.21**

$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
$708.99	**$0.00**	**$0.00**	**$0.00**	**$17,731.32**

$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	$7,766.37
$308.21	$0.00	$0.00	$0.00	$7,492.95
$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
$278.07	$0.00	$0.00	$0.00	$6,829.40
$2,168.19	**$0.00**	**$0.00**	**$0.00**	**$53,394.15**
$305.74	$0.00	$0.00	$0.00	$7,438.47
$236.33	$0.00	$0.00	$0.00	$5,910.44
$236.33	$0.00	$0.00	$0.00	$5,910.44
$778.40	**$0.00**	**$0.00**	**$0.00**	**$19,259.35**
$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	$6,839.95
$889.07	**$0.00**	**$0.00**	**$0.00**	**$22,127.51**
$258.95	$0.00	$0.00	$0.00	$6,494.70
$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
$1,204.30	**$0.00**	**$0.00**	**$0.00**	**$29,718.10**
$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	$5,989.22
$444.66	$0.00	$0.00	$0.00	$10,496.70
$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
$258.94	$0.00	$0.00	$0.00	$6,408.38
$2,401.73	**$0.00**	**$0.00**	**$0.00**	**$58,614.41**
$335.32	$0.00	$0.00	$0.00	$8,089.64
$357.67	$0.00	$0.00	$0.00	$8,558.99
$236.33	$0.00	$0.00	$0.00	$5,910.44
$562.87	$0.00	$0.00	$0.00	$13,063.21
$536.10	$0.00	$0.00	$0.00	$12,643.16
$335.32	$0.00	$0.00	$0.00	$8,089.64
$882.26	$0.00	$0.00	$0.00	$21,600.47
$3,245.87	**$0.00**	**$0.00**	**$0.00**	**$77,955.55**
$266.75	$0.00	$0.00	$0.00	$6,580.26

$265.04	$0.00	$0.00	$0.00	$6,592.13
$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	$5,910.44
$236.33	$0.00	$0.00	$0.00	$5,910.44
$1,597.13	**$0.00**	**$0.00**	**$0.00**	**$40,164.31**
$254.48	$0.00	$0.00	$0.00	$6,310.15
$236.33	$0.00	$0.00	$0.00	$5,910.44
$361.47	$0.00	$0.00	$0.00	$8,638.79
$852.28	**$0.00**	**$0.00**	**$0.00**	**$20,859.38**
$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
$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
$258.95	$0.00	$0.00	$0.00	$6,494.70
$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	$3,013.47
$1,463.20	**$0.00**	**$0.00**	**$0.00**	**$36,543.18**
$29,092.22	**$0.00**	**$17,737.06**	**$0.00**	**$739,827.81**

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)
-$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	$302.83	$0.00	$0.00
-$3,435.90	**$0.00**	**$5,295.96**	**$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
-$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

-$121.36	$0.00	$121.36	$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
-$132.13	$0.00	$132.13	$0.00	$0.00
-$264.30	$0.00	$386.33	$0.00	$122.03
-$3,357.98	**$0.00**	**$5,582.69**	**$0.00**	**$2,224.71**

-$264.30	$0.00	$386.33	$0.00	$122.03
-$264.30	**$0.00**	**$386.33**	**$0.00**	**$122.03**

$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
-$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
-$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
-$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
-$264.30	$0.00	$427.95	$0.00	$163.65
-$1,321.50	**$0.00**	**$3,310.97**	**$0.00**	**$1,989.47**

$0.00	$0.00	$488.15	$0.00	$488.15
-$264.30	$0.00	$337.11	$0.00	$72.81
-$264.30	$0.00	$337.11	$0.00	$72.81
-$528.60	**$0.00**	**$1,162.37**	**$0.00**	**$633.77**

$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
$0.00	$0.00	$471.31	$0.00	$471.31
-$147.06	$0.00	$147.06	$0.00	$0.00
-$939.96	**$0.00**	**$1,777.36**	**$0.00**	**$837.40**

$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	$649.14	$0.00	$649.14
-$264.30	$0.00	$337.11	$0.00	$72.81
$0.00	$0.00	$1,472.81	$0.00	$1,472.81
$0.00	$0.00	$1,358.46	$143.11	$1,358.46
$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**	**$7,814.28**	**$143.11**	**$7,549.98**

-$264.30	$0.00	$403.32	$0.00	$139.02

-$264.30	$0.00	$399.59	$62.46	$135.28
-$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**	**$2,286.31**	**$62.46**	**$565.54**
-$264.30	$0.00	$376.62	$0.00	$112.32
-$264.30	$0.00	$337.11	$0.00	$72.81
$0.00	$0.00	$661.36	$0.00	$661.36
-$528.60	**$0.00**	**$1,375.09**	**$0.00**	**$846.49**
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$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**
-$21,878.42	**$0.00**	**$46,851.68**	**$205.57**	**$24,934.72**

Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
$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	$0.02	$0.00
$0.00	$0.00	$0.00	$0.10	$0.00
$0.00	$0.00	$0.00	$0.09	$0.00
$0.00	$0.00	$0.00	$0.00	$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	-$0.10	$0.00
$0.00	$0.00	$0.00	$0.02	$0.00
$0.00	$0.00	$0.00	$0.17	$0.00
$0.00	$0.00	$0.00	-$0.06	$0.00
$0.00	**$0.00**	**$0.00**	**$0.16**	**$0.00**
$0.00	$0.00	$0.00	-$0.10	$0.00
$0.00	$0.00	$0.00	$0.13	$0.00
$0.00	$0.00	$0.00	-$0.14	$0.00
$0.00	$0.00	$0.00	-$0.03	$0.00
$0.00	$0.00	$0.00	$0.02	$0.00
$0.00	$0.00	$0.00	-$0.11	$0.00
$0.00	$0.00	$0.00	$0.07	$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	$0.07	$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	-$0.10	$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	$0.14	$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	$0.06	$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	$0.12	$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	-$0.03	$0.00
$0.00	$0.00	$0.00	$0.05	$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	$0.07	$0.00
$0.00	**$0.00**	**$0.00**	**$0.35**	**$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	-$0.02	$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	-$0.08	$0.00
$0.00	$0.00	$0.00	-$0.03	$0.00
$0.00	$0.00	$0.00	-$0.11	$0.00
$0.00	**$0.00**	**$0.00**	**-$0.13**	**$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	-$0.03	$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	-$0.18	$0.00
$0.00	**$0.00**	**$0.00**	**-$0.16**	**$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**	**-$0.03**	**$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	-$0.03	$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	-$0.17	$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	-$0.03	$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	$0.01	$0.00
$0.00	**$0.00**	**$0.00**	**-$0.26**	**$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	-$0.03	$0.00
$0.00	**$0.00**	**$0.00**	**-$0.17**	**$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	$0.07	$0.00
$0.00	**$0.00**	**$0.00**	**$0.01**	**$0.00**

$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.10	$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**	**$0.16**	**$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	$0.00	$0.00
$0.00	$0.00	$0.00	$0.02	$0.00
$0.00	$0.00	$0.00	$0.05	$0.00
$0.00	$0.00	$0.00	$0.07	$0.00
$0.00	$0.00	$0.00	$0.07	$0.00
$0.00	$0.00	$0.00	$0.07	$0.00
$0.00	**$0.00**	**$0.00**	**$0.38**	**$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	$0.02	$0.00
$0.00	$0.00	$0.00	$0.02	$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	$0.03	$0.00
$0.00	**$0.00**	**$0.00**	**$0.22**	**$0.00**

$0.00	$0.00	$0.00	$0.01	$0.00

$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.12	$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	$0.17	$0.00
$0.00	$0.00	$0.00	-$0.03	$0.00
$0.00	**$0.00**	**$0.00**	**$0.21**	**$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	$0.09	$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	-$0.01	$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	-$0.03	$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	$0.17	$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	$0.15	$0.00
$0.00	**$0.00**	**$0.00**	**$0.29**	**$0.00**

$0.00	**$0.00**	**$0.00**	**$0.89**	**$0.00**

ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas	Fondo de Ahorro Empresa Deduccion	*Otras* *Deducciones*
$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	$220.57	$0.00
$0.00	**$0.00**	**$0.00**	**$3,524.55**	**$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	$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	$384.88	$0.00
$0.00	$0.00	$0.00	$118.16	$0.00

$0.00	$0.00	$0.00	$109.40	$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	$117.81	$0.00
$0.00	$0.00	$0.00	$258.94	$0.00
$0.00	**$0.00**	**$0.00**	**$3,794.77**	**$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	$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	$278.07	$0.00
$0.00	**$0.00**	**$0.00**	**$2,168.19**	**$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	$258.95	$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**	**$1,204.30**	**$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	$357.67	$0.00
$0.00	$0.00	$0.00	$236.33	$0.00
$0.00	$0.00	$0.00	$562.87	$0.00
$0.00	$0.00	$0.00	$536.10	$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**	**$3,245.87**	**$0.00**

$0.00	$0.00	$0.00	$266.75	$0.00

$0.00	$0.00	$0.00	$265.04	$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**	**$1,597.13**	**$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	$361.47	$0.00
$0.00	**$0.00**	**$0.00**	**$852.28**	**$0.00**

$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$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	$258.95	$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**	**$1,463.20**	**$0.00**

$0.00	**$0.00**	**$0.00**	**$29,092.22**	**$0.00**

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
$1,089.04	$4,821.40	$0.00	$0.00
$2,570.64	$3,339.80	$0.00	$0.00
$3,452.04	$2,458.40	$0.00	$0.00
$1,235.58	$5,172.80	$0.00	$0.00
$2,275.84	$3,634.60	$0.00	$0.00
$4,478.19	$5,039.60	$0.00	$0.00
$1,089.04	$4,821.40	$0.00	$0.00
$1,089.04	$4,821.40	$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
$1,089.04	$4,821.40	$0.00	$0.00
$545.64	$5,364.80	$0.00	$0.00
$441.08	$5,469.20	$0.00	$0.00
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$22,914.97	**$64,932.20**	**$0.00**	**$0.00**
$1,235.38	$5,173.00	$0.00	$0.00
$1,235.61	$5,345.40	$0.00	$0.00
$1,600.39	$7,917.40	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$618.78	$5,678.00	$0.00	$0.00
$236.21	$3,073.00	$0.00	$0.00
$639.98	$5,768.40	$0.00	$0.00
$639.78	$5,768.60	$0.00	$0.00
$639.98	$5,768.40	$0.00	$0.00
$639.98	$5,768.40	$0.00	$0.00
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$8,031.53	**$55,625.60**	**$0.00**	**$0.00**
$1,089.04	$4,821.40	$0.00	$0.00
$6,071.36	$3,291.40	$0.00	$0.00
$1,089.04	$4,821.40	$0.00	$0.00
$1,089.04	$4,821.40	$0.00	$0.00
$3,236.84	$2,673.60	$0.00	$0.00
$1,088.97	$5,057.80	$0.00	$0.00
$1,088.84	$4,821.60	$0.00	$0.00
$268.26	$3,481.20	$0.00	$0.00
$252.51	$3,234.20	$0.00	$0.00
$1,089.04	$4,821.40	$0.00	$0.00
$2,400.41	$6,780.40	$0.00	$0.00
$236.41	$3,072.80	$0.00	$0.00

$218.69	$2,845.20	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$252.51	$3,234.20	$0.00	$0.00
$270.59	$3,414.40	$0.00	$0.00
$235.65	$3,018.60	$0.00	$0.00
$639.98	$5,768.40	$0.00	$0.00
$21,162.62	**$75,344.40**	**$0.00**	**$0.00**

$639.98	$5,768.40	$0.00	$0.00
$639.98	**$5,768.40**	**$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
$1,247.12	$5,461.80	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$236.21	$3,073.00	$0.00	$0.00
$6,882.30	**$30,991.20**	**$0.00**	**$0.00**

$1,089.04	$4,821.40	$0.00	$0.00
$3,175.24	$2,735.20	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$4,809.72	**$12,921.60**	**$0.00**	**$0.00**

$1,089.04	$4,821.40	$0.00	$0.00
$1,088.84	$4,821.60	$0.00	$0.00
$2,177.88	**$9,643.00**	**$0.00**	**$0.00**

$1,088.99	$4,979.00	$0.00	$0.00
$1,891.02	$4,098.20	$0.00	$0.00
$2,980.01	**$9,077.20**	**$0.00**	**$0.00**

$3,453.04	$2,457.40	$0.00	$0.00
$2,894.24	$3,016.20	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$6,892.72	**$10,838.60**	**$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
$3,909.17	$3,857.20	$0.00	$0.00
$1,818.75	$5,674.20	$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
$719.80	$6,109.60	$0.00	$0.00
$16,869.75	**$36,524.40**	**$0.00**	**$0.00**

$1,802.67	$5,635.80	$0.00	$0.00
$1,089.04	$4,821.40	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$3,437.15	**$15,822.20**	**$0.00**	**$0.00**

$2,061.80	$6,152.00	$0.00	$0.00
$3,381.16	$3,692.60	$0.00	$0.00
$1,235.55	$5,604.40	$0.00	$0.00
$6,678.51	**$15,449.00**	**$0.00**	**$0.00**

$1,235.50	$5,259.20	$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
$4,437.30	**$25,280.80**	**$0.00**	**$0.00**

$1,864.45	$5,770.00	$0.00	$0.00
$1,864.45	$5,770.00	$0.00	$0.00
$2,804.02	$3,185.20	$0.00	$0.00
$2,879.90	$7,616.80	$0.00	$0.00
$1,864.45	$5,770.00	$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
$13,197.21	**$45,417.20**	**$0.00**	**$0.00**

$2,019.44	$6,070.20	$0.00	$0.00
$3,947.59	$4,611.40	$0.00	$0.00
$1,089.04	$4,821.40	$0.00	$0.00
$4,771.01	$8,292.20	$0.00	$0.00
$5,981.76	$6,661.40	$0.00	$0.00
$2,019.64	$6,070.00	$0.00	$0.00
$6,635.27	$14,965.20	$0.00	$0.00
$26,463.75	**$51,491.80**	**$0.00**	**$0.00**

$2,440.06	$4,140.20	$0.00	$0.00

$1,271.38	$5,320.75	$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
$545.64	$5,364.80	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$6,133.56	**$34,030.75**	**$0.00**	**$0.00**
$1,206.55	$5,103.60	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$1,384.39	$7,254.40	$0.00	$0.00
$3,136.38	**$17,723.00**	**$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**
$545.44	$5,365.00	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$545.44	$5,365.00	$0.00	$0.00
$640.10	$5,854.60	$0.00	$0.00
$639.98	$5,768.40	$0.00	$0.00
$236.31	$2,659.00	$0.00	$0.00
$236.47	$2,777.00	$0.00	$0.00
$3,389.18	**$33,154.00**	**$0.00**	**$0.00**
$161,868.86	**$577,958.95**	**$0.00**	**$0.00**

32	NIÑO QUINTAN	$236.33
156	MUÑOZ ORTEG	$236.33
186	ANAYA RODRI	$236.33
290	MARTIN DE LA	$258.94
292	LEOS CABRERA	$236.33
294	MARTIN HERNA	$400.19
314	BALDERRAMA I	$236.33
315	RIOS PADILLA	$236.33
321	PEREZ ESPARZ	$258.94
356	ARAUJO GUTIE	$236.33
360	GONZALEZ MUI	$258.94
365	VALENZUELA C	$236.33
376	ESQUIVIAS IB	$236.33
412	DE LA TORRE	$220.57
79	FERNANDEZ BE	$258.94
299	SOTO GARCIA I	$258.94
323	PEREZ MARTIN	$400.19
324	VAZQUEZ JIME	$236.33
341	VEGA VILLANU	$253.88
371	VILLAGRANA V	$118.16
384	LEOS MARTINE	$258.94
385	ESPARZA RAMI	$258.94
386	HERNANDEZ G	$258.94
388	GALVEZ ARIAS	$258.94
22	HERNANDEZ G	$236.33
33	ORTIZ JARAMIL	$393.15
139	PEREZ MARTIN	$236.33
178	MUÑOZ GONZA	$236.33
205	GUZMAN GONZ	$236.33
263	AMADOR BELL	$236.33
284	GUTIERREZ MU	$236.33
325	JAUREGUI MAL	$134.10
353	MARTIN GOMEZ	$126.23
370	MARTIN ALCAL	$236.33
372	FRANCO FRAN	$384.88
379	MARTINEZ MAR	$118.16
387	GONZALEZ RUB	$109.40
391	LOPEZ SANCHE	$236.33
394	CRUZ MORA FA	$126.23
396	GOMEZ JIMENE	$135.23
401	GONZALEZ GUT	$117.81
403	BARRERA DE L	$258.94
415	MARTIN GONZA	$258.94
26	DE LOA ROMER	$383.21
51	ZUÑIGA NAVAR	$280.85

279	PATIÑO CASTE	$236.33
327	TORRES LOPEZ	$260.75
359	LOZANO MERC	$236.33
361	LOPEZ MENDO	$118.16
269	GUTIERREZ MA	$236.33
287	BAEZ RAMIREZ	$236.33
405	PAREDES CARI	$236.33
310	ARIAS MUÑOZ	$236.33
329	GONZALEZ GOI	$236.33
19	GONZALEZ ME	$236.33
281	GOMEZ LOPEZ	$236.33
206	VASQUEZ ESQI	$236.33
311	PONCE MARISC	$236.33
392	IBARRA PONCE	$236.33
378	BAEZ IÑIGUEZ	$236.33
27	LOMELI PULIDC	$236.33
58	FUENTES REYE	$297.81
113	MAYORAL MAR	$320.63
136	GOMEZ GONZA	$308.21
161	REYES MACIAS	$236.33
318	JIMENEZ MEND	$236.33
337	RAMOS HERNA	$236.33
362	GARCIA MARQI	$254.48
414	GUTIERREZ GA	$278.07
333	CARMONA MOR	$305.74
358	GARCIA MARTI	$236.33
373	NAVARRO SEPI	$236.33
45	DE LA TORRE	$340.96
63	LOZA SANCHEZ	$289.17
349	TRUJILLO MEDI	$258.94
187	GONZALEZ GO	$258.95
367	IÑIGUEZ FRAN	$258.94
408	BECERRA PERI	$258.94
410	GONZALEZ GUT	$298.00
413	SANCHEZ LIMC	$129.47
109	ALVAREZ REYN	$314.64
123	LOPEZ NAVARR	$314.64
137	CORDOVA GUT	$236.33
232	GUTIERREZ SA	$444.66
331	RUVALCABA GC	$314.64
377	TOSTADO COR	$258.94
402	GARCIA ARIAS	$258.94
409	RUIZ AGUIRRE	$258.94
97	LEAL MORALES	$335.32
203	MARTIN PADILL	$357.67

270	TOVAR TEJEDA	$236.33
300	JIMENEZ JIMEN	$562.87
312	HUERTA VIVAN	$536.10
368	RIVERA MARTI	$335.32
369	FLORES RENTE	$882.26
86	CASILLAS DE L	$266.75
328	HERNANDEZ C/	$265.04
344	GONZALEZ FRA	$120.02
381	GUTIERREZ GA	$236.33
382	HERNANDEZ DI	$236.33
397	DE LA TORRE	$236.33
416	GOMEZ SANCH	$236.33
212	CARRANZA CRI	$254.48
357	ESPINOZA TAP	$236.33
389	MENDEZ FRAN(	$361.47
347	HERNANDEZ ES	$236.33
393	GONZALEZ CAS	$236.33
398	GONZALEZ PEF	$236.33
399	GOMEZ GUTIEF	$258.95
404	CORONADO BA	$258.94
406	PONCE PEREZ	$118.16
407	FRANCO MART	$118.16
		$29,092.22
		$58,184.44