

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025

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

Código	Empleado	Sueldo	Horas extras	Retroactivo
Reg. Pat. IMS	SS: 11111111111			
Departamento	3 CADI			
032	NIÑO QUINTANILLA MATILDE	\$4,242.90	\$0.00	\$0.0
156	MUÑOZ ORTEGA GLORIA	\$4,242.90	\$0.00	\$0.0
186	ANAYA RODRIGUEZ NORMA	\$4,285.50	\$0.00	\$0.0
290	MARTIN DE LA TORRE MARIA JOSE	\$5,077.50	\$0.00	\$0.0
292	LEOS CABRERA MARIANA	\$3,750.89	\$0.00	\$0.0
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$7,846.95	\$0.00	\$0.0
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,552.95	\$0.00	\$0.0
315	RIOS PADILLA PAULA KARINA	\$4,327.95	\$0.00	\$0.0
321	PEREZ ESPARZA MARIBEL	\$4,739.00	\$0.00	\$0.0
356	ARAUJO GUTIERREZ JOCELYNE	\$4,327.95	\$0.00	\$0.0
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$4,739.00	\$0.00	\$0.0
365	VALENZUELA CISNEROS MARISOL	\$4,327.95	\$0.00	\$0.0
374	GARCIA GARCIA ANA ROSA	\$4,575.90	\$0.00	\$0.0
376	ESQUIVIAS IBARRA PAOLA GUADALUPE	\$3,750.89	\$0.00	\$0.0
Total Depto		\$64,788.23	\$0.00	\$0.0
		¥0 1,1 00.20	40.00	Ψ0.0
Departamento		AF 070 00	#0.00	40.0
063	LOZA SANCHEZ JOSE ANTONIO	\$5,670.00	\$0.00	\$0.0
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$5,077.50	\$0.00	\$0.0
227	REYES CASTELLANOS MARIELA DENISE	\$5,077.50	\$0.00	\$0.0
254	ALVAREZ PLACENCIA ARTURO AMAURI	\$5,077.50	\$0.00	\$0.0
272	VILLANUEVA TORRES ITZEL	\$5,077.50	\$0.00	\$0.0
285	MORALES MOYA MAREV SHAMIR NEFFERTA	\$4,739.00	\$0.00	\$0.0
299	SOTO GARCIA LUIS ANGEL	\$5,079.60	\$0.00	\$0.0
304	CISNEROS ENRIQUEZ ANDREA ESTEPHANI	\$5,077.50	\$0.00	\$0.0
323	PEREZ MARTINEZ IGNACIO	\$7,846.95	\$0.00	\$0.0
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$4,260.00	\$0.00	\$0.0
341	VEGA VILLANUEVA MARIANA	\$3,046.50	\$0.00	\$0.0
364	FLORES LEAL MAYRA JULIANA	\$5,077.50	\$0.00	\$0.0
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,254.95	\$0.00	\$0.0
377 Total Depto	TOSTADO CORTES ASTRID EVELYN	\$5,077.50 	\$0.00 	\$0.0
·		\$68,439.50	\$0.00	\$0.0
Departamento	5 URR			
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$4,242.90	\$0.00	\$0.0
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,708.95	\$0.00	\$0.0
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,363.50	\$0.00	\$0.0
178	MUÑOZ GONZALEZ MARGARITA	\$4,363.50	\$0.00	\$0.0
205	GUZMAN GONZALEZ DEBANHI	\$4,363.50	\$0.00	\$0.0
263	AMADOR BELLO RODOLFO	\$649.32	\$0.00	\$0.00
		Ψ0-10.02	Ψ0.00	Ψ0.0
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,363.50	\$0.00	\$0.0

317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,254.95	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,604.00	\$0.00	\$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	\$4,739.00	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,310.00	\$0.00	\$0.00
354	GOMEZ JIMENEZ ANAHI	\$2,475.00	\$0.00	\$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADAL	\$1,650.00	\$0.00	\$0.00
370	MARTIN ALCALA VERONICA	\$4,260.00	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,546.95	\$0.00	\$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$4,242.90	\$0.00	\$0.00
Total Depto				
		\$67,035.02	\$0.00	\$0.00
Departamento	0 10 ALIMENTARIA			
026	DE LOA ROMERO GILBERTO	\$7,513.95	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$5,506.95	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$4,260.00	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$5,112.90	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$4,260.00	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$1,703.40	\$0.00	\$0.00
Total Depto	EOI EZ MENDOZA ITZEE	ψ1,700. 4 0		Ψ0.00
		\$28,357.20	\$0.00	\$0.00
Departamento	15 CAPILLA DE GUADALUPE			
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,242.90	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$4,260.00	\$0.00	\$0.00
380	GOMEZ PEREZ EMMA ESMERALDA	\$4,327.95	\$0.00	\$0.00
Total Depto		\$12,830.85		\$0.00
		ψ12,030.03	ψ0.00	Ψ0.00
Departamento	16 SAN JOSE DE GRACIA			
310	ARIAS MUÑOZ KARINA	\$4,327.95	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$4,242.90	\$0.00	\$0.00
Total Depto		\$8,570.85	\$0.00	\$0.00
		¥5,515155	¥5.55	V 0.00
•	17 MEZCALA			
019	GONZALEZ MELISA YOLANDA	\$4,327.95	\$0.00	\$0.00
281 Total Depto	GOMEZ LOPEZ LUCILA	\$3,960.04	\$0.00	\$0.00
Total Depto		\$8,287.99	\$0.00	\$0.00
Donartamente	o 18 PEGUEROS			
206	VASQUEZ ESQUEDA ROSALINA	\$4,242.90	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$4,327.95	\$0.00	\$0.00
347	HERNANDEZ ESTRADA NANCY ARACELI	\$4,260.00	\$0.00	\$0.00
Total Depto	TIENWANDEZ ESTIVIDATIVATA ANTOLEI			
		\$12,830.85	\$0.00	\$0.00
Departamento	19 CAPILLA DE MILPILLAS			
378	BAEZ IÑIGUEZ ADELA	\$4,327.95	\$0.00	\$0.00
Total Depto				
		\$4,327.95	\$0.00	\$0.00
Departamento	20 TECOMATLAN			
027	LOMELI PULIDO ARCELIA	\$4,039.42	\$0.00	\$0.00
Total Depto				
		\$4,039.42	\$0.00	\$0.00
Departamento	26 ASISTENCIA SOCIAL			
058	FUENTES REYES TAMARA ELIZABETH	\$5,839.50	\$0.00	\$0.00

113	MAYORAL MARTIN MARTHA ALICIA	\$6,286.95	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$6,043.50	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$4,242.90	\$0.00	\$0.00
308	CORTES JR. JOSE	\$5,452.50	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$3,960.04	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$4,363.50	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$4,989.90	\$0.00	\$0.00
Total Depto		\$41,178.79	\$0.00	\$0.00
Departamento	28 CASIM			
333	CARMONA MORA JESUS	\$5,994.90	\$0.00	\$0.00
358	GARCIA MARTIN MAURO	\$4,363.50	\$0.00	\$0.00
Total Depto				
		\$10,358.40	\$0.00	\$0.00
Departamento	29 CAETF			
045	DE LA TORRE ORTEGA LAURA ESTHELA	\$6,685.50	\$0.00	\$0.00
064	NUÑO GONZALEZ PEDRO ARMANDO	\$5,580.00	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$4,739.00	\$0.00	\$0.00
379	MARTINEZ MARTIN EVELYN CITLALI	\$2,224.50	\$0.00	\$0.00
Total Depto		\$19,229.00	\$0.00	\$0.00
Donartomonto	31 PROTECCION A LA INFANCIA			
187	GONZALEZ GOMEZ OMAR	\$4,739.00	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$5,077.50	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$5,077.50	\$0.00	\$0.00
Total Depto		\$14,894.00	\$0.00	\$0.00
Damantamanta	20 DEDDECENTACION I ECAL CUCTODIA TUTELA V			
109	32 REPRESENTACION LEGAL CUSTODIA TUTELA Y ALVAREZ REYNOZO YULIANA LIZETH	\$ 6,169.50	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$6,169.50 \$6,169.50	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$3,960.04	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$8,718.90	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$5,346.90	\$0.00	\$0.00
Total Depto				
		\$30,364.84	\$0.00	\$0.00
Departamento	34 DIRECCION y ADMINISTRACION			
097	LEAL MORALES ORALIA YANET	\$5,698.29	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$6,136.62	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$4,260.00	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$9,657.62	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$9,855.00	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,574.95	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$17,299.35	\$0.00	\$0.00
Total Depto		\$59,481.83	\$0.00	\$0.00
Demonton	OF CALC CARLLA DE CUARALUES			
Departamento 086	35 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA	\$5,230.50	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,260.00	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$4,200.00 \$4,327.95	\$0.00	\$0.00
340	DE LA TORRE MENDOZA AZUCENA CAROLI	\$4,242.90	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$2,353.50	\$0.00	\$0.00
381	GUTIERREZ GARCIA ERIKA LILIANA	\$4,327.95	\$0.00	\$0.00
382	HERNANDEZ DE LA TORRE ALONDRA VICT	\$3,660.72	\$0.00	\$0.00
Total Depto				

		\$28,403.52	\$0.00	\$0.00
Departame	ento 36 COMEDOR ASISTENCIAL MORELOS			
212	CARRANZA CRUZ RAUL	\$4,989.90	\$0.00	\$0.00
345	CORTES LOZANO VIRIDIANA ELIZABETH	\$6,574.95	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,327.95	\$0.00	\$0.00
Total Dept	0			
		\$15,892.80	\$0.00	\$0.00
Departame	ento 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 Dept	0			
		\$0.00	\$0.00	\$0.00
Total Gral		======================================	======== =: \$0.00	======== \$0.00
Total Gral.		\$499,311.04	\$0.00	

Fecha: 15/Ago/2025 Hora: 13:29:47:867

		Drima da vessaiansa		AROVO DE
Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
7 maiorpo do odordoo	vacaciones a dempe	a dompo	ripeye Deepeneu	THU WOT OTTI
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$925.25
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$577.06	\$144.26	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.80
\$0.00	\$0.00	\$0.00	\$708.00	\$938.81
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$939.97
\$0.00	\$0.00	\$0.00	\$613.60	\$803.74
\$0.00	\$1,254.06	\$313.52	\$9,817.60	\$13,165.55
\$0.00	\$0.00	\$0.00	\$708.00	\$995.44
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.51
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.80
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$1,015.50	\$253.88	\$566.40	\$772.32
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$822.31
\$0.00	\$0.00	\$0.00	\$708.00 	\$965.40
\$0.00	\$1,354.00	\$338.51	\$9,770.40	\$13,308.54
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,098.80
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$1,623.30	\$405.83	\$660.80	\$776.00
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$956.25

\$0.00	\$0.00	\$0.00	\$708.00	\$822.31
\$0.00	\$0.00	\$0.00	\$708.00	\$840.01
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$660.80	\$777.90
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$472.00	\$555.65
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$1,090.59
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$1,961.80	\$490.46	\$11,705.60	\$15,203.36
\$0.00	\$0.00	#0.00	¢700.00	¢4 000 00
\$0.00	\$0.00	\$0.00	\$708.00	\$1,088.92
\$0.00	\$0.00	\$0.00	\$708.00	\$987.17
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$967.20
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$923.96 \$794.35
\$0.00	\$0.00	\$0.00	\$4,248.00	\$5,685.56
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,774.45
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00 	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,850.49
#0.00	#0.00	ФО ОО	¢700.00	#007.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00 	\$0.00	\$0.00 	\$660.80 	\$861.55
\$0.00	\$0.00	\$0.00	\$1,368.80	\$1,788.95
¢0.00	¢0.00	\$0.00	¢709.00	\$000 OO
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$708.00 \$708.00	\$923.09 \$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,774.45
ψ0.00	φ0.00	φυ.υυ	φ2,124.00	Ψ2,114.43
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
••••••••••••••••••••••••••••••••••••••	\$288 52	 \$72.42	\$709.00	\$027 AD
\$0.00	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$0.00	\$291.98	\$708.00	\$1,004.03

\$0.00	\$0.00	\$0.00	\$708.00	\$1,026.71
\$0.00	\$0.00	\$0.00	\$708.00	\$1,014.37
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$984.41
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
φυ.υυ	φυ.υυ	φυ.υυ	φ700.00 	φ900.90
\$0.00	\$282.86	\$362.70	\$5,664.00	\$7,765.87
CO OO	\$0.00	\$0.00	¢709.00	¢1 011 01
\$0.00	\$0.00	\$0.00	\$708.00	\$1,011.91
\$0.00 	\$0.00 	\$0.00 	\$708.00 	\$929.21
\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,941.12
00.00	00.00	00.00	\$708.00	\$1,046.92
\$0.00 \$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$708.00 \$708.00	\$990.88 \$065.40
\$0.00 \$0.00	\$338.50 \$0.00	\$84.63 \$0.00	\$708.00 \$708.00	\$965.40 \$820.77
\$0.00	\$338.50	\$84.63	\$2,832.00	\$3,823.97
***	****	***	4=00.00	*****
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$338.50	\$84.63	\$2,124.00	\$2,896.20
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76
\$0.00	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,150.00
\$0.00	\$822.60	\$205.65	\$708.00	\$1,020.76
\$0.00	\$1,105.46	\$276.37	\$3,540.00	 \$5,135.37
\$0.00	\$876.66	\$219.16	\$708.00	\$1,041.31
\$0.00	\$438.33	\$109.58	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$689.83	\$172.46	\$708.00	\$1,232.56
\$0.00	\$0.00	\$0.00	\$708.00	\$1,207.59
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$1,584.98
\$0.00	\$2,004.82	\$501.20	\$4,956.00	\$8,073.02
\$0.00	\$0.00	\$0.00	\$708.00	\$973.16
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$827.31
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$939.97

\$0.00	\$0.00	\$0.00	\$4,956.00	\$6,442.29
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,929.67
\$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	\$8,928.53	\$2,524.15	\$71,602.40	\$97,413.66

		Jubilaciones		
Fondo de ahorro		pensiones o haberes	Apoyo para gastos de	*Otras*
Empresa	Ingresos Propios	de ret	fin de año	*Percepciones*
\$212.14	\$0.00	\$0.00		\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$214.28	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$216.40	\$0.00	\$0.00		\$0.00
\$392.35	\$0.00	\$0.00		\$0.00
\$227.65	\$0.00	\$0.00		\$0.00
\$216.40	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$216.40	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$216.40	\$0.00	\$0.00		\$0.00
\$228.79	\$0.00	\$0.00		\$0.00
\$187.54	\$0.00	\$0.00	\$0.00	\$0.00
\$3,302.13	\$0.00	\$0.00	\$0.00	\$0.00
#200 F0	40.00	40.00	#0.00	40.00
\$283.50	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.98	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$392.35	\$0.00	\$0.00		\$0.00
\$213.00	\$0.00	\$0.00		\$0.00
\$203.10	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$112.75	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$3,489.72	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$385.45	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$113.63	\$0.00	\$0.00	\$0.00	\$0.00
¢210 10	ባበ በቃ	00.00	00.00	00.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$218.18

\$244.85

\$0.00 \$0.00

\$112.75	\$0.00	\$0.00	\$0.00	\$0.00
\$130.20	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$115.50	\$0.00	\$0.00	\$0.00	\$0.00
\$123.75	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00
\$82.50		\$0.00		
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$377.35	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14 	\$0.00 	\$0.00 	\$0.00 	\$0.00
\$3,449.86	\$0.00	\$0.00	\$0.00	\$0.00
\$375.70	\$0.00	\$0.00	\$0.00	\$0.00
\$275.35	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$255.64	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$85.17	\$0.00	\$0.00	\$0.00	\$0.00
*4 447 06	 \$0.00		 \$0.00	\$0.00
\$1,417.86	\$0.00	\$0.00	\$0.00	\$0.00
0040.44	# 0.00	40.00	40.00	# 0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40 	\$0.00 	\$0.00 	\$0.00 	\$0.00
\$641.54	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$428.54	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$198.00	\$0.00	\$0.00	\$0.00	\$0.00
				*0 00
\$414.40	\$0.00	\$0.00	\$0.00	\$0.00
# 040 44	ቀለ ለለ	ቀ ለ ለለ	<u></u>	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00 	\$0.00 	\$0.00 	\$0.00 	\$0.00
\$641.54	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
*246.40				*0 00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$291.98	\$0.00	\$0.00	\$0.00	\$0.00

\$314.35	\$0.00	\$0.00	\$0.00	\$0.00
\$302.18	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$272.63	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
\$2,073.10	\$0.00	\$0.00	\$0.00	\$0.00
\$299.75	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$517.93	\$0.00	\$0.00	\$0.00	\$0.00
\$334.28	00.00	\$0.00	\$0,00	00.00
\$334.26 \$279.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$111.23	\$0.00	\$0.00	\$0.00	\$0.00
\$978.39	\$0.00	\$0.00	\$0.00	\$0.00
\$370.33	ψ0.00	ψ0.00	ψ0.00	φ0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$761.64	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	00.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$435.94	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$1,573.52	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$517.37	\$0.00	\$0.00	\$0.00	\$0.00
\$492.75	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$864.97	\$0.00	\$0.00	\$0.00	\$0.00
\$3,074.34	\$0.00	\$0.00	\$0.00	\$0.00
\$261.53	\$0.00	\$0.00	\$0.00	\$0.00
\$201.33	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$117.68	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40 \$183.04	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

\$1,420.19	\$0.00	\$0.00	\$0.00	\$0.00
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
\$328.75	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$794.65	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,408.15	\$0.00	\$0.00
\$0.00	\$0.00	\$3,289.65	\$0.00	\$0.00
\$0.00	\$0.00	\$2,257.15	\$0.00	\$0.00
\$0.00	\$0.00	\$5,478.30	\$0.00	\$0.00
\$0.00	\$0.00	\$17,433.25	\$0.00	\$0.00
======================================	======= \$0.00	======================================	======================================	======= \$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174
ФE 270 42	#224.20	ФО ОО	#205.40	#0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,425.03	-\$234.38	\$0.00	\$309.80	\$0.00
\$6,296.78 \$5,616.01	\$0.00	\$0.00	\$395.97 \$314.42	\$0.00
. ,	-\$234.38	\$0.00	\$314.42 \$853.08	\$0.00
\$9,345.10	\$0.00	\$0.00	·	\$0.00
\$5,719.41	-\$234.38	\$0.00	\$338.90	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,381.41 ¢5,474.75	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,381.41 ¢5,474.75	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$4,742.17 	-\$234.38 	\$0.00	\$251.63 	\$0.00
\$82,823.49	-\$2,343.80	\$0.00	\$5,150.72	\$0.00
\$6,948.94	\$0.00	\$0.00	\$469.61	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$6,299.09	\$0.00	\$0.00	\$396.20	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,291.30	-\$234.38	\$0.00	\$285.48	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
**************************************	*FOC FO	**************************************	*F 606 00	
\$86,930.27	-\$596.58	\$0.00	\$5,606.98	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$9,193.20	\$0.00	\$0.00	\$823.61	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,510.89	-\$234.38		\$318.29	\$0.00
#0 500 00	* 400.05	#0.00	#400.05	#0.00

\$0.00

\$0.00

\$0.00

\$128.95

\$318.29

\$376.34

\$0.00 \$0.00

\$0.00

\$3,568.08

\$5,510.89

\$6,098.15

-\$128.95

-\$234.38

-\$234.38

\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00
\$3,574.21	-\$150.16	\$0.00	\$150.16	\$0.00
\$6,381.41	\$0.00	\$0.00	\$395.97	\$0.00
\$3,203.40	-\$131.35	\$0.00	\$131.35	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$2,288.15	-\$89.11	\$0.00	\$89.11	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$9,014.89	\$0.00	\$0.00	\$792.27	\$0.00
\$5,378.13 	-\$234.38 	\$0.00	\$305.16	\$0.00
\$88,140.50	-\$2,644.34	\$0.00	\$5,348.00	\$0.00
\$8,978.57	\$0.00	\$0.00	\$786.36	\$0.00
\$6,769.47	\$0.00	\$0.00	\$443.52	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,335.74	\$0.00	\$0.00	\$399.82	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$2,582.92	-\$92.52	\$0.00	\$92.52	\$0.00
\$35,460.62	-\$561.28	\$0.00	\$2,336.28	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,471.75 	-\$234.38 	\$0.00 	\$314.42 	\$0.00
\$16,246.84	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,849.88	-\$468.76	\$0.00	\$619.58	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,019.59	-\$234.38	\$0.00	\$274.39	\$0.00
\$10,491.34	-\$468.76	\$0.00	\$588.81	\$0.00
ΦE 070 40	0004.00	#0.00	# 005.40	#0.00
\$5,378.13 \$5,471.75	-\$234.38	\$0.00 \$0.00	\$305.16 \$314.43	\$0.00
\$5,471.75 \$5,396.96	-\$234.38 -\$234.38	\$0.00 \$0.00	\$314.42 \$307.03	\$0.00 \$0.00
		Ψ0.00		Ψ0.00
\$16,246.84	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,543.88		\$0.00	\$314.42	\$0.00
φυ,343.00	- φ ∠ υ 4 .υο	φυ.υυ	ψ J 14.42	φυ.υυ
\$7,427.49	\$0.00	\$0.00	\$496.73	\$0.00

\$0.00	\$568.32	\$0.00	\$0.00	\$7,628.01
\$0.00	\$529.37	\$0.00	\$0.00	\$7,360.05
\$0.00	\$305.16	\$0.00	-\$234.38	\$5,378.13
\$0.00	\$436.77	\$0.00	\$0.00	\$6,709.54
\$0.00	\$305.16	\$0.00	-\$234.38	\$5,448.85
\$0.00	\$318.29	\$0.00	-\$234.38	\$5,510.89
\$0.00	\$386.44	\$0.00	-\$234.38	\$6,200.36
\$0.00	\$3,346.24	\$0.00	-\$937.52	\$51,663.32
# 0.00	\$504.50	40.00	40.00	A7 000 50
\$0.00	\$521.59	\$0.00	\$0.00	\$7,306.56
\$0.00	\$318.29 	\$0.00 	-\$234.38 	\$5,510.89
\$0.00	\$839.88	\$0.00	-\$234.38	\$12,817.45
\$0.00	\$637.90	\$0.00	\$0.00	\$8,066.70
\$0.00	\$455.21	\$0.00	\$0.00	\$6,849.88
\$0.00	\$395.97	\$0.00	\$0.00	\$6,381.41
\$0.00	\$125.87	\$0.00	-\$125.87	\$3,156.50
\$0.00	\$1,614.95	\$0.00	-\$125.87	\$24,454.49
\$0.00	\$395.97	\$0.00	\$0.00	\$6,381.41
\$0.00	\$395.97	\$0.00	\$0.00	\$6,296.78
\$0.00	\$395.97	\$0.00	\$0.00	\$6,296.78
\$0.00	\$1,187.91	\$0.00	\$0.00	\$18,974.97
\$0.00	\$549.53	\$0.00	\$0.00	\$7,498.74
\$0.00	\$549.53	\$0.00	\$0.00	\$7,498.74
\$0.00	\$305.16	\$0.00	-\$234.38	\$5,448.85
\$0.00	\$1,039.33	\$0.00	\$0.00	\$10,304.84
\$0.00	\$549.53	\$0.00	\$0.00	\$7,704.39
\$0.00	\$2,993.08	\$0.00	-\$234.38	\$38,455.56
#0.00	#C40.00	#0.00	#0.00	CO 404 47
\$0.00	\$618.09	\$0.00 \$0.00	\$0.00	\$8,164.17
\$0.00	\$618.09 \$307.03	\$0.00 \$0.00	\$0.00	\$8,054.59
\$0.00	\$307.03	\$0.00	-\$234.38	\$5,396.96
\$0.00 \$0.00	\$1,387.19	\$0.00	\$0.00 \$0.00	\$12,269.84
	\$1,282.00	\$0.00 \$0.00	·	\$11,555.34 \$7,945.01
	\$618.09	φυ.υυ	\$0.00	\$7,945.UT
\$0.00 \$0.00	\$2,912.87	\$0.00	\$0.00	\$19,749.30
\$0.00		·		
	\$2,912.87 \$7,743.36	\$0.00 \$0.00	\$0.00 - \$234.38	\$19,749.30 \$73,135.21
\$0.00 \$0.00 \$0.00	\$7,743.36 \$412.62	\$0.00	- \$234.38	\$73,135.21 \$6,465.19
\$0.00 \$0.00 \$0.00 \$0.00	\$7,743.36	\$0.00	-\$234.38 \$0.00 -\$234.38	\$73,135.21
\$0.00 \$0.00 \$0.00	\$7,743.36 \$412.62	\$0.00	- \$234.38	\$73,135.21 \$6,465.19
\$0.00 \$0.00 \$0.00 \$0.00	\$7,743.36 \$412.62 \$307.03	\$0.00 \$0.00 \$0.00	-\$234.38 \$0.00 -\$234.38	\$73,135.21 \$6,465.19 \$5,396.96
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,743.36 \$412.62 \$307.03 \$314.42	\$0.00 \$0.00 \$0.00 \$0.00	-\$234.38 \$0.00 -\$234.38 -\$234.38	\$73,135.21 \$6,465.19 \$5,396.96 \$5,471.75
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,743.36 \$412.62 \$307.03 \$314.42 \$305.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 -\$234.38 -\$234.38	\$73,135.21 \$6,465.19 \$5,396.96 \$5,471.75 \$5,378.13

\$36,266.00	-\$1,306.03	\$0.00	\$2,029.60	\$0.00
\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
ΨΟ,ΨΤΤ.ΤΟ		Ψ0.00	ΨΟΙΤ.ΤΖ	Ψ0.00
\$19,617.12	-\$468.76	\$0.00	\$1,318.95	\$0.00
\$6,408.15	\$0.00	\$0.00	\$0.00	\$0.00
\$3,289.65	\$0.00	\$0.00	\$0.00	\$0.00
\$2,257.15	\$0.00	\$0.00	\$0.00	\$0.00
\$5,478.30	\$0.00	\$0.00	\$0.00	\$0.00
\$17,433.25	\$0.00	\$0.00	\$0.00	\$0.00
\$651,022.78	-=====================================	======= \$0.00	======================================	\$0.00

I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$70.79	\$0.00	\$0.00	\$0.00	\$0.07
\$75.42	\$0.00	\$0.00	\$0.00	\$0.02
\$395.97	\$0.00	\$0.00	\$0.00	\$0.14
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.01
\$853.08	\$0.00	\$0.00	\$0.00	-\$0.08
\$104.52	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.03
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.03
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$107.02	\$0.00	\$0.00	\$0.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.09
\$2,789.69	\$0.00	\$0.00	\$0.00	\$0.16
* 400.04	40.00	40.00	40.00	00.44
\$469.61	\$0.00	\$0.00	\$0.00	-\$0.11
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.06
\$395.97 \$305.07	\$0.00	\$0.00		-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	\$0.06
\$396.20 \$395.97	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.06
\$853.08	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.08
\$72.65	\$0.00	\$0.00	\$0.00	\$0.11
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$4,959.30				¢0.42
\$4,959.30	\$0.00	\$0.00	\$0.00	-\$0.43
\$70.79	\$0.00	\$0.00	\$0.00	- \$0.07
\$823.61	\$0.00	\$0.00	\$0.00	\$0.16
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$83.91	\$0.00	\$0.00	\$0.00	-\$0.18
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$141.96	\$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	\$0.01
\$395.97	\$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	-\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$792.27	\$0.00	\$0.00	\$0.00	\$0.02
\$70.79 	\$0.00	\$0.00	\$0.00 	-\$0.14
\$2,703.68	\$0.00	\$0.00	\$0.00	-\$0.45
ф 7 00 00	#0.00	#0.00	Φ0.00	00.44
\$786.36	\$0.00	\$0.00	\$0.00	\$0.11
\$443.52	\$0.00	\$0.00	\$0.00	-\$0.05
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$399.82	\$0.00	\$0.00	\$0.00	\$0.06
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02
\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.02
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$223.48	\$0.00	\$0.00	\$0.00	\$0.05
¢90.04	ФО ОО	\$0.00	CO. OO	#0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79 	\$0.00 	\$0.00	\$0.00 	-\$0.07
\$150.83	\$0.00	\$0.00	\$0.00	-\$0.07
000.04	#0.00	#0.00	Ф0.00	#0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	\$0.06
	.			.
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$223.48	\$0.00	\$0.00	\$0.00	\$0.04
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
φου.υ4	φυ.υυ	φυ.υυ	φυ.υυ	-φυ.υθ
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$80.04	\$0.00	\$0.00	\$0.00	\$0.13

\$80.04	\$0.00	\$0.00	\$0.00	\$0.13
\$496.73	\$0.00	\$0.00	\$0.00	\$0.06

\$568.32	\$0.00	\$0.00	\$0.00	-\$0.06
\$529.37	\$0.00	\$0.00	\$0.00	-\$0.08
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$436.77	\$0.00	\$0.00	\$0.00	-\$0.13
\$70.79	\$0.00	\$0.00	\$0.00	\$0.18
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$152.06	\$0.00	\$0.00	\$0.00	-\$0.14
\$2,408.74	\$0.00	\$0.00	\$0.00	-\$0.02
\$521.59	\$0.00	\$0.00	\$0.00	-\$0.14
\$83.91	\$0.00 \$0.00	\$0.00	\$0.00	\$0.02
ψ05.91	Ψ0.00	φ0.00 	Ψ0.00	Ψ0.02
\$605.50	\$0.00	\$0.00	\$0.00	-\$0.12
\$637.90	\$0.00	\$0.00	\$0.00	\$0.01
\$455.21	\$0.00	\$0.00	\$0.00	\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
\$1,489.08	\$0.00	\$0.00	\$0.00	\$0.07
4005.07		40.00	40.00	#0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.02
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97 	\$0.00 	\$0.00 	\$0.00 	-\$0.06
\$1,187.91	\$0.00	\$0.00	\$0.00	-\$0.10
\$549.53	\$0.00	\$0.00	\$0.00	\$0.16
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.04
\$70.79	\$0.00	\$0.00	\$0.00	\$0.05
\$1,039.33	\$0.00	\$0.00	\$0.00	-\$0.04
\$549.53	\$0.00	\$0.00	\$0.00	\$0.01
\$2,758.71	\$0.00	\$0.00	\$0.00	\$0.14
\$618.09	\$0.00	\$0.00	\$0.00	\$0.06
\$618.09	\$0.00	\$0.00	\$0.00	-\$0.12
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$1,387.19	\$0.00	\$0.00	\$0.00	\$0.05
\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.11
\$618.09	\$0.00	\$0.00	\$0.00	-\$0.10
\$2,912.87	\$0.00	\$0.00	\$0.00	-\$0.14
\$7,508.98	\$0.00	\$0.00	\$0.00	-\$0.13
\$412.62	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07
	Ψ0.00	Ψ0.00		
	\$0 00	\$0.00	\$0.00	-\$0.09
\$80.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.05

\$0.08	\$0.00	\$0.00	\$0.00	\$716.14
**	***	•	***	4450.00
\$0.06	\$0.00	\$0.00	\$0.00	\$152.06
\$0.10	\$0.00	\$0.00	\$0.00	\$618.09
- \$0.09	\$0.00	\$0.00	\$0.00	\$80.04
\$0.07	\$0.00	\$0.00	\$0.00	\$850.19
-\$0.05	\$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
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
	=======================================	========	========	=======
-\$0.54	\$0.00	\$0.00	\$0.00	\$30,590.83

ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas	Fondo de Ahorro Empresa Deduccion
40.00	* 0.00	***	#0.00	2040.44
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$214.28
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$392.35
\$0.00	\$0.00	\$0.00	\$0.00	\$227.65
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$228.79
\$0.00	\$0.00	\$0.00	\$0.00	\$187.54
\$0.00	\$0.00	\$0.00	\$0.00	\$3,302.13
\$0.00	\$0.00	\$0.00	\$0.00	\$283.50
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$253.98
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$392.35
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$203.10
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$112.75
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$3,489.72
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$385.45
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$113.63
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$244.85

\$0.00	\$0.00	\$0.00	\$0.00	\$112.75
\$0.00	\$0.00	\$0.00	\$0.00	\$130.20
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$115.50
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$82.50
\$0.00				\$213.00
	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$377.35
 \$0.00 	\$0.00 	\$0.00	\$0.00 	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$3,449.86
\$0.00	\$0.00	\$0.00	\$0.00	\$375.70
\$0.00	\$0.00	\$0.00	\$0.00	\$275.35
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$255.64
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$85.17
 \$0.00	\$0.00	\$0.00	\$0.00	\$1,417.86
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
 \$0.00	\$0.00	\$0.00	\$0.00	\$641.54
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
 \$0.00	\$0.00	\$0.00	\$0.00	\$428.54
*****	*****	*****	*****	,
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$198.00
\$0.00	\$0.00	\$0.00	\$0.00	\$414.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$641.54
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
 \$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$291.98

\$0.00	\$0.00	\$0.00	\$0.00	\$314.35
\$0.00	\$0.00	\$0.00	\$0.00	\$302.18
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$272.63
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$249.50
\$0.00	\$0.00	\$0.00	\$0.00	\$2,073.10
\$0.00	#0.00	#0.00	#0.00	¢200.75
\$0.00	\$0.00	\$0.00	\$0.00	\$299.75
\$0.00	\$0.00	\$0.00	\$0.00	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$517.93
***	40.00	40.00	***	****
\$0.00	\$0.00	\$0.00	\$0.00	\$334.28
\$0.00	\$0.00	\$0.00	\$0.00	\$279.00
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00 	\$0.00 	\$0.00 	\$111.23
\$0.00	\$0.00	\$0.00	\$0.00	\$978.39
* 0.00	40.00	40.00	#0.00	4050.00
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$761.64
\$0.00	\$0.00	\$0.00	\$0.00	\$308.48
\$0.00	\$0.00	\$0.00	\$0.00	\$308.48
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$435.94
\$0.00	\$0.00	\$0.00	\$0.00	\$308.48
\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.52
\$0.00	\$0.00	\$0.00	\$0.00	\$328.75
\$0.00	\$0.00	\$0.00	\$0.00	\$328.75
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$517.37
\$0.00	\$0.00	\$0.00	\$0.00	\$492.75
\$0.00	\$0.00	\$0.00	\$0.00	\$328.75
\$0.00	\$0.00	\$0.00	\$0.00	\$864.97
\$0.00	\$0.00	\$0.00	\$0.00	\$3,074.34
\$0.00	\$0.00	\$0.00	\$0.00	\$261.53
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$117.68
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$183.04

\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.19
\$0.00	\$0.00	\$0.00	\$0.00	\$249.50
\$0.00	\$0.00	\$0.00	\$0.00	\$328.75
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$794.65
\$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	\$25,412.15

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$2,682.93	\$2,695.20	\$0.00	\$0.00
\$0.00	\$2,680.93	\$2,697.20	\$0.00	\$0.00
\$0.00	\$996.83	\$4,428.20	\$0.00	\$0.00
\$0.00	\$1,487.78	\$4,809.00	\$0.00	\$0.00
\$0.00	\$1,524.21	\$4,091.80	\$0.00	\$0.00
\$0.00	\$4,072.10	\$5,273.00	\$0.00	\$0.00
\$0.00 \$0.00	\$1,083.41 \$1,010.55	\$4,636.00 \$4,461.20	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$1,010.55 \$1,487.61	\$4,461.20 \$4,893.80	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$1,487.61	\$4,893.80	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$564.66	\$5,180.00	\$0.00	\$0.00
\$0.00	\$375.17	\$4,367.00	\$0.00	\$0.00
Ψ0.00				
\$0.00	\$21,474.89	\$61,348.60	\$0.00	\$0.00
\$0.00	#2 246 44	#2 622 00	\$0.00	#0.00
\$0.00 \$0.00	\$3,316.14 \$3,806.58	\$3,632.80 \$2,490.20	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$3,235.58	\$3,061.20		\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00 \$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$1,988.21	\$4,393.20	\$0.00	\$0.00
\$0.00	\$1,488.29	\$4,810.80	\$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$1,637.70	\$7,707.40	\$0.00	\$0.00
\$0.00	\$498.76	\$4,898.20	\$0.00	\$0.00
\$0.00	\$406.10	\$4,885.20	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$225.41	\$2,964.60	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$22,873.07	\$64,057.20	\$0.00	\$0.00
\$0.00	\$1,245.13	\$4,133.00	\$0.00	\$0.00
\$0.00	\$6,087.20	\$3,106.00	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$1,021.89	\$4,489.00	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$507.28	\$3,060.80	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
Φ0.00	M4 404 75	MA 000 40	Φ0.00	Φ0.00

\$4,903.40

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\$1,194.75

\$0.00	\$225.41	\$2,964.60	\$0.00	\$0.00
\$0.00	\$260.41	\$3,313.80	\$0.00	\$0.00
\$0.00	\$1,487.61	\$4,893.80	\$0.00	\$0.00
\$0.00	\$231.00	\$2,972.40	\$0.00	\$0.00
\$0.00	\$247.42	\$3,184.80	\$0.00	\$0.00
\$0.00	\$164.95	\$2,123.20	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$2,414.89	\$6,600.00	\$0.00	\$0.00
\$0.00	\$494.93	\$4,883.20	\$0.00	\$0.00
\$0.00	\$19,637.70	\$68,502.80	\$0.00	\$0.00
\$0.00	\$2,401.97	\$6,576.60	\$0.00	\$0.00
\$0.00	\$1,627.47	\$5,142.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$1,499.14	\$4,836.60	\$0.00	\$0.00
\$0.00	\$498.56	\$4,898.40	\$0.00	\$0.00
\$0.00	\$170.32	\$2,412.60	\$0.00	\$0.00
\$0.00	\$7,186.02	\$28,274.60	\$0.00	\$0.00
\$0.00	\$983.13	\$4,395.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$512.75 	\$4,959.00 	\$0.00 	\$0.00
\$0.00	\$2,484.44	\$13,762.40	\$0.00	\$0.00
	¢4 040 55	¢4.464.20	#0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20 \$4,305.20	\$0.00	\$0.00
\$0.00 	\$982.93 	\$4,395.20 	\$0.00 	\$0.00
\$0.00	\$1,993.48	\$8,856.40	\$0.00	\$0.00
00.00	¢1 010 55	\$4.461.20	\$0.00	00.02
\$0.00 \$0.00	\$1,010.55 \$883.99	\$4,461.20 \$4,135.60		\$0.00 \$0.00
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\$0.00	\$1,894.54	\$8,596.80	\$0.00	\$0.00
40.00	40.407.40	40.000	40.00	**
\$0.00	\$3,105.13	\$2,273.00	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00 	\$498.56 	\$4,898.40 	\$0.00 	\$0.00
\$0.00	\$4,614.24	\$11,632.60	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$1,010.68	\$4,533.20 	\$0.00 	\$0.00
\$0.00	\$1,010.68	\$4,533.20	\$0.00	\$0.00
\$0.00	\$4,672.29	\$2,755.20	\$0.00	\$0.00

\$0.00	\$3,386.41	\$4,241.60	\$0.00	\$0.00
\$0.00	\$1,828.65	\$5,531.40	\$0.00	\$0.00
\$0.00	\$2,858.13	\$2,520.00	\$0.00	\$0.00
\$0.00	\$2,282.94	\$4,426.60	\$0.00	\$0.00
\$0.00	\$495.25	\$4,953.60	\$0.00	\$0.00
\$0.00	\$520.29	\$4,990.60	\$0.00	\$0.00
\$0.00	\$1,224.76	\$4,975.60	\$0.00	\$0.00
\$0.00	\$17,268.72	\$34,394.60	\$0.00	\$0.00
\$0.00	\$1,810.36	\$5,496.20	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$2,832.45	\$9,985.00	\$0.00	\$0.00
#0.00	#2.075.20	\$5,004,40	#0.00	Ф0.00
\$0.00	\$2,075.30	\$5,991.40	\$0.00	\$0.00
\$0.00	\$4,524.08	\$2,325.80	\$0.00	\$0.00
\$0.00 \$0.00	\$1,487.61 \$222.50	\$4,893.80 \$2,934.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$8,309.49	\$16,145.00	\$0.00	\$0.00
\$0.00	\$2,380.41	\$4,001.00	\$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
 ¢o oo	**************************************	#42 640 40	 ¢0.00	
\$0.00	\$5,355.57	\$13,619.40	\$0.00	\$0.00
\$0.00	\$1,876.14	\$5,622.60	\$0.00	\$0.00
\$0.00	\$1,875.94	\$5,622.80	\$0.00	\$0.00
\$0.00	\$2,576.05	\$2,872.80	\$0.00	\$0.00
\$0.00	\$2,913.84	\$7,391.00	\$0.00	\$0.00
\$0.00	\$1,875.99	\$5,828.40	\$0.00	\$0.00
\$0.00	\$11,117.96	\$27,337.60	\$0.00	\$0.00
#0.00	#0.004.77	C 420 40	#0.00	ф0.00
\$0.00 \$0.00	\$2,031.77	\$6,132.40	\$0.00	\$0.00
\$0.00	\$2,031.59	\$6,023.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$4,608.64	\$7,661.20	\$0.00	\$0.00
\$0.00	\$4,468.94	\$7,086.40	\$0.00	\$0.00
\$0.00	\$2,031.61	\$5,913.40	\$0.00	\$0.00
\$0.00	\$6,632.10	\$13,117.20 	\$0.00	\$0.00
\$0.00	\$22,793.21	\$50,342.00	\$0.00	\$0.00
\$0.00	\$2,691.19	\$3,774.00	\$0.00	\$0.00
\$0.00	\$2,305.76	\$3,091.20	\$0.00	\$0.00
\$0.00	\$2,303.76 \$1,010.55	\$4,461.20	\$0.00	\$0.00
	\$983.13	\$4,461.20 \$4,395.00	\$0.00	\$0.00
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\$0.00 \$0.00		¢3 063 30	ቀ ስ ስስ	ቀሰ ሰሳ
\$0.00	\$235.29	\$3,063.20 \$4,050.00	\$0.00 \$0.00	\$0.00
		\$3,063.20 \$4,959.00 \$4,417.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

\$0.00	\$8,104.80	\$28,161.20	\$0.00	\$0.00
\$0.00	\$1,224.96	\$4,975.40	\$0.00	\$0.00
\$0.00	\$2,031.81	\$5,913.20	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$3,769.52	\$15,847.60	\$0.00	\$0.00
\$0.00	-\$0.05	\$6,408.20	\$0.00	\$0.00
\$0.00	\$0.05	\$3,289.60	\$0.00	\$0.00
\$0.00	-\$0.05	\$2,257.20	\$0.00	\$0.00
\$0.00	\$0.10	\$5,478.20	\$0.00	\$0.00
\$0.00	\$0.05	\$17,433.20	\$0.00	\$0.00
========	========	========	=========	========
\$0.00	\$163,233.58	\$487,789.20	\$0.00	\$0.00

32	NIÑO QUINTAN	\$212.14
156	MUÑOZ ORTEG	\$212.14
186	ANAYA RODRI	\$214.28
290	MARTIN DE LA	\$253.88
292	LEOS CABRERA	\$216.40
294	MARTIN HERNA	\$392.35
314	BALDERRAMA I	\$227.65
315	RIOS PADILLA	\$216.40
321	PEREZ ESPARZ	\$253.88
356	ARAUJO GUTIE	\$216.40
360	GONZALEZ MU	\$253.88
365	VALENZUELA C	\$216.40
374	GARCIA GARCI	\$228.79
376	ESQUIVIAS IB	\$187.54
63	LOZA SANCHEZ	\$283.50
79	FERNANDEZ BE	\$253.88
227	REYES CASTEL	\$253.88
254	ALVAREZ PLAC	\$253.88
272	VILLANUEVA T(\$253.88
285	MORALES MOY	\$253.88
299	SOTO GARCIA	\$253.98
304	CISNEROS ENF	\$253.88
323	PEREZ MARTIN	\$392.35
324	VAZQUEZ JIME	\$213.00
341	VEGA VILLANU	\$203.10
364	FLORES LEAL	\$253.88
371	VILLAGRANA V	\$112.75
377	TOSTADO COR	\$253.88
22	HERNANDEZ G	\$212.14
33	ORTIZ JARAMIL	\$385.45
139	PEREZ MARTIN	\$218.18
178	MUÑOZ GONZA	\$218.18
205	GUZMAN GONZ	\$218.18
263	AMADOR BELL	\$113.63
284	GUTIERREZ ML	\$218.18
303	ESQUIVIAS LOZ	\$244.85
	RODRIGUEZ RO	
317		\$112.75
325	JAUREGUI MAL	\$130.20
343	GAYTAN ORTIZ	\$253.88
353	MARTIN GOME	\$115.50
354	GOMEZ JIMENE	\$123.75
355	VALENZUELA N	\$82.50
370	MARTIN ALCAL	\$213.00
372	FRANCO FRAN	\$377.35
373	NAVARRO SEP	\$212.14

26	DE LOA ROMEF	\$375.70
51	ZUÑIGA NAVAR	\$275.35
279	PATIÑO CASTE	\$213.00
327	TORRES LOPEZ	\$255.64
359	LOZANO MERC	\$213.00
361	LOPEZ MENDO.	\$85.17
269	GUTIERREZ MA	\$212.14
273	NAVARRO GON	\$213.00
380	GOMEZ PEREZ	\$216.40
310	ARIAS MUÑOZ	\$216.40
329	GONZALEZ GO	\$212.14
19	GONZALEZ ME	\$216.40
281	GOMEZ LOPEZ	\$198.00
206	VASQUEZ ESQI	\$212.14
311	PONCE MARISO	\$216.40
347	HERNANDEZ E	\$213.00
378	BAEZ IÑIGUEZ	\$216.40
27	LOMELI PULIDO	\$216.40
58	FUENTES REYE	\$291.98
113	MAYORAL MAR	\$314.35
136	GOMEZ GONZA	\$302.18
161	REYES MACIAS	\$212.14
308	CORTES JR. J	\$272.63
318	JIMENEZ MENC	\$212.14
337	RAMOS HERNA	\$218.18
362	GARCIA MARQI	\$249.50
333	CARMONA MOF	\$299.75
358	GARCIA MARTI	\$218.18
45	DE LA TORRE	\$334.28
64	NUÑO GONZAL	\$279.00
349	TRUJILLO MED	\$253.88
379	MARTINEZ MAF	\$111.23
187	GONZALEZ GO	\$253.88
342	ALCALA LOPEZ	\$253.88
367	IÑIGUEZ FRAN	\$253.88
109	ALVAREZ REYN	\$308.48
123	LOPEZ NAVARF	\$308.48
137	CORDOVA GUT	\$212.14
232	GUTIERREZ SA	\$435.94
331	RUVALCABA G(\$308.48
97	LEAL MORALES	\$328.75
203	MARTIN PADILL	\$328.75
270	TOVAR TEJEDA	\$213.00
300	JIMENEZ JIMEN	\$517.37
312	HUERTA VIVAN	\$492.75

368	RIVERA MARTI	\$328.75
369	FLORES RENTE	\$864.97
86	CASILLAS DE L	\$261.53
287	BAEZ RAMIREZ	\$213.00
328	HERNANDEZ C.	\$216.40
340	DE LA TORRE	\$212.14
344	GONZALEZ FRA	\$117.68
381	GUTIERREZ G/	\$216.40
382	HERNANDEZ D	\$183.04
212	CARRANZA CR	\$249.50
345	CORTES LOZA	\$328.75
357	ESPINOZA TAP	\$216.40
		\$25,412.15
		\$50,824.30