

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2026 al 15/02/2026

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	\$4,726.50	\$0.00	\$0.00
156	MUÑOZ ORTEGA GLORIA	\$4,726.50	\$0.00	\$0.00
186	ANAYA RODRIGUEZ NORMA	\$4,726.50	\$0.00	\$0.00
290	MARTIN DE LA TORRE MARIA JOSE	\$5,178.90	\$0.00	\$0.00
292	LEOS CABRERA MARIANA	\$3,781.20	\$0.00	\$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	\$8,003.85	\$0.00	\$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	\$4,726.50	\$0.00	\$0.00
315	RIOS PADILLA PAULA KARINA	\$4,411.40	\$0.00	\$0.00
321	PEREZ ESPARZA MARIBEL	\$5,178.90	\$0.00	\$0.00
356	ARAUJO GUTIERREZ JOCELYNE	\$4,411.40	\$0.00	\$0.00
360	GONZALEZ MUÑOZ FLOR ITZHELL	\$4,143.12	\$0.00	\$0.00
365	VALENZUELA CISNEROS MARISOL	\$4,726.50	\$0.00	\$0.00
374	GARCIA GARCIA ANA ROSA	\$4,411.40	\$0.00	\$0.00
376	ESQUIVIAS IBARRA PAOLA GUADALUPE	\$4,411.40	\$0.00	\$0.00

Total Depto

\$67,564.07

\$0.00

\$0.00

Departamento 4 UAVIFAM

079	FERNANDEZ BECERRA JUANA MARIA TERE	\$5,178.90	\$0.00	\$0.00
272	VILLANUEVA TORRES ITZEL	\$5,178.90	\$0.00	\$0.00
299	SOTO GARCIA LUIS ANGEL	\$5,178.90	\$0.00	\$0.00
323	PEREZ MARTINEZ IGNACIO	\$8,003.85	\$0.00	\$0.00
324	VAZQUEZ JIMENEZ IRAIS ERENDIRA	\$4,726.50	\$0.00	\$0.00
341	VEGA VILLANUEVA MARIANA	\$5,077.50	\$0.00	\$0.00
371	VILLAGRANA VELAZQUEZ NEIDE DEL CARM	\$2,363.25	\$0.00	\$0.00
377	TOSTADO CORTES ASTRID EVELYN	\$5,178.90	\$0.00	\$0.00
384	LEOS MARTINEZ SALLY RUBY	\$5,178.90	\$0.00	\$0.00
385	ESPARZA RAMIREZ MAYRA GUADALUPE	\$5,178.90	\$0.00	\$0.00
386	HERNANDEZ GONZALEZ MARIA CONCEPCI	\$5,178.90	\$0.00	\$0.00
388	GALVEZ ARIAS MARLON ALFREDO	\$5,178.90	\$0.00	\$0.00
390	ARENAS ORTIZ CARLOS IVAN	\$5,178.90	\$0.00	\$0.00

Total Depto

\$66,781.20

\$0.00

\$0.00

Departamento 5 URR

022	HERNANDEZ GONZALEZ CHRISTIAN NEFTAI	\$4,726.50	\$0.00	\$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	\$7,863.00	\$0.00	\$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	\$4,726.50	\$0.00	\$0.00
178	MUÑOZ GONZALEZ MARGARITA	\$4,608.33	\$0.00	\$0.00
205	GUZMAN GONZALEZ DEBANHI	\$4,726.50	\$0.00	\$0.00
263	AMADOR BELLO RODOLFO	\$4,726.50	\$0.00	\$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	\$1,260.40	\$0.00	\$0.00
325	JAUREGUI MALDONADO ALONDRA	\$2,682.00	\$0.00	\$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	\$2,524.50	\$0.00	\$0.00

370	MARTIN ALCALA VERONICA	\$4,411.40	\$0.00	\$0.00
372	FRANCO FRANCO YARIM	\$7,697.70	\$0.00	\$0.00
379	MARTINEZ MARTIN EVELYN CITLALI	\$2,363.25	\$0.00	\$0.00
387	GONZALEZ RUELAS FLOR RUBI	\$2,356.20	\$0.00	\$0.00
391	LOPEZ SANCHEZ JOSE DE JESUS	\$4,726.50	\$0.00	\$0.00
394	CRUZ MORA FATIMA	\$2,524.50	\$0.00	\$0.00
396	GOMEZ JIMENEZ DANA KIMBERLY	\$2,704.65	\$0.00	\$0.00
401	GONZALEZ GUTIERREZ VERONICA	\$2,524.50	\$0.00	\$0.00
Total Depto		\$67,152.93	\$0.00	\$0.00
Departamento 10 ALIMENTARIA				
026	DE LOA ROMERO GILBERTO	\$7,664.10	\$0.00	\$0.00
051	ZUÑIGA NAVARRO ENRIQUE	\$5,617.05	\$0.00	\$0.00
279	PATIÑO CASTELLANOS MARIBEL	\$2,520.80	\$0.00	\$0.00
327	TORRES LOPEZ MERILYN ANANI	\$5,215.05	\$0.00	\$0.00
359	LOZANO MERCADO CLAUDIA	\$4,726.50	\$0.00	\$888.00
361	LOPEZ MENDOZA ITZEL	\$2,363.25	\$0.00	\$0.00
Total Depto		\$28,106.75	\$0.00	\$888.00
Departamento 15 CAPILLA DE GUADALUPE				
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	\$4,726.50	\$0.00	\$0.00
287	BAEZ RAMIREZ MARTHA SUSANA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$9,453.00	\$0.00	\$0.00
Departamento 16 SAN JOSE DE GRACIA				
310	ARIAS MUÑOZ KARINA	\$4,726.50	\$0.00	\$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	\$4,726.50	\$0.00	\$0.00
Total Depto		\$9,453.00	\$0.00	\$0.00
Departamento 17 MEZCALA				
019	GONZALEZ MELISA YOLANDA	\$4,726.50	\$0.00	\$0.00
281	GOMEZ LOPEZ LUCILA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$9,453.00	\$0.00	\$0.00
Departamento 18 PEGUEROS				
206	VASQUEZ ESQUEDA ROSALINA	\$4,726.50	\$0.00	\$0.00
311	PONCE MARISCAL ANA LIZBETH	\$4,726.50	\$0.00	\$0.00
392	IBARRA PONCE MARIA GUADALUPE	\$4,411.40	\$0.00	\$0.00
Total Depto		\$13,864.40	\$0.00	\$0.00
Departamento 19 CAPILLA DE MILPILLAS				
378	BAEZ IÑIGUEZ ADELA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$4,726.50	\$0.00	\$0.00
Departamento 20 TECOMATLAN				
027	LOMELI PULIDO ARCELIA	\$4,726.50	\$0.00	\$0.00
Total Depto		\$4,726.50	\$0.00	\$0.00
Departamento 26 ASISTENCIA SOCIAL				
058	FUENTES REYES TAMARA ELIZABETH	\$5,956.20	\$0.00	\$0.00
113	MAYORAL MARTIN MARTHA ALICIA	\$6,412.65	\$0.00	\$0.00
136	GOMEZ GONZALEZ WENDY NALLELY	\$6,164.25	\$0.00	\$0.00

161	REYES MACIAS DALIA BERENICE	\$4,726.50	\$0.00	\$0.00
308	CORTES JR. JOSE	\$5,561.40	\$0.00	\$0.00
318	JIMENEZ MENDOZA MA. DE LOS ANGELES	\$4,726.50	\$0.00	\$0.00
337	RAMOS HERNANDEZ LAURA ELSA	\$4,726.50	\$0.00	\$0.00
362	GARCIA MARQUEZ JUAN IGNACIO	\$5,089.65	\$0.00	\$0.00
Total Depto		\$43,363.65	\$0.00	\$0.00
Departamento 28 CASIM				
333	CARMONA MORA JESUS	\$6,114.75	\$0.00	\$0.00
358	GARCIA MARTIN MAURO	\$4,726.50	\$0.00	\$0.00
373	NAVARRO SEPULVEDA MARIA GUADALUPE	\$4,726.50	\$0.00	\$0.00
Total Depto		\$15,567.75	\$0.00	\$0.00
Departamento 29 CAETF				
045	DE LA TORRE ORTEGA LAURA ESTHEL A	\$6,819.15	\$0.00	\$0.00
063	LOZA SANCHEZ JOSE ANTONIO	\$5,783.40	\$0.00	\$0.00
349	TRUJILLO MEDINA MARIA GRISELDA	\$5,178.90	\$0.00	\$0.00
Total Depto		\$17,781.45	\$0.00	\$0.00
Departamento 31 PROTECCION A LA INFANCIA				
187	GONZALEZ GOMEZ OMAR	\$4,833.64	\$0.00	\$0.00
342	ALCALA LOPEZ ZAYDA ALEJANDRA	\$5,178.90	\$0.00	\$0.00
367	IÑIGUEZ FRANCO SANYA YASHARELY	\$5,178.90	\$0.00	\$0.00
Total Depto		\$15,191.44	\$0.00	\$0.00
Departamento 32 REPRESENTACION LEGAL CUSTODIA TUTELA Y A				
109	ALVAREZ REYNOZO YULIANA LIZETH	\$6,292.80	\$0.00	\$0.00
123	LOPEZ NAVARRO ALMA ROSA	\$6,292.80	\$0.00	\$0.00
137	CORDOVA GUTIERREZ GLORIA ANGELICA	\$4,726.50	\$0.00	\$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	\$8,893.20	\$0.00	\$0.00
285	MORALES MOYA MAREV SHAMIR NEFFERT/	\$5,178.90	\$0.00	\$0.00
331	RUVALCABA GOMEZ MAURICIO	\$6,292.80	\$0.00	\$0.00
Total Depto		\$37,677.00	\$0.00	\$0.00
Departamento 34 DIRECCION y ADMINISTRACION				
097	LEAL MORALES ORALIA YANET	\$6,706.35	\$0.00	\$0.00
203	MARTIN PADILLA MARIA DEL REFUGIO	\$5,365.08	\$0.00	\$0.00
270	TOVAR TEJEDA GRACIA LIBERTAD	\$4,726.50	\$0.00	\$0.00
300	JIMENEZ JIMENEZ LUIS ANGEL	\$10,554.30	\$0.00	\$0.00
312	HUERTA VIVANCO JOSE DE JESUS	\$10,051.95	\$0.00	\$0.00
368	RIVERA MARTINEZ VANESSA	\$6,706.35	\$0.00	\$0.00
369	FLORES RENTERIA MARIA LUZ ELENA	\$17,645.25	\$0.00	\$0.00
Total Depto		\$61,755.78	\$0.00	\$0.00
Departamento 35 CAIC CAPILLA DE GUADALUPE				
086	CASILLAS DE LA MORA DIANA	\$5,335.05	\$0.00	\$0.00
328	HERNANDEZ CARRANZA MARIA DE LA LUZ	\$4,726.50	\$0.00	\$0.00
344	GONZALEZ FRANCO ARACELY DE JESUS	\$2,400.45	\$0.00	\$0.00
381	GUTIERREZ GARCIA ERIKA LILIANA	\$4,726.50	\$0.00	\$0.00
382	HERNANDEZ DE LA TORRE ALONDRA VICTO	\$3,151.00	\$0.00	\$0.00
397	DE LA TORRE GOMEZ ELENA DEL CARMEN	\$4,726.50	\$0.00	\$0.00
400	RUBIO CASILLAS MARIA BELEN	\$4,726.50	\$0.00	\$0.00
Total Depto		\$29,792.50	\$0.00	\$0.00

Departamento 36 COMEDOR ASISTENCIAL MORELOS

212	CARRANZA CRUZ RAUL	\$5,089.65	\$0.00	\$0.00
357	ESPINOZA TAPIA DELIA	\$4,726.50	\$0.00	\$0.00
389	MENDEZ FRANCO MARIANN ARLETH	\$6,706.35	\$0.00	\$0.00
Total Depto		----- \$16,522.50	----- \$0.00	----- \$0.00

Departamento 37 JUBILADOS

006	CAMARENA ALDRETE MARIA ESTELLA	\$0.00	\$0.00	\$0.00
016	FRANCO MARTIN SALVADOR	\$0.00	\$0.00	\$0.00
021	GONZALEZ RUIZ MA. DE LA LUZ	\$0.00	\$0.00	\$0.00
044	DE LA TORRE MARTIN ROSA	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00

Departamento 38 EL NIDO

347	HERNANDEZ ESTRADA NANCY ARACELI	\$4,726.50	\$0.00	\$0.00
393	GONZALEZ CASILLAS VALERIA	\$4,726.50	\$0.00	\$0.00
398	GONZALEZ PEREZ YATZARE SARAY	\$4,726.50	\$0.00	\$0.00
399	GOMEZ GUTIERREZ LAURA	\$5,178.90	\$0.00	\$0.00
Total Depto		----- \$19,358.40	----- \$0.00	----- \$0.00

Total Gral.		===== \$538,291.82	===== \$0.00	===== \$888.00
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Fecha: 13/Feb/2026

Hora: 11:26:53:525

Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$945.30	\$236.33	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,113.75
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$1,035.78	\$258.94	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
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\$0.00	\$3,241.48	\$810.39	\$9,912.00	\$13,501.47
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$1,113.75
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$965.40
\$0.00	\$0.00	\$0.00	\$708.00	\$827.80
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
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\$0.00	\$0.00	\$0.00	\$9,204.00	\$12,589.42
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,106.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$1,260.40	\$315.10	\$377.60	\$505.39
\$0.00	\$0.00	\$0.00	\$708.00	\$843.96
\$0.00	\$0.00	\$0.00	\$708.00	\$835.98

\$0.00	\$315.10	\$78.78	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,098.23
\$0.00	\$0.00	\$0.00	\$708.00	\$827.80
\$0.00	\$0.00	\$0.00	\$660.80	\$780.24
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$835.98
\$0.00	\$0.00	\$0.00	\$708.00	\$845.11
\$0.00	\$0.00	\$0.00	\$708.00	\$835.98
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\$0.00	\$1,575.50	\$393.88	\$11,658.40	\$15,148.55
\$0.00	\$0.00	\$0.00	\$708.00	\$1,096.53
\$0.00	\$0.00	\$0.00	\$708.00	\$992.75
\$0.00	\$2,205.70	\$551.43	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$972.37
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$827.80
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\$0.00	\$2,205.70	\$551.43	\$4,248.00	\$5,784.67
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,895.22
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,895.22
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$0.00	\$0.00	\$1,416.00	\$1,895.22
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$660.80	\$884.43
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\$0.00	\$0.00	\$0.00	\$2,076.80	\$2,779.65
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
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\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,009.95
\$0.00	\$0.00	\$0.00	\$708.00	\$1,033.09
\$0.00	\$0.00	\$0.00	\$708.00	\$1,020.49

\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$989.93
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$966.02

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\$0.00	\$0.00	\$0.00	\$5,664.00	\$7,862.31

\$0.00	\$0.00	\$0.00	\$708.00	\$1,017.98
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61

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\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,913.20

\$0.00	\$0.00	\$0.00	\$708.00	\$1,053.69
\$0.00	\$0.00	\$0.00	\$708.00	\$1,001.19
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54

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\$0.00	\$0.00	\$0.00	\$2,124.00	\$3,025.42

\$0.00	\$0.00	\$0.00	\$660.80	\$905.83
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54

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\$0.00	\$0.00	\$0.00	\$2,076.80	\$2,846.91

\$0.00	\$0.00	\$0.00	\$708.00	\$1,027.01
\$0.00	\$0.00	\$0.00	\$708.00	\$1,027.01
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,158.84
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
\$0.00	\$0.00	\$0.00	\$708.00	\$1,027.01

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\$0.00	\$0.00	\$0.00	\$4,248.00	\$6,158.02

\$0.00	\$0.00	\$0.00	\$708.00	\$1,047.97
\$0.00	\$1,341.27	\$335.32	\$708.00	\$1,047.97
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,243.04
\$0.00	\$0.00	\$0.00	\$708.00	\$1,217.58
\$0.00	\$0.00	\$0.00	\$708.00	\$1,047.97
\$0.00	\$0.00	\$0.00	\$708.00	\$1,602.52

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\$0.00	\$1,341.27	\$335.32	\$4,956.00	\$8,154.66

\$0.00	\$0.00	\$0.00	\$708.00	\$978.46
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$829.69
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$1,575.50	\$393.88	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61

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\$0.00	\$1,575.50	\$393.88	\$4,956.00	\$6,546.20

\$0.00	\$0.00	\$0.00	\$708.00	\$966.02
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$1,047.97
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\$0.00	\$0.00	\$0.00	\$2,124.00	\$2,961.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$947.61
\$0.00	\$0.00	\$0.00	\$708.00	\$970.54
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\$0.00	\$0.00	\$0.00	\$2,832.00	\$3,813.37
=====	=====	=====	=====	=====
\$0.00	\$9,939.45	\$2,484.90	\$73,868.00	\$101,666.33

Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$236.33	\$0.00	\$0.00	\$0.00	\$6,146.77
\$400.19	\$0.00	\$0.00	\$0.00	\$9,517.79
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$258.94	\$0.00	\$0.00	\$0.00	\$6,667.32
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22

\$3,540.31	\$0.00	\$0.00	\$0.00	\$88,657.72
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\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$400.19	\$0.00	\$0.00	\$0.00	\$9,517.79
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$253.88	\$0.00	\$0.00	\$0.00	\$6,296.78
\$118.16	\$0.00	\$0.00	\$0.00	\$3,309.21
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38

\$3,339.02	\$0.00	\$0.00	\$0.00	\$82,709.64
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\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$393.15	\$0.00	\$0.00	\$0.00	\$9,362.76
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$230.42	\$0.00	\$0.00	\$0.00	\$5,786.36
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$126.04	\$0.00	\$0.00	\$0.00	\$3,467.33
\$134.10	\$0.00	\$0.00	\$0.00	\$3,660.06
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71

\$236.33	\$0.00	\$0.00	\$0.00	\$5,989.22
\$384.88	\$0.00	\$0.00	\$0.00	\$9,180.81
\$118.16	\$0.00	\$0.00	\$0.00	\$3,309.21
\$117.81	\$0.00	\$0.00	\$0.00	\$3,254.25
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$135.23	\$0.00	\$0.00	\$0.00	\$3,684.99
\$126.23	\$0.00	\$0.00	\$0.00	\$3,486.71
\$3,436.46	\$0.00	\$0.00	\$0.00	\$87,707.32
\$383.21	\$0.00	\$0.00	\$0.00	\$9,143.84
\$280.85	\$0.00	\$0.00	\$0.00	\$6,890.65
\$236.33	\$0.00	\$0.00	\$0.00	\$6,461.87
\$260.75	\$0.00	\$0.00	\$0.00	\$6,448.17
\$236.33	\$0.00	\$0.00	\$0.00	\$6,798.44
\$118.16	\$0.00	\$0.00	\$0.00	\$3,309.21
\$1,515.63	\$0.00	\$0.00	\$0.00	\$39,052.18
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$472.66	\$0.00	\$0.00	\$0.00	\$11,820.88
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$472.66	\$0.00	\$0.00	\$0.00	\$11,820.88
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$472.66	\$0.00	\$0.00	\$0.00	\$11,820.88
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$220.57	\$0.00	\$0.00	\$0.00	\$5,516.40
\$693.23	\$0.00	\$0.00	\$0.00	\$17,337.28
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$297.81	\$0.00	\$0.00	\$0.00	\$7,263.96
\$320.63	\$0.00	\$0.00	\$0.00	\$7,766.37
\$308.21	\$0.00	\$0.00	\$0.00	\$7,492.95

\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$278.07	\$0.00	\$0.00	\$0.00	\$6,829.40
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$254.48	\$0.00	\$0.00	\$0.00	\$6,310.15
\$2,168.19	\$0.00	\$0.00	\$0.00	\$53,394.15
\$305.74	\$0.00	\$0.00	\$0.00	\$7,438.47
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$778.40	\$0.00	\$0.00	\$0.00	\$19,259.35
\$340.96	\$0.00	\$0.00	\$0.00	\$8,213.80
\$289.17	\$0.00	\$0.00	\$0.00	\$7,073.76
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$889.07	\$0.00	\$0.00	\$0.00	\$21,695.94
\$241.68	\$0.00	\$0.00	\$0.00	\$5,981.15
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$759.56	\$0.00	\$0.00	\$0.00	\$18,797.91
\$314.64	\$0.00	\$0.00	\$0.00	\$7,634.45
\$314.64	\$0.00	\$0.00	\$0.00	\$7,634.45
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$444.66	\$0.00	\$0.00	\$0.00	\$10,496.70
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
\$314.64	\$0.00	\$0.00	\$0.00	\$7,634.45
\$1,883.85	\$0.00	\$0.00	\$0.00	\$45,718.87
\$335.32	\$0.00	\$0.00	\$0.00	\$8,089.64
\$335.32	\$0.00	\$0.00	\$0.00	\$8,424.96
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$527.72	\$0.00	\$0.00	\$0.00	\$12,325.06
\$502.60	\$0.00	\$0.00	\$0.00	\$11,772.13
\$335.32	\$0.00	\$0.00	\$0.00	\$8,089.64
\$882.26	\$0.00	\$0.00	\$0.00	\$20,130.03
\$3,154.87	\$0.00	\$0.00	\$0.00	\$74,741.90
\$266.75	\$0.00	\$0.00	\$0.00	\$6,580.26
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$120.02	\$0.00	\$0.00	\$0.00	\$3,350.16
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$6,304.32
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$1,568.42	\$0.00	\$0.00	\$0.00	\$39,876.50

\$254.48	\$0.00	\$0.00	\$0.00	\$6,310.15
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$335.32	\$0.00	\$0.00	\$0.00	\$8,089.64
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\$826.13	\$0.00	\$0.00	\$0.00	\$20,310.23
\$0.00	\$0.00	\$6,536.36	\$0.00	\$6,536.36
\$0.00	\$0.00	\$3,355.59	\$0.00	\$3,355.59
\$0.00	\$0.00	\$2,257.15	\$0.00	\$2,257.15
\$0.00	\$0.00	\$5,587.96	\$0.00	\$5,587.96
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\$0.00	\$0.00	\$17,737.06	\$0.00	\$17,737.06
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$236.33	\$0.00	\$0.00	\$0.00	\$5,910.44
\$258.94	\$0.00	\$0.00	\$0.00	\$6,408.38
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\$967.93	\$0.00	\$0.00	\$0.00	\$24,139.70
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\$27,411.71	\$0.00	\$17,737.06	\$0.00	\$698,419.27

Subs al Empleo acreditado	ISR retenido de ejercicio anterior	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174
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-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$800.15	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
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-\$3,435.90	\$0.00	\$0.00	\$5,330.24	\$0.00

-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
\$0.00	\$0.00	\$0.00	\$800.15	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$375.30	\$0.00
-\$132.58	\$0.00	\$0.00	\$132.58	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
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-\$3,039.88	\$0.00	\$0.00	\$5,122.11	\$0.00

-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$774.91	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$324.26	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$142.66	\$0.00	\$0.00	\$142.66	\$0.00
-\$152.98	\$0.00	\$0.00	\$152.98	\$0.00
-\$142.90	\$0.00	\$0.00	\$142.90	\$0.00

-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$745.29	\$0.00
-\$132.58	\$0.00	\$0.00	\$132.58	\$0.00
-\$132.13	\$0.00	\$0.00	\$132.13	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$142.90	\$0.00	\$0.00	\$142.90	\$0.00
-\$154.43	\$0.00	\$0.00	\$154.43	\$0.00
-\$142.90	\$0.00	\$0.00	\$142.90	\$0.00
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-\$2,993.58	\$0.00	\$0.00	\$5,010.60	\$0.00
\$0.00	\$0.00	\$0.00	\$739.27	\$0.00
-\$264.30	\$0.00	\$0.00	\$434.00	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$390.27	\$0.00
-\$264.30	\$0.00	\$0.00	\$433.73	\$0.00
-\$132.58	\$0.00	\$0.00	\$132.58	\$0.00
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-\$1,189.78	\$0.00	\$0.00	\$2,466.96	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
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-\$528.60	\$0.00	\$0.00	\$674.22	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
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-\$528.60	\$0.00	\$0.00	\$674.22	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
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-\$528.60	\$0.00	\$0.00	\$674.22	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$302.83	\$0.00
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-\$792.90	\$0.00	\$0.00	\$977.05	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
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-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
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-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$470.90	\$0.00
\$0.00	\$0.00	\$0.00	\$530.63	\$0.00
\$0.00	\$0.00	\$0.00	\$493.54	\$0.00

-\$264.30	\$7.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$427.95	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$376.62	\$0.00
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-\$1,321.50	\$7.00	\$0.00	\$3,310.97	\$0.00
\$0.00	\$0.00	\$0.00	\$488.15	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
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-\$528.60	\$0.00	\$0.00	\$1,162.37	\$0.00
\$0.00	\$0.00	\$0.00	\$595.67	\$0.00
\$0.00	\$0.00	\$0.00	\$452.10	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
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-\$264.30	\$0.00	\$0.00	\$1,434.10	\$0.00
-\$264.30	\$0.00	\$0.00	\$348.77	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
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-\$792.90	\$0.00	\$0.00	\$1,121.43	\$0.00
\$0.00	\$0.00	\$0.00	\$511.45	\$0.00
\$0.00	\$0.00	\$0.00	\$511.45	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$967.84	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
\$0.00	\$0.00	\$0.00	\$511.45	\$0.00
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-\$528.60	\$0.00	\$0.00	\$3,225.63	\$0.00
\$0.00	\$0.00	\$0.00	\$577.62	\$0.00
\$0.00	\$0.00	\$0.00	\$577.62	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$1,322.65	\$0.00
\$0.00	\$0.00	\$0.00	\$1,215.35	\$0.00
\$0.00	\$0.00	\$0.00	\$577.62	\$0.00
\$0.00	\$0.00	\$0.00	\$2,841.52	\$0.00
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-\$264.30	\$0.00	\$0.00	\$7,449.49	\$0.00
-\$264.30	\$0.00	\$0.00	\$403.32	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$134.96	\$0.00	\$0.00	\$134.96	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
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-\$1,720.76	\$0.00	\$0.00	\$2,223.83	\$0.00

-\$264.30	\$0.00	\$0.00	\$376.62	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
\$0.00	\$0.00	\$0.00	\$577.62	\$0.00
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-\$528.60	\$0.00	\$0.00	\$1,291.35	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$337.11	\$0.00
-\$264.30	\$0.00	\$0.00	\$386.33	\$0.00
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-\$1,057.20	\$0.00	\$0.00	\$1,397.66	\$0.00
=====	=====	=====	=====	=====
-\$20,573.20	\$7.00	\$0.00	\$44,220.67	\$0.00

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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\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$800.15	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$1,894.34	\$0.00	\$0.00	\$0.00	\$0.00

\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$800.15	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$111.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$2,082.23	\$0.00	\$0.00	\$0.00	\$0.00

\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$774.91	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	-\$48.10	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$745.29	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,957.06	\$0.00	-\$48.10	\$0.00	\$0.00
\$739.27	\$0.00	\$0.00	\$0.00	\$0.00
\$169.70	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$125.97	\$0.00	\$0.00	\$0.00	\$0.00
\$169.43	\$0.00	-\$50.19	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$1,277.18	\$0.00	-\$50.19	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$145.62	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$145.62	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$145.62	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$145.62	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$470.90	\$0.00	\$0.00	\$0.00	\$0.00
\$530.63	\$0.00	\$0.00	\$0.00	\$0.00
\$493.54	\$0.00	\$0.00	\$0.00	\$0.00

\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$163.65	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$112.32	\$0.00	\$0.00	\$0.00	\$0.00
\$1,989.47	\$0.00	\$0.00	\$0.00	\$0.00
\$488.15	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$633.77	\$0.00	\$0.00	\$0.00	\$0.00
\$595.67	\$0.00	\$0.00	\$0.00	\$0.00
\$452.10	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$1,169.80	\$0.00	\$0.00	\$0.00	\$0.00
\$84.47	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$328.53	\$0.00	\$0.00	\$0.00	\$0.00
\$511.45	\$0.00	\$0.00	\$0.00	\$0.00
\$511.45	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$967.84	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$511.45	\$0.00	\$0.00	\$0.00	\$0.00
\$2,697.03	\$0.00	\$0.00	\$0.00	\$0.00
\$577.62	\$0.00	\$0.00	\$0.00	\$0.00
\$577.62	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$1,322.65	\$0.00	\$0.00	\$0.00	\$0.00
\$1,215.35	\$0.00	\$0.00	\$0.00	\$0.00
\$577.62	\$0.00	\$0.00	\$0.00	\$0.00
\$2,841.52	\$0.00	\$0.00	\$0.00	\$0.00
\$7,185.19	\$0.00	\$0.00	\$0.00	\$0.00
\$139.02	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$503.07	\$0.00	\$0.00	\$0.00	\$0.00

\$112.32	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$577.62	\$0.00	\$0.00	\$0.00	\$0.00
\$762.75	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$72.81	\$0.00	\$0.00	\$0.00	\$0.00
\$122.03	\$0.00	\$0.00	\$0.00	\$0.00
\$340.46	\$0.00	\$0.00	\$0.00	\$0.00
\$23,548.98	\$0.00	-\$98.29	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Camisas
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-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$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
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$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
\$0.02	\$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

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-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00

\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$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
\$0.07	\$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
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00

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\$0.29	\$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
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$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
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$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
-\$0.03	\$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
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\$0.32	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.19	\$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
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\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.16	\$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
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.02	\$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
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00

\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00

\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00

\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00

\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$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

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.18	\$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

\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.05	\$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
\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.16	\$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

\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$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
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00

-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$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
\$0.16	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$1.78	\$0.00	\$0.00	\$0.00	\$0.00

Fondo de Ahorro Empresa Deduccion	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$236.33	\$0.00	\$1,088.84	\$4,821.60	\$0.00
\$236.33	\$0.00	\$2,787.04	\$3,123.40	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$258.94	\$0.00	\$1,235.58	\$5,172.80	\$0.00
\$236.33	\$0.00	\$1,824.97	\$4,321.80	\$0.00
\$400.19	\$0.00	\$4,052.99	\$5,464.80	\$0.00
\$236.33	\$0.00	\$1,088.84	\$4,821.60	\$0.00
\$236.33	\$0.00	\$1,089.02	\$4,900.20	\$0.00
\$258.94	\$0.00	\$1,235.58	\$5,172.80	\$0.00
\$236.33	\$0.00	\$1,089.02	\$4,900.20	\$0.00
\$258.94	\$0.00	\$1,235.52	\$5,431.80	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$236.33	\$0.00	\$545.42	\$5,443.80	\$0.00
\$236.33	\$0.00	\$545.42	\$5,443.80	\$0.00

\$3,540.31	\$0.00	\$19,996.32	\$68,661.40	\$0.00
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\$258.94	\$0.00	\$3,554.58	\$2,853.80	\$0.00
\$258.94	\$0.00	\$2,365.18	\$4,043.20	\$0.00
\$258.94	\$0.00	\$1,235.38	\$5,173.00	\$0.00
\$400.19	\$0.00	\$1,600.59	\$7,917.20	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$253.88	\$0.00	\$618.78	\$5,678.00	\$0.00
\$118.16	\$0.00	\$236.21	\$3,073.00	\$0.00
\$258.94	\$0.00	\$639.78	\$5,768.60	\$0.00
\$258.94	\$0.00	\$639.98	\$5,768.40	\$0.00
\$258.94	\$0.00	\$639.98	\$5,768.40	\$0.00
\$258.94	\$0.00	\$639.98	\$5,768.40	\$0.00
\$258.94	\$0.00	\$639.98	\$5,768.40	\$0.00
\$258.94	\$0.00	\$639.98	\$5,768.40	\$0.00

\$3,339.02	\$0.00	\$13,995.84	\$68,713.80	\$0.00
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\$236.33	\$0.00	\$1,351.24	\$4,559.20	\$0.00
\$393.15	\$0.00	\$6,071.56	\$3,291.20	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$230.42	\$0.00	\$1,004.56	\$4,781.80	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$236.33	\$0.00	\$1,041.04	\$4,869.40	\$0.00
\$126.04	\$0.00	\$795.53	\$2,671.80	\$0.00
\$134.10	\$0.00	\$268.26	\$3,391.80	\$0.00
\$126.23	\$0.00	\$252.51	\$3,234.20	\$0.00

\$236.33	\$0.00	\$1,089.02	\$4,900.20	\$0.00
\$384.88	\$0.00	\$2,400.21	\$6,780.60	\$0.00
\$118.16	\$0.00	\$236.41	\$3,072.80	\$0.00
\$117.81	\$0.00	\$235.65	\$3,018.60	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$126.23	\$0.00	\$252.31	\$3,234.40	\$0.00
\$135.23	\$0.00	\$270.39	\$3,414.60	\$0.00
\$126.23	\$0.00	\$252.51	\$3,234.20	\$0.00
\$3,436.46	\$0.00	\$18,244.72	\$69,462.60	\$0.00
\$383.21	\$0.00	\$2,387.24	\$6,756.60	\$0.00
\$280.85	\$0.00	\$1,377.45	\$5,513.20	\$0.00
\$236.33	\$0.00	\$1,089.07	\$5,372.80	\$0.00
\$260.75	\$0.00	\$1,247.17	\$5,201.00	\$0.00
\$280.73	\$0.00	\$636.44	\$6,162.00	\$0.00
\$118.16	\$0.00	\$236.21	\$3,073.00	\$0.00
\$1,560.03	\$0.00	\$6,973.58	\$32,078.60	\$0.00
\$236.33	\$0.00	\$3,196.04	\$2,714.40	\$0.00
\$236.33	\$0.00	\$2,830.24	\$3,080.20	\$0.00
\$472.66	\$0.00	\$6,026.28	\$5,794.60	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$472.66	\$0.00	\$2,178.08	\$9,642.80	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$236.33	\$0.00	\$1,890.84	\$4,019.60	\$0.00
\$472.66	\$0.00	\$2,979.88	\$8,841.00	\$0.00
\$236.33	\$0.00	\$3,211.04	\$2,699.40	\$0.00
\$236.33	\$0.00	\$3,057.04	\$2,853.40	\$0.00
\$220.57	\$0.00	\$441.20	\$5,075.20	\$0.00
\$693.23	\$0.00	\$6,709.28	\$10,628.00	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$297.81	\$0.00	\$4,671.36	\$2,592.60	\$0.00
\$320.63	\$0.00	\$3,698.37	\$4,068.00	\$0.00
\$308.21	\$0.00	\$1,818.95	\$5,674.00	\$0.00

\$236.33	\$0.00	\$2,971.04	\$2,939.40	\$0.00
\$278.07	\$0.00	\$2,339.00	\$4,490.40	\$0.00
\$236.33	\$0.00	\$545.64	\$5,364.80	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$254.48	\$0.00	\$1,206.55	\$5,103.60	\$0.00
\$2,168.19	\$0.00	\$17,796.35	\$35,597.80	\$0.00
\$305.74	\$0.00	\$1,802.87	\$5,635.60	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$778.40	\$0.00	\$3,437.35	\$15,822.00	\$0.00
\$340.96	\$0.00	\$2,061.80	\$6,152.00	\$0.00
\$289.17	\$0.00	\$3,381.16	\$3,692.60	\$0.00
\$258.94	\$0.00	\$1,235.58	\$5,172.80	\$0.00
\$889.07	\$0.00	\$6,678.54	\$15,017.40	\$0.00
\$241.68	\$0.00	\$2,056.15	\$3,925.00	\$0.00
\$258.94	\$0.00	\$1,961.38	\$4,447.00	\$0.00
\$258.94	\$0.00	\$1,235.58	\$5,172.80	\$0.00
\$759.56	\$0.00	\$5,253.11	\$13,544.80	\$0.00
\$314.64	\$0.00	\$1,864.45	\$5,770.00	\$0.00
\$314.64	\$0.00	\$1,864.45	\$5,770.00	\$0.00
\$236.33	\$0.00	\$2,804.04	\$3,106.40	\$0.00
\$444.66	\$0.00	\$2,879.70	\$7,617.00	\$0.00
\$258.94	\$0.00	\$2,581.58	\$3,826.80	\$0.00
\$314.64	\$0.00	\$2,542.25	\$5,092.20	\$0.00
\$1,883.85	\$0.00	\$14,536.47	\$31,182.40	\$0.00
\$335.32	\$0.00	\$2,019.44	\$6,070.20	\$0.00
\$335.32	\$0.00	\$2,019.56	\$6,405.40	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$527.72	\$0.00	\$4,550.66	\$7,774.40	\$0.00
\$502.60	\$0.00	\$5,628.53	\$6,143.60	\$0.00
\$335.32	\$0.00	\$2,019.44	\$6,070.20	\$0.00
\$882.26	\$0.00	\$6,635.23	\$13,494.80	\$0.00
\$3,154.87	\$0.00	\$23,961.90	\$50,780.00	\$0.00
\$266.75	\$0.00	\$2,440.06	\$4,140.20	\$0.00
\$236.33	\$0.00	\$1,089.04	\$4,821.40	\$0.00
\$120.02	\$0.00	\$239.96	\$3,110.20	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$236.33	\$0.00	\$545.52	\$5,758.80	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$1,568.42	\$0.00	\$5,950.90	\$33,925.60	\$0.00

\$254.48	\$0.00	\$1,206.75	\$5,103.40	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$335.32	\$0.00	\$1,248.24	\$6,841.40	\$0.00
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\$826.13	\$0.00	\$3,000.43	\$17,309.80	\$0.00
\$0.00	\$0.00	-\$0.04	\$6,536.40	\$0.00
\$0.00	\$0.00	\$0.19	\$3,355.40	\$0.00
\$0.00	\$0.00	-\$0.05	\$2,257.20	\$0.00
\$0.00	\$0.00	\$0.16	\$5,587.80	\$0.00
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\$0.00	\$0.00	\$0.26	\$17,736.80	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$236.33	\$0.00	\$545.44	\$5,365.00	\$0.00
\$258.94	\$0.00	\$639.98	\$5,768.40	\$0.00
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\$967.93	\$0.00	\$2,276.30	\$21,863.40	\$0.00
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\$27,456.11	\$0.00	\$161,630.07	\$536,789.20	\$0.00

TOTAL
OBLIGACIONES

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