

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2026 al 30/09/2026

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	\$4,411.40	\$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	\$6,403.08	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,726.50	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$3,466.10	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$4,488.38	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,411.40	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$5,178.90	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$3,466.10	\$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		\$64,733.06	\$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	\$4,096.30	\$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	\$4,833.64	\$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		\$49,578.52	\$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	\$4,726.50	\$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	\$2,019.60	\$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	\$2,363.25	\$0.00	\$0.00

387	GONZALEZ RUELAS FLOR RUBI	\$1,851.30	\$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	\$2,524.34	\$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		\$74,368.39	\$0.00	\$0.00
Departamento 6 PPNNA				
415	MARTIN GONZALEZ YERANIA	\$2,589.45	\$0.00	\$0.00
Total Depto		\$2,589.45	\$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	\$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		\$30,312.45	\$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	\$4,726.50	\$0.00	\$0.00
Total Depto		\$8,822.80	\$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	\$4,096.30	\$0.00	\$0.00
Total Depto		\$4,096.30	\$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	\$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	\$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

\$24,086.10

\$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	\$4,726.50	\$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	\$4,833.64	\$0.00	\$0.00
409	RUIZ AGUIRRE RICARDO DE JESUS	\$5,178.90	\$0.00	\$0.00

Total Depto

\$47,689.54

\$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	\$6,259.26	\$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	\$6,706.35	\$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	\$5,335.05	\$0.00	\$0.00
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328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$4,726.50	\$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	\$4,096.30	\$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		----- \$30,737.80	----- \$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	\$5,365.08	\$0.00	\$0.00
Total Depto		----- \$15,181.23	----- \$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	\$4,411.40	\$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		----- \$28,603.44	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====
		\$562,253.30	\$0.00	\$0.00

Fecha: 30/Sep/2026

Hora: 12:57:16:981

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
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\$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	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$1,600.77	\$400.19	\$708.00	\$1,113.75
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$1,260.40	\$315.10	\$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	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$1,260.40	\$315.10	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$613.60	\$821.26
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$5,442.29	\$1,360.58	\$9,817.60	\$13,375.12

\$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	\$630.20	\$157.55	\$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	\$345.26	\$86.31	\$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	\$1,665.98	\$416.49	\$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	\$0.00	\$0.00	\$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	\$504.90	\$126.23	\$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	\$0.00	\$0.00	\$708.00	\$827.80

\$0.00	\$673.20	\$168.30	\$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	\$660.80	\$882.10
\$0.00	\$0.00	\$0.00	\$708.00	\$835.98
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$1,850.80	\$462.71	\$12,696.80	\$16,654.04
\$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	\$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	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$630.20	\$157.55	\$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	\$613.60	\$821.26
\$0.00	\$0.00	\$0.00	\$613.60	\$821.26
\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$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	\$345.26	\$86.31	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$345.26	\$86.31	\$5,664.00	\$8,099.10
\$0.00	\$447.09	\$111.77	\$708.00	\$1,047.97
\$0.00	\$447.09	\$111.77	\$708.00	\$1,047.97
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$1,407.24	\$708.00	\$1,243.04
\$0.00	\$0.00	\$0.00	\$708.00	\$1,217.58
\$0.00	\$0.00	\$0.00	\$708.00	\$1,047.97
\$0.00	\$0.00	\$0.00	\$708.00	\$1,602.52
\$0.00	\$894.18	\$1,630.78	\$4,956.00	\$8,154.66
\$0.00	\$0.00	\$0.00	\$708.00	\$978.46

\$0.00	\$0.00	\$0.00	\$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	\$630.20	\$157.55	\$708.00	\$947.61
\$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	\$630.20	\$157.55	\$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	\$1,341.27	\$335.32	\$708.00	\$1,047.97
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\$0.00	\$1,341.27	\$335.32	\$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	\$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	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$345.26	\$86.31	\$708.00	\$970.54
\$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	\$660.36	\$165.09	\$4,248.00	\$5,611.71
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\$0.00	\$13,460.54	\$4,772.38	\$77,644.00	\$106,671.82

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	\$5,989.22
\$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	\$9,917.98
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,225.54
\$258.94	\$0.00	\$0.00	\$0.00	\$6,581.01
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$236.33	\$0.00	\$0.00	\$0.00	\$6,225.54
\$204.82	\$0.00	\$0.00	\$0.00	\$5,122.38
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$3,508.80	\$0.00	\$0.00	\$0.00	\$88,419.85

\$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	\$6,067.99
\$253.88	\$0.00	\$0.00	\$0.00	\$6,296.78
\$118.16	\$0.00	\$0.00	\$0.00	\$3,309.21
\$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	\$6,581.01
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$2,562.21	\$0.00	\$0.00	\$0.00	\$63,901.00

\$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	\$5,910.44
\$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	\$3,612.94
\$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	\$3,309.21

\$126.23	\$0.00	\$0.00	\$0.00	\$3,655.01
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$126.22	\$0.00	\$0.00	\$0.00	\$3,532.66
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$3,811.01	\$0.00	\$0.00	\$0.00	\$97,146.95
\$129.47	\$0.00	\$0.00	\$0.00	\$3,138.55
\$129.47	\$0.00	\$0.00	\$0.00	\$3,138.55
\$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	\$6,448.17
\$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	\$37,612.75
\$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	\$5,910.44
\$472.66	\$0.00	\$0.00	\$0.00	\$11,978.43
\$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
\$204.82	\$0.00	\$0.00	\$0.00	\$5,122.38
\$204.82	\$0.00	\$0.00	\$0.00	\$5,122.38
\$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
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\$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
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\$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	\$6,408.38
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\$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	\$6,408.38
\$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
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\$1,204.29	\$0.00	\$0.00	\$0.00	\$29,631.78
\$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	\$7,634.45
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.70
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
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\$2,401.74	\$0.00	\$0.00	\$0.00	\$58,621.95
\$335.32	\$0.00	\$0.00	\$0.00	\$8,201.41
\$335.32	\$0.00	\$0.00	\$0.00	\$8,201.41
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$527.72	\$0.00	\$0.00	\$0.00	\$13,732.30
\$502.60	\$0.00	\$0.00	\$0.00	\$11,772.13
\$335.32	\$0.00	\$0.00	\$0.00	\$8,089.64
\$882.26	\$0.00	\$0.00	\$0.00	\$20,130.03
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\$3,154.87	\$0.00	\$0.00	\$0.00	\$76,037.36
\$266.75	\$0.00	\$0.00	\$0.00	\$6,580.26

\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$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	\$6,067.99
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
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\$1,568.42	\$0.00	\$0.00	\$0.00	\$39,640.17
\$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	\$8,424.96
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\$826.13	\$0.00	\$0.00	\$0.00	\$20,645.55
\$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	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.95	\$0.00	\$0.00	\$0.00	\$6,494.70
\$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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\$1,463.20	\$0.00	\$0.00	\$0.00	\$36,503.80
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\$28,785.88	\$0.00	\$17,737.06	\$0.00	\$733,680.98

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	\$268.55	\$0.00	\$0.00
-\$264.30	\$0.00	\$337.11	\$0.00	\$72.81
-\$3,435.90	\$0.00	\$5,261.68	\$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

-	\$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
-	\$142.89	\$0.00	\$142.89	\$0.00	\$0.00
-	\$142.90	\$0.00	\$142.90	\$0.00	\$0.00
-	\$264.30	\$0.00	\$386.33	\$0.00	\$122.03
-	\$3,378.75	\$0.00	\$5,603.46	\$0.00	\$2,224.71
-	\$147.06	\$0.00	\$147.06	\$0.00	\$0.00
-	\$147.06	\$0.00	\$147.06	\$0.00	\$0.00
	\$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
	\$0.00	\$0.00	\$337.11	\$0.00	\$337.11
-	\$132.58	\$0.00	\$132.58	\$0.00	\$0.00
-	\$925.48	\$0.00	\$2,370.34	\$0.00	\$1,444.86
-	\$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	\$268.55	\$0.00	\$0.00
-	\$264.30	\$0.00	\$268.55	\$0.00	\$0.00
-	\$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	\$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	\$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
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-\$1,586.66	\$0.00	\$2,049.15	\$0.00	\$462.49
=====	=====	=====	=====	=====
-\$21,517.65	\$0.00	\$46,019.33	\$0.00	\$24,493.18

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	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.12	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$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	-\$0.13	\$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	-\$0.31	\$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	-\$0.03	\$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	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$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	-\$0.18	\$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	\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$0.08	\$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	-\$0.11	\$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	-\$0.15	\$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	\$0.07	\$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	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	\$0.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.09	\$0.00
\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$0.11	\$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	-\$0.03	\$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	\$0.02	\$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	\$0.16	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.06	\$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	-\$0.12	\$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	-\$0.03	\$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	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.14	\$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	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$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	\$0.00	\$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	-\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.24	\$0.00
\$0.00	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.18	\$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	-\$0.13	\$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	-\$0.70	\$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	\$0.02	\$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	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	\$0.13	\$0.00
\$0.00	\$0.00	\$0.00	\$0.01	\$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	-\$0.08	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
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\$0.00	\$0.00	\$0.00	-\$0.22	\$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	-\$0.10	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	-\$0.17	\$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	\$0.16	\$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	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.17	\$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	-\$0.01	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00
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\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	-\$1.09	\$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	\$204.82	\$0.00
\$0.00	\$0.00	\$0.00	\$236.33	\$0.00
\$0.00	\$0.00	\$0.00	\$3,508.80	\$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	\$258.95	\$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	\$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	\$384.88	\$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	\$126.22	\$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	\$3,811.01	\$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	\$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	\$204.82	\$0.00
\$0.00	\$0.00	\$0.00	\$204.82	\$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	\$258.94	\$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	\$298.00	\$0.00
\$0.00	\$0.00	\$0.00	\$129.47	\$0.00
\$0.00	\$0.00	\$0.00	\$1,204.29	\$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	\$258.95	\$0.00
\$0.00	\$0.00	\$0.00	\$258.94	\$0.00
\$0.00	\$0.00	\$0.00	\$2,401.74	\$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	\$258.95	\$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	\$28,785.88	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$2,570.62	\$3,418.60	\$0.00	\$0.00
\$3,451.84	\$2,458.60	\$0.00	\$0.00
\$1,235.38	\$5,173.00	\$0.00	\$0.00
\$2,275.64	\$3,634.80	\$0.00	\$0.00
\$4,478.18	\$5,439.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,089.14	\$5,136.40	\$0.00	\$0.00
\$1,235.61	\$5,345.40	\$0.00	\$0.00
\$1,089.02	\$4,900.20	\$0.00	\$0.00
\$1,235.58	\$5,172.80	\$0.00	\$0.00
\$545.34	\$5,680.20	\$0.00	\$0.00
\$409.58	\$4,712.80	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$22,339.45	\$66,080.40	\$0.00	\$0.00

\$1,235.58	\$5,172.80	\$0.00	\$0.00
\$1,235.38	\$5,173.00	\$0.00	\$0.00
\$1,600.59	\$7,917.20	\$0.00	\$0.00
\$1,088.99	\$4,979.00	\$0.00	\$0.00
\$618.78	\$5,678.00	\$0.00	\$0.00
\$236.41	\$3,072.80	\$0.00	\$0.00
\$639.90	\$5,854.80	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$639.81	\$5,941.20	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$8,575.40	\$55,325.60	\$0.00	\$0.00

\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$6,071.56	\$3,291.20	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,088.84	\$4,821.60	\$0.00	\$0.00
\$3,236.64	\$2,673.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$268.26	\$3,481.20	\$0.00	\$0.00
\$252.54	\$3,360.40	\$0.00	\$0.00
\$1,089.02	\$4,900.20	\$0.00	\$0.00
\$2,400.21	\$6,780.60	\$0.00	\$0.00
\$236.21	\$3,073.00	\$0.00	\$0.00

\$252.61	\$3,402.40	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$252.31	\$3,234.40	\$0.00	\$0.00
\$252.46	\$3,280.20	\$0.00	\$0.00
\$252.31	\$3,234.40	\$0.00	\$0.00
\$639.98	\$5,768.40	\$0.00	\$0.00
\$21,194.55	\$75,952.40	\$0.00	\$0.00
\$258.95	\$2,879.60	\$0.00	\$0.00
\$258.95	\$2,879.60	\$0.00	\$0.00
\$2,387.04	\$6,756.80	\$0.00	\$0.00
\$1,377.25	\$5,513.40	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,247.17	\$5,201.00	\$0.00	\$0.00
\$809.84	\$5,100.60	\$0.00	\$0.00
\$236.41	\$3,072.80	\$0.00	\$0.00
\$7,146.75	\$30,466.00	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$3,175.04	\$2,735.40	\$0.00	\$0.00
\$545.64	\$5,364.80	\$0.00	\$0.00
\$4,809.72	\$12,921.60	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$2,178.08	\$9,642.80	\$0.00	\$0.00
\$1,088.99	\$4,979.00	\$0.00	\$0.00
\$1,891.04	\$4,019.40	\$0.00	\$0.00
\$2,980.03	\$8,998.40	\$0.00	\$0.00
\$3,453.04	\$2,457.40	\$0.00	\$0.00
\$2,894.44	\$3,016.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$6,892.92	\$10,838.40	\$0.00	\$0.00
\$409.58	\$4,712.80	\$0.00	\$0.00
\$409.58	\$4,712.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00

\$4,671.36	\$2,592.60	\$0.00	\$0.00
\$3,909.37	\$3,857.00	\$0.00	\$0.00
\$1,818.95	\$5,674.00	\$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
\$1,206.75	\$5,103.40	\$0.00	\$0.00
\$719.80	\$6,109.60	\$0.00	\$0.00
\$16,870.15	\$36,524.00	\$0.00	\$0.00
\$1,802.87	\$5,635.60	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$3,437.35	\$15,822.00	\$0.00	\$0.00
\$2,061.80	\$6,152.00	\$0.00	\$0.00
\$3,381.36	\$3,692.40	\$0.00	\$0.00
\$1,235.38	\$5,173.00	\$0.00	\$0.00
\$6,678.54	\$15,017.40	\$0.00	\$0.00
\$2,177.38	\$4,231.00	\$0.00	\$0.00
\$1,235.38	\$5,173.00	\$0.00	\$0.00
\$639.78	\$5,768.60	\$0.00	\$0.00
\$1,067.29	\$6,200.80	\$0.00	\$0.00
\$258.95	\$2,879.60	\$0.00	\$0.00
\$5,378.78	\$24,253.00	\$0.00	\$0.00
\$1,864.45	\$5,770.00	\$0.00	\$0.00
\$1,864.25	\$5,770.20	\$0.00	\$0.00
\$2,803.84	\$3,106.60	\$0.00	\$0.00
\$2,879.90	\$7,616.80	\$0.00	\$0.00
\$1,864.25	\$5,770.20	\$0.00	\$0.00
\$639.78	\$5,768.60	\$0.00	\$0.00
\$639.90	\$5,854.80	\$0.00	\$0.00
\$639.78	\$5,768.60	\$0.00	\$0.00
\$13,196.15	\$45,425.80	\$0.00	\$0.00
\$2,019.61	\$6,181.80	\$0.00	\$0.00
\$3,831.61	\$4,369.80	\$0.00	\$0.00
\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$4,550.50	\$9,181.80	\$0.00	\$0.00
\$5,628.33	\$6,143.80	\$0.00	\$0.00
\$2,019.44	\$6,070.20	\$0.00	\$0.00
\$6,635.23	\$13,494.80	\$0.00	\$0.00
\$25,773.76	\$50,263.60	\$0.00	\$0.00
\$2,440.06	\$4,140.20	\$0.00	\$0.00

\$1,089.04	\$4,821.40	\$0.00	\$0.00
\$239.96	\$3,110.20	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.39	\$5,522.60	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
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\$5,950.77	\$33,689.40	\$0.00	\$0.00
\$1,206.55	\$5,103.60	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$1,248.16	\$7,176.80	\$0.00	\$0.00
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\$3,000.15	\$17,645.40	\$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
\$0.16	\$5,587.80	\$0.00	\$0.00
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\$0.06	\$17,737.00	\$0.00	\$0.00
\$545.44	\$5,365.00	\$0.00	\$0.00
\$545.42	\$5,443.80	\$0.00	\$0.00
\$545.64	\$5,364.80	\$0.00	\$0.00
\$639.78	\$5,768.60	\$0.00	\$0.00
\$639.90	\$5,854.80	\$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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\$3,388.80	\$33,115.00	\$0.00	\$0.00
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\$161,548.98	\$572,132.00	\$0.00	\$0.00