

## SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

Reg Pat IMSS: 11111111111

RFC: SDI -871121-9C6

Código	Empleado	Sueldo	Horas extras	Retroactivo
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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
282	GONZALEZ SANTOS ESTEPHANY	\$5,077.50	\$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	\$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
319	LOPEZ MARTIN GEORGINA YOLANDA	\$4,575.90	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$4,327.95	\$0.00	\$0.00
335	PADILLA DE ANDA YOLANDA	\$4,039.42	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,327.95	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZHELL	\$5,077.50	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$4,327.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$70,658.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

### 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
227	REYES CASTELLANOS MARIELA DENISE	\$5,077.50	\$0.00	\$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	\$5,077.50	\$0.00	\$0.00
266	MARTINEZ CORTES JUANA MARCELA	\$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	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$5,079.60	\$0.00	\$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEPHANI	\$5,077.50	\$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	\$1,954.29	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$70,508.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

### 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
130	VERA SERRANO ADRIANA	\$4,242.90	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,363.50	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,072.60	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$4,363.50	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$2,434.95	\$0.00	\$0.00

284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$4,363.50	\$0.00	\$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	\$4,570.58	\$0.00	\$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$2,254.95	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,604.00	\$0.00	\$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	\$4,260.00	\$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
<b>Total Depto</b>		<b>\$61,167.33</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 ALIMENTARIA</b>				
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
<b>Total Depto</b>		<b>\$28,357.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 15 CAPILLA DE GUADALUPE</b>				
242	NAVARRO GOMEZ MARICELA	\$4,327.95	\$0.00	\$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,242.90	\$0.00	\$0.00
273	NAVARRO GOMEZ ANA OLIVIA	\$4,260.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,830.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 16 SAN JOSE DE GRACIA</b>				
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
<b>Total Depto</b>		<b>\$8,570.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 17 MEZCALA</b>				
019	GONZALEZ MELISA YOLANDA	\$4,327.95	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$4,242.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,570.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 PEGUEROS</b>				
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
<b>Total Depto</b>		<b>\$12,830.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 19 CAPILLA DE MILPILLAS</b>				
309	MEDINA IÑIGUEZ KARLA DE JESUS	\$4,327.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,327.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 TECOMATLAN</b>				
027	LOMELI PULIDO ARCELIA	\$4,327.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,327.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 26 ASISTENCIA SOCIAL</b>				
058	FUENTES REYES TAMARA ELIZABETH	\$5,839.50	\$0.00	\$0.00

113	MAYORAL MARTIN MARTHA ALICIA	\$5,867.82	\$0.00	\$882.00
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	\$5,089.00	\$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
<b>Total Depto</b>		<b>\$40,679.02</b>	<b>\$0.00</b>	<b>\$882.00</b>
<b>Departamento 28 CASIM</b>				
118	RAMIREZ ESCOBEDO ANA BERENICE	\$4,242.90	\$0.00	\$0.00
333	CARMONA MORA JESUS	\$5,994.90	\$0.00	\$0.00
358	GARCIA MARTIN MAURO	\$4,363.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,601.30</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 29 CAETF</b>				
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
322	DE LA TORRE PADILLA ROSA ISELA	\$2,224.50	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$5,077.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,567.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 31 PROTECCION A LA INFANCIA</b>				
187	GONZALEZ GOMEZ OMAR	\$5,077.50	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$4,363.50	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$5,077.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,518.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A</b>				
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
<b>Total Depto</b>		<b>\$31,470.30</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 34 DIRECCION y ADMINISTRACION</b>				
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	\$9,657.62	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$9,855.00	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,574.95	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$17,299.35	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$60,796.82</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 35 CAIC CAPILLA DE GUADALUPE</b>				
086	CASILLAS DE LA MORA DIANA	\$5,230.50	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,260.00	\$0.00	\$0.00
313	VALDEZ GOMEZ KAREN	\$4,575.90	\$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
<b>Total Depto</b>				

		\$24,990.75	\$0.00	\$0.00
<b>Departamento 36 COMEDOR ASISTENCIAL MORELOS</b>				
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	\$3,750.89	\$0.00	\$0.00
<b>Total Depto</b>		----- \$15,315.74	----- \$0.00	----- \$0.00
<b>Departamento 37 JUBILADOS</b>				
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
<b>Total Depto</b>		----- \$0.00	----- \$0.00	----- \$0.00
<b>Total Gral.</b>		=====	=====	=====
		\$504,090.87	\$0.00	\$882.00

Fecha: 13/Mar/2025

Hora: 09:12:17:858

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
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\$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	\$965.40
\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$708.00	\$939.97
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$660.80	\$865.57
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,572.80</b>	<b>\$14,154.78</b>

\$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	\$965.40
\$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	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$1,105.80
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,912.00</b>	<b>\$13,501.62</b>

\$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	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$290.90	\$72.72	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$831.44

\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$326.47	\$81.62	\$708.00	\$956.25
\$0.00	\$0.00	\$0.00	\$708.00	\$822.31
\$0.00	\$0.00	\$0.00	\$708.00	\$840.01
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$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
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<b>\$0.00</b>	<b>\$617.37</b>	<b>\$154.34</b>	<b>\$11,328.00</b>	<b>\$14,460.16</b>
\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,248.00</b>	<b>\$5,685.56</b>
\$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	\$923.96
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,774.45</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,416.00</b>	<b>\$1,850.49</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,416.00</b>	<b>\$1,850.49</b>
\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,774.45</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$927.40</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$927.40</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$1,004.03

\$0.00	\$419.13	\$104.78	\$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	\$660.80	\$918.78
\$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
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<b>\$0.00</b>	<b>\$419.13</b>	<b>\$104.78</b>	<b>\$5,616.80</b>	<b>\$7,700.24</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,011.91
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,864.21</b>
\$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	\$820.77
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,832.00</b>	<b>\$3,823.97</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,124.00</b>	<b>\$2,860.01</b>
\$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
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,540.00</b>	<b>\$5,135.37</b>
\$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	\$689.83	\$172.46	\$708.00	\$1,232.56
\$0.00	\$0.00	\$0.00	\$708.00	\$1,207.59
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$1,584.98
<hr/>				
<b>\$0.00</b>	<b>\$689.83</b>	<b>\$172.46</b>	<b>\$4,956.00</b>	<b>\$8,073.02</b>
\$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	\$939.97
\$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
<hr/>				

<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,248.00</b>	<b>\$5,514.89</b>
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
\$0.00	\$0.00	\$0.00	\$708.00	\$1,041.31
\$0.00	\$577.06	\$144.26	\$708.00	\$927.40
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<b>\$0.00</b>	<b>\$577.06</b>	<b>\$144.26</b>	<b>\$2,124.00</b>	<b>\$2,929.67</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$2,303.39</b>	<b>\$575.84</b>	<b>\$72,121.60</b>	<b>\$97,808.18</b>



Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo para gastos de fin de año	*Otras* *Percepciones*
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\$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
\$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
\$228.79	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$201.97	\$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
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<b>\$3,532.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$283.50	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.98	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$392.35	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$97.71	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$3,525.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$385.45	\$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
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$121.75	\$0.00	\$0.00	\$0.00	\$0.00

\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$244.85	\$0.00	\$0.00	\$0.00	\$0.00
\$112.75	\$0.00	\$0.00	\$0.00	\$0.00
\$130.20	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$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	\$0.00
\$123.75	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$3,089.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
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<b>\$1,417.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$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
-----	-----	-----	-----	-----
<b>\$641.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$428.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$428.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
-----	-----	-----	-----	-----
<b>\$641.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$216.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$216.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$291.98	\$0.00	\$0.00	\$0.00	\$0.00

\$358.45	\$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
\$254.45	\$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
<hr/>				
<b>\$2,099.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$212.14	\$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
<hr/>				
<b>\$730.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$334.28	\$0.00	\$0.00	\$0.00	\$0.00
\$279.00	\$0.00	\$0.00	\$0.00	\$0.00
\$111.23	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$978.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$725.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$1,573.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$3,074.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$261.53	\$0.00	\$0.00	\$0.00	\$0.00
\$213.00	\$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
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$117.68	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				

<b>\$1,249.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
-----	-----	-----	-----	-----
<b>\$794.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,433.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$25,363.96</b>	<b>\$0.00</b>	<b>\$17,433.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>*TOTAL*</b> <b>*PERCEPCIONES*</b>	<b>Subs al Empleo acreditado</b>	<b>Subs al Empleo (mes)</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>I.S.R. Art174</b>
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\$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
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$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
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,106.96	-\$234.38	\$0.00	\$283.03	\$0.00
\$5,471.75	-\$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
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<b>\$88,346.51</b>	<b>-\$2,578.18</b>	<b>\$0.00</b>	<b>\$5,496.54</b>	<b>\$0.00</b>

\$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
\$6,296.78	\$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
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$9,345.10	\$0.00	\$0.00	\$853.08	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$2,874.31	-\$108.58	\$0.00	\$108.58	\$0.00
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<b>\$87,535.42</b>	<b>-\$342.96</b>	<b>\$0.00</b>	<b>\$5,698.23</b>	<b>\$0.00</b>

\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$9,193.20	\$0.00	\$0.00	\$823.61	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,583.61	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$3,388.14	-\$139.34	\$0.00	\$139.34	\$0.00

\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,179.77	-\$234.38	\$0.00	\$376.34	\$0.00
\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00
\$3,574.21	-\$150.16	\$0.00	\$150.16	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$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
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
<hr/>				
<b>\$79,488.45</b>	<b>-\$2,952.47</b>	<b>\$0.00</b>	<b>\$4,540.54</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$35,460.62</b>	<b>-\$561.28</b>	<b>\$0.00</b>	<b>\$2,336.28</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
<hr/>				
<b>\$16,246.84</b>	<b>-\$703.14</b>	<b>\$0.00</b>	<b>\$926.61</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
<hr/>				
<b>\$10,849.88</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$619.58</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
<hr/>				
<b>\$10,849.88</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$619.58</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$16,246.84</b>	<b>-\$703.14</b>	<b>\$0.00</b>	<b>\$926.61</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
<hr/>				
<b>\$5,471.75</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$314.42</b>	<b>\$0.00</b>
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
<hr/>				
<b>\$5,471.75</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$314.42</b>	<b>\$0.00</b>
\$7,135.51	\$0.00	\$0.00	\$496.73	\$0.00

\$8,658.89	\$0.00	\$0.00	\$568.32	\$141.12
\$7,360.05	\$0.00	\$0.00	\$529.37	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$6,262.23	\$0.00	\$0.00	\$397.22	\$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
<hr/>				
<b>\$51,884.19</b>	<b>-\$937.52</b>	<b>\$0.00</b>	<b>\$3,306.69</b>	<b>\$141.12</b>
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$7,306.56	\$0.00	\$0.00	\$521.59	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
<hr/>				
<b>\$18,195.58</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$1,145.04</b>	<b>\$0.00</b>
\$8,066.70	\$0.00	\$0.00	\$637.90	\$0.00
\$6,849.88	\$0.00	\$0.00	\$455.21	\$0.00
\$3,156.50	-\$125.87	\$0.00	\$125.87	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
<hr/>				
<b>\$24,369.86</b>	<b>-\$125.87</b>	<b>\$0.00</b>	<b>\$1,614.95</b>	<b>\$0.00</b>
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
<hr/>				
<b>\$18,104.45</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$1,110.23</b>	<b>\$0.00</b>
\$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
<hr/>				
<b>\$38,179.19</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$2,993.08</b>	<b>\$0.00</b>
\$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
\$12,269.84	\$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
<hr/>				
<b>\$72,806.47</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$7,743.36</b>	<b>\$0.00</b>
\$6,465.19	\$0.00	\$0.00	\$412.62	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$5,744.66	-\$234.38	\$0.00	\$341.40	\$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
<hr/>				

<b>\$31,755.18</b>	<b>-\$1,071.65</b>	<b>\$0.00</b>	<b>\$1,814.76</b>	<b>\$0.00</b>
\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
\$7,945.01	\$0.00	\$0.00	\$618.09	\$0.00
\$5,616.01	-\$234.38	\$0.00	\$314.42	\$0.00
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<b>\$19,761.38</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$1,318.95</b>	<b>\$0.00</b>
\$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
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<b>\$17,433.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$648,457.49</b>	<b>-\$13,023.15</b>	<b>\$0.00</b>	<b>\$42,839.87</b>	<b>\$141.12</b>



I.S.R. (mes)	Cuota sindical	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
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\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$75.42	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$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
\$107.02	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$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	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$2,869.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$469.61	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$396.20	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$853.08	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	-\$72.65	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$5,355.27</b>	<b>\$0.00</b>	<b>-\$72.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$823.61	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$141.96	\$0.00	-\$141.96	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$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
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$1,588.09</b>	<b>\$0.00</b>	<b>-\$141.96</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$786.36	\$0.00	\$0.00	\$0.00	\$0.00
\$443.52	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
\$399.82	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$1,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$223.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$150.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	-\$70.79	\$0.00	\$0.00
<hr/>				
<b>\$150.83</b>	<b>\$0.00</b>	<b>-\$70.79</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$223.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$80.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$80.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$496.73	\$0.00	\$0.00	\$0.00	\$0.00

\$568.32	\$0.00	\$0.00	\$0.00	\$0.00
\$529.37	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$397.22	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$152.06	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$2,369.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$521.59	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$676.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$637.90	\$0.00	\$0.00	\$0.00	\$0.00
\$455.21	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$1,489.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
\$83.91	\$0.00	\$0.00	\$0.00	\$0.00
\$395.97	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$875.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$549.53	\$0.00	\$0.00	\$0.00	\$0.00
\$549.53	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$1,039.33	\$0.00	\$0.00	\$0.00	\$0.00
\$549.53	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$2,758.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
\$1,387.19	\$0.00	\$0.00	\$0.00	\$0.00
\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.00
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$2,912.87	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$7,508.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$412.62	\$0.00	\$0.00	\$0.00	\$0.00
\$72.65	\$0.00	\$0.00	\$0.00	\$0.00
\$107.02	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$743.12	\$0.00	\$0.00	\$0.00	\$0.00
\$152.06	\$0.00	\$0.00	\$0.00	\$0.00
\$618.09	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$850.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$29,768.20	\$0.00	-\$285.40	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas
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-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$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
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00

\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$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
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00

-0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$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
-0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$0.00	\$0.00	\$0.00	\$0.00
-0.08	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-0.19	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00

<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



Fondo de Ahorro Empresa Deducion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$212.14	\$0.00	\$2,682.93	\$2,695.20	\$0.00
\$212.14	\$0.00	\$2,471.93	\$2,906.20	\$0.00
\$214.28	\$0.00	\$996.83	\$4,428.20	\$0.00
\$253.88	\$0.00	\$1,487.58	\$4,809.20	\$0.00
\$253.88	\$0.00	\$1,487.78	\$4,809.00	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$392.35	\$0.00	\$2,540.10	\$6,805.00	\$0.00
\$227.65	\$0.00	\$1,083.41	\$4,636.00	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$228.79	\$0.00	\$1,090.86	\$4,653.80	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$201.97	\$0.00	\$403.96	\$4,703.00	\$0.00
\$216.40	\$0.00	\$512.75	\$4,959.00	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$216.40	\$0.00	\$512.95	\$4,958.80	\$0.00
<hr/>				
<b>\$3,532.96</b>	<b>\$0.00</b>	<b>\$19,206.51</b>	<b>\$69,140.00</b>	<b>\$0.00</b>

\$283.50	\$0.00	\$3,316.34	\$3,632.60	\$0.00
\$253.88	\$0.00	\$3,806.58	\$2,490.20	\$0.00
\$253.88	\$0.00	\$3,235.58	\$3,061.20	\$0.00
\$253.88	\$0.00	\$1,487.78	\$4,809.00	\$0.00
\$253.88	\$0.00	\$1,487.58	\$4,809.20	\$0.00
\$253.88	\$0.00	\$1,487.58	\$4,809.20	\$0.00
\$253.88	\$0.00	\$1,983.58	\$4,313.20	\$0.00
\$253.98	\$0.00	\$1,488.29	\$4,810.80	\$0.00
\$253.88	\$0.00	\$1,487.78	\$4,809.00	\$0.00
\$392.35	\$0.00	\$1,637.70	\$7,707.40	\$0.00
\$213.00	\$0.00	\$425.96	\$4,971.00	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$97.71	\$0.00	\$454.71	\$2,419.60	\$0.00
<hr/>				
<b>\$3,525.46</b>	<b>\$0.00</b>	<b>\$24,107.02</b>	<b>\$63,428.40</b>	<b>\$0.00</b>

\$212.14	\$0.00	\$1,245.13	\$4,133.00	\$0.00
\$385.45	\$0.00	\$6,087.00	\$3,106.20	\$0.00
\$212.14	\$0.00	\$983.13	\$4,395.00	\$0.00
\$218.18	\$0.00	\$1,022.09	\$4,488.80	\$0.00
\$218.18	\$0.00	\$1,022.21	\$4,561.40	\$0.00
\$218.18	\$0.00	\$2,054.09	\$3,456.80	\$0.00
\$121.75	\$0.00	\$523.54	\$2,864.60	\$0.00

\$218.18	\$0.00	\$1,022.09	\$4,488.80	\$0.00
\$244.85	\$0.00	\$1,052.77	\$5,127.00	\$0.00
\$112.75	\$0.00	\$225.61	\$2,964.40	\$0.00
\$130.20	\$0.00	\$260.41	\$3,313.80	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$123.75	\$0.00	\$247.42	\$3,184.80	\$0.00
\$123.75	\$0.00	\$247.62	\$3,184.60	\$0.00
\$123.75	\$0.00	\$247.42	\$3,184.80	\$0.00
\$213.00	\$0.00	\$498.56	\$4,898.40	\$0.00
<hr/>				
<b>\$3,089.25</b>	<b>\$0.00</b>	<b>\$17,727.65</b>	<b>\$61,760.80</b>	<b>\$0.00</b>
\$375.70	\$0.00	\$2,401.77	\$6,576.80	\$0.00
\$275.35	\$0.00	\$1,627.47	\$5,142.00	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$255.64	\$0.00	\$1,498.94	\$4,836.80	\$0.00
\$213.00	\$0.00	\$498.76	\$4,898.20	\$0.00
\$85.17	\$0.00	\$170.32	\$2,412.60	\$0.00
<hr/>				
<b>\$1,417.86</b>	<b>\$0.00</b>	<b>\$7,185.82</b>	<b>\$28,274.80</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$1,469.95	\$4,001.80	\$0.00
\$212.14	\$0.00	\$982.93	\$4,395.20	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
<hr/>				
<b>\$641.54</b>	<b>\$0.00</b>	<b>\$3,441.44</b>	<b>\$12,805.40</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$212.14	\$0.00	\$982.93	\$4,395.20	\$0.00
<hr/>				
<b>\$428.54</b>	<b>\$0.00</b>	<b>\$1,993.48</b>	<b>\$8,856.40</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$212.14	\$0.00	\$912.13	\$4,466.00	\$0.00
<hr/>				
<b>\$428.54</b>	<b>\$0.00</b>	<b>\$1,922.68</b>	<b>\$8,927.20</b>	<b>\$0.00</b>
\$212.14	\$0.00	\$2,857.93	\$2,520.20	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$213.00	\$0.00	\$498.76	\$4,898.20	\$0.00
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<b>\$641.54</b>	<b>\$0.00</b>	<b>\$4,367.24</b>	<b>\$11,879.60</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
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<b>\$216.40</b>	<b>\$0.00</b>	<b>\$1,010.55</b>	<b>\$4,461.20</b>	<b>\$0.00</b>
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
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<b>\$216.40</b>	<b>\$0.00</b>	<b>\$1,010.55</b>	<b>\$4,461.20</b>	<b>\$0.00</b>
\$291.98	\$0.00	\$4,483.31	\$2,652.20	\$0.00

\$358.45	\$0.00	\$3,615.69	\$5,043.20	\$0.00
\$302.18	\$0.00	\$1,828.85	\$5,531.20	\$0.00
\$212.14	\$0.00	\$2,857.93	\$2,520.20	\$0.00
\$254.45	\$0.00	\$2,207.23	\$4,055.00	\$0.00
\$212.14	\$0.00	\$495.13	\$4,883.00	\$0.00
\$218.18	\$0.00	\$520.29	\$4,990.60	\$0.00
\$249.50	\$0.00	\$650.96	\$5,549.40	\$0.00
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<b>\$2,099.02</b>	<b>\$0.00</b>	<b>\$16,659.39</b>	<b>\$35,224.80</b>	<b>\$0.00</b>
\$212.14	\$0.00	\$2,488.13	\$2,890.00	\$0.00
\$299.75	\$0.00	\$1,810.36	\$5,496.20	\$0.00
\$218.18	\$0.00	\$520.29	\$4,990.60	\$0.00
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<b>\$730.07</b>	<b>\$0.00</b>	<b>\$4,818.78</b>	<b>\$13,376.80</b>	<b>\$0.00</b>
\$334.28	\$0.00	\$2,075.30	\$5,991.40	\$0.00
\$279.00	\$0.00	\$4,524.08	\$2,325.80	\$0.00
\$111.23	\$0.00	\$222.50	\$2,934.00	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
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<b>\$978.39</b>	<b>\$0.00</b>	<b>\$7,725.66</b>	<b>\$16,644.20</b>	<b>\$0.00</b>
\$253.88	\$0.00	\$2,380.38	\$3,916.40	\$0.00
\$218.18	\$0.00	\$1,022.09	\$4,488.80	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
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<b>\$725.94</b>	<b>\$0.00</b>	<b>\$4,306.25</b>	<b>\$13,798.20</b>	<b>\$0.00</b>
\$308.48	\$0.00	\$1,876.14	\$5,622.60	\$0.00
\$308.48	\$0.00	\$1,875.94	\$5,622.80	\$0.00
\$212.14	\$0.00	\$2,559.33	\$2,818.80	\$0.00
\$435.94	\$0.00	\$2,913.84	\$7,391.00	\$0.00
\$308.48	\$0.00	\$1,875.94	\$5,622.80	\$0.00
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<b>\$1,573.52</b>	<b>\$0.00</b>	<b>\$11,101.19</b>	<b>\$27,078.00</b>	<b>\$0.00</b>
\$328.75	\$0.00	\$2,031.81	\$5,913.20	\$0.00
\$328.75	\$0.00	\$2,983.41	\$4,961.60	\$0.00
\$213.00	\$0.00	\$988.36	\$4,408.60	\$0.00
\$517.37	\$0.00	\$4,608.64	\$7,661.20	\$0.00
\$492.75	\$0.00	\$4,468.74	\$7,086.60	\$0.00
\$328.75	\$0.00	\$1,275.61	\$6,669.40	\$0.00
\$864.97	\$0.00	\$6,632.30	\$13,117.00	\$0.00
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<b>\$3,074.34</b>	<b>\$0.00</b>	<b>\$22,988.87</b>	<b>\$49,817.60</b>	<b>\$0.00</b>
\$261.53	\$0.00	\$1,537.19	\$4,928.00	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$228.79	\$0.00	\$1,090.86	\$4,653.80	\$0.00
\$216.40	\$0.00	\$1,010.55	\$4,461.20	\$0.00
\$212.14	\$0.00	\$982.93	\$4,395.20	\$0.00
\$117.68	\$0.00	\$235.29	\$3,063.20	\$0.00
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<b>\$1,249.54</b>	<b>\$0.00</b>	<b>\$5,845.38</b>	<b>\$25,909.80</b>	<b>\$0.00</b>
\$249.50	\$0.00	\$1,224.96	\$4,975.40	\$0.00
\$328.75	\$0.00	\$2,031.81	\$5,913.20	\$0.00
\$216.40	\$0.00	\$512.81	\$5,103.20	\$0.00
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<b>\$794.65</b>	<b>\$0.00</b>	<b>\$3,769.58</b>	<b>\$15,991.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	<b>-\$0.05</b>	\$6,408.20	\$0.00
\$0.00	\$0.00	\$0.05	\$3,289.60	\$0.00
\$0.00	\$0.00	<b>-\$0.05</b>	\$2,257.20	\$0.00
\$0.00	\$0.00	\$0.10	\$5,478.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$17,433.20</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$25,363.96</b>	<b>\$0.00</b>	<b>\$159,188.09</b>	<b>\$489,269.40</b>	<b>\$0.00</b>

<p><b>*TOTAL*</b></p> <p><b>*OBLIGACIONES*</b></p>
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