

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular) Periodo 19 al 19 Quincenal del 01/10/2025 al 15/10/2025

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

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Código	Empleado	Sueldo	Horas extras	Retroactivo
Reg. Pat. IMSS	5: 11111111111			
Departamento 3	CADI			
032	NIÑO QUINTANILLA MATILDE	\$4,242.90	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$3,960.04	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$4,285.50	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$4,062.00	\$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	\$2,019.71	\$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	\$5,077.50	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$3,462.36	\$0.00	\$0.00
374	GARCIA GARCIA ANA ROSA	\$3,660.72	\$0.00	
376	ESQUIVIAS IBARRA PAOLA GUADALUPE	\$4,327.95	\$0.00	
Total Depto		\$57,570.07	\$0.00	\$0.00
		\$57,57 0. 07	φυ.υυ	φυ.υυ
Departamento 4	UAVIFAM			
063	LOZA SANCHEZ JOSE ANTONIO	\$5,670.00	\$0.00	·
079	FERNANDEZ BECERRA JUANA MARIA TERE	\$5,077.50	\$0.00	
272	VILLANUEVA TORRES ITZEL	\$2,369.50	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERTA	\$5,077.50	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$5,079.60	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$6,800.69	\$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	\$5,077.50	\$0.00	\$0.00
384	LEOS MARTINEZ SALLY RUBY	\$5,077.50	\$0.00	\$0.00
385	ESPARZA RAMIREZ MAYRA GUADALUPE	\$4,062.00	\$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		 \$76,194.24	\$0.00	\$0.00
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Departamento 5		#4.040.00	#0.00	# 0.00
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	. ,	\$0.00	
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,708.95	\$0.00	
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,363.50	\$0.00	
178	MUÑOZ GONZALEZ MARGARITA	\$4,363.50	\$0.00	
205	GUZMAN GONZALEZ DEBANHI	\$2,909.00	\$0.00	
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,363.50	\$0.00	\$0.00

303	ESQUIVIAS LOZANO KORINA GRISEL	\$4,897.05	\$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
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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	\$1,980.00	\$0.00	\$0.00
391	LOPEZ SANCHEZ JOSE DE JESUS	\$4,495.50	\$0.00	\$0.00
393	GONZALEZ CASILLAS VALERIA	\$4,575.90	\$0.00	\$0.00
394	CRUZ MORA FATIMA	\$2,310.00	\$0.00	\$0.00
395	GARCIA ARIAS CHRISTIAN ALBERTO	\$1,856.25	\$0.00	\$0.00
396	GOMEZ JIMENEZ DANA KIMBERLY	\$2,651.70	\$0.00	\$0.00
Total Depto	GOMEZ JIMENEZ DANA KIMBEKET	φ2,051.70	φ0.00	φυ.υυ
Total Depto		\$76,924.10	\$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	· ·		
Total Depto	LOPEZ MENDOZA 11ZEL	\$1,703.40 	\$0.00 	\$0.00
		\$28,357.20	\$0.00	\$0.00
Departamento	15 CAPILLA DE GUADALUPE			
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,242.90	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$3,408.00	\$0.00	\$0.00
380	GOMEZ PEREZ EMMA ESMERALDA	\$4,327.95	\$0.00	\$0.00
Total Depto	OOMEZ I EREZ EMMA ESMERAEDA	Ψ4,327.93	φυ.συ	Ψ0.00
		\$11,978.85	\$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	\$4,242.90	\$0.00	\$0.00
Total Depto				
		\$8,570.85	\$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
	18 PEGUEROS	# 0 004 00	***	*
206	VASQUEZ ESQUEDA ROSALINA	\$3,394.32	\$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		\$11,982.27	\$0.00	\$0.00
Donortomanta	10 CADILLA DE MILDILLAS			
	19 CAPILLA DE MILPILLAS	¢4 207 05	#0.00	# 0.00
378 Total Depto	BAEZ IÑIGUEZ ADELA	\$4,327.95	\$0.00 	\$0.00
		\$4,327.95	\$0.00	\$0.00
Departamento	20 TECOMATLAN			
Departamento 027	20 TECOMATLAN LOMELI PULIDO ARCELIA	\$4,327.95	\$0.00	\$0.00
		\$4,327.95 	\$0.00	\$0.00

		\$4,327.95	\$0.00	\$0.00
Departamento 2	26 ASISTENCIA SOCIAL			
058	FUENTES REYES TAMARA ELIZABETH	\$5,839.50	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$5,867.82	\$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 Total Depto	GARCIA MARQUEZ JUAN IGNACIO	\$4,324.58	\$0.00	\$0.00
Total Depto		\$40,377.20	\$0.00	\$0.00
Departamento 2	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 2	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 Total Depto	MARTINEZ MARTIN EVELYN CITLALI	\$2,224.50	\$0.00	\$0.00
Total Depto		\$13,987.50	\$0.00	\$0.00
Departements (24 DEOTECCION A LA INFANCIA			
187	31 PROTECCION A LA INFANCIA 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 Depto		\$15,232.50	\$0.00	\$0.00
•	32 REPRESENTACION LEGAL CUSTODIA TUTELA Y		**	**
109	ALVAREZ REYNOZO YULIANA LIZETH	\$6,169.50	\$0.00	\$0.00
123 137	LOPEZ NAVARRO ALMA ROSA CORDOVA GUTIERREZ GLORIA ANGELICA	\$6,169.50 \$4,242.90	\$0.00 \$0.00	\$0.00 \$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$4,242.90 \$8,718.90	\$0.00 \$0.00	\$0.00 \$0.00
331	RUVALCABA GOMEZ MAURICIO	\$6,169.50	\$0.00	\$0.00
Total Depto	NOVILLO AD A GOMEZ INFANTAGO			Ψ0.00
		\$31,470.30	\$0.00	\$0.00
Departamento 3	34 DIRECCION y ADMINISTRACION			
097	LEAL MORALES ORALIA YANET	\$6,574.95	\$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	\$10,347.45	\$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		\$61,486.65	\$0.00	\$0.00
Departamento 1	35 CAIC CAPILLA DE GUADALUPE			
086	CASILLAS DE LA MORA DIANA	\$5,230.50	\$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	\$4,327.95	\$0.00	\$0.00
382	HERNANDEZ DE LA TORRE ALONDRA VICTO	\$4,575.90	\$0.00	\$0.00
Total Depto				
		\$29,318.70	\$0.00	\$0.00
Departamento 3	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 3	87 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.		\$511,188.38	\$0.00	\$0.00

Fecha: 15/Oct/2025 Hora: 09:48:54:435

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	\$282.86	\$70.72	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$925.25
\$0.00	\$1,015.50	\$253.88	\$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	\$2,308.24	\$577.06	\$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	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$865.59	\$216.40	\$708.00	\$927.40
\$0.00	\$915.18	\$228.80	\$708.00	\$939.97
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$9,049.28	\$2,262.34	\$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	\$2,708.00	\$677.00	\$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	\$1,046.26	\$261.56	\$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	\$566.40	\$772.32
\$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	\$3,754.26	\$938.56	\$11,186.40	\$15,239.34
\$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	\$1,454.50	\$363.63	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21

\$956.25	\$708.00	\$0.00	\$0.00	\$0.00
\$840.01	\$708.00	\$0.00	\$0.00	\$0.00
\$965.40	\$708.00	\$0.00	\$0.00	\$0.00
				\$0.00
\$833.47	\$708.00	\$0.00 \$0.00	\$0.00 \$0.00	
\$923.96	\$708.00		\$0.00	\$0.00
\$1,090.59	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$666.77	\$566.40	\$0.00	\$0.00	\$0.00
\$935.90	\$708.00	\$0.00	\$0.00	\$0.00
\$939.97	\$708.00	\$0.00	\$0.00	\$0.00
\$777.90	\$660.80	\$0.00	\$0.00	\$0.00
\$802.10	\$708.00	\$0.00	\$0.00	\$0.00
\$842.43	\$708.00	\$0.00	\$0.00	\$0.00
\$17,236.57	\$13,263.20	\$363.63	\$1,454.50	\$0.00
#4.000.00	# 7 00.00	#0.00	#0.00	Ф0.00
\$1,088.92	\$708.00	\$0.00	\$0.00	\$0.00
\$987.17	\$708.00	\$0.00	\$0.00	\$0.00
\$923.96	\$708.00	\$0.00	\$0.00	\$0.00
\$967.20	\$708.00	\$0.00	\$0.00	\$0.00
\$923.96	\$708.00	\$0.00	\$0.00	\$0.00
\$794.35	\$708.00	\$0.00	\$0.00	\$0.00
\$5,685.56	\$4,248.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$923.96	\$708.00	\$213.00	\$852.00	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$2,774.45	\$2,124.00	\$213.00	\$852.00	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$1,850.49	\$1,416.00	\$0.00	\$0.00	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$923.09	\$708.00	\$0.00	\$0.00	\$0.00
\$1,850.49	\$1,416.00	\$0.00	\$0.00	\$0.00
\$738.47	\$566.40	\$0.00	\$0.00	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$923.96	\$708.00	\$0.00	\$0.00	\$0.00
\$2,589.83	\$1,982.40	\$0.00	\$0.00	\$0.00
\$927 40	\$708.00	\$0.00	\$0.00	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$927.40 \$ 927.4 0	\$708.00 \$ 708.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
#0.00	Ф0.00	#0.00	# 700.00	#4.004.00
\$0.00	\$0.00	\$0.00	\$708.00	\$1,004.03
\$0.00 \$0.00	\$0.00	\$0.00	\$660.80	\$958.26
\$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 \$665.32	\$0.00 \$166.33	\$708.00 \$708.00	\$929.21 \$960.96
\$0.00	\$665.32	\$166.33	\$5,616.80	\$7,697.42
\$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
40.00	40.00	40.00	# 7 00.00	0005.40
\$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	\$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	\$0.00 \$0.00	\$0.00	\$708.00 \$708.00	\$1,150.00 \$1,020.76
			 ¢2 E40 00	
\$0.00	\$0.00	\$0.00	\$3,540.00	\$5,135.37
\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$4,956.00	\$8,073.02
\$0.00	\$0.00	\$0.00	\$708.00	\$973.16
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$827.31

\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$939.97	\$708.00	\$0.00	\$0.00	\$0.00
\$6,442.29	\$4,956.00	\$0.00	\$0.00	\$0.00
\$960.96	\$708.00	\$0.00	\$0.00	\$0.00
\$927.40	\$708.00	\$0.00	\$0.00	\$0.00
\$1,041.31	\$708.00	\$0.00	\$0.00	\$0.00
\$923.96	\$708.00	\$0.00	\$0.00	\$0.00
\$3,853.63	\$2,832.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$101,242.88	======================================	\$3,943.86	\$15,775.36	======= \$0.00

Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo para gastos de fin de año	*Otras* *Percepciones*
Linpresa	ingresos i ropios	ue iet	iii de ano	Тегсерстопез
\$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
\$216.40	\$0.00	\$0.00		\$0.00
\$392.35	\$0.00	\$0.00		\$0.00
\$227.65	\$0.00	\$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	\$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
4000 -0	**	40.00	40.00	***
\$283.50	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.98	\$0.00	\$0.00		\$0.00
\$392.35	\$0.00	\$0.00		\$0.00
\$213.00	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$112.75	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$253.88	\$0.00	\$0.00		\$0.00
\$203.10	\$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
\$3,997.48	\$0.00	\$0.00	\$0.00	\$0.00
6040.44	ተ ለ ላላ	#0.00	ф0, 00.	#0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$385.45	\$0.00	\$0.00		\$0.00
\$218.18 \$218.18	\$0.00	\$0.00		\$0.00

\$218.18

\$218.18

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\$0.00 \$0.00 \$0.00

\$0.00

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\$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
\$99.00	\$0.00	\$0.00	\$0.00	\$0.00
\$224.78	\$0.00	\$0.00	\$0.00	\$0.00
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$115.50	\$0.00	\$0.00	\$0.00	\$0.00
\$92.81	\$0.00	\$0.00	\$0.00	\$0.00
\$132.59	\$0.00	\$0.00	\$0.00	\$0.00
\$3,918.95	\$0.00	\$0.00	\$0.00	\$0.00
¢275.70	\$0.00	\$0.00	CO. OO	¢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
#240.40	#0.00	#0.00	#0.00	#0.00
\$216.40 \$212.14	\$0.00 \$0.00	\$0.00 \$0.00	\$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
\$169.72	\$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
\$599.12	\$0.00	\$0.00	\$0.00	\$0.00
#240.40	#0.00	# 0.00	#0.00	# 0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40 \$216.40	\$0.00 \$0.00	\$0.00 \$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
\$293.39	\$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
**************************************		**************************************		
\$2,052.14	\$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
φ2 10.10	φ0.00	Ψ0.00	Ψ0.00	Ψ0.00
\$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
\$261.53	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$117.68	\$0.00	\$0.00	\$0.00	\$0.00
,	T	+	,	7

\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,465.94	\$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
======= = \$26,348.37	======= \$0.00	\$17,433.25	======================================	======== \$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
\$5,448.85	-\$234.38		\$305.16	\$0.00
\$5,425.03	-\$234.38		\$309.80	\$0.00
\$6,550.66	\$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
\$6,048.81	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,296.78	\$0.00		\$395.97	\$0.00
\$5,471.75	-\$234.38		\$314.42	\$0.00
\$6,296.78	\$0.00		\$395.97	\$0.00
\$5,688.15	-\$234.38		\$314.42	\$0.00
\$5,973.46	-\$234.38		\$341.40	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$85,501.89	-\$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
\$6,973.78	\$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
\$9,606.66	\$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		\$395.97	\$0.00
\$5,037.42	-\$234.38		\$285.48	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00		\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$100,123.88	-\$596.58	\$0.00	\$6,398.92	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$823.61

\$318.29

\$318.29

\$318.29

\$318.29

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$9,193.20

\$5,510.89

\$5,510.89

\$5,874.52

\$5,510.89

\$0.00

-\$234.38

-\$234.38

-\$234.38

-\$234.38

\$6,098.15 \$3,574.21 \$6,296.78 \$3,432.22 \$5,396.96 \$9,014.89 \$5,378.13	-\$234.38 -\$150.16 \$0.00 -\$141.91	\$0.00 \$0.00 \$0.00	\$376.34 \$150.16 \$395.97	\$0.00 \$0.00 \$0.00
\$3,574.21 \$6,296.78 \$3,432.22 \$5,396.96 \$9,014.89	-\$150.16 \$0.00	\$0.00 \$0.00	\$150.16	\$0.00
\$6,296.78 \$3,432.22 \$5,396.96 \$9,014.89	\$0.00	\$0.00		
\$3,432.22 \$5,396.96 \$9,014.89				DU.UU
\$5,396.96 \$9,014.89	* * * * * * * * * * * * * * * * * * * *	\$0.00	\$141.91	\$0.00
\$9,014.89	-\$234.38	\$0.00	\$307.03	\$0.00
	\$0.00	\$0.00	\$792.27	\$0.00
φο,οτοιτο	-\$234.38	\$0.00	\$305.16	\$0.00
\$2,745.77	-\$110.23	\$0.00	\$110.23	\$0.00
\$5,656.18	-\$234.38	\$0.00	\$332.65	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$3,203.40	-\$131.35	\$0.00	\$131.35	\$0.00
\$2,751.16	-\$102.31	\$0.00	\$102.31	\$0.00
\$3,626.72 	-\$153.22 	\$0.00 	\$153.22 	\$0.00
\$99,897.75	-\$3,132.98	\$0.00	\$6,041.93	\$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		\$0.00	\$2,336.28	 \$0.00
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\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,609.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$16,459.84	-\$703.14	\$0.00	\$926.61	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,849.88	-\$468.76	\$0.00	\$619.58	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$10,849.88	-\$468.76	\$0.00	\$619.58	\$0.00
\$4,302.51	-\$212.84	\$0.00	\$212.84	\$0.00
\$5,471.75	-\$234.38		\$212.64 \$314.42	\$0.00 \$0.00
\$5,396.96	-\$234.38	\$0.00 \$0.00	\$307.03	\$0.00
\$15,171.22		\$0.00	\$834.29	\$0.00
\$15,171.22	-\$681.60	\$0.00	\$834.29	\$0.0
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
	-\$234.38	\$0.00	\$314.42	\$0.00

\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
4.5,	,	*****	******	*****
\$7,135.51	\$0.00	\$0.00	\$496.73	\$0.00
\$7,119.47	\$0.00	\$0.00	\$501.26	\$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
\$5,570.13	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,366.69	-\$234.38	\$0.00	\$386.44	\$0.00
\$50,958.41	-\$937.52	\$0.00	\$3,279.18	\$0.00
\$50, 9 56.41	-937.32	φυ.υυ	φ3,279.10	φυ.υυ
\$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
40.000.70	40.00	40.00	4007.00	A 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
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$18,890.34	\$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
Φ7.04F.04	#0.00	#0.00	#040.00	#0.00
\$7,945.01	\$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
\$12,097.38	\$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
\$72,634.01	-\$234.38	\$0.00	\$7,743.36	\$0.00
\$6,465.19	\$0.00	\$0.00	\$412.62	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,390.90 \$5,471.75	-\$234.38	\$0.00	\$307.03 \$314.42	\$0.00
\$5,471.73 \$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
				\$0.00
\$3,298.49	-\$134.13	\$0.00	\$134.13	φυ.υυ

\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$37,226.93	-\$1,306.03	\$0.00	\$2,129.18	\$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
\$675,932.10		======= \$0.00	\$44,577.85	======== 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	\$0.13
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.01
\$75.42	\$0.00	\$0.00	\$0.00	\$0.02
\$395.97	\$0.00	\$0.00	\$0.00	\$0.02
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.07
\$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	\$0.06
\$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	-\$0.06
\$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	\$0.11
\$2,869.73	\$0.00	\$0.00	\$0.00	\$0.20
\$469.61	\$0.00	\$0.00	\$0.00	-\$0.11
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.03
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.17
\$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	\$0.11
\$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	-\$0.09
\$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	\$0.02
\$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	-\$0.12
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$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	\$0.05
\$83.91	\$0.00	\$0.00	\$0.00	\$0.02

\$30.00 \$0.00					
\$3000 \$0.00	\$141.96	\$0.00	\$0.00	\$0.00	-\$0.07
\$395.97 \$0.00 \$0.0					\$0.01
\$0.00 \$0.00					-\$0.06
\$72.55 \$0.00	\$0.00				-\$0.08
\$792.27 \$0.00 \$0.0					-\$0.19
\$70.79 \$0.00					\$0.02
\$90.00 \$0.00		\$0.00			-\$0.14
\$98.27 \$0.00	\$0.00				-\$0.03
\$107.02 \$0.00 \$0.0					\$0.15
\$0.00 \$0.00					-\$0.14
\$0.00 \$0.00	\$0.00				\$0.00
\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14
\$786.36 \$0.00 \$0.0	\$0.00		\$0.00	\$0.00	-\$0.06
\$443.52 \$0.00 \$0.0	\$2,908.97	\$0.00	\$0.00	\$0.00	-\$0.45
\$443.52 \$0.00 \$0.0					
\$72.65 \$0.00					\$0.11
\$399.82 \$0.00 \$0.0					-\$0.05
\$72.65 \$0.00					\$0.01
\$0.00 \$0.00					-\$0.14
\$1,775.00 \$0	•				\$0.11
\$70.79 \$0.00	\$0.00 	\$0.00 	\$0.00 	\$0.00 	-\$0.02
\$72.65 \$0.00	\$1,775.00	\$0.00	\$0.00	\$0.00	\$0.02
\$72.65 \$0.00	\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$80.04 \$0.00					\$0.06
\$80.04 \$0.00					\$0.11
\$70.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0. \$150.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0. \$80.04 \$0.00 \$0.0	\$223.48	\$0.00	\$0.00	\$0.00	\$0.10
\$70.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0. \$150.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0. \$80.04 \$0.00 \$0.0	\$80.0 <i>4</i>	00.02	00.02	90.00	00.02
\$80.04 \$0.00	·				\$0.13
\$70.79 \$0.00	\$150.83	\$0.00	\$0.00	\$0.00	\$0.13
\$70.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.83 \$0.00 \$0.	# 00.04	#0.00	Ф0.00	#0.00	Φ0.00
\$0.00 \$0.00					\$0.00 - \$0.07
\$80.04 \$0.00	\$150.83	\$0.00	\$0.00	\$0.00	-\$0.07
\$80.04 \$0.00 \$0.00 \$0.00 \$0. \$72.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0. \$152.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0. \$80.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	40.00	#0.00	#0.00	#0.00	Ф0.00
\$72.65 \$0.00 \$0.00 \$0.00 \$0. \$152.69 \$0.00 \$0.00 \$0.00 \$0. \$80.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					-\$0.06
\$152.69 \$0.00 \$0.00 \$0.00 \$0.00 \$80.04 \$0.00 \$0.00 \$0.00 -\$0.					\$0.00 \$0.11
\$80.04 \$0.00 \$0.00 \$0.00 -\$0.					\$0.05
	\$152.69	\$0.00	\$0.00	\$0.00	\$0.0
\$80.04 \$0.00 \$0.00 \$0.00 -\\$0.	\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
	\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$80.04 \$0.00 \$0.00 \$0.00 \$0.	\$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	\$0.08
\$501.26	\$0.00	\$0.00	\$0.00	\$0.03
\$529.37	\$0.00	\$0.00	\$0.00	-\$0.08
\$70.79	\$0.00	\$0.00	\$0.00	-\$0.07
\$436.77	\$0.00	\$0.00	\$0.00	-\$0.13
\$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	-\$0.01
\$2,341.68	\$0.00	\$0.00	\$0.00	-\$0.10
\$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	-\$0.19
\$395.97	\$0.00	\$0.00	\$0.00	-\$0.06
\$0.00	\$0.00	\$0.00	\$0.00	\$0.04
\$1,033.87	\$0.00	\$0.00	\$0.00	-\$0.21
\$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	\$0.14
\$1,187.91	\$0.00	\$0.00	\$0.00	\$0.07
Φ 5 40.52	Φ0.00	#0.00	#0.00	#0.04
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.04
\$549.53	\$0.00	\$0.00	\$0.00	-\$0.04
\$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	-\$0.18
#649.00	#0.00	\$0.00	\$0.00	CO 10
\$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 	\$0.06
\$7,508.98	\$0.00	\$0.00	\$0.00	-\$0.33
\$412.62	\$0.00	\$0.00	\$0.00	\$0.00
\$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	-\$0.07
	\$0.00 \$0.00			
\$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	\$0.06
\$823.16	\$0.00	\$0.00	\$0.00	\$0.04
\$152.06	\$0.00	\$0.00	\$0.00	-\$0.14
\$80.04	\$0.00	\$0.00	\$0.00	-\$0.09
\$618.09	\$0.00	\$0.00	\$0.00	\$0.02
\$72.65	\$0.00	\$0.00	\$0.00	\$0.11
\$922.84	\$0.00	\$0.00	\$0.00	-\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
\$0.00	\$0.00	\$0.00	\$0.00	\$0.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
======= = \$31,325.50	======================================	======================================	======== = \$0.00	 \$0.91-

ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas	Fondo de Ahorro Empresa Deduccion
ion de ajuste mensuar	30031010	OddSddO	Gainisas	Empresa Deducción
\$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	
\$0.00	\$0.00	\$0.00		\$253.88
			\$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	\$203.10
\$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	\$3,997.48
\$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
72.00	Ţ 0 0	\$0.00	72.00	Ţ=:31.0

\$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
\$99.00	\$0.00	\$0.00	\$0.00	\$0.00
\$224.78	\$0.00	\$0.00	\$0.00	\$0.00
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$115.50	\$0.00	\$0.00	\$0.00	\$0.00
\$92.81	\$0.00	\$0.00	\$0.00	\$0.00
\$132.59				
φ132.39	\$0.00 	\$0.00 	\$0.00 	\$0.00
\$3,918.95	\$0.00	\$0.00	\$0.00	\$0.00
¢275.70	90.00	PO 00	\$0.00	00.00
\$375.70 \$375.35	\$0.00	\$0.00	\$0.00	\$0.00
\$275.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$255.64	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$85.17	\$0.00 	\$0.00 	\$0.00 	\$0.00
\$1,417.86	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$641.54	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$428.54	\$0.00	\$0.00	\$0.00	\$0.00
****	***	40.00	***	40.00
\$216.40 \$212.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ΨΖ1Ζ.1¬				
\$428.54	\$0.00	\$0.00	\$0.00	\$0.00
\$169.72	\$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
\$599.12	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	90.00	00.02	የበ በበ	ደበ በበ
\$216.40	\$0.00	\$0.00 	\$0.00 	\$0.00
\$216.40 \$216.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

\$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	\$293.39
\$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	\$2,052.14
\$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	CO OO	¢200.40
\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$435.94 \$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
40.00	40.00	45.50	ψο.σο	¥5,01 7.0 7
\$0.00	\$0.00	\$0.00	\$0.00	\$261.53
\$0.00	\$0.00	\$0.00	\$0.00	\$213.00
\$0.00	\$0.00	\$0.00	\$0.00	\$216.40
\$0.00	\$0.00	\$0.00	\$0.00	\$212.14
\$0.00	\$0.00	\$0.00	\$0.00	\$117.68
ψο.σσ	40.00	40.00	ψ0.00	ψ111.50

\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,465.94	\$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
\$26,348.37	======= \$0.00	======================================	======================================	*====== \$0.00

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
\$0.00	\$983.13	\$4,395.00	\$0.00	\$0.00
\$0.00	\$2,680.85		\$0.00	
\$0.00	\$996.83	• •	\$0.00	
\$0.00	\$1,487.66		\$0.00	
\$0.00	\$1,524.15	• •	\$0.00	\$0.00
\$0.00	\$4,072.18		\$0.00	\$0.00
\$0.00	\$1,083.41	\$4,636.00	\$0.00	\$0.00
\$0.00	\$1,010.61	\$5,038.20	\$0.00	
\$0.00	\$1,487.58		\$0.00	
\$0.00	\$1,010.55		\$0.00	
\$0.00	\$1,487.58		\$0.00	\$0.00
\$0.00	\$1,010.55		\$0.00	
\$0.00	\$564.66		\$0.00	
				\$0.00
\$0.00	\$512.95 	\$4,958.80	\$0.00	φυ.υυ
\$0.00	\$19,912.69	\$65,589.20	\$0.00	\$0.00
\$0.00	\$3,316.14	\$3,632.80	\$0.00	\$0.00
\$0.00	\$3,806.58		\$0.00	
\$0.00	\$2,617.18		\$0.00	
\$0.00	\$1,987.98		\$0.00	\$0.00
\$0.00	\$1,488.29		\$0.00	
\$0.00	\$1,637.86		\$0.00	
\$0.00	\$498.76		\$0.00	
\$0.00	\$903.78		\$0.00	
\$0.00	\$903.78		\$0.00	
\$0.00	\$225.41		\$0.00	
\$0.00	\$903.58		\$0.00	
\$0.00	\$903.78		\$0.00	\$0.00
\$0.00	\$406.22		\$0.00	
\$0.00	\$903.78		\$0.00	\$0.00
\$0.00	\$903.78	\$5,393.00	\$0.00	\$0.00
\$0.00	\$903.78		\$0.00	\$0.00
\$0.00	\$22,310.68	\$77,813.20	\$0.00	\$0.00
\$0.00	\$1,245.13	\$4,133.00	\$0.00	\$0.00
\$0.00	\$6,087.00		\$0.00	
\$0.00	\$1,022.09		\$0.00	
\$0.00	\$1,022.09 \$1,022.09		\$0.00 \$0.00	
	\$1,022.09 \$1,022.12			
\$0.00	\$1,UZZ.1Z	\$4,032.40 \$4,400.00	\$0.00	\$0.00 \$0.00

\$4,488.80

\$0.00

\$0.00

\$0.00

\$1,022.09

\$0.00	\$1,194.75	\$4,903.40	\$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	\$988.36	\$4,408.60	\$0.00	\$0.00
\$0.00	\$2,414.89	\$6,600.00	\$0.00	\$0.00
\$0.00	\$494.93	\$4,883.20	\$0.00	\$0.00
\$0.00	\$197.97	\$2,547.80	\$0.00	\$0.00
\$0.00	\$547.98	\$5,108.20	\$0.00	\$0.00
\$0.00	\$564.46	\$5,180.20	\$0.00	\$0.00
\$0.00	\$231.00	\$2,972.40	\$0.00	\$0.00
\$0.00	\$185.76	\$2,565.40	\$0.00	\$0.00
\$0.00	\$265.12	\$3,361.60	\$0.00	\$0.00
\$0.00	\$20,501.15	\$79,396.60	\$0.00	\$0.00
V 0.00	4 20,000	4.0,000.00	Ψοσο	ψοσο
\$0.00	\$2,401.97	\$6,576.60	\$0.00	\$0.00
\$0.00	\$1,627.47	\$5,142.00	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$1,498.94	\$4,836.80	\$0.00	\$0.00
\$0.00	\$498.76	\$4,898.20	\$0.00	\$0.00
\$0.00	\$170.32	\$2,412.60	\$0.00	\$0.00
\$0.00	\$7,186.02	\$28,274.60	\$0.00	\$0.00
#0.00	#2.000.02	#2.200.20	#0.00	#0.00
\$0.00	\$3,089.93	\$2,288.20	\$0.00	\$0.00
\$0.00 \$0.00	\$2,305.76 \$512.95	\$3,304.20 \$4,958.80	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$5,908.64	\$10,551.20	\$0.00	 \$0.00
V 0.00	ψο,σοσίο :	¥ 10,00 1.20	ψο.σσ	40.00
\$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	\$1,010.55	\$4,461.20	\$0.00	\$0.00
\$0.00	\$982.93	\$4,395.20	\$0.00	\$0.00
\$0.00	\$1,993.48	\$8,856.40	\$0.00	\$0.00
\$0.00	¢2 040 24	¢4 252 20	ቀለ ለለ	ድር ርር
\$0.00 \$0.00	\$2,949.31 \$2,078.55	\$1,353.20 \$2,403.20	\$0.00 \$0.00	\$0.00
\$0.00 \$0.00	\$2,978.55 \$498.76	\$2,493.20 \$4,898.20	\$0.00	\$0.00 \$0.00
\$0.00	\$6,426.62	\$8,744.60	\$0.00	 \$0.00
\$0.00	\$6,426.62	\$8,744.60	\$0.00	\$0.00
\$0.00	\$512.75 	\$4,959.00	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00

\$0.00	\$1,010.55	\$4,461.20	\$0.00	\$0.00
		, ,		
\$0.00	\$4,672.31	\$2,463.20	\$0.00	\$0.00
\$0.00	\$3,600.07	\$3,519.40	\$0.00	\$0.00
\$0.00	\$1,828.65	\$5,531.40	\$0.00	\$0.00
\$0.00	\$2,857.93	\$2,520.20	\$0.00	\$0.00
\$0.00	\$2,282.94	\$4,426.60	\$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	\$1,224.89	\$5,141.80	\$0.00	\$0.00
\$0.00	\$17,482.21	\$33,476.20	\$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
\$0.00	\$2,832.65	\$9,984.80	\$0.00	\$0.00
00.00	¢2.075.40	¢5 001 60	00.00	00.00
\$0.00	\$2,075.10	\$5,991.60	\$0.00	\$0.00
\$0.00 \$0.00	\$1,487.58 \$222.50	\$4,809.20 \$2,934.00	\$0.00 \$0.00	\$0.00 \$0.00
\$0.00	\$3,785.18	\$13,734.80	\$0.00	\$0.00
ψ0.00	ψ5,705.10	ψ13,73 4 .00	ψ0.00	φ0.00
\$0.00	\$2,380.38	\$3,916.40	\$0.00	\$0.00
\$0.00	\$2,213.58	\$4,083.20	\$0.00	\$0.00
\$0.00	\$1,487.78	\$4,809.00	\$0.00	\$0.00
\$0.00	\$6,081.74	\$12,808.60	\$0.00	\$0.00
00.00	¢1 975 0 <i>1</i>	¢5 622 80	00.02	00.02
\$0.00	\$1,875.94 \$1,875.04	\$5,622.80 \$5,622.80	\$0.00	\$0.00
\$0.00	\$1,875.94	\$5,622.80	\$0.00	\$0.00
\$0.00	\$2,575.93	\$2,802.20	\$0.00	\$0.00
\$0.00 \$0.00	\$2,913.84 \$2,553.74	\$7,391.00 \$4,945.00	\$0.00 \$0.00	\$0.00 \$0.00
φ0.00	\$2,553.74	\$4,945.00 	\$0.00 	\$0.00
\$0.00	\$11,795.39	\$26,383.80	\$0.00	\$0.00
\$0.00	\$2,031.61	\$5,913.40	\$0.00	\$0.00
\$0.00	\$2,031.61	\$5,913.40 \$5,913.40	\$0.00	\$0.00
\$0.00	\$988.56	\$4,408.40	\$0.00	\$0.00
\$0.00	\$4,608.58	\$7,488.80	\$0.00	\$0.00
				\$0.00
\$0.00	\$4,468.74	\$7,086.60 \$5,043.40	\$0.00	
\$0.00 \$0.00	\$2,031.61 \$6,632.30	\$5,913.40 \$13,117.00	\$0.00 \$0.00	\$0.00 \$0.00
φ0.00	φ0,032.30	φ13,117.00 	φυ.υυ 	φ0.00
\$0.00	\$22,793.01	\$49,841.00	\$0.00	\$0.00
\$0.00	\$2,691.19	\$3,774.00	\$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	\$982.93	\$4,395.20	\$0.00	\$0.00
\$0.00	\$235.29	\$3,063.20	\$0.00	\$0.00
φυ.υυ	φ233.29	φ3,003.20	φυ.υυ	φυ.υυ

\$0.00	\$512.95	\$4,958.80	\$0.00	\$0.00
\$0.00	\$564.66	\$5,180.00	\$0.00	\$0.00
\$0.00	\$6,986.13	\$30,240.80	\$0.00	\$0.00
\$0.00	\$1,224.76	\$4,975.60	\$0.00	\$0.00
\$0.00	\$512.75	\$4,959.00	\$0.00	\$0.00
\$0.00	\$1,275.61	\$6,669.40	\$0.00	\$0.00
\$0.00	\$498.76	\$4,898.20	\$0.00	\$0.00
\$0.00	\$3,511.88	\$21,502.20	\$0.00	\$0.00
\$0.00	-\$0.05	\$6,408.20	\$0.00	\$0.00
\$0.00	\$0.05	\$3,289.60	\$0.00	\$0.00
\$0.00	-\$0.05	\$2,257.20	\$0.00	\$0.00
\$0.00	\$0.10	\$5,478.20	\$0.00	\$0.00
\$0.00	\$0.05	\$17,433.20	\$0.00	\$0.00
====== \$0.00	======== \$163,024.50	======================================	======================================	======== 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
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	\$203.10
386	HERNANDEZ G	\$253.88
388	GALVEZ ARIAS	\$253.88
390	ARENAS ORTIZ	\$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	\$244.85
325	JAUREGUI MAL	\$130.20
343	GAYTAN ORTIZ	\$253.88
353	MARTIN GOME	\$123.75
370	MARTIN ALCAL	\$213.00
372	FRANCO FRAN	\$377.35
373	NAVARRO SEP	\$212.14
387	GONZALEZ RUI	\$99.00
391	LOPEZ SANCHE	\$224.78

393	GONZALEZ CAS	\$228.79
394	CRUZ MORA FA	\$115.50
395	GARCIA ARIAS	\$92.81
396	GOMEZ JIMENE	\$132.59
26	DE LOA ROMEF	\$375.70
51	ZUÑIGA NAVAR	\$275.35
279	PATIÑO CASTE	\$213.00
327	TORRES LOPEZ	\$255.64
359	LOZANO MERC	\$213.00
361	LOPEZ MENDO	\$85.17
269	GUTIERREZ MA	\$212.14
287	BAEZ RAMIREZ	\$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	\$169.72
311	PONCE MARIS(\$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	\$293.39
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
349	TRUJILLO MED	\$253.88
379	MARTINEZ MAF	\$111.23
187	GONZALEZ GO	\$253.88
342	ALCALA LOPEZ	\$253.88
367	IÑIGUEZ FRAN	\$253.88
109	ALVAREZ REYN	\$308.48
123	LOPEZ NAVARF	\$308.48
137	CORDOVA GUT	\$212.14
232	GUTIERREZ SA	\$435.94
331	RUVALCABA G(\$308.48
97	LEAL MORALES	\$328.75
203	MARTIN PADILL	\$328.75

TOVAR TEJEDA	\$213.00
JIMENEZ JIMEN	\$517.37
HUERTA VIVAN	\$492.75
RIVERA MARTI	\$328.75
FLORES RENTE	\$864.97
CASILLAS DE L	\$261.53
NAVARRO GON	\$213.00
HERNANDEZ C	\$216.40
DE LA TORRE	\$212.14
GONZALEZ FRA	\$117.68
GUTIERREZ GA	\$216.40
HERNANDEZ D	\$228.79
CARRANZA CR	\$249.50
ESPINOZA TAP	\$216.40
MENDEZ FRAN	\$328.75
IBARRA PONCE	\$213.00
	\$26,348.37
	\$52,696.74
	HUERTA VIVAN RIVERA MARTI FLORES RENTE CASILLAS DE L NAVARRO GON HERNANDEZ C, DE LA TORRE GONZALEZ FRA GUTIERREZ GA HERNANDEZ DI CARRANZA CRI ESPINOZA TAP MENDEZ FRANI