

## SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2025 al 31/03/2025

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
321	PEREZ ESPARZA MARIBEL	\$4,039.42	\$0.00	\$0.00
335	PADILLA DE ANDA YOLANDA	\$4,327.95	\$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	\$4,327.95	\$0.00	\$0.00
374	GARCIA GARCIA ANA ROSA	\$3,660.72	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$69,743.59</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	\$4,739.00	\$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/	\$3,723.50	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$4,740.96	\$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	\$2,254.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$68,777.86</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
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,363.50	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,363.50	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$4,072.60	\$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	\$4,897.05	\$0.00	\$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	\$601.32	\$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	\$2,310.00	\$0.00	\$0.00
370	MARTIN ALCALA VERONICA	\$4,260.00	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,546.95	\$0.00	\$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$4,242.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$67,222.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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	\$3,976.00	\$0.00	\$0.00
361	LOPEZ MENDOZA ITZEL	\$1,703.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,073.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 15 CAPILLA DE GUADALUPE**

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	\$3,976.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,546.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$8,570.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 17 MEZCALA**

019	GONZALEZ MELISA YOLANDA	\$4,327.95	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$3,960.04	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,287.99</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 18 PEGUEROS**

206	VASQUEZ ESQUEDA ROSALINA	\$4,242.90	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$4,327.95	\$0.00	\$0.00
347	HERNANDEZ ESTRADA NANCY ARACELI	\$4,260.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,830.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 19 CAPILLA DE MILPILLAS**

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>

**Departamento 20 TECOMATLAN**

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>

**Departamento 26 ASISTENCIA SOCIAL**

058	FUENTES REYES TAMARA ELIZABETH	\$5,839.50	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$6,286.95	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$6,043.50	\$0.00	\$0.00
161	REYES MACIAS DALIA BERENICE	\$4,242.90	\$0.00	\$0.00
308	CORTES JR. JOSE	\$5,452.50	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,242.90	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$3,490.80	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$4,989.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$40,588.95</b>	<b>\$0.00</b>	<b>\$0.00</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	\$3,720.00	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$5,077.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,483.00</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	\$5,346.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$30,647.70</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	\$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
<b>Total Depto</b>		<b>\$61,486.65</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	\$5,698.29	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,327.95	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$15,016.14</b>	<b>\$0.00</b>	<b>\$0.00</b>
<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>		-----	-----	-----
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
		=====	=====	=====
<b>Total Gral.</b>		<b>\$502,042.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

Fecha: 28/Mar/2025

Hora: 14:36:22:911

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	\$288.53	\$72.13	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
\$0.00	\$0.00	\$0.00	\$566.40	\$751.97
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<b>\$0.00</b>	<b>\$288.53</b>	<b>\$72.13</b>	<b>\$10,478.40</b>	<b>\$14,028.61</b>

\$0.00	\$0.00	\$0.00	\$708.00	\$995.44
\$0.00	\$338.50	\$84.63	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$1,354.00	\$338.50	\$708.00	\$965.40
\$0.00	\$338.64	\$84.66	\$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>\$2,031.14</b>	<b>\$507.79</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	\$929.21
\$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	\$831.44
\$0.00	\$0.00	\$0.00	\$708.00	\$929.21

\$0.00	\$0.00	\$0.00	\$708.00	\$956.25
\$0.00	\$601.32	\$150.33	\$377.60	\$511.65
\$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	\$165.00	\$41.25	\$708.00	\$833.47
\$0.00	\$0.00	\$0.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$1,090.59
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
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<b>\$0.00</b>	<b>\$1,057.22</b>	<b>\$264.30</b>	<b>\$11,705.60</b>	<b>\$15,240.09</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	\$284.00	\$71.00	\$708.00	\$923.96
\$0.00	\$0.00	\$0.00	\$708.00	\$794.35
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<b>\$0.00</b>	<b>\$284.00</b>	<b>\$71.00</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	\$284.00	\$71.00	\$708.00	\$923.96
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<b>\$0.00</b>	<b>\$284.00</b>	<b>\$71.00</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	\$282.86	\$141.43	\$708.00	\$923.09
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<b>\$0.00</b>	<b>\$282.86</b>	<b>\$141.43</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
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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
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<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
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<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	\$0.00	\$0.00	\$708.00	\$1,026.71
\$0.00	\$0.00	\$0.00	\$708.00	\$1,014.37
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$0.00	\$0.00	\$708.00	\$984.41
\$0.00	\$0.00	\$0.00	\$708.00	\$923.09
\$0.00	\$872.70	\$218.17	\$708.00	\$929.21
\$0.00	\$0.00	\$0.00	\$708.00	\$960.96
<hr/>				
<b>\$0.00</b>	<b>\$872.70</b>	<b>\$218.17</b>	<b>\$5,664.00</b>	<b>\$7,765.87</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	\$1,860.00	\$465.00	\$708.00	\$990.88
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
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<b>\$0.00</b>	<b>\$1,860.00</b>	<b>\$465.00</b>	<b>\$2,124.00</b>	<b>\$3,003.20</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	\$822.60	\$205.65	\$708.00	\$1,020.76
<hr/>				
<b>\$0.00</b>	<b>\$822.60</b>	<b>\$205.65</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	\$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
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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	\$876.66	\$219.16	\$708.00	\$1,041.31
\$0.00	\$0.00	\$0.00	\$708.00	\$927.40
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$876.66</b>	<b>\$219.16</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>\$8,659.71</b>	<b>\$2,235.63</b>	<b>\$71,744.00</b>	<b>\$97,706.80</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
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
\$216.40	\$0.00	\$0.00	\$0.00	\$0.00
\$183.04	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$3,501.64</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
\$112.75	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$3,540.50</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
\$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
\$60.13	\$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
\$377.35	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$3,413.98</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
<hr/>				
<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
<hr/>				
<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
<hr/>				
<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
<hr/>				
<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
<hr/>				
<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
<hr/>				
<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
<hr/>				
<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
\$314.35	\$0.00	\$0.00	\$0.00	\$0.00
\$302.18	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$272.63	\$0.00	\$0.00	\$0.00	\$0.00
\$212.14	\$0.00	\$0.00	\$0.00	\$0.00
\$218.18	\$0.00	\$0.00	\$0.00	\$0.00
\$249.50	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$2,073.10</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
\$253.88	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$867.16</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>\$25,535.26</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
\$5,543.88	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
\$4,595.73	-\$234.38	\$0.00	\$241.82	\$0.00

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<b>\$87,634.50</b>	<b>-\$2,578.18</b>	<b>\$0.00</b>	<b>\$5,428.35</b>	<b>\$0.00</b>

\$6,948.94	\$0.00	\$0.00	\$469.61	\$0.00
\$6,381.41	\$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
\$6,635.28	\$0.00	\$0.00	\$395.97	\$0.00
\$6,383.75	\$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
\$3,190.01	-\$127.82	\$0.00	\$127.82	\$0.00

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<b>\$88,358.91</b>	<b>-\$362.20</b>	<b>\$0.00</b>	<b>\$5,717.47</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
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,510.89	-\$234.38	\$0.00	\$318.29	\$0.00
\$5,583.61	-\$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

\$6,098.15	-\$234.38	\$0.00	\$376.34	\$0.00
\$1,924.75	-\$60.48	\$0.00	\$60.48	\$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
\$3,473.47	-\$141.91	\$0.00	\$141.91	\$0.00
\$5,396.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$9,014.89	\$0.00	\$0.00	\$792.27	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
<hr/>				
<b>\$87,197.71</b>	<b>-\$2,885.13</b>	<b>\$0.00</b>	<b>\$5,265.47</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
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
\$2,582.92	-\$92.52	\$0.00	\$92.52	\$0.00
<hr/>				
<b>\$35,531.62</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
\$5,467.96	-\$234.38	\$0.00	\$307.03	\$0.00
<hr/>				
<b>\$16,317.84</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
\$5,519.56	-\$234.38	\$0.00	\$305.16	\$0.00
<hr/>				
<b>\$10,991.31</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
\$7,628.01	\$0.00	\$0.00	\$568.32	\$0.00
\$7,360.05	\$0.00	\$0.00	\$529.37	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$6,709.54	\$0.00	\$0.00	\$436.77	\$0.00
\$5,378.13	-\$234.38	\$0.00	\$305.16	\$0.00
\$5,729.06	-\$234.38	\$0.00	\$318.29	\$0.00
\$6,200.36	-\$234.38	\$0.00	\$386.44	\$0.00
<hr/>				
<b>\$51,518.79</b>	<b>-\$937.52</b>	<b>\$0.00</b>	<b>\$3,346.24</b>	<b>\$0.00</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
\$7,314.88	\$0.00	\$0.00	\$455.21	\$0.00
\$6,296.78	\$0.00	\$0.00	\$395.97	\$0.00
<hr/>				
<b>\$21,678.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,489.08</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
\$7,704.39	\$0.00	\$0.00	\$549.53	\$0.00
<hr/>				
<b>\$38,384.84</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
\$12,097.38	\$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
<hr/>				
<b>\$72,634.01</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
\$8,164.17	\$0.00	\$0.00	\$618.09	\$0.00
\$5,471.75	-\$234.38	\$0.00	\$314.42	\$0.00
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<b>\$19,836.28</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
-----	-----	-----	-----	-----
<b>\$17,433.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$653,612.85</b>	<b>-\$12,849.18</b>	<b>\$0.00</b>	<b>\$43,429.53</b>	<b>\$0.00</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
\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
\$80.04	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$2,842.75</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	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$5,355.27</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
\$823.61	\$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	\$0.00	\$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
\$792.27	\$0.00	\$0.00	\$0.00	\$0.00
\$70.79	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$2,380.36</b>	<b>\$0.00</b>	<b>\$0.00</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	\$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>
\$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
\$436.77	\$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
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<b>\$2,408.74</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
\$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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<b>\$743.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
-----	-----	-----	-----	-----
<b>\$850.19</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
\$0.00	\$0.00	\$0.00	\$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>\$30,573.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas
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\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.06</b>	\$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
<b>-\$0.08</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
<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.06</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.06</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.06</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.16</b>	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$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
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.04</b>	\$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
<b>-\$0.06</b>	\$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

- \$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$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
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
- \$0.03	\$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
- \$0.14	\$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
- \$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$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
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$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
\$0.08	\$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
\$0.00	\$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
- \$0.07	\$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
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$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
-\$0.06	\$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
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.29</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
-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
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<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$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
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
<hr/>				
<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$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
\$0.11	\$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
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<b>\$0.19</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
\$0.01	\$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
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<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
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.09</b>	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.10</b>	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.35</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	\$2,683.13	\$2,695.00	\$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	\$4,072.10	\$5,273.00	\$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
\$216.40	\$0.00	\$1,010.48	\$4,533.40	\$0.00
\$216.40	\$0.00	\$512.75	\$4,959.00	\$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	\$512.75	\$4,959.00	\$0.00
\$183.04	\$0.00	\$366.13	\$4,229.60	\$0.00
<hr/>				
<b>\$3,501.64</b>	<b>\$0.00</b>	<b>\$20,122.50</b>	<b>\$67,512.00</b>	<b>\$0.00</b>

\$283.50	\$0.00	\$3,316.14	\$3,632.80	\$0.00
\$253.88	\$0.00	\$3,806.61	\$2,574.80	\$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	\$1,487.48	\$5,147.80	\$0.00
\$253.98	\$0.00	\$1,488.35	\$4,895.40	\$0.00
\$253.88	\$0.00	\$1,487.78	\$4,809.00	\$0.00
\$392.35	\$0.00	\$1,637.90	\$7,707.20	\$0.00
\$213.00	\$0.00	\$498.76	\$4,898.20	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
\$112.75	\$0.00	\$225.61	\$2,964.40	\$0.00
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<b>\$3,540.50</b>	<b>\$0.00</b>	<b>\$23,454.71</b>	<b>\$64,904.20</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
\$218.18	\$0.00	\$1,022.09	\$4,488.80	\$0.00
\$218.18	\$0.00	\$1,022.09	\$4,488.80	\$0.00
\$218.18	\$0.00	\$1,022.01	\$4,561.60	\$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	\$1,194.75	\$4,903.40	\$0.00
\$60.13	\$0.00	\$120.35	\$1,804.40	\$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	\$247.62	\$3,184.60	\$0.00
\$123.75	\$0.00	\$247.62	\$3,184.60	\$0.00
\$123.75	\$0.00	\$247.47	\$3,226.00	\$0.00
\$213.00	\$0.00	\$498.56	\$4,898.40	\$0.00
\$377.35	\$0.00	\$2,414.89	\$6,600.00	\$0.00
\$212.14	\$0.00	\$494.93	\$4,883.20	\$0.00
<hr/>				
<b>\$3,413.98</b>	<b>\$0.00</b>	<b>\$18,659.11</b>	<b>\$68,538.60</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	\$1,499.14	\$4,836.60	\$0.00
\$213.00	\$0.00	\$498.76	\$4,969.20	\$0.00
\$85.17	\$0.00	\$170.32	\$2,412.60	\$0.00
<hr/>				
<b>\$1,417.86</b>	<b>\$0.00</b>	<b>\$7,186.02</b>	<b>\$28,345.60</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	\$4,479.40	\$0.00
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<b>\$641.54</b>	<b>\$0.00</b>	<b>\$3,441.44</b>	<b>\$12,876.40</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
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<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	\$982.96	\$4,536.60	\$0.00
<hr/>				
<b>\$428.54</b>	<b>\$0.00</b>	<b>\$1,993.51</b>	<b>\$8,997.80</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
\$314.35	\$0.00	\$3,386.41	\$4,241.60	\$0.00
\$302.18	\$0.00	\$1,828.65	\$5,531.40	\$0.00
\$212.14	\$0.00	\$2,858.13	\$2,520.00	\$0.00
\$272.63	\$0.00	\$2,283.14	\$4,426.40	\$0.00
\$212.14	\$0.00	\$495.13	\$4,883.00	\$0.00
\$218.18	\$0.00	\$520.26	\$5,208.80	\$0.00
\$249.50	\$0.00	\$651.16	\$5,549.20	\$0.00
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<b>\$2,073.10</b>	<b>\$0.00</b>	<b>\$16,506.19</b>	<b>\$35,012.60</b>	<b>\$0.00</b>
\$212.14	\$0.00	\$2,487.93	\$2,890.20	\$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>\$4,818.58</b>	<b>\$13,377.00</b>	<b>\$0.00</b>
\$334.28	\$0.00	\$2,075.30	\$5,991.40	\$0.00
\$279.00	\$0.00	\$4,523.88	\$2,791.00	\$0.00
\$253.88	\$0.00	\$903.78	\$5,393.00	\$0.00
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<b>\$867.16</b>	<b>\$0.00</b>	<b>\$7,502.96</b>	<b>\$14,175.40</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	\$903.58	\$5,393.20	\$0.00
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<b>\$725.94</b>	<b>\$0.00</b>	<b>\$4,306.05</b>	<b>\$13,798.40</b>	<b>\$0.00</b>
\$308.48	\$0.00	\$1,875.94	\$5,622.80	\$0.00
\$308.48	\$0.00	\$1,876.14	\$5,622.60	\$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	\$1,875.99	\$5,828.40	\$0.00
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<b>\$1,573.52</b>	<b>\$0.00</b>	<b>\$11,101.24</b>	<b>\$27,283.60</b>	<b>\$0.00</b>
\$328.75	\$0.00	\$2,031.61	\$5,913.40	\$0.00
\$328.75	\$0.00	\$2,983.41	\$4,961.60	\$0.00
\$213.00	\$0.00	\$988.56	\$4,408.40	\$0.00
\$517.37	\$0.00	\$4,608.58	\$7,488.80	\$0.00
\$492.75	\$0.00	\$4,468.94	\$7,086.40	\$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>\$22,989.01</b>	<b>\$49,645.00</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	\$2,031.77	\$6,132.40	\$0.00
\$216.40	\$0.00	\$512.75	\$4,959.00	\$0.00
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<b>\$794.65</b>	<b>\$0.00</b>	<b>\$3,769.48</b>	<b>\$16,066.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.15	\$6,408.00	\$0.00
\$0.00	\$0.00	\$0.05	\$3,289.60	\$0.00
\$0.00	\$0.00	\$0.15	\$2,257.00	\$0.00
\$0.00	\$0.00	<b>-\$0.10</b>	\$5,478.40	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$17,433.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$25,535.26</b>	<b>\$0.00</b>	<b>\$160,078.25</b>	<b>\$493,534.60</b>	<b>\$0.00</b>

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