

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2025 al 30/09/2025

Reg Pat IMSS: 11111111111

RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Retroactivo
--------	----------	--------	--------------	-------------

Reg. Pat. IMSS: 11111111111

Departamento 3 CADI

032	NIÑO QUINTANILLA MATILDE	\$4,242.90	\$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	\$4,327.95	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$4,185.04	\$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	\$5,077.50	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,327.95	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZEHELL	\$4,400.50	\$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		\$62,280.44	\$0.00	\$0.00

Departamento 4 UAVIFAM

063	LOZA SANCHEZ JOSE ANTONIO	\$5,670.00	\$0.00	\$0.00
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$5,077.50	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$4,400.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT/	\$5,077.50	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$5,079.60	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$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	\$0.00	\$0.00
364	FLORES LEAL MAYRA JULIANA	\$5,077.50	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,254.95	\$0.00	\$0.00
377	TOSTADO CORTES ASTRID EVELYN	\$4,739.00	\$0.00	\$0.00
384	LEOS MARTINEZ SALLY RUBY	\$5,077.50	\$0.00	\$0.00
385	ESPARZA RAMIREZ MAYRA GUADALUPE	\$5,077.50	\$0.00	\$0.00
386	HERNANDEZ GONZALEZ MARIA CONCEPCI	\$5,077.50	\$0.00	\$0.00
388	GALVEZ ARIAS MARLON ALFREDO	\$5,077.50	\$0.00	\$0.00
390	ARENAS ORTIZ CARLOS IVAN	\$5,077.50	\$0.00	\$0.00
Total Depto		\$79,948.50	\$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	\$3,490.80	\$0.00	\$0.00

303	ESQUIVIAS LOZANO KORINA GRISEL	\$4,897.05	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,430.40	\$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
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
387	GONZALEZ RUELAS FLOR RUBI	\$2,475.00	\$0.00	\$0.00
391	LOPEZ SANCHEZ JOSE DE JESUS	\$2,697.30	\$0.00	\$0.00
393	GONZALEZ CASILLAS VALERIA	\$4,575.90	\$0.00	\$0.00
394	CRUZ MORA FATIMA	\$2,475.00	\$0.00	\$0.00
395	GARCIA ARIAS CHRISTIAN ALBERTO	\$1,856.25	\$0.00	\$0.00
Total Depto		\$73,542.40	\$0.00	\$0.00
Departamento 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		\$28,357.20	\$0.00	\$0.00
Departamento 15 CAPILLA DE GUADALUPE				
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,242.90	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$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 16 SAN JOSE DE GRACIA				
310	ARIAS MUÑOZ KARINA	\$4,327.95	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$3,960.04	\$0.00	\$0.00
Total Depto		\$8,287.99	\$0.00	\$0.00
Departamento 17 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 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		\$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	\$4,327.95	\$0.00	\$0.00
Total Depto		\$4,327.95	\$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	\$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	\$0.00
Total Depto		\$41,461.65	\$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
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		\$13,987.50	\$0.00	\$0.00

Departamento 31 PROTECCION A LA INFANCIA

187	GONZALEZ GOMEZ OMAR	\$5,077.50	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$3,046.50	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$5,077.50	\$0.00	\$0.00
Total Depto		\$13,201.50	\$0.00	\$0.00

Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A

109	ALVAREZ REYNOZO YULIANA LIZETH	\$6,169.50	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$6,169.50	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$4,242.90	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$8,718.90	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$6,169.50	\$0.00	\$0.00
Total Depto		\$31,470.30	\$0.00	\$0.00

Departamento 34 DIRECCION y ADMINISTRACION

097	LEAL MORALES ORALIA YANET	\$6,136.62	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$6,574.95	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$4,260.00	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$6,208.47	\$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		\$56,909.34	\$0.00	\$0.00

Departamento 35 CAIC CAPILLA DE GUADALUPE

086	CASILLAS DE LA MORA DIANA	\$4,881.80	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$4,260.00	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$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	\$4,039.42	\$0.00	\$0.00

382	HERNANDEZ DE LA TORRE ALONDRA VICTC	\$4,575.90	\$0.00	\$0.00
Total Depto		----- \$28,681.47	----- \$0.00	----- \$0.00
Departamento 36 COMEDOR ASISTENCIAL MORELOS				
212	CARRANZA CRUZ RAUL	\$4,989.90	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,327.95	\$0.00	\$0.00
389	MENDEZ FRANCO MARIANN ARLETH	\$6,574.95	\$0.00	\$0.00
392	IBARRA PONCE MARIA GUADALUPE	\$4,260.00	\$0.00	\$0.00
Total Depto		----- \$20,152.80	----- \$0.00	----- \$0.00
Departamento 37 JUBILADOS				
006	CAMARENA ALDRETE MARIA ESTELLA	\$0.00	\$0.00	\$0.00
016	FRANCO MARTIN SALVADOR	\$0.00	\$0.00	\$0.00
021	GONZALEZ RUIZ MA. DE LA LUZ	\$0.00	\$0.00	\$0.00
044	DE LA TORRE MARTIN ROSA	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====
		\$511,527.94	\$0.00	\$0.00

Fecha: 01/Oct/2025
Hora: 09:39:48:421

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE 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	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$3,661.91	\$915.48	\$708.00	\$1,105.80
\$0.00	\$0.00	\$0.00	\$708.00	\$938.81
\$0.00	\$0.00	\$216.40	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$677.00	\$169.25	\$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	\$4,338.91	\$1,301.13	\$9,912.00	\$13,289.21
\$0.00	\$0.00	\$0.00	\$708.00	\$995.44
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$677.00	\$169.25	\$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	\$660.80	\$901.04
\$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	\$965.40
-----	-----	-----	-----	-----
\$0.00	\$677.00	\$169.25	\$11,280.80	\$15,368.06
\$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	\$872.70	\$218.17	\$708.00	\$929.21

\$0.00	\$0.00	\$0.00	\$708.00	\$956.25
\$0.00	\$173.60	\$43.40	\$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	\$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	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$935.90
\$0.00	\$0.00	\$0.00	\$708.00	\$939.97
\$0.00	\$0.00	\$0.00	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$802.10
\$0.00	\$1,046.30	\$261.57	\$12,744.00	\$16,616.41

\$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	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$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	\$660.80	\$861.55
\$0.00	\$0.00	\$0.00	\$1,368.80	\$1,788.95

\$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	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$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	\$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	\$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	\$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
\$0.00	\$0.00	\$0.00	\$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	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$820.77
\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,833.09
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$2,031.00	\$507.75	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$2,031.00	\$507.75	\$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	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,150.00
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.76
\$0.00	\$0.00	\$0.00	\$3,540.00	\$5,135.37
\$0.00	\$438.33	\$109.58	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$4,138.98	\$1,034.75	\$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	\$4,577.31	\$1,144.33	\$4,956.00	\$8,073.02
\$0.00	\$0.00	\$0.00	\$660.80	\$908.28
\$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	\$660.80	\$865.57

\$0.00	\$0.00	\$0.00	\$708.00	\$939.97
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$4,861.60	\$6,315.58
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$2,832.00	\$3,853.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$12,670.52	\$3,384.03	\$74,151.20	\$100,816.26

Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo para gastos de fin de año	*Otras* *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	\$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	\$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	\$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
\$236.95	\$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
\$4,031.33	\$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

\$244.85	\$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
\$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
\$123.75	\$0.00	\$0.00	\$0.00	\$0.00
\$134.87	\$0.00	\$0.00	\$0.00	\$0.00
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$123.75	\$0.00	\$0.00	\$0.00	\$0.00
\$92.81	\$0.00	\$0.00	\$0.00	\$0.00
\$3,729.45	\$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
\$198.00	\$0.00	\$0.00	\$0.00	\$0.00
\$414.40	\$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
\$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
\$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
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$111.23	\$0.00	\$0.00	\$0.00	\$0.00
\$699.39	\$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
\$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
\$244.09	\$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
\$201.97	\$0.00	\$0.00	\$0.00	\$0.00

\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$1,434.07	\$0.00	\$0.00	\$0.00	\$0.00
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$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
-----	-----	-----	-----	-----
\$1,007.65	\$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
=====	=====	=====	=====	=====
\$26,210.09	\$0.00	\$17,433.25	\$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
---	--------------------------------------	-----------------------------	---	----------------------

\$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
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$10,260.58	\$0.00	\$0.00	\$853.08	\$0.00
\$5,719.41	-\$234.38	\$0.00	\$338.90	\$0.00
\$5,688.15	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,466.03	\$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

\$84,540.68	-\$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
\$6,466.03	\$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
\$5,876.99	-\$234.38	\$0.00	\$359.14	\$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
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00

\$100,194.14	-\$596.58	\$0.00	\$6,472.58	\$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	\$0.00	\$318.29	\$0.00
\$5,729.06	-\$234.38	\$0.00	\$318.29	\$0.00

\$6,098.15	-\$234.38	\$0.00	\$376.34	\$0.00
\$3,617.61	-\$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
\$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
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$3,768.07	-\$156.13	\$0.00	\$156.13	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$3,432.22	-\$141.91	\$0.00	\$141.91	\$0.00
\$2,751.16	-\$102.31	\$0.00	\$102.31	\$0.00
\$95,196.13	-\$2,943.75	\$0.00	\$5,754.43	\$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
\$5,019.59	-\$234.38	\$0.00	\$274.39	\$0.00
\$10,491.34	-\$468.76	\$0.00	\$588.81	\$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
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$16,246.84	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00

\$7,135.51	\$0.00	\$0.00	\$496.73	\$0.00
\$7,628.01	\$0.00	\$0.00	\$568.32	\$0.00
\$7,360.05	\$0.00	\$0.00	\$529.37	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$6,709.54	\$0.00	\$0.00	\$436.77	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
\$51,300.62	-\$937.52	\$0.00	\$3,346.24	\$0.00
\$7,306.56	\$0.00	\$0.00	\$521.59	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$12,817.45	-\$234.38	\$0.00	\$839.88	\$0.00
\$8,066.70	\$0.00	\$0.00	\$637.90	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$3,156.50	-\$125.87	\$0.00	\$125.87	\$0.00
\$17,519.98	-\$125.87	\$0.00	\$1,159.74	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,804.53	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$19,398.09	\$0.00	\$0.00	\$1,187.91	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,304.84	\$0.00	\$0.00	\$1,039.33	\$0.00
\$7,498.74	\$0.00	\$0.00	\$549.53	\$0.00
\$38,179.19	-\$234.38	\$0.00	\$2,993.08	\$0.00
\$8,054.59	\$0.00	\$0.00	\$618.09	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$13,132.13	\$0.00	\$0.00	\$1,387.19	\$0.00
\$11,555.34	\$0.00	\$0.00	\$1,282.00	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$19,749.30	\$0.00	\$0.00	\$2,912.87	\$0.00
\$73,778.34	-\$234.38	\$0.00	\$7,743.36	\$0.00
\$6,034.17	-\$234.38	\$0.00	\$374.68	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$3,298.49	-\$134.13	\$0.00	\$134.13	\$0.00
\$5,106.96	-\$234.38	\$0.00	\$283.03	\$0.00

\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
-----	-----	-----	-----	-----
\$36,431.12	-\$1,540.41	\$0.00	\$2,059.85	\$0.00
\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
-----	-----	-----	-----	-----
\$25,014.08	-\$703.14	\$0.00	\$1,625.98	\$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
=====	=====	=====	=====	=====
\$672,042.09	-\$13,268.05	\$0.00	\$44,423.29	\$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	\$0.13
\$853.08	\$0.00	\$0.00	\$0.00	\$0.00
\$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	-\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.01
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$107.02	\$0.00	\$0.00	\$0.00	-\$0.14
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$2,869.73	\$0.00	\$0.00	\$0.00	-\$0.01

\$469.61	\$0.00	\$0.00	\$0.00	\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.01
\$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	-\$0.15
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
\$124.77	\$0.00	\$0.00	\$0.00	\$0.12
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.15
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.15
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.15
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$395.97	\$0.00	\$0.00	\$0.00	\$0.05
\$5,876.01	\$0.00	\$0.00	\$0.00	-\$0.36

\$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	-\$0.01

\$141.96	\$0.00	\$0.00	\$0.00	-\$0.07
\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
\$395.97	\$0.00	\$0.00	\$0.00	\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08
\$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	\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07
\$107.02	\$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	-\$0.06
\$2,810.70	\$0.00	\$0.00	\$0.00	\$0.20
\$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
\$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	-\$0.18
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$72.65	\$0.00	\$0.00	\$0.00	\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$223.48	\$0.00	\$0.00	\$0.00	\$0.10
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.14
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$150.83	\$0.00	\$0.00	\$0.00	\$0.13
\$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	\$0.11
\$80.04	\$0.00	\$0.00	\$0.00	\$0.11
\$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	-\$0.12
\$568.32	\$0.00	\$0.00	\$0.00	-\$0.01
\$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	\$0.06
\$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	\$0.13
\$521.59	\$0.00	\$0.00	\$0.00	-\$0.14
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02
\$605.50	\$0.00	\$0.00	\$0.00	-\$0.12
\$637.90	\$0.00	\$0.00	\$0.00	\$0.01
\$395.97	\$0.00	\$0.00	\$0.00	\$0.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
\$1,033.87	\$0.00	\$0.00	\$0.00	\$0.19
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.01
\$395.97	\$0.00	\$0.00	\$0.00	\$0.09
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$1,187.91	\$0.00	\$0.00	\$0.00	\$0.02
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.04
\$549.53	\$0.00	\$0.00	\$0.00	\$0.16
\$70.79	\$0.00	\$0.00	\$0.00	\$0.13
\$1,039.33	\$0.00	\$0.00	\$0.00	\$0.16
\$549.53	\$0.00	\$0.00	\$0.00	\$0.01
\$2,758.71	\$0.00	\$0.00	\$0.00	\$0.42
\$618.09	\$0.00	\$0.00	\$0.00	\$0.08
\$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	\$0.14
\$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	\$0.06
\$7,508.98	\$0.00	\$0.00	\$0.00	\$0.60
\$140.30	\$0.00	\$0.00	\$0.00	-\$0.02
\$72.65	\$0.00	\$0.00	\$0.00	\$0.01
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.02

\$107.02	\$0.00	\$0.00	\$0.00	\$0.06
-----	-----	-----	-----	-----
\$470.80	\$0.00	\$0.00	\$0.00	\$0.13
\$152.06	\$0.00	\$0.00	\$0.00	\$0.06
\$80.04	\$0.00	\$0.00	\$0.00	\$0.11
\$618.09	\$0.00	\$0.00	\$0.00	\$0.02
\$72.65	\$0.00	\$0.00	\$0.00	-\$0.09
-----	-----	-----	-----	-----
\$922.84	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
=====	=====	=====	=====	=====
\$31,066.70	\$0.00	\$0.00	\$0.00	\$1.61

ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas	Fondo de Ahorro 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
\$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	\$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	\$236.95
\$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	\$4,031.33

\$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	\$244.85
\$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	\$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	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$134.87
\$0.00	\$0.00	\$0.00	\$0.00	\$228.79
\$0.00	\$0.00	\$0.00	\$0.00	\$123.75
\$0.00	\$0.00	\$0.00	\$0.00	\$92.81
\$0.00	\$0.00	\$0.00	\$0.00	\$3,729.45
\$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	\$198.00
\$0.00	\$0.00	\$0.00	\$0.00	\$414.40
\$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	\$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	\$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	\$253.88
\$0.00	\$0.00	\$0.00	\$0.00	\$111.23
\$0.00	\$0.00	\$0.00	\$0.00	\$699.39
\$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	\$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	\$244.09
\$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	\$201.97

\$0.00	\$0.00	\$0.00	\$0.00	\$228.79
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.07
\$0.00	\$0.00	\$0.00	\$0.00	\$249.50
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$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	\$1,007.65
\$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	\$26,210.09

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
--	--	---------------	---	---

\$0.00	\$982.93	\$4,395.20	\$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	\$1,524.35	\$3,947.40	\$0.00	\$0.00
\$0.00	\$4,072.18	\$6,188.40	\$0.00	\$0.00
\$0.00	\$1,083.41	\$4,636.00	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,677.60	\$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$1,487.63	\$4,978.40	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$564.46	\$5,180.20	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$19,912.48	\$64,628.20	\$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	\$1,487.63	\$4,978.40	\$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	\$903.58	\$5,393.20	\$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	\$598.79	\$5,278.20	\$0.00	\$0.00
\$0.00	\$903.58	\$5,393.20	\$0.00	\$0.00
\$0.00	\$903.58	\$5,393.20	\$0.00	\$0.00
\$0.00	\$903.58	\$5,393.20	\$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	\$21,373.34	\$78,820.80	\$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	\$4,488.80	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$1,022.09	\$4,488.80	\$0.00	\$0.00
\$0.00	\$1,022.06	\$4,707.00	\$0.00	\$0.00

\$0.00	\$1,194.75	\$4,903.40	\$0.00	\$0.00
\$0.00	\$260.41	\$3,357.20	\$0.00	\$0.00
\$0.00	\$1,487.78	\$4,809.00	\$0.00	\$0.00
\$0.00	\$247.42	\$3,184.80	\$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	\$495.13	\$4,883.00	\$0.00	\$0.00
\$0.00	\$247.62	\$3,184.60	\$0.00	\$0.00
\$0.00	\$269.67	\$3,498.40	\$0.00	\$0.00
\$0.00	\$564.66	\$5,180.00	\$0.00	\$0.00
\$0.00	\$247.42	\$3,184.80	\$0.00	\$0.00
\$0.00	\$185.56	\$2,565.60	\$0.00	\$0.00
\$0.00	\$20,024.53	\$75,171.60	\$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	\$1,499.14	\$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	\$7,185.82	\$28,274.80	\$0.00	\$0.00
\$0.00	\$983.13	\$4,395.00	\$0.00	\$0.00
\$0.00	\$2,305.76	\$3,091.20	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$3,801.64	\$12,445.20	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$883.79	\$4,135.80	\$0.00	\$0.00
\$0.00	\$1,894.34	\$8,597.00	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$983.13	\$4,395.00	\$0.00	\$0.00
\$0.00	\$1,993.68	\$8,856.20	\$0.00	\$0.00
\$0.00	\$3,105.13	\$2,273.00	\$0.00	\$0.00
\$0.00	\$2,978.55	\$2,493.20	\$0.00	\$0.00
\$0.00	\$498.56	\$4,898.40	\$0.00	\$0.00
\$0.00	\$6,582.24	\$9,664.60	\$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	\$4,672.11	\$2,463.40	\$0.00	\$0.00
\$0.00	\$3,709.01	\$3,919.00	\$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	\$4,426.40	\$0.00	\$0.00
\$0.00	\$495.13	\$4,883.00	\$0.00	\$0.00
\$0.00	\$520.29	\$4,990.60	\$0.00	\$0.00
\$0.00	\$1,224.96	\$4,975.40	\$0.00	\$0.00
\$0.00	\$17,591.42	\$33,709.20	\$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	\$2,075.30	\$5,991.40	\$0.00	\$0.00
\$0.00	\$1,487.78	\$4,809.00	\$0.00	\$0.00
\$0.00	\$222.50	\$2,934.00	\$0.00	\$0.00
\$0.00	\$3,785.58	\$13,734.40	\$0.00	\$0.00
\$0.00	\$2,380.38	\$3,916.40	\$0.00	\$0.00
\$0.00	\$2,213.73	\$4,590.80	\$0.00	\$0.00
\$0.00	\$1,487.58	\$4,809.20	\$0.00	\$0.00
\$0.00	\$6,081.69	\$13,316.40	\$0.00	\$0.00
\$0.00	\$1,875.94	\$5,622.80	\$0.00	\$0.00
\$0.00	\$1,876.14	\$5,622.60	\$0.00	\$0.00
\$0.00	\$2,576.13	\$2,802.00	\$0.00	\$0.00
\$0.00	\$2,914.04	\$7,390.80	\$0.00	\$0.00
\$0.00	\$2,553.74	\$4,945.00	\$0.00	\$0.00
\$0.00	\$11,795.99	\$26,383.20	\$0.00	\$0.00
\$0.00	\$2,031.79	\$6,022.80	\$0.00	\$0.00
\$0.00	\$2,031.81	\$5,913.20	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$4,608.73	\$8,523.40	\$0.00	\$0.00
\$0.00	\$4,468.94	\$7,086.40	\$0.00	\$0.00
\$0.00	\$2,031.81	\$5,913.20	\$0.00	\$0.00
\$0.00	\$6,632.30	\$13,117.00	\$0.00	\$0.00
\$0.00	\$22,793.94	\$50,984.40	\$0.00	\$0.00
\$0.00	\$2,383.97	\$3,650.20	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$983.13	\$4,395.00	\$0.00	\$0.00
\$0.00	\$235.29	\$3,063.20	\$0.00	\$0.00
\$0.00	\$403.96	\$4,703.00	\$0.00	\$0.00

\$0.00	\$564.66	\$5,180.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$6,570.12	\$29,861.00	\$0.00	\$0.00
\$0.00	\$1,224.96	\$4,975.40	\$0.00	\$0.00
\$0.00	\$512.95	\$4,958.80	\$0.00	\$0.00
\$0.00	\$1,275.61	\$6,669.40	\$0.00	\$0.00
\$0.00	\$498.56	\$4,898.40	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$3,512.08	\$21,502.00	\$0.00	\$0.00
\$0.00	\$0.15	\$6,408.00	\$0.00	\$0.00
\$0.00	\$0.05	\$3,289.60	\$0.00	\$0.00
\$0.00	\$0.15	\$2,257.00	\$0.00	\$0.00
\$0.00	-\$0.10	\$5,478.40	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.25	\$17,433.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$159,255.09	\$512,787.00	\$0.00	\$0.00