

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 16 al 16 Quincenal del 16/08/2025 al 31/08/2025

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

Código	Empleado	Sueldo	Horas extras	Retroactivo
Coulgo	Linpieauo	Guelad	TIOIUS GALIUS	Reli Odeli VO
B B	20. 44444444			
Reg. Pat. IMS	SS: 111111111111			
Departamento				
032	NIÑO QUINTANILLA MATILDE	\$4,242.90	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$4,242.90	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$4,285.50	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$5,077.50	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$4,039.42	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$7,846.95	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,552.95	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$4,327.95	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$3,046.50	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,327.95	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$4,062.00	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$4,327.95	\$0.00	\$0.00
374	GARCIA GARCIA ANA ROSA	\$4,575.90	\$0.00	\$0.00
376	ESQUIVIAS IBARRA PAOLA GUADALUPE	\$4,327.95	\$0.00	\$0.00
Total Depto		\$63,284.32	\$0.00	\$0.00
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Departamento 063	4 UAVIFAM LOZA SANCHEZ JOSE ANTONIO	\$5,670.00	\$0.00	\$0.00
003 079	FERNANDEZ BECERRA JUANA MARIA TERE	\$5,077.50	\$0.00	\$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	\$5,077.50	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$5,077.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT/	\$5,077.50 \$5,077.50	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$5,077.30 \$5,079.60	\$0.00	\$0.00
	PEREZ MARTINEZ IGNACIO			
323		\$7,846.95	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$4,260.00	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$5,077.50 \$5,077.50	\$0.00	\$0.00
364 371	FLORES LEAL MAYRA JULIANA	\$5,077.50 \$3,354.05	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,254.95	\$0.00	\$0.00
377	TOSTADO CORTES ASTRID EVELYN	\$5,077.50 \$5,077.50	\$0.00	\$0.00
384	LEOS MARTINEZ SALLY RUBY	\$5,077.50 \$5,077.50	\$0.00	\$0.00
385 386	ESPARZA RAMIREZ MAYRA GUADALUPE HERNANDEZ GONZALEZ MARIA CONCEPCI	\$5,077.50 \$5,077.50	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	TILITANIDLE GONEALEE WANTA GONGEFOR	φ5,077.30	φυ.υυ	φυ.υυ
•		\$75,886.50	\$0.00	\$0.00
Departamento	5 URR			
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$4,242.90	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,708.95	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,363.50	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,363.50	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$4,363.50	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,363.50	\$0.00	\$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	\$3,917.64	\$0.00	\$0.00
-		,-,	+1.00	+ 3.00

317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$1,503.30	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,604.00	\$0.00	\$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	\$5,077.50	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,475.00	\$0.00	\$0.00
354	GOMEZ JIMENEZ ANAHI	\$2,475.00	\$0.00	\$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADAL	\$2,475.00	\$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
383	CARBAJAL MARTIN RAUL	\$4,434.00	\$0.00	\$0.00
Total Depto	CANDAGAE MARTIN NAGE	ψ+,+5+.00	ΨΟ.ΟΟ	Ψ0.00
rotal Depto		\$70,417.14	\$0.00	\$0.00
Departamento 1	0 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	\$4,090.32	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$2,840.00	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$1,703.40	\$0.00	\$0.00
Total Depto	EGI EE MENGGE WEEE	ψ1,7 σσ.1 σ		
		\$25,914.62	\$0.00	\$0.00
•	5 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	\$0.00
Departamento 1	6 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
Departamento 1	7 MEZCALA			
019	GONZALEZ MELISA YOLANDA	\$4,327.95	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$4,242.90	\$0.00	\$0.00
Total Depto		\$8,570.85	\$0.00	\$0.00
Departamento 1	8 PEGUEROS			
206	VASQUEZ ESQUEDA ROSALINA	\$4,242.90	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$2,885.30	\$0.00	\$0.00
347	HERNANDEZ ESTRADA NANCY ARACELI	\$4,260.00	\$0.00	\$0.00
Total Depto				
•		\$11,388.20	\$0.00	\$0.00
Departamento 1	9 CAPILLA DE MILPILLAS			
378	BAEZ IÑIGUEZ ADELA	\$4,327.95	\$0.00	\$0.00
Total Depto	BALL HAGGELAGELA	Ψ1,027.00	Ψ0.00 	Ψ0.00
rotal Bopto		\$4,327.95	\$0.00	\$0.00
Departamento 2	20 TECOMATLAN			
027	LOMELI PULIDO ARCELIA	\$4,327.95	\$0.00	\$0.00
Total Depto				
		\$4,327.95	\$0.00	\$0.00

058	FUENTES REYES TAMARA ELIZABETH	\$4,671.60	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$4,610.43	\$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	\$700.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,242.90	\$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	\$700.00
Total Depto	CANCIA MANGULZ JUAN ICINACIO	Ψ4,909.90	ψ0.00	Ψ100.00
Total Depto		\$38,617.23	\$0.00	\$1,400.00
		400,011120	40.00	V 1, 100100
Departamento 2	8 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 2		#0.005.50	40.00	40.00
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	\$5,077.50	\$0.00	\$0.00
379	MARTINEZ MARTIN EVELYN CITLALI	\$2,224.50	\$0.00	\$0.00
Total Depto		\$19,567.50	\$0.00	\$0.00
		φ13,307.30	ψ0.00	Ψ0.00
Departamento 3	1 PROTECCION A LA INFANCIA			
187	GONZALEZ GOMEZ OMAR	\$5,077.50	\$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 Donta		· - , -	•	*
i otai Debto				
Total Depto		\$15,232.50	\$0.00	\$0.00
i otai Depto		\$15,232.50	\$0.00	\$0.00
	2 REPRESENTACION LEGAL CUSTODIA TUTELA Y A	,	\$0.00	\$0.00
	2 REPRESENTACION LEGAL CUSTODIA TUTELA Y A ALVAREZ REYNOZO YULIANA LIZETH	,	\$0.00	\$0.00
Departamento 3		A	·	
Departamento 3	ALVAREZ REYNOZO YULIANA LIZETH	A \$5,758.20	\$0.00	\$0.00
Departamento 3 109 123	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA	\$5,758.20 \$5,758.20	\$0.00 \$0.00	\$0.00 \$0.00
Departamento 3 109 123 137	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA	\$5,758.20 \$5,758.20 \$4,242.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Departamento 3 109 123 137 232	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Departamento 3 109 123 137 232 331	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Departamento 3 109 123 137 232 331 Total Depto	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 3 109 123 137 232 331 Total Depto	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369 Total Depto	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369 Total Depto Departamento 3	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369 Total Depto Departamento 3 086	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 45 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369 Total Depto Departamento 3 086 287	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 45 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369 Total Depto Departamento 3 086 287 328	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 45 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA HERNANDEZ CARRANZA MARIA DE LA LUZ	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369 Total Depto Departamento 3 086 287 328 340	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 45 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA HERNANDEZ CARRANZA MARIA DE LA LUZ DE LA TORRE MENDOZA AZUCENA CAROLI	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369 Total Depto Departamento 3 086 287 328 340 344	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 45 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA HERNANDEZ CARRANZA MARIA DE LA LUZ DE LA TORRE MENDOZA AZUCENA CAROLI GONZALEZ FRANCO ARACELY DE JESUS	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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
Departamento 3 109 123 137 232 331 Total Depto Departamento 3 097 203 270 300 312 368 369 Total Depto Departamento 3 086 287 328 340	ALVAREZ REYNOZO YULIANA LIZETH LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA GUTIERREZ SANCHEZ JESUS ERNESTO RUVALCABA GOMEZ MAURICIO 44 DIRECCION Y ADMINISTRACION LEAL MORALES ORALIA YANET MARTIN PADILLA MARIA DEL REFUGIO TOVAR TEJEDA GRACIA LIBERTAD JIMENEZ JIMENEZ LUIS ANGEL HUERTA VIVANCO JOSE DE JESUS RIVERA MARTINEZ VANESSA FLORES RENTERIA MARIA LUZ ELENA 45 CAIC CAPILLA DE GUADALUPE CASILLAS DE LA MORA DIANA BAEZ RAMIREZ MARTHA SUSANA HERNANDEZ CARRANZA MARIA DE LA LUZ DE LA TORRE MENDOZA AZUCENA CAROLI	\$5,758.20 \$5,758.20 \$4,242.90 \$8,718.90 \$5,758.20 	\$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

Total Depto				
		\$29,030.17	\$0.00	\$0.00
Departamen	to 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 Depto				
		\$15,892.80	\$0.00	\$0.00
Departamen	to 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
		=======================================	=======	========
Total Gral.		\$505,940.88	\$0.00	\$1,400.00

Fecha: 08/Sep/2025 Hora: 15:17:14:277

Antinino de sueldes	Vacciones a tiems	Prima de vacaciones	Angua Destroye	APOYO DE
Anticipo de sueldos	Vacaciones a tiempo	a tiempo	Apoyo Despensa	TRANSPORTE
\$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	\$288.53	\$72.13	\$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	\$2,031.00	\$507.75	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$1,015.50	\$253.88	\$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	\$708.00	\$927.40
\$0.00	e2 225 02	\$833.76	*0 012 00	 \$13,289.21
\$0.00	\$3,335.03	Ф033.76	\$9,912.00	\$13,209.21
\$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	\$0.00	\$0.00	\$708.00	\$965.51
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.80
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$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	\$822.31
\$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	\$0.00	\$0.00	\$10,620.00	\$14,467.02
\$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	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$566.40	\$765.00

\$0.00	\$300.66	\$75.17	\$566.40	\$657.84
\$0.00	\$0.00	\$0.00	\$708.00	\$840.01
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$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			\$923.09
		\$0.00	\$708.00	
\$0.00 	\$0.00	\$0.00 	\$708.00 	\$932.78
\$0.00	\$300.66	\$75.17	\$11,752.80	\$15,337.81
¢0.00	¢0.00	00.00	¢700 00	¢1 000 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	\$681.72	\$170.43	\$660.80	\$902.72
\$0.00	\$1,420.00	\$355.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$794.35
\$0.00	\$2,101.72	\$525.43	\$4,200.80	\$5,621.08
**	40.00	***	4=00.00	****
\$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	\$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	\$0.00	\$708.00	\$923.09
\$0.00	\$1,442.65	\$360.66	\$708.00	\$923.09 \$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$1,442.65	\$360.66	\$2,124.00	\$2,774.45
•	, ,	,,,,,,	, ,	, , -
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40

\$0.00	\$1,167.90	\$291.98	\$708.00	\$1,004.03
\$0.00	\$1,676.52	\$419.13	\$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	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
Ψ0.00	φο.σο	Ψ0.00		
\$0.00	\$2,844.42	\$711.11	\$5,664.00	\$7,765.87
\$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
\$0.00	\$0.00	\$0.00	\$708.00	\$1,046.92
\$0.00	\$0.00	\$0.00	\$708.00	\$990.88
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$820.77
\$0.00	\$0.00	\$0.00	\$2,832.00	\$3,823.97
\$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	\$2,124.00	\$2,896.20
00.02	¢/11 30	¢102.83	\$708 OO	¢1,020,76
\$0.00	\$411.30 \$411.30	\$102.83	\$708.00	\$1,020.76 \$1,020.76
\$0.00	\$411.30	\$102.83	\$708.00	\$1,020.76
\$0.00 \$0.00	\$411.30 \$0.00	\$102.83 \$0.00	\$708.00 \$708.00	\$1,020.76 \$923.09
\$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00	\$102.83 \$0.00 \$0.00	\$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00
\$0.00 \$0.00	\$411.30 \$0.00	\$102.83 \$0.00	\$708.00 \$708.00	\$1,020.76 \$923.09
\$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00	\$102.83 \$0.00 \$0.00	\$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00
\$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30	\$102.83 \$0.00 \$0.00 \$102.83	\$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 	\$411.30 \$0.00 \$0.00 \$411.30 \$1,233.90	\$102.83 \$0.00 \$0.00 \$102.83 \$308.49	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76 \$5,135.37
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 \$1,233.90	\$102.83 \$0.00 \$0.00 \$102.83 \$308.49	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76 \$5,135.37
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 \$1,233.90 \$0.00 \$0.00	\$102.83 \$0.00 \$0.00 \$102.83 \$308.49 \$0.00 \$0.00	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76 \$5,135.37 \$1,041.31 \$1,041.31
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 \$1,233.90 \$0.00 \$0.00 \$0.00	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76 \$5,135.37 \$1,041.31 \$1,041.31 \$923.96 \$1,232.56
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 **********************************	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$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	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$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	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76
\$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	\$411.30 \$0.00 \$0.00 \$411.30 	\$102.83 \$0.00 \$0.00 \$102.83 	\$708.00 \$708.00 \$708.00 \$708.00 \$3,540.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00 \$708.00	\$1,020.76 \$923.09 \$1,150.00 \$1,020.76

\$4,908.80	\$0.00	\$0.00	\$0.00
\$708.00	\$0.00	\$0.00	\$0.00
\$708.00	\$0.00	\$0.00	\$0.00
\$708.00	\$0.00	\$0.00	\$0.00
\$2,124.00	\$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
\$72,546.40	\$3,102.94	\$11,258.38	\$0.00
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		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	\$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
\$233.66	\$0.00	\$0.00		\$0.00
				\$0.00
\$392.35	\$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	\$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
\$228.79	\$0.00	\$0.00		\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$3,330.99	\$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
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.98	\$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
				\$0.00
\$253.88	\$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
\$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
\$3,794.38	\$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
001010	40.00	40.00	40.00	40.00

\$218.18

\$218.18 \$195.88 \$0.00

\$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00 \$0.00

\$0.00 \$0.00

\$90.20	\$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
				\$0.00
\$123.75	\$0.00	\$0.00	\$0.00	\$0.00
\$123.75	\$0.00	\$0.00	\$0.00	
\$123.75	\$0.00	\$0.00	\$0.00	\$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
\$221.70	\$0.00	\$0.00	\$0.00	\$0.00
\$3,535.91	\$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
\$238.60	\$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
\$1,400.82	\$0.00	\$0.00	\$0.00	\$0.00
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\$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
Ψ2 10.40	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
\$641.54	\$0.00	\$0.00	\$0.00	\$0.00
Ψ0-1.0-	ψ0.00	ψ0.00	ψ0.00	Ψ0.00
¢046.40	ድር ዕር	\$0.00	\$0.00	ሰር ሰር
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
*400.54	***	AA AA	***************************************	***
\$428.54	\$0.00	\$0.00	\$0.00	\$0.00
40.40.40	**	**	**	40.00
\$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
\$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
+210110	40.00	40.00	70.00	\$5.50
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
Ψ2 10.70	ΨΟ.ΟΟ	ΨΟ.ΟΟ	ΨΟ.ΟΟ	Ψ0.00
\$246.40	\$0.00	\$0.00	¢n nn	¢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	\$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
Ψ111.23	Ψ0.00	φ0.00	Ψ0.00	φυ.σο
\$978.39	\$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
\$761.64	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48	\$0.00	\$0.00	\$0.00	\$0.00
\$308.48 \$308.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$308.48 \$308.48 \$212.14	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
\$308.48 \$308.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48	\$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
\$308.48 \$308.48 \$212.14 \$435.94	\$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 \$1,573.52	\$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 \$1,573.52	\$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 \$1,573.52	\$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$0.00 \$0.00 \$0.00 \$0.00
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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	\$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
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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 \$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 \$0.00 \$0.00
\$308.48 \$308.48 \$212.14 \$435.94 \$308.48 	\$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	\$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

\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.51
\$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	\$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	\$17,433.25	======== \$0.00	======= \$25,860.14

TOTAL	Subs al Empleo		I.S.R. antes de Subs	
PERCEPCIONES	acreditado	Subs al Empleo (mes)	al Empleo	I.S.R. Art174
\$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	\$0.00	\$0.00	\$395.97	\$0.00
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,719.41	-\$234.38	\$0.00	\$338.90	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,804.53	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,550.66	\$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
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$84,073.31	-\$2,343.80	\$0.00	\$5,213.51	\$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
\$6,299.09	\$0.00	\$0.00	\$396.20	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$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
\$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
\$94,147.90	-\$362.20	\$0.00	\$6,113.44	\$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
AF 540 00	000400	** **	001000	

\$0.00

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\$5,510.89

\$5,510.89

\$5,510.89

\$4,878.52

-\$234.38

-\$234.38

-\$234.38

-\$234.38

\$2,627.17	-\$98.96	\$0.00	\$98.96	\$0.00
\$3,574.21	-\$150.16	\$0.00	\$150.16	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
	-\$234.38	\$0.00		\$0.00
\$5,396.96			\$307.03	
\$9,014.89	\$0.00	\$0.00	\$792.27	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,588.48	-\$234.38	\$0.00	\$325.96	\$0.00
\$89,666.69	-\$2,784.27	\$0.00	\$5,472.95	\$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
\$6,083.79	-\$234.38	\$0.00	\$362.74	\$0.00
\$5,751.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$2,582.92	-\$92.52	\$0.00	\$92.52	\$0.00
\$35,563.67	-\$795.66	\$0.00	\$2,299.20	\$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
ψ10,040.00	ψ-100.70	ψ0.00	Ψ010.00	ψ0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
*40.040.00	***************************************	**************************************	***************************************	
\$10,849.88	-\$468.76	\$0.00	\$619.58	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,832.41	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$16,607.50	-\$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
ME 474 7 5	#004.00	#0.00	#244.40	#0.00
\$5,471.75 	-\$234.38 	\$0.00	\$314.42 	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
*				

\$0.00	\$496.73	\$0.00	\$0.00	\$7,427.49
\$0.00	\$568.32	\$0.00	\$0.00	\$8,047.14
\$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	\$7,409.54
\$0.00	\$305.16	\$0.00	-\$234.38	\$5,378.13
\$0.00	\$318.29	\$0.00	-\$234.38	\$5,510.89
\$0.00	\$386.44	\$0.00	-\$234.38	\$6,900.36
\$0.00	\$3,346.24	\$0.00	-\$937.52	\$53,411.73
\$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	
\$0.00 \$0.00	\$395.97 \$125.87	\$0.00 \$0.00	\$0.00 -\$125.87	\$6,296.78 \$3,156.50
\$0.00	\$1,614.95	\$0.00	-\$125.87	\$24,369.86
\$0.00	\$395.97	\$0.00	\$0.00	\$6,296.78
\$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	\$18,890.34
\$0.00	\$549.53	\$0.00	\$0.00	\$7,601.57
\$0.00	\$549.53	\$0.00	\$0.00	\$7,601.57
\$0.00	\$305.16	\$0.00	-\$234.38	\$5,378.13
\$0.00	\$1,039.33	\$0.00	\$0.00	\$10,304.84
\$0.00	\$549.53	\$0.00	\$0.00	\$7,601.57
\$0.00	\$2,993.08	\$0.00	-\$234.38	\$38,487.68
**	0045.55	**	40.00	07.045.07
\$0.00	\$618.09	\$0.00	\$0.00	\$7,945.01
\$0.00	\$618.09	\$0.00	\$0.00	\$7,945.01
\$0.00 \$0.00	\$618.09 \$307.03	\$0.00 \$0.00	\$0.00 -\$234.38	\$7,945.01 \$5,396.96
\$0.00	\$618.09	\$0.00	\$0.00	\$7,945.01 \$5,396.96 \$12,097.38
\$0.00 \$0.00	\$618.09 \$307.03	\$0.00 \$0.00	\$0.00 -\$234.38	\$7,945.01 \$5,396.96
\$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19	\$0.00 \$0.00 \$0.00	\$0.00 - \$234.38 \$0.00	\$7,945.01 \$5,396.96 \$12,097.38
\$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 - \$234.38 \$0.00 \$0.00	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34
\$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 \$0.00	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$20,037.62
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$20,037.62
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 -\$234.38	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$20,037.62 \$72,922.33 \$6,465.19 \$5,396.96
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 -\$234.38 \$0.00 -\$234.38 -\$234.38	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$20,037.62 \$72,922.33 \$6,465.19 \$5,396.96 \$5,106.96
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 -\$234.38 \$0.00 -\$234.38 -\$234.38 -\$234.38	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$20,037.62 \$72,922.33 \$6,465.19 \$5,396.96 \$5,106.96 \$5,378.13
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 -\$234.38 \$0.00 -\$234.38 -\$234.38 -\$134.13	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$20,037.62 \$72,922.33 \$6,465.19 \$5,396.96 \$5,106.96 \$5,378.13 \$3,298.49
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$618.09 \$307.03 \$1,387.19 \$1,282.00 \$618.09 \$2,912.87 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$234.38 \$0.00 \$0.00 \$0.00 \$0.00 -\$234.38 \$0.00 -\$234.38 -\$234.38 -\$234.38	\$7,945.01 \$5,396.96 \$12,097.38 \$11,555.34 \$7,945.01 \$20,037.62 \$72,922.33 \$6,465.19 \$5,396.96 \$5,106.96 \$5,378.13

\$0.00	\$2,097.79	\$0.00	-\$1,306.03	\$36,862.14
\$0.00	\$386.44	\$0.00	-\$234.38	\$6,200.36
\$0.00	\$618.09	\$0.00	\$0.00	\$7,945.01
\$0.00	\$314.42	\$0.00	-\$234.38	\$5,471.75
\$0.00	\$1,318.95	\$0.00	-\$468.76	\$19,617.12
\$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
======================================	======================================	======================================	-======== -\$12,639.81	======= \$663,761.07

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	\$0.13
\$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	-\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	\$0.06
\$853.08	\$0.00	\$0.00	\$0.00	\$0.12
\$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	\$0.09
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.02
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$107.02	\$0.00	\$0.00	\$0.00	\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$2,869.73	\$0.00	\$0.00	\$0.00	\$0.42
¢460.61	\$0.00	#0.00	\$0.00	00.00
\$469.61 \$395.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 -\$0.06
\$395.97 \$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97 \$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97 \$395.97	\$0.00	\$0.00	\$0.00	\$0.03
\$396.20	\$0.00	\$0.00	\$0.00	-\$0.02
\$853.08	\$0.00	\$0.00	\$0.00	-\$0.08
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$5,751.24	\$0.00	\$0.00	\$0.00	\$0.16
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$823.61	\$0.00	\$0.00	\$0.00	-\$0.04
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
\$395.97	\$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	\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.12
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$792.27	\$0.00	\$0.00	\$0.00	-\$0.18
\$70.79	\$0.00	\$0.00	\$0.00	\$0.06
\$91.58	\$0.00	\$0.00	\$0.00	\$0.10
	Ψ0.00		φο.σσ	ΨΟ. 10
\$2,653.30	\$0.00	\$0.00	\$0.00	\$0.24
\$786.36	\$0.00	\$0.00	\$0.00	-\$0.09
\$443.52	\$0.00	\$0.00	\$0.00	-\$0.05
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$128.36	\$0.00	\$0.00	\$0.00	\$0.05
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09
φυ.συ	ΨΟ.ΟΟ	φυ.συ	φ0.00	-φ0.02
\$1,503.54	\$0.00	\$0.00	\$0.00	-\$0.19
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$80.04			\$0.00	-\$0.09
φου.υ 4	\$0.00	\$0.00 	φυ.υυ	
\$223.48	\$0.00	\$0.00	\$0.00	-\$0.15
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	- \$0.07
φr0.r9	Ψ0.00	φυ.συ	φ0.00	-φ0.07
\$150.83	\$0.00	\$0.00	\$0.00	-\$0.07
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79				
φ/0./9 	\$0.00	\$0.00 	\$0.00 	-\$0.07
\$150.83	\$0.00	\$0.00	\$0.00	-\$0.07
¢70.70	<u></u>	\$0.00	ድ ስ ስስ	ФО 07
\$70.79	\$0.00	·	\$0.00	-\$0.07
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.14
\$72.65 	\$0.00	\$0.00 	\$0.00 	-\$0.09
\$223.48	\$0.00	\$0.00	\$0.00	-\$0.30
\$80.04	ድ ስ ስስ	ቀ ስ ስስ	ድ ለ ለለ	\$0.11
φου.υ4 	\$0.00	\$0.00 	\$0.00 	φυ. ι ι
\$80.04	\$0.00	\$0.00	\$0.00	\$0.11
600.04	ቀ ስ ስስ	#0.00	<u></u>	#0.00
\$80.04	\$0.00	\$0.00 	\$0.00 	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00

\$496.73	\$0.00	\$0.00	\$0.00	-\$0.14
\$568.32	\$0.00	\$0.00	\$0.00	\$0.12
\$529.37	\$0.00	\$0.00	\$0.00	\$0.12
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$436.77	\$0.00	\$0.00	\$0.00	\$0.07
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.14
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$152.06	\$0.00	\$0.00	\$0.00	\$0.06
\$2,408.74	\$0.00	\$0.00	\$0.00	\$0.04
\$521.59	\$0.00	\$0.00	\$0.00	\$0.06
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$605.50	\$0.00	\$0.00	\$0.00	\$0.08
\$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	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16
\$1,489.08	\$0.00	\$0.00	\$0.00	-\$0.16
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.01
\$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	-\$0.13
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.01
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.01
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$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
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\$618.09	\$0.00	\$0.00	\$0.00	\$0.10
\$618.09	\$0.00	\$0.00	\$0.00	\$0.10
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$1,387.19	\$0.00	\$0.00	\$0.00	-\$0.01
\$1,282.00	\$0.00	\$0.00	\$0.00	-\$0.09
\$618.09	\$0.00	\$0.00	\$0.00	\$0.10
\$2,912.87	\$0.00	\$0.00	\$0.00	- \$0.02
\$7,508.98	\$0.00	\$0.00	\$0.00	\$0.19
φ1,500.90	ψ0.00	φ0.00	φ0.00	ψ0.13
\$412.62	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07
\$80.04	\$0.00	\$0.00	\$0.00	\$0.11
\$107.02	\$0.00	\$0.00	\$0.00	-\$0.14

\$743.12	\$0.00	\$0.00	\$0.00	\$0.00
\$152.06	\$0.00	\$0.00	\$0.00	-\$0.14
\$618.09	\$0.00	\$0.00	\$0.00	-\$0.10
\$80.04	\$0.00	\$0.00	\$0.00	\$0.11
\$850.19	\$0.00	\$0.00	\$0.00	-\$0.13
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05 -\$0.15
·	•	·	·	·
\$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	-\$0.35
=========	=========	=========	=========	=========
\$31,238.74	\$0.00	\$0.00	\$0.00	-\$0.45

	ISR ajustado por	Ajuste al Subsidio	_	Fondo de Ahorro
ISR de ajuste mensual	subsidio	Causado	Camisas	Empresa Deduccion
\$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	\$216.40
φ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ΨΖ10.40
\$0.00	\$0.00	\$0.00	\$0.00	\$3,330.99
\$0.00	40.00	#0.00	#0.00	\$200.50
\$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	\$253.98
\$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	\$253.88
\$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	\$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	\$3,794.38
\$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	\$218.18
\$0.00	\$0.00	\$0.00	\$0.00	\$195.88

\$0.00	\$0.00	\$0.00	\$0.00	\$90.20
\$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	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$0.00	\$0.00	\$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	\$221.70
ψ0.00				
\$0.00	\$0.00	\$0.00	\$0.00	\$3,535.91
\$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	\$238.60
\$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	\$1,400.82
	#0.00	\$0.00	#0.00	#242.44
\$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
Ф0.00	Ф0.00	#0.00	#0.00	#040.40
\$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	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$428.54
\$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
40.00	40.00	**	40.00	401015
\$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

40.00	
\$0.00 \$0.00 \$0.00 \$0.00	\$291.98
	\$314.35
	\$302.18
	\$212.14
\$0.00 \$0.00 \$0.00 \$0.00	\$272.63
	\$212.14
	\$218.18
\$0.00 \$0.00 \$0.00	\$249.50
#0.00 #0.00 #0.00 #0.00	0.070.40
\$0.00 \$0.00 \$0.00 \$0.00	2,073.10
***	****
	\$299.75
\$0.00 \$0.00 \$0.00	\$218.18
\$0.00 \$0.00 \$0.00	\$517.93
\$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	\$111.23
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\$0.00 \$0.00 \$0.00 \$0.00	\$978.39
	\$253.88
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\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$253.88
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	\$253.88 \$253.88
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$253.88
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\$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	\$253.88 \$761.64 \$308.48
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14
\$0.00 \$0.00	\$253.88
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94
\$0.00 \$0.00	\$253.88
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48
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\$0.00 \$0.00	\$253.88
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\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$492.75 \$328.75
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$492.75 \$328.75
\$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	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$492.75 \$328.75
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$328.75 \$328.75 \$3213.00 \$213.00 \$201.97
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$328.75 \$328.75 \$3213.00 \$517.37 \$492.75 \$328.75
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75
\$0.00 \$0.00	\$253.88 \$761.64 \$308.48 \$308.48 \$212.14 \$435.94 \$308.48 1,573.52 \$328.75 \$328.75 \$213.00 \$517.37 \$492.75 \$328.75 \$328.75 \$328.75 \$328.75 \$3213.00 \$517.37 \$492.75 \$328.75

\$1,451.51	\$0.00	\$0.00	\$0.00	\$0.00
40.40.50	**	40.00	***	40.00
\$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
======================================	======================================	======== \$0.00	======================================	======= \$0.00

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$983.13		\$0.00	\$0.00
\$0.00	\$2,680.93		\$0.00	\$0.00
\$0.00	\$996.83	• *	\$0.00	\$0.00
\$0.00	\$1,487.58		\$0.00	\$0.00
\$0.00	\$1,524.28	• *	\$0.00	\$0.00
\$0.00	\$4,072.30	\$5,272.80	\$0.00	\$0.00
\$0.00	\$1,083.41	\$4,636.00	\$0.00	\$0.00
\$0.00	\$1,010.55		\$0.00	\$0.00
\$0.00	\$1,487.73		\$0.00	\$0.00
\$0.00	\$1,010.55		\$0.00	\$0.00
\$0.00	\$1,487.66		\$0.00	\$0.00
\$0.00	\$1,010.55		\$0.00	\$0.00
\$0.00	\$564.66		\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$19,912.91	\$64,160.40	\$0.00	\$0.00
\$0.00	\$3,316.34	\$3,632.60	\$0.00	\$0.00
\$0.00	\$3,806.58	\$2,490.20	\$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
\$0.00	\$1,988.18	\$4,308.60	\$0.00	\$0.00
\$0.00	\$1,488.29	\$4,810.80	\$0.00	\$0.00
\$0.00	\$1,637.70	\$7,707.40	\$0.00	\$0.00
\$0.00	\$498.56	\$4,898.40	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$225.61	\$2,964.40	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$21,359.10	\$72,788.80	\$0.00	\$0.00
\$0.00	\$1,245.33	\$4,132.80	\$0.00	\$0.00
\$0.00	\$6,087.00	\$3,106.20	\$0.00	\$0.00
\$0.00	\$1,022.09		\$0.00	\$0.00
\$0.00	\$1,022.09		\$0.00	\$0.00
\$0.00	\$1,022.09		\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
¢0.00	¢054.02	¢2,022,60	\$0.00	0.00

\$3,923.60

\$0.00

\$0.00

\$0.00

\$954.92

\$0.00	\$180.37	\$2,446.80	\$0.00	\$0.00
\$0.00	\$260.41	\$3,313.80	\$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$247.42	\$3,184.80	\$0.00	\$0.00
\$0.00	\$247.62	\$3,184.60	\$0.00	\$0.00
\$0.00	\$247.62	\$3,184.60	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$2,414.69	\$6,600.20	\$0.00	\$0.00
\$0.00	\$495.13	\$4,883.00	\$0.00	\$0.00
\$0.00	\$535.08	\$5,053.40	\$0.00	\$0.00
\$0.00	\$19,480.09	\$70,186.60	\$0.00	\$0.00
\$0.00	¢2.404.77	¢6 576 90	#0.00	#0.00
\$0.00	\$2,401.77	\$6,576.80	\$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	\$1,193.59	\$4,890.20	\$0.00	\$0.00
\$0.00	\$498.56	\$5,253.40	\$0.00	\$0.00
\$0.00	\$170.32 	\$2,412.60	\$0.00	\$0.00
\$0.00	\$6,880.27	\$28,683.40	\$0.00	\$0.00
40.00	# 000.00	0.4 0.05 0.0	00.00	40.00
\$0.00	\$982.93	\$4,395.20	\$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	\$2,484.24	\$13,762.60	\$0.00	\$0.00
¢0.00	¢1 010 55	¢4.461.20	\$0.00	60.00
\$0.00 \$0.00	\$1,010.55 \$982.93	\$4,461.20 \$4,395.20	\$0.00 \$0.00	\$0.00 \$0.00
φυ.υυ	φ902.93	φ4,393.20 	φυ.υυ 	φυ.υυ
\$0.00	\$1,993.48	\$8,856.40	\$0.00	\$0.00
\$0.00	¢1 010 55	¢4.461.20	\$0.00	00.00
\$0.00	\$1,010.55	\$4,461.20 \$4,205.20	\$0.00 \$0.00	\$0.00
φυ.υυ	\$982.93	\$4,395.20	\$0.00	\$0.00
\$0.00	\$1,993.48	\$8,856.40	\$0.00	\$0.00
40.00	******	******	***	40.00
\$0.00	\$3,104.93	\$2,273.20	\$0.00	\$0.00
\$0.00	\$1,010.41	\$4,822.00	\$0.00	\$0.00
\$0.00	\$498.56	\$4,898.40	\$0.00	\$0.00
\$0.00	\$4,613.90	\$11,993.60	\$0.00	\$0.00
\$0.00	\$512.95	\$4,958.80	\$0.00	\$0.00
\$0.00	\$512.95	\$4,958.80	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00

\$0.00	\$4,672.09	\$2,755.40	\$0.00	\$0.00
\$0.00	\$3,709.14	\$4,338.00	\$0.00	\$0.00
\$0.00	\$1,828.85	\$5,531.20	\$0.00	\$0.00
\$0.00	\$2,857.93	\$2,520.20	\$0.00	\$0.00
\$0.00	\$2,283.14	\$5,126.40	\$0.00	\$0.00
\$0.00	\$494.93	\$4,883.20	\$0.00	\$0.00
\$0.00	\$520.29	\$4,990.60	\$0.00	\$0.00
\$0.00	\$1,224.96	\$5,675.40	\$0.00	\$0.00
Ψ0.00	Ψ1,224.00		φο.σσ	Ψ0.00
\$0.00	\$17,591.33	\$35,820.40	\$0.00	\$0.00
\$0.00	\$1,810.56	\$5,496.00	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
			φο.σο 	
\$0.00	\$2,832.65	\$9,984.80	\$0.00	\$0.00
\$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	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$222.30	\$2,934.20	\$0.00	\$0.00
\$0.00	\$8,309.26	\$16,060.60	\$0.00	\$0.00
\$0.00	\$2,380.38	\$3,916.40	\$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
ድስ ስስ	&E 3EE E1	¢42 E24 Q0	ድስ በስ	ድስ ሰስ
\$0.00	\$5,355.54	\$13,534.80	\$0.00	\$0.00
		\$13,534.80		
\$0.00 \$0.00	\$5,355.54 \$1,875.97	\$13,534.80 \$5,725.60	\$0.00 \$0.00	\$0.00
\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$1,875.97	\$5,725.60	\$0.00	\$0.00
\$0.00 \$0.00	\$1,875.97 \$1,875.97	\$5,725.60 \$5,725.60	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93	\$5,725.60 \$5,725.60 \$2,802.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60	\$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	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00	\$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	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 \$27,370.00	\$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	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$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	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$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	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	\$1,875.97 \$1,875.97 \$2,575.93 \$2,913.84 \$1,875.97 	\$5,725.60 \$5,725.60 \$2,802.20 \$7,391.00 \$5,725.60 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00	\$0.00	\$28,667.80	\$8,194.34	\$0.00
\$0.00	\$0.00	\$4,975.60	\$1,224.76	\$0.00
\$0.00	\$0.00	\$5,913.40	\$2,031.61	\$0.00
\$0.00	\$0.00	\$4,958.80	\$512.95	\$0.00
\$0.00	\$0.00	\$15,847.80	\$3,769.32	\$0.00
\$0.00	\$0.00	\$6,408.20	-\$0.05	\$0.00
\$0.00	\$0.00	\$3,289.80	-\$0.15	\$0.00
\$0.00	\$0.00	\$2,257.20	-\$0.05	\$0.00
\$0.00	\$0.00	\$5,478.40	-\$0.10	\$0.00
\$0.00	\$0.00	\$17,433.60	-\$0.35	\$0.00
======================================	======================================	======== \$503,556.80	======== \$160,204.27	======= \$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	\$216.40
63	LOZA SANCHEZ	\$283.50
79	FERNANDEZ BE	\$253.88
254	ALVAREZ PLAC	\$253.88
272	VILLANUEVA TO	\$253.88
285	MORALES MOY	\$253.88
299	SOTO GARCIA	\$253.98
323	PEREZ MARTIN	\$392.35
324	VAZQUEZ JIME	\$213.00
341	VEGA VILLANU	\$253.88
364	FLORES LEAL	\$253.88
371	VILLAGRANA V	\$112.75
377	TOSTADO COR	\$253.88
384	LEOS MARTINE	\$253.88
385	ESPARZA RAMI	\$253.88
386	HERNANDEZ G	\$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
284	GUTIERREZ ML	\$218.18
303	ESQUIVIAS LOZ	\$195.88
317	RODRIGUEZ RO	\$90.20
325	JAUREGUI MAL	\$130.20
343	GAYTAN ORTIZ	\$253.88
353	MARTIN GOME	\$123.75
354	GOMEZ JIMENE	\$123.75
355	VALENZUELA N	\$123.75
370	MARTIN ALCAL	\$213.00
372	FRANCO FRAN	\$377.35
373	NAVARRO SEP	\$212.14

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383	CARBAJAL MAF	\$221.70
26	DE LOA ROMEF	\$375.70
51	ZUÑIGA NAVAR	\$275.35
279	PATIÑO CASTE	\$213.00
327	TORRES LOPEZ	\$238.60
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	\$212.14
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 GO	\$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.	\$201.97
340	DE LA TORRE	\$212.14
344	GONZALEZ FRA	\$117.68
381	GUTIERREZ GA	\$216.40
382	HERNANDEZ D	\$228.79
212	CARRANZA CR	\$249.50
345	CORTES LOZAN	\$328.75
357	ESPINOZA TAP	\$216.40
		\$25,860.14
		\$51,720.28