Código	Empleado
Reg. Pat. IMSS: 11111111111	
Departamento 3 CADI	
032	Niño Quintanilla Matilde
060	Becerra Ruiz Maria Guadalupe
086	Casillas De La Mora Diana
092	Ortega Villalobos Claudia Berenice
097	Leal Morales Oralia Yanet
130	Vera Serrano Adriana
141	Perez Valle Nora Fabiola
156	Muñoz Ortega Gloria
189	Mercado Chavez Elvia Margarita
216	Martin Jasso Alejandra
250	Galindo Martinez Estefany Anahi
274	Esquivel Garcia Montserrat
282	Gonzalez Santos Estephany
290	Martin De La Torre Maria Jose
Total Depto	
Departamento 4 UAVIFAM	
063	Loza Sanchez Jose Antonio
064	Nuño Gonzalez Pedro Armando
137	Cordova Gutierrez Gloria Angelica
227	Reyes Castellanos Mariela Denise
229	Ravelero Guadarrama Blanca Isela
232	Gutierrez Sanchez Jesus Ernesto
235	Velazquez Rayas Maria Guadalupe
236	Garcia Gomez Alejandra
254	Alvarez Placencia Arturo Amauri
258	Vazquez Galindo Jazmin
266	Martinez Cortes Juana Marcela
272	Villanueva Torres Itzel
285	Morales Moya Marev Shamir Neffertari
288	Gonzalez Gomez Jaqueline
291	Rodriguez Muñoz Diana Laura
Total Depto	
Departamento 5 URR	
022	Hernandez Gonzalez Christian Neftali
033	Ortiz Jaramillo Ma. Lourdes
115	Plasencia Gutierrez Maria Guadalupe
139	Perez Martinez Claudia Lizeth
146	Valadez Angulo Maricela
175	Melano Ruezga Alejandra
178	Muñoz González Margarita
184	Agredano Martín Liliana
205	Guzman Gonzalez Debanhi
209	Flores Rentería María Teresa
239	Barajas Barajas Blanca Estela
262	Meza Guerrero Christian Rafael
263	Amador Bello Rodolfo
267	De Anda Villalobos Jocelyn
268	Paredes Davila Teresita De Jesus
278	Aceves Ortega Esmeralda
283	Jimenez Cortes Adtziri Monserrat
284	Gutierrez Muñoz Claudia Margarita
289	Tovar Arriaga Josue Fabian
Total Depto	
Departamento 9 COMEDOR COMUNITARIO	
049	Velazquez Piña Maria Catalina
143	Gomez Hernandez Gricelda Yadira
212	Carranza Cruz Raúl
214	Bravo Orozco Janette Karina
Total Depto	
Departamento 10 ALIMENTARIA	
026	De Loa Romero Gilberto
044	De La Torre Martin Rosa
051	Zuñiga Navarro Enrique
210	López Valdivia Elizabeth
279	Patiño Castellanos Maribel
Total Depto	
Departamento 15 CAPILLA DE GUADALUPE	
242	Navarro Gomez Maricela
269	Gutierrez Martin Victoria Magdalena
273	Navarro Gomez Ana Olivia
Total Depto	
Departamento 16 SAN JOSE DE GRACIA	
021	Gonzalez Ruiz Ma De La Luz
241	Marquez Romero Liliana
246	Ferreira Valencia Alondra Arcelia
Total Depto	
Departamento 17 MEZCALA	
019	González X Melisa Yolanda
281	Gomez Lopez Lucila
Total Depto	
Departamento 18 PEGUEROS	
181	Castellanos Hernandez Ana Rosa
206	Vasquez Esqueda Rosalina
271	Jimenez Valdivia Patricia
Total Depto	
Departamento 19 CAPILLA DE MILPILLAS	
247	Reynaga Plascencia Claudia Elizabeth
Total Depto	
Departamento 20 TECOMATLAN	
027	Lomeli Pulido Arcelia
Total Depto	
Departamento 21 PENSIONADOS	
007	Cano Fernandez Esperansa
Total Depto	
Departamento 26 ASISTENCIA SOCIAL	
016	Franco Martin Salvador
058	Fuentes Reyes Tamara Elizabeth
079	Fernandez Becerra Juana Maria Teresa
113	Mayoral Martin Martha Alicia
161	Reyes Macias Dalia Berenice
186	Anaya Rodriguez Norma
Total Depto	
Departamento 28 CASIM	
118	Ramirez Escobedo Ana Berenice
259	Garcia Suarez Rosa Angelica
260	Flores Perez Juan Luis
Total Depto	
Departamento 29 CAETF	
006	Camarena Aldrete María Estella
015	Franco Carranza Jorge Alberto
045	De La Torre Ortega Laura Esthela
219	Gutierrez Gonzalez Yanet Mariela
Total Depto	
Departamento 31 PROTECCION A LA INFANCIA	
169	Casián Santillán Juan Carlos
187	Gonzalez Gomez Omar
201	Godoy Fregoso Ana Lizbeth
Total Depto	
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTE	
109	Alvarez Reynozo Yuliana Lizeth
123	Lopez Navarro Alma Rosa
136	Gomez Gonzalez Wendy Nallely
280	Yepez Alfaro Imelda
Total Depto	
Departamento 34 DIRECCION y ADMINISTRACION	
107	Vazquez Zarate Cesar
108	Gutierrez De La Mora Erika
132	Rafael Guzman Angelo Jordano
142	Venegas Plascencia Norma Patricia
203	Martín Padilla María Del Refugio
231	Rosales Estrada Vanessa Suzel
265	Plascencia Torres Martha Patricia
270	Tovar Tejeda Gracia Libertad
Total Depto	
Departamento 35 CAIC CAPILLA DE GUADALUPE	
276	Vera Bernal Maria Del Rosario
277	Rodriguez Gutierrez Ana Isabel
286	Orozco Aguirre Fabiola
287	Baez Ramirez Martha Susana
Total Depto	
Total Gral.	

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Apoyo Despensa	Ingresos Propios	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no corresponda	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Retenc. Pensiones	Préstamo Pensiones	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$5,423.75	$400.00	$0.00	$0.00	$9,078.00	-$125.10	$0.00	$218.88	$0.00	$93.77	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$374.24	$969.10	$0.00	$1,437.00	$7,641.00	$0.00	$0.00
$3,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$400.00	$0.00	$0.00	$9,136.00	-$125.10	$0.00	$221.24	$0.00	$96.14	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$376.74	$1,404.00	$0.00	$1,877.00	$7,259.00	$0.00	$0.00
$4,160.10	$0.00	$0.00	$0.00	$0.00	$0.00	$6,933.50	$400.00	$0.00	$0.00	$11,493.60	$0.00	$0.00	$317.43	$0.00	$317.43	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$478.41	$974.00	$0.00	$1,769.80	$9,723.80	$0.00	$0.00
$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,713.00	$400.00	$0.00	$0.00	$9,540.80	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$394.20	$1,612.77	$0.00	$2,119.60	$7,421.20	$0.00	$0.00
$3,327.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,546.50	$400.00	$0.00	$0.00	$9,274.40	-$125.10	$0.00	$226.89	$0.00	$101.79	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$382.71	$0.00	$0.00	$484.60	$8,789.80	$0.00	$0.00
$3,713.70	$0.00	$0.00	$0.00	$0.00	$0.00	$6,189.50	$400.00	$0.00	$0.00	$10,303.20	$0.00	$0.00	$268.86	$0.00	$268.86	$0.00	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$427.08	$1,786.00	$0.00	$2,481.80	$7,821.40	$0.00	$0.00
$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$5,713.00	$400.00	$0.00	$0.00	$9,540.80	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$394.20	$1,624.00	$0.00	$2,130.80	$7,410.00	$0.00	$0.00
$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,636.50	$400.00	$0.00	$0.00	$7,818.40	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$319.92	$1,288.00	$0.00	$1,630.00	$6,188.40	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.20	$11,205.80	$0.00	$0.00
$2,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,550.00	$400.00	$0.00	$0.00	$7,680.00	-$145.38	$0.00	$161.84	$0.00	$16.46	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$313.95	$0.00	$0.00	$330.40	$7,349.60	$0.00	$0.00
$6,760.05	$0.00	$0.00	$0.00	$0.00	$0.00	$11,266.75	$400.00	$0.00	$0.00	$18,426.80	$0.00	$0.00	$732.84	$0.00	$732.84	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$777.41	$0.00	$0.00	$1,510.20	$16,916.60	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,168.65	$400.00	$0.00	$0.00	$5,996.45	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$394.20	$0.00	$0.00	$506.85	$5,489.60	$0.00	$0.00
$3,427.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$3,827.80	-$125.10	$0.00	$237.76	$0.00	$112.66	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.60	$3,715.20	$0.00	$0.00
$52,451.10	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$78,161.15**	**$5,600.00**	**$0.00**	**$0.00**	**$136,212.25**	**-$1,166.46**	**$0.00**	**$3,946.60**	**$0.00**	**$2,780.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.46**	**$0.00**	**$0.00**	**$0.00**	**$5,637.70**	**$9,657.87**	**$0.00**	**$18,075.25**	**$118,137.00**	**$0.00**	**$0.00**
$5,483.85	$0.00	$0.00	$0.00	$0.00	$0.00	$9,139.75	$400.00	$0.00	$0.00	$15,023.60	$0.00	$0.00	$499.33	$0.00	$499.33	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$630.64	$2,071.61	$0.00	$3,201.60	$11,822.00	$0.00	$0.00
$6,760.20	$0.00	$0.00	$0.00	$0.00	$0.00	$11,267.00	$400.00	$0.00	$0.00	$18,427.20	$0.00	$0.00	$732.88	$0.00	$732.88	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$777.42	$2,869.12	$0.00	$4,379.40	$14,047.80	$0.00	$0.00
$2,410.98	$0.00	$0.00	$0.00	$0.00	$0.00	$4,636.50	$400.00	$0.00	$0.00	$7,447.48	-$160.30	-$20.24	$140.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.92	$881.00	$0.00	$1,180.68	$6,266.80	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$832.00	$0.00	$1,674.40	$10,373.60	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.20	$11,205.80	$0.00	$0.00
$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$5,423.75	$400.00	$0.00	$0.00	$9,078.00	-$125.10	$0.00	$218.88	$0.00	$93.77	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$468.00	$8,610.00	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
$1,626.75	$0.00	$0.00	$0.00	$0.00	$0.00	$2,711.25	$400.00	$0.00	$0.00	$4,738.00	-$200.63	-$110.77	$89.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$187.08	$0.00	$0.00	$76.40	$4,661.60	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,002.00	$400.00	$0.00	$0.00	$6,602.00	$0.00	$0.00	$321.77	$0.00	$321.77	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.80	$6,280.20	$0.00	$0.00
$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,092.00	$400.00	$0.00	$0.00	$5,692.00	$0.00	$0.00	$321.77	$0.00	$321.77	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.80	$5,370.20	$0.00	$0.00
$2,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$2,780.00	-$160.30	-$22.22	$138.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$22.20	$2,802.20	$0.00	$0.00
$60,892.03	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$87,232.25**	**$6,000.00**	**$0.00**	**$0.00**	**$154,124.28**	**-$646.33**	**-$153.23**	**$4,842.99**	**$0.00**	**$4,349.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$5,805.54**	**$6,653.73**	**$0.00**	**$16,656.08**	**$137,468.20**	**$0.00**	**$0.00**
$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,636.50	$400.00	$0.00	$0.00	$7,818.40	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$319.92	$480.98	$0.00	$823.00	$6,995.40	$0.00	$0.00
$5,356.20	$0.00	$0.00	$0.00	$0.00	$0.00	$8,927.00	$400.00	$0.00	$0.00	$14,683.20	$0.00	$0.00	$478.91	$0.00	$478.91	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$615.96	$0.00	$0.00	$1,095.00	$13,588.20	$0.00	$0.00
$2,678.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,463.50	$400.00	$0.00	$0.00	$7,541.60	-$145.38	$0.00	$157.15	$0.00	$11.78	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$307.98	$1,339.00	$0.00	$1,658.80	$5,882.80	$0.00	$0.00
$3,518.40	$0.00	$0.00	$0.00	$0.00	$0.00	$5,864.00	$400.00	$0.00	$0.00	$9,782.40	-$107.37	$0.00	$247.62	$0.00	$140.24	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$404.62	$0.00	$0.00	$544.80	$9,237.60	$0.00	$0.00
$6,760.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.65	$400.00	$0.00	$0.00	$8,917.85	$0.00	$0.00	$732.88	$0.00	$732.88	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$732.85	$8,185.00	$0.00	$0.00
$2,811.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,686.50	$400.00	$0.00	$0.00	$7,898.40	-$145.38	$0.00	$170.75	$0.00	$25.37	$0.00	-$25.37	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$323.37	$0.00	$0.00	$323.40	$7,575.00	$0.00	$0.00
$3,276.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,460.00	$400.00	$0.00	$0.00	$9,136.00	-$125.10	$0.00	$221.24	$0.00	$96.14	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$376.74	$0.00	$0.00	$473.00	$8,663.00	$0.00	$0.00
$3,184.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,642.72	$400.00	$0.00	$0.00	$7,226.92	-$125.10	$0.00	$211.25	$0.00	$86.15	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$366.18	$0.00	$0.00	$452.32	$6,774.60	$0.00	$0.00
$3,494.40	$0.00	$0.00	$0.00	$0.00	$0.00	$6,240.00	$400.00	$0.00	$0.00	$10,134.40	-$125.10	$0.00	$245.00	$0.00	$119.90	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$430.56	$0.00	$0.00	$550.40	$9,584.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,365.41	$0.00	$0.00	$0.00	$10,365.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$10,365.40	$0.00	$0.00
$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,680.00	$400.00	$0.00	$0.00	$7,888.00	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$347.80	$7,540.20	$0.00	$0.00
$3,744.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,240.00	$400.00	$0.00	$0.00	$10,384.00	$0.00	$0.00	$272.16	$0.00	$272.16	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$430.56	$412.69	$0.00	$1,115.40	$9,268.60	$0.00	$0.00
$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.00	$400.00	$0.00	$0.00	$6,224.00	-$188.71	-$63.18	$125.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$188.00	$6,036.00	$0.00	$0.00
$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.00	$400.00	$0.00	$0.00	$6,224.00	-$188.71	-$63.18	$125.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$188.00	$6,036.00	$0.00	$0.00
$2,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,640.00	$400.00	$0.00	$0.00	$6,224.00	-$188.71	-$63.18	$125.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$251.16	$0.00	$0.00	$187.80	$6,036.20	$0.00	$0.00
$1,765.40	$0.00	$0.00	$0.00	$0.00	$0.00	$2,049.13	$400.00	$0.00	$0.00	$4,214.53	-$188.71	-$89.97	$98.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$217.52	$0.00	$0.00	$127.53	$4,087.00	$0.00	$0.00
$2,548.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,183.00	$400.00	$0.00	$0.00	$4,131.00	-$160.30	-$11.47	$148.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$11.60	$4,142.60	$0.00	$0.00
$3,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,430.00	$400.00	$0.00	$0.00	$5,130.00	-$125.10	$0.00	$223.85	$0.00	$98.75	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.60	$5,031.40	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$4,768.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$340.20	$4,427.80	$0.00	$0.00
$58,946.70	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$82,545.41**	**$7,200.00**	**$0.00**	**$0.00**	**$148,692.11**	**-$2,104.43**	**-$290.98**	**$4,262.82**	**$0.00**	**$2,449.39**	**$0.00**	**-$25.37**	**$0.00**	**$0.00**	**-$0.21**	**$0.00**	**$0.00**	**$0.00**	**$4,869.81**	**$2,232.67**	**$0.00**	**$9,235.31**	**$139,456.80**	**$0.00**	**$0.00**
$3,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,720.00	$400.00	$0.00	$0.00	$9,552.00	-$125.10	$0.00	$238.22	$0.00	$113.11	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$394.68	$1,471.00	$0.00	$1,978.80	$7,573.20	$0.00	$0.00
$9,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,125.00	$400.00	$0.00	$0.00	$26,200.00	$0.00	$0.00	$1,355.48	$0.00	$1,355.48	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$1,112.63	$0.00	$0.00	$2,468.00	$23,732.00	$0.00	$0.00
$3,666.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,110.00	$400.00	$0.00	$0.00	$10,176.00	$0.00	$0.00	$263.67	$0.00	$263.67	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$421.59	$0.00	$0.00	$685.20	$9,490.80	$0.00	$0.00
$3,327.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,546.50	$400.00	$0.00	$0.00	$9,274.40	-$125.10	$0.00	$226.89	$0.00	$101.79	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$382.71	$1,427.00	$0.00	$1,911.60	$7,362.80	$0.00	$0.00
$20,100.90	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,501.50**	**$1,600.00**	**$0.00**	**$0.00**	**$55,202.40**	**-$250.20**	**$0.00**	**$2,084.26**	**$0.00**	**$1,834.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$2,311.61**	**$2,898.00**	**$0.00**	**$7,043.60**	**$48,158.80**	**$0.00**	**$0.00**
$6,463.35	$0.00	$0.00	$0.00	$0.00	$0.00	$10,772.25	$400.00	$0.00	$0.00	$17,635.60	$0.00	$0.00	$674.26	$0.00	$674.26	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$743.29	$0.00	$0.00	$1,417.60	$16,218.00	$0.00	$0.00
$4,989.60	$0.00	$0.00	$0.00	$0.00	$0.00	$8,316.00	$400.00	$0.00	$0.00	$13,705.60	$0.00	$0.00	$420.25	$0.00	$420.25	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$573.80	$2,420.68	$0.00	$3,414.60	$10,291.00	$0.00	$0.00
$4,736.85	$0.00	$0.00	$0.00	$0.00	$0.00	$7,894.75	$400.00	$0.00	$0.00	$13,031.60	$0.00	$0.00	$380.18	$0.00	$380.18	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$544.74	$0.00	$0.00	$925.00	$12,106.60	$0.00	$0.00
$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$502.32	$1,139.00	$0.00	$1,981.20	$10,066.80	$0.00	$0.00
$3,184.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,366.76	$400.00	$0.00	$0.00	$6,950.96	-$125.10	$0.00	$211.25	$0.00	$86.15	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$366.18	$0.00	$0.00	$452.36	$6,498.60	$0.00	$0.00
$23,742.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,629.76**	**$2,000.00**	**$0.00**	**$0.00**	**$63,371.76**	**-$125.10**	**$0.00**	**$2,025.99**	**$0.00**	**$1,900.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$2,730.33**	**$3,559.68**	**$0.00**	**$8,190.76**	**$55,181.00**	**$0.00**	**$0.00**
$3,457.95	$0.00	$0.00	$0.00	$0.00	$0.00	$5,763.25	$400.00	$0.00	$0.00	$9,621.20	-$125.10	$0.00	$241.04	$0.00	$115.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$397.66	$0.00	$0.00	$513.60	$9,107.60	$0.00	$0.00
$2,870.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,784.00	$400.00	$0.00	$0.00	$8,054.40	-$145.38	$0.00	$177.11	$0.00	$31.74	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$330.10	$0.00	$0.00	$361.80	$7,692.60	$0.00	$0.00
$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,680.00	$400.00	$0.00	$0.00	$7,888.00	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$347.80	$7,540.20	$0.00	$0.00
$9,136.35	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,227.25**	**$1,200.00**	**$0.00**	**$0.00**	**$25,563.60**	**-$415.86**	**$0.00**	**$588.47**	**$0.00**	**$172.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$1,050.68**	**$0.00**	**$0.00**	**$1,223.20**	**$24,340.40**	**$0.00**	**$0.00**
$1,723.80	$0.00	$0.00	$0.00	$0.00	$0.00	$2,873.00	$400.00	$0.00	$0.00	$4,996.80	-$193.80	-$97.72	$96.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$198.24	$0.00	$0.00	$100.60	$4,896.20	$0.00	$0.00
$3,639.90	$0.00	$0.00	$0.00	$0.00	$0.00	$6,066.50	$400.00	$0.00	$0.00	$10,106.40	-$107.37	$0.00	$260.84	$0.00	$153.46	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$418.59	$0.00	$0.00	$572.00	$9,534.40	$0.00	$0.00
$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,680.00	$400.00	$0.00	$0.00	$7,888.00	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$347.80	$7,540.20	$0.00	$0.00
$8,171.70	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,619.50**	**$1,200.00**	**$0.00**	**$0.00**	**$22,991.20**	**-$446.55**	**-$97.72**	**$527.24**	**$0.00**	**$178.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$939.75**	**$0.00**	**$0.00**	**$1,020.40**	**$21,970.80**	**$0.00**	**$0.00**
$3,210.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,350.00	$400.00	$0.00	$0.00	$8,960.00	-$125.10	$0.00	$214.06	$0.00	$88.96	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$369.15	$0.00	$0.00	$458.20	$8,501.80	$0.00	$0.00
$1,710.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,170.78	$400.00	$0.00	$0.00	$3,280.78	-$200.63	-$105.44	$95.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$196.65	$0.00	$0.00	$91.18	$3,189.60	$0.00	$0.00
$4,920.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,520.78**	**$800.00**	**$0.00**	**$0.00**	**$12,240.78**	**-$325.73**	**-$105.44**	**$309.26**	**$0.00**	**$88.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$565.80**	**$0.00**	**$0.00**	**$549.38**	**$11,691.40**	**$0.00**	**$0.00**

	$3,457.95	$0.00	$0.00	$0.00	$0.00	$0.00	$5,763.25	$400.00	$0.00	$0.00	$9,621.20	-$125.10	$0.00	$241.04	$0.00	$115.94	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$397.66	$394.59	$0.00	$908.20	$8,713.00	$0.00	$0.00
	$1,231.95	$0.00	$0.00	$0.00	$0.00	$0.00	$2,053.25	$400.00	$0.00	$0.00	$3,685.20	-$200.74	-$136.14	$64.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$141.67	$267.00	$0.00	$272.60	$3,412.60	$0.00	$0.00
	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,680.00	$400.00	$0.00	$0.00	$7,888.00	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$322.92	$0.00	$0.00	$347.80	$7,540.20	$0.00	$0.00
	$7,497.90	$0.00	$0.00	$0.00	$0.00	$0.00	$12,496.50	$1,200.00	$0.00	$0.00	$21,194.40	-$471.22	-$136.14	$475.96	$0.00	$140.89	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$862.25	$661.59	$0.00	$1,528.60	$19,665.80	$0.00	$0.00
	$3,015.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,026.50	$400.00	$0.00	$0.00	$8,442.40	-$145.38	$0.00	$192.94	$0.00	$47.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.83	$0.00	$0.00	$394.40	$8,048.00	$0.00	$0.00
	$3,015.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,026.50	$400.00	$0.00	$0.00	$8,442.40	-$145.38	$0.00	$192.94	$0.00	$47.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.83	$0.00	$0.00	$394.40	$8,048.00	$0.00	$0.00
	$3,102.15	$0.00	$0.00	$0.00	$0.00	$0.00	$5,170.25	$400.00	$0.00	$0.00	$8,672.40	-$125.10	$0.00	$202.33	$0.00	$77.23	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$356.75	$0.00	$0.00	$434.00	$8,238.40	$0.00	$0.00
	$3,102.15	$0.00	$0.00	$0.00	$0.00	$0.00	$5,170.25	$400.00	$0.00	$0.00	$8,672.40	-$125.10	$0.00	$202.33	$0.00	$77.23	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$356.75	$0.00	$0.00	$434.00	$8,238.40	$0.00	$0.00
	$1,343.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,239.75	$400.00	$0.00	$0.00	$3,983.60	-$200.63	-$128.87	$71.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$129.00	$4,112.60	$0.00	$0.00
	$1,343.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,239.75	$400.00	$0.00	$0.00	$3,983.60	-$200.63	-$128.87	$71.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$129.00	$4,112.60	$0.00	$0.00
	$4,556.10	$0.00	$0.00	$0.00	$0.00	$0.00	$7,593.50	$400.00	$0.00	$0.00	$12,549.60	$0.00	$0.00	$360.52	$0.00	$360.52	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$523.95	$0.00	$0.00	$884.40	$11,665.20	$0.00	$0.00
	$5,022.90	$0.00	$0.00	$0.00	$0.00	$0.00	$8,371.50	$400.00	$0.00	$0.00	$13,794.40	$0.00	$0.00	$425.58	$0.00	$425.58	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$577.63	$0.00	$0.00	$1,003.20	$12,791.20	$0.00	$0.00
sa	$4,471.95	$0.00	$0.00	$0.00	$0.00	$0.00	$7,453.25	$400.00	$0.00	$0.00	$12,325.20	$0.00	$0.00	$351.36	$0.00	$351.36	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$514.27	$1,790.00	$0.00	$2,655.60	$9,669.60	$0.00	$0.00
	$5,408.10	$0.00	$0.00	$0.00	$0.00	$0.00	$9,013.50	$400.00	$0.00	$0.00	$14,821.60	$0.00	$0.00	$487.21	$0.00	$487.21	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$621.93	$773.00	$0.00	$1,882.20	$12,939.40	$0.00	$0.00
	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,636.50	$400.00	$0.00	$0.00	$7,818.40	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$319.92	$1,288.00	$0.00	$1,630.00	$6,188.40	$0.00	$0.00
	$2,781.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,636.50	$400.00	$0.00	$0.00	$7,818.40	-$145.38	$0.00	$167.48	$0.00	$22.11	$0.00	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$319.92	$1,288.00	$0.00	$1,630.00	$6,188.40	$0.00	$0.00
	$25,022.85	$0.00	$0.00	$0.00	$0.00	$0.00	$41,704.75	$2,400.00	$0.00	$0.00	$69,127.60	-$290.76	$0.00	$1,959.63	$0.00	$1,668.89	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$2,877.62	$5,139.00	$0.00	$9,685.40	$59,442.20	$0.00	$0.00
	$2,677.95	$0.00	$0.00	$0.00	$0.00	$0.00	$4,463.25	$400.00	$0.00	$0.00	$7,541.20	-$145.38	$0.00	$157.14	$0.00	$11.77	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$307.96	$1,148.00	$0.00	$1,467.80	$6,073.40	$0.00	$0.00
	$3,535.95	$0.00	$0.00	$0.00	$0.00	$0.00	$5,893.25	$400.00	$0.00	$0.00	$9,829.20	-$107.37	$0.00	$249.53	$0.00	$142.15	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$406.63	$824.38	$0.00	$1,373.20	$8,456.00	$0.00	$0.00
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
	$10,581.90	$0.00	$0.00	$0.00	$0.00	$0.00	$17,636.50	$1,200.00	$0.00	$0.00	$29,418.40	-$252.75	$0.00	$746.72	$0.00	$493.97	$0.00	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$1,216.91	$1,972.38	$0.00	$3,683.40	$25,735.00	$0.00	$0.00
	$5,666.55	$0.00	$0.00	$0.00	$0.00	$0.00	$9,444.25	$400.00	$0.00	$0.00	$15,510.80	$0.00	$0.00	$531.48	$0.00	$531.48	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$651.65	$0.00	$0.00	$1,183.20	$14,327.60	$0.00	$0.00
	$4,888.05	$0.00	$0.00	$0.00	$0.00	$0.00	$8,146.75	$400.00	$0.00	$0.00	$13,434.80	$0.00	$0.00	$404.01	$0.00	$404.01	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$562.13	$2,091.12	$0.00	$3,057.20	$10,377.60	$0.00	$0.00
	$5,920.20	$0.00	$0.00	$0.00	$0.00	$0.00	$9,867.00	$400.00	$0.00	$0.00	$16,187.20	$0.00	$0.00	$576.93	$0.00	$576.93	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$680.82	$0.00	$0.00	$1,257.80	$14,929.40	$0.00	$0.00
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
	$20,842.80	$0.00	$0.00	$0.00	$0.00	$0.00	$34,738.00	$1,600.00	$0.00	$0.00	$57,180.80	$0.00	$0.00	$1,852.47	$0.00	$1,852.47	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$2,396.92	$2,091.12	$0.00	$6,340.60	$50,840.20	$0.00	$0.00
	$5,096.10	$0.00	$0.00	$0.00	$0.00	$0.00	$8,493.50	$400.00	$0.00	$0.00	$13,989.60	$0.00	$0.00	$437.29	$0.00	$437.29	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$586.05	$0.00	$0.00	$1,023.40	$12,966.20	$0.00	$0.00
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$474.40	$0.00	$1,316.80	$10,731.20	$0.00	$0.00
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$685.00	$0.00	$1,527.40	$10,520.60	$0.00	$0.00
	$13,832.10	$0.00	$0.00	$0.00	$0.00	$0.00	$23,053.50	$1,200.00	$0.00	$0.00	$38,085.60	$0.00	$0.00	$1,117.39	$0.00	$1,117.39	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$1,590.69	$1,159.40	$0.00	$3,867.60	$34,218.00	$0.00	$0.00
TELA Y A																															
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$218.40	$7,280.00	$400.00	$0.00	$0.00	$12,266.40	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$2,100.00	$0.00	$2,942.40	$9,324.00	$0.00	$0.00
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$1,250.00	$0.00	$2,092.40	$9,955.60	$0.00	$0.00
	$7,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,000.00	$400.00	$0.00	$0.00	$21,200.00	$0.00	$0.00	$954.98	$0.00	$954.98	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$897.00	$0.00	$0.00	$1,851.80	$19,348.20	$0.00	$0.00
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,104.19	$400.00	$0.00	$0.00	$7,872.19	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.39	$7,029.80	$0.00	$0.00
	$20,904.00	$0.00	$0.00	$0.00	$0.00	$218.40	$30,664.19	$1,600.00	$0.00	$0.00	$53,386.59	$0.00	$0.00	$1,975.13	$0.00	$1,975.13	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$2,403.96	$3,350.00	$0.00	$7,728.99	$45,657.60	$0.00	$0.00
	$8,520.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,200.00	$400.00	$0.00	$0.00	$23,120.00	$0.00	$0.00	$1,108.77	$0.00	$1,108.77	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$979.80	$0.00	$0.00	$2,088.60	$21,031.40	$0.00	$0.00
	$4,575.90	$0.00	$0.00	$0.00	$0.00	$0.00	$7,626.50	$400.00	$0.00	$0.00	$12,602.40	$0.00	$0.00	$362.67	$0.00	$362.67	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$526.23	$0.00	$0.00	$888.80	$11,713.60	$0.00	$0.00
	$7,476.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,460.00	$400.00	$0.00	$0.00	$20,336.00	$0.00	$0.00	$885.77	$0.00	$885.77	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$859.74	$1,318.00	$0.00	$3,063.60	$17,272.40	$0.00	$0.00
	$15,370.80	$0.00	$0.00	$0.00	$0.00	$0.00	$25,618.00	$400.00	$0.00	$0.00	$41,388.80	$0.00	$0.00	$2,616.47	$0.00	$2,616.47	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$1,767.64	$7,390.00	$0.00	$11,774.20	$29,614.60	$0.00	$0.00
	$4,575.90	$0.00	$0.00	$0.00	$0.00	$0.00	$7,626.50	$400.00	$0.00	$0.00	$12,602.40	$0.00	$0.00	$362.67	$0.00	$362.67	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$526.23	$491.00	$0.00	$1,380.00	$11,222.40	$0.00	$0.00
	$3,965.78	$0.00	$0.00	$0.00	$0.00	$0.00	$7,626.50	$400.00	$0.00	$0.00	$11,992.28	$0.00	$0.00	$296.29	$0.00	$296.29	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$526.23	$0.00	$0.00	$822.48	$11,169.80	$0.00	$0.00
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
	$3,254.25	$0.00	$0.00	$0.00	$0.00	$0.00	$5,423.75	$400.00	$0.00	$0.00	$9,078.00	-$125.10	$0.00	$218.88	$0.00	$93.77	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$374.24	$0.00	$0.00	$468.00	$8,610.00	$0.00	$0.00
	$52,106.63	$0.00	$0.00	$0.00	$0.00	$0.00	$87,861.25	$3,200.00	$0.00	$0.00	$143,167.88	-$125.10	$0.00	$6,191.57	$0.00	$6,066.46	$0.00	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$6,062.43	$9,199.00	$0.00	$21,328.08	$121,839.80	$0.00	$0.00
	$4,368.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,280.00	$400.00	$0.00	$0.00	$12,048.00	$0.00	$0.00	$340.05	$0.00	$340.05	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$502.32	$0.00	$0.00	$842.40	$11,205.60	$0.00	$0.00
	$2,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,912.00	$400.00	$0.00	$0.00	$5,712.00	-$160.30	-$20.94	$139.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$276.00	$0.00	$0.00	$255.00	$5,457.00	$0.00	$0.00
	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.20	$400.00	$0.00	$0.00	$5,983.20	$0.00	$0.00	$321.77	$0.00	$321.77	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.80	$5,661.40	$0.00	$0.00
	$2,808.00	$0.00	$0.00	$0.00	$0.00	$0.00	$924.77	$400.00	$0.00	$0.00	$4,132.77	-$145.38	$0.00	$170.32	$0.00	$24.95	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24.97	$4,107.80	$0.00	$0.00
	$13,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,499.97	$1,600.00	$0.00	$0.00	$27,875.97	-$305.68	-$20.94	$971.50	$0.00	$686.77	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$778.32	$0.00	$0.00	$1,444.17	$26,431.80	$0.00	$0.00
	$410,386.86	$0.00	$0.00	$0.00	$0.00	$218.40	$627,528.76	$40,800.00	$0.00	$0.00	$1,078,934.02	-$7,397.28	-$933.32	$34,345.03	$0.00	$27,881.11	$0.00	-$25.37	$0.00	$0.00	-$0.54	$0.00	$0.00	$0.00	$42,803.90	$48,574.44	$0.00	$118,300.22	$960,633.80	$0.00	$0.00