

# SISTEMA JALISCIENSE DE RADIO Y TELEVISION

## Lista de Raya (Vallarta)

Periodo 3 al 3 Quincenal Puerto Vallarta del 01/02/2018 al 15/02/2018

Reg Pat IMSS: 00000000000,R1361426387

RFC: SJR -131207-DY0

Código	Empleado	Sueldo	Ayuda de despensa	Quinquenio
<b>Departamento 8 VALLARTA CREATIVA</b>				
022	Casillas Castillo Marcia	\$3,839.50	\$300.25	\$178.76
032	Fernandez Villalba Gustavo Adolfo	\$5,928.00	\$470.50	\$134.58
034	Flores Valdez Victor Manuel	\$5,928.00	\$470.50	\$100.93
040	Garcia Rubio Jasarmavet Lucio	\$5,928.00	\$470.50	\$178.76
089	Peña Ramirez Sergio Enrique	\$5,049.75	\$423.00	\$134.58
091	Perez Vallin Maria Del Sol	\$6,983.50	\$581.50	\$107.31
107	Sandoval Rangel Ana Zulema	\$5,928.00	\$470.50	\$178.76
110	Torres Barreto Maria Dolores	\$5,928.00	\$470.50	\$174.60
115	Vega Marin Guadalupe Esmeralda	\$6,452.50	\$523.00	\$137.46
<b>Total Depto</b>		----- <b>\$51,965.25</b>	----- <b>\$4,180.25</b>	----- <b>\$1,325.74</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$51,965.25</b>	<b>\$4,180.25</b>	<b>\$1,325.74</b>

Excedente en Sueldo	Sobresueldo adscrito a zona de vida cara	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$391.91	\$1,337.50	\$180.25	\$0.00	\$6,228.17
\$0.00	\$2,292.40	\$322.50	\$0.00	\$9,147.98
\$0.00	\$2,292.40	\$322.50	\$0.00	\$9,114.33
\$0.00	\$2,292.40	\$322.50	\$0.00	\$9,192.16
\$0.00	\$2,293.96	\$264.00	\$0.00	\$8,165.29
\$0.00	\$3,447.15	\$361.00	\$0.00	\$11,480.46
\$0.00	\$2,292.40	\$322.50	\$0.00	\$9,192.16
\$0.00	\$2,292.40	\$322.50	\$0.00	\$9,188.00
\$0.00	\$2,628.65	\$333.00	\$0.00	\$10,074.61
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<b>\$391.91</b>	<b>\$21,169.26</b>	<b>\$2,750.75</b>	<b>\$0.00</b>	<b>\$81,783.16</b>
=====	=====	=====	=====	=====
<b>\$391.91</b>	<b>\$21,169.26</b>	<b>\$2,750.75</b>	<b>\$0.00</b>	<b>\$81,783.16</b>

I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Seguro individual de Metlife	Prestamo corto plazo dpe.
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\$692.12	\$692.12	-\$0.06	\$429.10	\$1,280.00
\$1,315.79	\$1,315.79	-\$0.08	\$0.00	\$0.00
\$1,308.60	\$1,308.60	\$0.01	\$123.92	\$1,914.00
\$1,325.23	\$1,325.23	-\$0.07	\$0.00	\$1,976.00
\$1,105.89	\$1,105.89	\$0.08	\$0.00	\$1,500.00
\$1,814.01	\$1,814.01	\$0.05	\$175.80	\$0.00
\$1,325.23	\$1,325.23	-\$0.07	\$0.00	\$0.00
\$1,324.34	\$1,324.34	\$0.12	\$63.54	\$1,976.00
\$1,513.72	\$1,513.72	-\$0.07	\$141.32	\$0.00
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<b>\$11,724.93</b>	<b>\$11,724.93</b>	<b>-\$0.09</b>	<b>\$933.68</b>	<b>\$8,646.00</b>
=====	=====	=====	=====	=====
<b>\$11,724.93</b>	<b>\$11,724.93</b>	<b>-\$0.09</b>	<b>\$933.68</b>	<b>\$8,646.00</b>

Préstamo hipotecario nuevo dpe.	Fondo garantía a préstamo hip. nvo. dpe.	Fonacot	Fondo de pensiones	Cuotas Sindicales (OPD) SJRTV
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\$0.00	\$0.00	\$1,169.27	\$441.54	\$38.40
\$2,655.52	\$222.95	\$0.00	\$681.72	\$59.28
\$0.00	\$0.00	\$0.00	\$681.72	\$59.28
\$0.00	\$0.00	\$0.00	\$681.72	\$59.28
\$0.00	\$0.00	\$0.00	\$580.72	\$0.00
\$3,983.75	\$143.55	\$0.00	\$803.10	\$0.00
\$0.00	\$0.00	\$0.00	\$681.72	\$59.28
\$0.00	\$0.00	\$0.00	\$681.72	\$59.28
\$0.00	\$0.00	\$0.00	\$742.04	\$0.00
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<b>\$6,639.27</b>	<b>\$366.50</b>	<b>\$1,169.27</b>	<b>\$5,976.00</b>	<b>\$334.80</b>
=====	=====	=====	=====	=====
<b>\$6,639.27</b>	<b>\$366.50</b>	<b>\$1,169.27</b>	<b>\$5,976.00</b>	<b>\$334.80</b>

*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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\$0.00	\$4,050.37	\$2,177.80	.....
\$0.00	\$4,935.18	\$4,212.80	.....
\$0.00	\$4,087.53	\$5,026.80	.....
\$0.00	\$4,042.16	\$5,150.00	.....
\$0.00	\$3,186.69	\$4,978.60	.....
\$0.00	\$6,920.26	\$4,560.20	.....
\$0.00	\$2,066.16	\$7,126.00	.....
\$0.00	\$4,105.00	\$5,083.00	.....
\$0.00	\$2,397.01	\$7,677.60	.....
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<b>\$0.00</b>	<b>\$35,790.36</b>	<b>\$45,992.80</b>	
=====	=====	=====	
<b>\$0.00</b>	<b>\$35,790.36</b>	<b>\$45,992.80</b>	

# SISTEMA JALISCIENSE DE RADIO Y TELEVISION

## Lista de Raya (Guadalajara)

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

Reg Pat IMSS: 00000000000,R1361426387

RFC: SJR -131207-DY0

Código	Empleado	Sueldo	Ayuda de despensa	Quinquenio
<b>Departamento 3 NOTICIAS</b>				
015	Barreto Noriega Gabriel	\$8,606.50	\$623.50	\$67.29
019	Carbajal Perez Israel	\$6,816.50	\$546.50	\$107.31
026	Chavez Gonzalez Eduardo Aristeo	\$6,816.50	\$546.50	\$67.29
033	Flores Venegas Edith Georgina	\$6,983.50	\$581.50	\$134.58
037	Garcia Garcia Jose Luis	\$6,362.07	\$510.07	\$100.16
038	Garcia Muciño Carlos	\$5,112.00	\$409.88	\$134.58
058	Lopez Olague Sergio Alejandro	\$6,362.07	\$510.07	\$62.80
061	Luevanos Castañeda Carlos	\$6,816.50	\$546.50	\$80.04
063	Macias Lee Francisco	\$6,816.50	\$546.50	\$100.94
079	Navarro Tovar Ruben	\$6,816.50	\$546.50	\$107.31
080	Novo Hernandez Jose Antonio	\$6,724.00	\$549.50	\$107.31
088	Peña Rodriguez Martha Patricia	\$6,732.00	\$564.00	\$67.29
092	Posada Carrillo Enrique	\$5,703.00	\$463.00	\$168.23
094	Quezada Ramirez Ariadna Maria	\$6,816.50	\$546.50	\$107.31
095	Quezada Sanchez Maria De Jesus	\$6,816.50	\$546.50	\$67.29
104	Sanchez Ramos Fabian	\$8,606.50	\$623.50	\$134.58
109	Tinoco Guzman Jaime Alberto	\$5,928.00	\$470.50	\$67.29
111	Torres Lopez Josue	\$6,816.50	\$546.50	\$67.29
129	Ceja Mercado Pedro Antonio	\$13,813.50	\$832.00	\$0.00
139	Peña Ochoa Thelma	\$6,816.50	\$546.50	\$0.00
148	Peña Uribe Luis Manuel	\$5,928.00	\$470.50	\$0.00
<b>Total Depto</b>		<b>\$148,209.64</b>	<b>\$11,526.52</b>	<b>\$1,748.89</b>
<b>Departamento 4 INGENIERIA</b>				
018	Camacho Perez Edgar Ricardo	\$6,732.00	\$564.00	\$0.00
020	Carrillo Gonzalez Jorge Ricardo	\$4,713.10	\$394.80	\$131.56
035	Gallardo Jaramillo Fernando	\$6,732.00	\$564.00	\$135.99
083	Ortiz Rodriguez Oscar Jaime	\$5,703.00	\$463.00	\$67.29
093	Prieto Diaz Bertha Alicia	\$6,732.00	\$564.00	\$107.31
099	Requena Torres Jorge Gerardo	\$6,732.00	\$564.00	\$100.94
113	Trujillo Trujillo Fernando	\$5,238.00	\$436.50	\$134.58
125	Limon Gonzalez Rafael Conrado	\$13,813.50	\$832.00	\$0.00
<b>Total Depto</b>		<b>\$56,395.60</b>	<b>\$4,382.30</b>	<b>\$677.67</b>

**Departamento 5 ADMINISTRACION**

024	Castillo Fajardo Jose De Jesus	\$7,712.50	\$603.00	\$174.60
121	Lopez Rubio Carlos Eduardo	\$6,816.50	\$546.50	\$0.00
136	Vielma Ramirez Mario Israel	\$13,813.50	\$832.00	\$0.00
147	Mata Pacheco Juan Manuel	\$6,816.50	\$546.50	\$0.00
151	Ramirez Mena Sofia Difenovi	\$6,983.50	\$581.50	\$0.00
152	Molina Vargas Anna Maria	\$6,816.50	\$546.50	\$0.00
157	Hernandez Gutierrez Julio Cesar	\$5,703.00	\$463.00	\$0.00
<b>Total Depto</b>		<b>\$54,662.00</b>	<b>\$4,119.00</b>	<b>\$174.60</b>

**Departamento 6 INDUSTRIA CREATIVA**

001	Aguilera Gonzalez Jorge Ariel	\$5,703.00	\$463.00	\$168.23
002	Aguirre Sanchez Gabriela Josefina	\$6,724.00	\$549.50	\$67.29
003	Alcantar Najar Carlos	\$6,724.00	\$549.50	\$100.94
005	Alvarez Enciso Elsa	\$5,112.00	\$409.88	\$174.60
008	Arroniz Castrillon Miguel	\$5,238.00	\$436.50	\$134.58
011	Aviles Alvarez Luis Mario	\$6,732.00	\$564.00	\$111.47
012	Balcells Tomas Juan Pablo	\$6,816.50	\$546.50	\$67.29
013	Barajas Ponce Marco Antonio	\$5,042.75	\$412.50	\$168.23
014	Barbosa Chavez Victor Hugo	\$5,703.00	\$463.00	\$67.29
016	Berlanga Gonzalez Juan Jose	\$6,816.50	\$546.50	\$137.46
017	Borboa Becerra Luis Alfonso	\$6,983.50	\$581.50	\$107.31
021	Carrillo Morando Mayra Alicia	\$6,732.00	\$564.00	\$107.31
023	Castañeda Caro Silva Jorge Enrique	\$5,703.00	\$463.00	\$100.94
025	Chavez Escalante Alma Delia	\$6,816.50	\$546.50	\$201.87
027	Chavez Islas Miguel Angel	\$6,983.50	\$581.50	\$100.94
028	Cruz Valdes Carlos Gilberto	\$6,362.07	\$510.07	\$62.80
030	Espinoza Estrada Ana Enedina	\$4,839.25	\$391.88	\$135.94
031	Fernandez Gomez Claudia	\$5,238.00	\$436.50	\$134.58
039	Garcia Ramirez Cornelio	\$5,049.75	\$423.00	\$168.23
042	Gonzalez Camacho Agni Ibrahim	\$6,732.00	\$564.00	\$0.00
043	Gonzalez Chavero Edgar	\$5,703.00	\$463.00	\$100.94
044	Gonzalez Lopez Gabriel	\$13,813.50	\$832.00	\$175.25
045	Gonzalez Perez Gloria	\$5,322.80	\$432.13	\$62.80
049	Guzman Alvarez Rafael Antonio	\$4,562.00	\$370.40	\$143.55
050	Guzman Suarez Selene	\$6,983.50	\$581.50	\$174.60
051	Hernandez Gutierrez Gabriel	\$5,703.00	\$463.00	\$67.29
052	Hernandez Velarde Luis Gerardo	\$7,449.07	\$620.27	\$0.00
053	Herrera Castro Juan Pablo	\$5,112.00	\$409.88	\$134.58
054	Jimenez Radillo Juana Guadalupe	\$6,452.50	\$523.00	\$107.31
055	Larios Garcia Francisco Alejandro	\$6,732.00	\$564.00	\$218.78
056	Lomeli Galvan Karina	\$4,249.93	\$334.60	\$0.00
057	Lomeli Olivares Maria Begonia	\$6,816.50	\$546.50	\$67.29
066	Marin Polanco Ramiro	\$5,703.00	\$463.00	\$73.04
068	Martinez Gomez David	\$4,276.88	\$347.25	\$168.23
069	Martinez Gonzalez Fernando	\$5,703.00	\$463.00	\$169.63
073	Montaño Perez Fortino	\$4,839.25	\$391.88	\$107.31

077	Navarro Gonzalez Miguel	\$5,112.00	\$409.88	\$174.60
078	Navarro Tovar Julio	\$6,732.00	\$564.00	\$107.31
081	Orellana Gonzalez Laura Patricia	\$5,049.75	\$423.00	\$134.58
084	Peguero Sanchez Raul Gustavo	\$5,112.00	\$409.88	\$67.29
085	Pelayo Gomez Fabian Eloyn	\$5,049.75	\$423.00	\$134.58
086	Peña Cortes Jorge Adrian	\$6,816.50	\$546.50	\$0.00
087	Peña Gomez Jose Armando	\$5,112.00	\$409.88	\$134.58
090	Peña Uribe Carlos Alberto	\$6,816.50	\$546.50	\$67.29
096	Quiroz Medina Rocio	\$6,816.50	\$546.50	\$169.63
100	Robles Prud Homme Mario Alberto	\$6,983.50	\$581.50	\$134.58
101	Rodriguez Tejada Maria De Los Angeles	\$5,049.75	\$423.00	\$168.23
102	Rosales Sanchez Alma Lizette	\$5,703.00	\$463.00	\$107.31
108	Silva Pineda Martin	\$5,703.00	\$463.00	\$208.25
114	Valades Solis Yolanda	\$6,452.50	\$523.00	\$107.31
116	Zamora Puente Maria Yolanda	\$6,732.00	\$564.00	\$201.87
123	Quezada Gamez Noe Alejandro	\$6,732.00	\$564.00	\$0.00
130	Flores Sepulveda Nubia Patricia	\$6,732.00	\$564.00	\$0.00
131	Cardenas Cano Edgar Eduardo	\$5,119.00	\$401.00	\$0.00
137	Cosio Vidaurri Martinez Octavio Cesar	\$6,983.50	\$581.50	\$0.00
146	Perez Salazar Ixchel Luiani	\$6,816.50	\$546.50	\$0.00
150	Padilla Santana Claudia Araceli	\$6,732.00	\$564.00	\$0.00
153	Hernandez Vazquez David Alberto	\$4,446.00	\$353.25	\$0.00
154	Macias Ramos Jorge Francisco	\$6,724.00	\$549.50	\$0.00
156	Ramirez Salazar Alfredo	\$5,049.75	\$423.00	\$0.00
158	Barbosa Beltran Paulina	\$5,112.00	\$409.88	\$0.00
159	Garcia Ramirez Valentina	\$6,983.50	\$581.50	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$378,144.25</b>	<b>\$30,643.01</b>	<b>\$6,005.31</b>

**Departamento 7 DIRECCION GENERAL**

071	Millan . Maria Guadalupe	\$5,322.80	\$432.13	\$157.01
098	Raymundo Hernandez Jorge	\$6,268.50	\$478.50	\$102.34
124	Quintero Tapia Cynthia Noemi	\$5,112.00	\$409.88	\$0.00
132	Mora Martin Del Campo Alberto	\$29,379.50	\$1,144.00	\$0.00
138	Ochoa Guerrero Jorge Arnulfo	\$11,093.00	\$732.50	\$0.00

<b>Total Depto</b>		-----	-----	-----
		<b>\$57,175.80</b>	<b>\$3,197.01</b>	<b>\$259.35</b>

<b>Total Gral.</b>		=====	=====	=====
		<b>\$694,587.29</b>	<b>\$53,867.84</b>	<b>\$8,865.82</b>



Excedente en Sueldo	Sobresueldo adscrito a zona de vida cara	Ayuda de transporte	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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\$0.00	\$0.00	\$389.50	\$0.00	\$9,686.79
\$0.00	\$0.00	\$339.50	\$0.00	\$7,809.81
\$0.00	\$0.00	\$339.50	\$0.00	\$7,769.79
\$0.00	\$0.00	\$361.00	\$0.00	\$8,060.58
\$0.00	\$0.00	\$316.87	\$0.00	\$7,289.17
\$271.06	\$0.00	\$255.00	\$0.00	\$6,182.52
\$0.00	\$0.00	\$316.87	\$0.00	\$7,251.81
\$0.00	\$0.00	\$339.50	\$0.00	\$7,782.54
\$0.00	\$0.00	\$339.50	\$0.00	\$7,803.44
\$0.00	\$0.00	\$339.50	\$0.00	\$7,809.81
\$0.00	\$0.00	\$344.50	\$0.00	\$7,725.31
\$0.00	\$0.00	\$351.50	\$0.00	\$7,714.79
\$0.00	\$0.00	\$315.00	\$0.00	\$6,649.23
\$0.00	\$0.00	\$339.50	\$0.00	\$7,809.81
\$0.00	\$0.00	\$339.50	\$0.00	\$7,769.79
\$0.00	\$0.00	\$389.50	\$0.00	\$9,754.08
\$0.00	\$0.00	\$322.50	\$0.00	\$6,788.29
\$0.00	\$0.00	\$339.50	\$0.00	\$7,769.79
\$0.00	\$0.00	\$559.50	\$0.00	\$15,205.00
\$0.00	\$0.00	\$339.50	\$0.00	\$7,702.50
\$0.00	\$0.00	\$322.50	\$0.00	\$6,721.00
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<b>\$271.06</b>	<b>\$0.00</b>	<b>\$7,299.74</b>	<b>\$0.00</b>	<b>\$169,055.85</b>
\$0.00	\$0.00	\$351.50	\$0.00	\$7,647.50
\$0.00	\$0.00	\$246.40	\$0.00	\$5,485.86
\$0.00	\$0.00	\$351.50	\$0.00	\$7,783.49
\$0.00	\$0.00	\$315.00	\$0.00	\$6,548.29
\$0.00	\$0.00	\$351.50	\$0.00	\$7,754.81
\$0.00	\$0.00	\$351.50	\$0.00	\$7,748.44
\$0.00	\$0.00	\$270.50	\$0.00	\$6,079.58
\$0.00	\$0.00	\$559.50	\$0.00	\$15,205.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,797.40</b>	<b>\$0.00</b>	<b>\$64,252.97</b>

\$0.00	\$0.00	\$377.50	\$0.00	\$8,867.60
\$0.00	\$0.00	\$339.50	\$0.00	\$7,702.50
\$0.00	\$0.00	\$559.50	\$0.00	\$15,205.00
\$0.00	\$0.00	\$339.50	\$0.00	\$7,702.50
\$0.00	\$0.00	\$361.00	\$0.00	\$7,926.00
\$0.00	\$0.00	\$339.50	\$0.00	\$7,702.50
\$0.00	\$0.00	\$315.00	\$0.00	\$6,481.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,631.50</b>	<b>\$0.00</b>	<b>\$61,587.10</b>
\$0.00	\$0.00	\$315.00	\$0.00	\$6,649.23
\$0.00	\$0.00	\$344.50	\$0.00	\$7,685.29
\$0.00	\$0.00	\$344.50	\$0.00	\$7,718.94
\$0.00	\$0.00	\$255.00	\$0.00	\$5,951.48
\$0.00	\$0.00	\$270.50	\$0.00	\$6,079.58
\$0.00	\$0.00	\$351.50	\$0.00	\$7,758.97
\$0.00	\$0.00	\$339.50	\$0.00	\$7,769.79
\$0.00	\$0.00	\$258.50	\$0.00	\$5,881.98
\$0.00	\$0.00	\$315.00	\$0.00	\$6,548.29
\$0.00	\$0.00	\$339.50	\$0.00	\$7,839.96
\$0.00	\$0.00	\$361.00	\$0.00	\$8,033.31
\$0.00	\$0.00	\$351.50	\$0.00	\$7,754.81
\$0.00	\$0.00	\$315.00	\$0.00	\$6,581.94
\$0.00	\$0.00	\$339.50	\$0.00	\$7,904.37
\$0.00	\$0.00	\$361.00	\$0.00	\$8,026.94
\$0.00	\$0.00	\$316.87	\$0.00	\$7,251.81
\$0.00	\$0.00	\$249.50	\$0.00	\$5,616.57
\$0.00	\$0.00	\$270.50	\$0.00	\$6,079.58
\$0.00	\$0.00	\$264.00	\$0.00	\$5,904.98
\$0.00	\$0.00	\$351.50	\$0.00	\$7,647.50
\$0.00	\$0.00	\$315.00	\$0.00	\$6,581.94
\$0.00	\$0.00	\$559.50	\$0.00	\$15,380.25
\$0.00	\$0.00	\$294.00	\$0.00	\$6,111.73
\$0.00	\$0.00	\$252.00	\$0.00	\$5,327.95
\$0.00	\$0.00	\$361.00	\$0.00	\$8,100.60
\$0.00	\$0.00	\$315.00	\$0.00	\$6,548.29
\$0.00	\$0.00	\$385.07	\$0.00	\$8,454.41
\$0.00	\$0.00	\$255.00	\$0.00	\$5,911.46
\$0.00	\$0.00	\$333.00	\$0.00	\$7,415.81
\$0.00	\$0.00	\$351.50	\$0.00	\$7,866.28
\$0.00	\$0.00	\$208.60	\$0.00	\$4,793.13
\$0.00	\$0.00	\$339.50	\$0.00	\$7,769.79
\$0.00	\$0.00	\$315.00	\$0.00	\$6,554.04
\$255.55	\$0.00	\$236.25	\$0.00	\$5,284.16
\$0.00	\$0.00	\$315.00	\$0.00	\$6,650.63
\$0.00	\$0.00	\$249.50	\$0.00	\$5,587.94

\$0.00	\$0.00	\$255.00	\$0.00	\$5,951.48
\$0.00	\$0.00	\$351.50	\$0.00	\$7,754.81
\$0.00	\$0.00	\$264.00	\$0.00	\$5,871.33
\$0.00	\$0.00	\$255.00	\$0.00	\$5,844.17
\$0.00	\$0.00	\$264.00	\$0.00	\$5,871.33
\$0.00	\$0.00	\$339.50	\$0.00	\$7,702.50
\$271.06	\$0.00	\$255.00	\$0.00	\$6,182.52
\$0.00	\$0.00	\$339.50	\$0.00	\$7,769.79
\$0.00	\$0.00	\$339.50	\$0.00	\$7,872.13
\$0.00	\$0.00	\$361.00	\$0.00	\$8,060.58
\$0.00	\$0.00	\$264.00	\$0.00	\$5,904.98
\$0.00	\$0.00	\$315.00	\$0.00	\$6,588.31
\$0.00	\$0.00	\$315.00	\$0.00	\$6,689.25
\$0.00	\$0.00	\$333.00	\$0.00	\$7,415.81
\$0.00	\$0.00	\$351.50	\$0.00	\$7,849.37
\$0.00	\$0.00	\$351.50	\$0.00	\$7,647.50
\$0.00	\$0.00	\$351.50	\$0.00	\$7,647.50
\$0.00	\$0.00	\$241.00	\$0.00	\$5,761.00
\$0.00	\$0.00	\$361.00	\$0.00	\$7,926.00
\$0.00	\$0.00	\$339.50	\$0.00	\$7,702.50
\$0.00	\$0.00	\$351.50	\$0.00	\$7,647.50
\$0.00	\$0.00	\$241.75	\$0.00	\$5,041.00
\$0.00	\$0.00	\$344.50	\$0.00	\$7,618.00
\$0.00	\$0.00	\$264.00	\$0.00	\$5,736.75
\$0.00	\$0.00	\$255.00	\$0.00	\$5,776.88
\$0.00	\$0.00	\$361.00	\$0.00	\$7,926.00
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<b>\$526.61</b>	<b>\$0.00</b>	<b>\$19,463.54</b>	<b>\$0.00</b>	<b>\$434,782.72</b>
\$0.00	\$0.00	\$294.00	\$0.00	\$6,205.94
\$0.00	\$0.00	\$330.50	\$0.00	\$7,179.84
\$0.00	\$0.00	\$255.00	\$0.00	\$5,776.88
\$0.00	\$0.00	\$808.50	\$0.00	\$31,332.00
\$0.00	\$0.00	\$493.50	\$0.00	\$12,319.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,181.50</b>	<b>\$0.00</b>	<b>\$62,813.66</b>
=====	=====	=====	=====	=====
<b>\$797.67</b>	<b>\$0.00</b>	<b>\$34,373.68</b>	<b>\$0.00</b>	<b>\$792,492.30</b>

I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Seguro individual de Metlife	Excedente Metlife
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\$1,430.88	\$1,430.88	-\$0.04	\$0.00	\$0.00
\$1,029.96	\$1,029.96	\$0.06	\$112.32	\$0.00
\$1,021.41	\$1,021.41	-\$0.12	\$174.80	\$0.00
\$1,083.52	\$1,083.52	-\$0.17	\$487.52	\$0.00
\$918.75	\$918.75	-\$0.10	\$0.00	\$0.00
\$682.37	\$682.37	-\$0.09	\$295.27	\$157.97
\$910.77	\$910.77	-\$0.17	\$322.39	\$0.00
\$1,024.13	\$1,024.13	\$0.07	\$0.00	\$0.00
\$1,028.60	\$1,028.60	-\$0.03	\$0.00	\$0.00
\$1,029.96	\$1,029.96	\$0.02	\$239.59	\$0.00
\$1,011.91	\$1,011.91	-\$0.05	\$229.20	\$0.00
\$1,009.66	\$1,009.66	-\$0.05	\$0.00	\$0.00
\$782.06	\$782.06	-\$0.05	\$430.02	\$0.00
\$1,029.96	\$1,029.96	\$0.09	\$0.00	\$0.00
\$1,021.41	\$1,021.41	-\$0.14	\$396.02	\$0.00
\$1,445.25	\$1,445.25	\$0.03	\$143.91	\$0.00
\$811.76	\$811.76	\$0.04	\$0.00	\$0.00
\$1,021.41	\$1,021.41	-\$0.09	\$1,225.36	\$0.00
\$2,679.84	\$2,679.84	-\$0.01	\$0.00	\$0.00
\$1,007.04	\$1,007.04	-\$0.04	\$0.00	\$0.00
\$797.39	\$797.39	\$0.09	\$0.00	\$0.00
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<b>\$22,778.04</b>	<b>\$22,778.04</b>	<b>-\$0.75</b>	<b>\$4,056.40</b>	<b>\$157.97</b>
\$995.29	\$995.29	-\$0.10	\$151.16	\$0.00
\$548.70	\$548.70	-\$0.08	\$107.03	\$0.00
\$1,024.34	\$1,024.34	\$0.09	\$309.99	\$0.00
\$760.50	\$760.50	-\$0.02	\$131.40	\$0.00
\$1,018.21	\$1,018.21	-\$0.13	\$439.63	\$0.00
\$1,016.85	\$1,016.85	-\$0.11	\$0.00	\$0.00
\$660.38	\$660.38	\$0.17	\$205.06	\$0.00
\$2,679.84	\$2,679.84	\$0.13	\$502.88	\$0.00
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<b>\$8,704.11</b>	<b>\$8,704.11</b>	<b>-\$0.05</b>	<b>\$1,847.15</b>	<b>\$0.00</b>

\$1,255.90	\$1,255.90	\$0.12	\$278.50	\$0.00
\$1,007.04	\$1,007.04	\$0.16	\$0.00	\$0.00
\$2,679.84	\$2,679.84	\$0.01	\$0.00	\$0.00
\$1,007.04	\$1,007.04	-\$0.04	\$0.00	\$0.00
\$1,054.78	\$1,054.78	\$0.12	\$0.00	\$0.00
\$1,007.04	\$1,007.04	-\$0.04	\$0.00	\$0.00
\$746.12	\$746.12	-\$0.06	\$0.00	\$0.00
<b>\$8,757.76</b>	<b>\$8,757.76</b>	<b>\$0.27</b>	<b>\$278.50</b>	<b>\$0.00</b>
\$782.06	\$782.06	\$0.07	\$547.71	\$0.00
\$1,003.36	\$1,003.36	\$0.13	\$239.30	\$0.00
\$1,010.55	\$1,010.55	\$0.00	\$0.00	\$0.00
\$633.02	\$633.02	-\$0.02	\$124.88	\$0.00
\$660.38	\$660.38	\$0.03	\$0.00	\$0.00
\$1,019.10	\$1,019.10	\$0.13	\$235.76	\$0.00
\$1,021.41	\$1,021.41	-\$0.02	\$425.93	\$0.00
\$619.69	\$619.69	-\$0.07	\$642.41	\$0.00
\$760.50	\$760.50	\$0.11	\$0.00	\$0.00
\$1,036.40	\$1,036.40	\$0.09	\$0.00	\$0.00
\$1,077.70	\$1,077.70	\$0.03	\$835.08	\$0.00
\$1,018.21	\$1,018.21	\$0.16	\$195.26	\$0.00
\$767.68	\$767.68	-\$0.04	\$0.00	\$117.62
\$1,050.16	\$1,050.16	-\$0.11	\$0.00	\$0.00
\$1,076.34	\$1,076.34	\$0.10	\$467.59	\$0.00
\$910.77	\$910.77	-\$0.11	\$460.83	\$0.00
\$572.13	\$572.13	-\$0.11	\$0.00	\$0.00
\$660.38	\$660.38	-\$0.04	\$299.31	\$0.00
\$623.81	\$623.81	\$0.05	\$0.00	\$0.00
\$995.29	\$995.29	\$0.12	\$62.91	\$0.00
\$767.68	\$767.68	-\$0.02	\$0.00	\$0.00
\$2,721.06	\$2,721.06	\$0.13	\$715.75	\$461.76
\$667.25	\$667.25	\$0.03	\$194.48	\$0.00
\$520.41	\$520.41	\$0.12	\$359.96	\$0.00
\$1,092.07	\$1,092.07	-\$0.02	\$0.00	\$0.00
\$760.50	\$760.50	\$0.12	\$0.00	\$0.00
\$1,167.64	\$1,167.64	-\$0.13	\$0.00	\$0.00
\$624.97	\$624.97	\$0.01	\$0.00	\$0.00
\$945.80	\$945.80	\$0.04	\$0.00	\$0.00
\$1,042.02	\$1,042.02	-\$0.01	\$0.00	\$0.00
\$427.57	\$427.57	\$0.01	\$0.00	\$0.00
\$1,021.41	\$1,021.41	-\$0.01	\$529.89	\$0.00
\$761.72	\$761.72	\$0.04	\$0.00	\$0.00
\$512.56	\$512.56	-\$0.04	\$0.00	\$0.00
\$782.36	\$782.36	-\$0.01	\$0.00	\$0.00
\$567.00	\$567.00	\$0.03	\$0.00	\$0.00

\$633.02	\$633.02	\$0.03	\$513.61	\$0.00
\$1,018.21	\$1,018.21	\$0.02	\$0.00	\$0.00
\$617.78	\$617.78	\$0.03	\$0.00	\$0.00
\$612.91	\$612.91	-\$0.02	\$0.00	\$0.00
\$617.78	\$617.78	-\$0.07	\$0.00	\$0.00
\$1,007.04	\$1,007.04	\$0.16	\$0.00	\$0.00
\$682.37	\$682.37	-\$0.05	\$0.00	\$0.00
\$1,021.41	\$1,021.41	\$0.01	\$383.44	\$0.00
\$1,043.27	\$1,043.27	-\$0.02	\$558.81	\$0.00
\$1,083.52	\$1,083.52	\$0.12	\$362.64	\$0.00
\$623.81	\$623.81	\$0.17	\$192.65	\$0.00
\$769.04	\$769.04	\$0.06	\$0.00	\$0.00
\$790.61	\$790.61	\$0.05	\$362.15	\$0.00
\$945.80	\$945.80	\$0.03	\$0.00	\$0.00
\$1,038.41	\$1,038.41	-\$0.01	\$71.99	\$0.00
\$995.29	\$995.29	\$0.03	\$0.00	\$0.00
\$995.29	\$995.29	\$0.04	\$0.00	\$0.00
\$598.01	\$598.01	\$0.10	\$0.00	\$0.00
\$1,054.78	\$1,054.78	\$0.12	\$0.00	\$0.00
\$1,007.04	\$1,007.04	-\$0.10	\$602.26	\$0.00
\$995.29	\$995.29	\$0.03	\$0.00	\$0.00
\$468.98	\$468.98	-\$0.07	\$0.00	\$0.00
\$988.99	\$988.99	-\$0.05	\$0.00	\$0.00
\$593.66	\$593.66	-\$0.03	\$0.00	\$0.00
\$600.85	\$600.85	\$0.15	\$0.00	\$0.00
\$1,054.78	\$1,054.78	\$0.02	\$0.00	\$0.00
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<b>\$53,538.90</b>	<b>\$53,538.90</b>	<b>\$1.54</b>	<b>\$9,384.60</b>	<b>\$579.38</b>
\$687.37	\$687.37	\$0.09	\$311.40	\$0.00
\$895.40	\$895.40	-\$0.04	\$0.00	\$0.00
\$600.85	\$600.85	\$0.10	\$0.00	\$0.00
\$7,282.54	\$7,282.54	\$0.02	\$0.00	\$0.00
\$2,001.06	\$2,001.06	\$0.04	\$0.00	\$0.00
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<b>\$11,467.22</b>	<b>\$11,467.22</b>	<b>\$0.21</b>	<b>\$311.40</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$105,246.03</b>	<b>\$105,246.03</b>	<b>\$1.22</b>	<b>\$15,878.05</b>	<b>\$737.35</b>

Prestamo liq. mediano plazo dpe.	Fondo prestamo liq. mediano plazo dpe.	Prestamo corto plazo dpe.	Prestamo mediano plazo dpe.	Prestamo hipotecario nuevo dpe.
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,009.00	\$0.00	\$2,471.75
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,343.11	\$93.30	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$695.00	\$0.00	\$0.00
\$2,800.50	\$54.00	\$764.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,143.07	\$0.00	\$0.00
\$0.00	\$0.00	\$2,273.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,684.44
\$0.00	\$0.00	\$0.00	\$0.00	\$3,360.57
\$3,360.60	\$86.40	\$133.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,214.11
\$0.00	\$0.00	\$299.00	\$0.00	\$3,164.89
\$0.00	\$0.00	\$2,273.00	\$0.00	\$0.00
\$3,948.64	\$114.90	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.07
\$0.00	\$0.00	\$0.00	\$0.00	\$3,130.91
\$4,771.63	\$276.90	\$1,262.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$457.00	\$0.00	\$0.00
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<b>\$18,224.48</b>	<b>\$625.50</b>	<b>\$12,308.16</b>	<b>\$0.00</b>	<b>\$19,600.74</b>
\$0.00	\$0.00	\$615.25	\$0.00	\$0.00
\$0.00	\$0.00	\$236.00	\$0.00	\$2,299.39
\$0.00	\$0.00	\$0.00	\$0.00	\$3,679.77
\$0.00	\$0.00	\$0.00	\$0.00	\$2,368.10
\$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	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$851.25</b>	<b>\$0.00</b>	<b>\$8,347.26</b>

\$0.00	\$0.00	\$1,163.14	\$0.00	\$0.00
\$0.00	\$0.00	\$449.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,209.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,203.00	\$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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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,024.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$2,549.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,446.74
\$0.00	\$0.00	\$1,667.00	\$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	\$2,521.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,902.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,069.10
\$0.00	\$0.00	\$2,328.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,203.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,242.47
\$0.00	\$0.00	\$104.00	\$0.00	\$2,810.86
\$0.00	\$0.00	\$0.00	\$0.00	\$3,344.31
\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$1,852.85	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,818.26
\$0.00	\$0.00	\$1,684.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,902.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,605.00	\$0.00	\$0.00
\$0.00	\$0.00	\$636.00	\$0.00	\$2,170.33
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,661.85
\$0.00	\$0.00	\$398.59	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,667.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,655.31
\$0.00	\$0.00	\$452.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,783.00	\$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	\$1,614.00	\$0.00	\$0.00



\$0.00	\$0.00	\$0.00	\$2,458.42	\$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	\$1,400.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,667.00	\$0.00	\$0.00
\$0.00	\$0.00	\$374.45	\$0.00	\$2,255.21
\$0.00	\$0.00	\$2,273.00	\$0.00	\$0.00
\$0.00	\$0.00	\$600.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.03
\$2,555.45	\$49.28	\$409.00	\$0.00	\$0.00
\$2,618.68	\$76.20	\$0.00	\$0.00	\$0.00
\$2,333.74	\$130.00	\$911.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,102.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,932.39	\$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	\$672.00	\$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	\$583.00	\$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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<b>\$7,507.87</b>	<b>\$255.48</b>	<b>\$38,390.43</b>	<b>\$4,311.27</b>	<b>\$30,876.43</b>
\$0.00	\$0.00	\$1,902.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$1,301.45	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,466.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,669.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$25,732.35</b>	<b>\$880.98</b>	<b>\$62,243.43</b>	<b>\$4,311.27</b>	<b>\$58,824.43</b>

Fondo garantia a prestamo hip. nvo. dpe.	Prestamo complementario para vivienda	Fondo garantia de ptmo. compl. p/viv.	Fonacot	Fondo de pensiones
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\$0.00	\$0.00	\$0.00	\$0.00	\$989.75
\$85.05	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$803.10
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$587.88
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$161.10	\$0.00	\$0.00	\$0.00	\$783.90
\$120.38	\$0.00	\$0.00	\$0.00	\$773.26
\$0.00	\$0.00	\$0.00	\$1,321.40	\$774.18
\$122.41	\$0.00	\$0.00	\$0.00	\$655.85
\$145.20	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$989.75
\$128.10	\$0.00	\$0.00	\$0.00	\$681.72
\$116.33	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.55
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$681.72
<b>\$878.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,321.40</b>	<b>\$17,148.66</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$89.10	\$0.00	\$0.00	\$0.00	\$580.72
\$99.00	\$0.00	\$0.00	\$0.00	\$774.18
\$84.83	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$602.37
\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.55
<b>\$272.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,524.21</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$886.94
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.55
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$803.10
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$655.94
<hr/>				
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,286.23</b>

\$274.95	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$773.26
\$42.75	\$0.00	\$0.00	\$0.00	\$773.26
\$0.00	\$0.00	\$0.00	\$0.00	\$587.88
\$0.00	\$0.00	\$0.00	\$0.00	\$602.37
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$579.92
\$0.00	\$0.00	\$0.00	\$0.00	\$655.85
\$77.10	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$803.10
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$80.33	\$0.00	\$0.00	\$0.00	\$655.85
\$123.00	\$527.13	\$22.06	\$0.00	\$783.90
\$200.70	\$0.00	\$0.00	\$0.00	\$803.10
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$556.51
\$117.90	\$0.00	\$0.00	\$0.00	\$602.37
\$0.00	\$0.00	\$0.00	\$0.00	\$580.72
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.55
\$83.36	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$491.84
\$168.00	\$0.00	\$0.00	\$0.00	\$803.10
\$0.00	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$803.10
\$0.00	\$0.00	\$0.00	\$0.00	\$587.88
\$0.00	\$0.00	\$0.00	\$0.00	\$742.04
\$125.78	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$523.65
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$491.84
\$0.00	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$556.51

\$0.00	\$0.00	\$0.00	\$0.00	\$587.88
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$580.72
\$0.00	\$0.00	\$0.00	\$0.00	\$587.88
\$0.00	\$0.00	\$0.00	\$0.00	\$580.72
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$587.88
\$120.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$803.10
\$67.80	\$0.00	\$0.00	\$0.00	\$580.72
\$0.00	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$399.88	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$742.04
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$588.69
\$0.00	\$0.00	\$0.00	\$0.00	\$803.10
\$0.00	\$0.00	\$0.00	\$0.00	\$783.90
\$0.00	\$0.00	\$0.00	\$0.00	\$774.18
\$0.00	\$0.00	\$0.00	\$0.00	\$511.29
\$0.00	\$0.00	\$0.00	\$0.00	\$773.26
\$0.00	\$0.00	\$0.00	\$0.00	\$580.72
\$0.00	\$0.00	\$0.00	\$0.00	\$587.88
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$1,481.67</b>	<b>\$527.13</b>	<b>\$22.06</b>	<b>\$399.88</b>	<b>\$42,728.10</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$655.85
\$0.00	\$0.00	\$0.00	\$0.00	\$720.88
\$0.00	\$0.00	\$0.00	\$0.00	\$587.88
\$0.00	\$0.00	\$0.00	\$0.00	\$3,378.64
\$0.00	\$0.00	\$0.00	\$0.00	\$1,275.70
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,618.95</b>
=====	=====	=====	=====	=====
<b>\$2,633.17</b>	<b>\$527.13</b>	<b>\$22.06</b>	<b>\$1,721.28</b>	<b>\$79,306.15</b>

Renta	Cuotas Sindicales (OPD) SJRTV	Funeraria Martinez del Toro	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.59
\$0.00	\$68.17	\$0.00	\$0.00	\$5,560.21
\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.99
\$0.00	\$0.00	\$0.00	\$0.00	\$5,810.38
\$0.00	\$63.62	\$0.00	\$0.00	\$1,766.17
\$0.00	\$51.12	\$0.00	\$0.00	\$2,469.52
\$0.00	\$63.62	\$50.00	\$0.00	\$5,749.01
\$0.00	\$68.17	\$0.00	\$0.00	\$5,019.34
\$0.00	\$68.17	\$0.00	\$0.00	\$4,153.64
\$0.00	\$0.00	\$0.00	\$0.00	\$4,899.01
\$0.00	\$67.24	\$0.00	\$0.00	\$5,562.51
\$0.00	\$0.00	\$0.00	\$0.00	\$6,685.19
\$0.00	\$57.03	\$0.00	\$0.00	\$4,261.43
\$0.00	\$68.17	\$0.00	\$0.00	\$5,491.21
\$0.00	\$0.00	\$50.00	\$0.00	\$4,524.19
\$0.00	\$0.00	\$0.00	\$0.00	\$6,642.48
\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.69
\$0.00	\$68.17	\$0.00	\$0.00	\$6,345.99
\$0.00	\$0.00	\$0.00	\$0.00	\$10,579.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.90
\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.20
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<b>\$0.00</b>	<b>\$643.48</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$97,842.65</b>
\$0.00	\$67.32	\$0.00	\$0.00	\$2,603.10
\$0.00	\$0.00	\$0.00	\$0.00	\$3,860.86
\$0.00	\$67.32	\$0.00	\$0.00	\$5,954.69
\$0.00	\$57.03	\$0.00	\$0.00	\$4,057.69
\$0.00	\$67.32	\$0.00	\$0.00	\$2,299.21
\$1,328.00	\$67.32	\$0.00	\$0.00	\$3,186.24
\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.98
\$0.00	\$0.00	\$0.00	\$0.00	\$4,771.40
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<b>\$1,328.00</b>	<b>\$326.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,201.17</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.60
\$0.00	\$0.00	\$50.00	\$0.00	\$2,290.10
\$0.00	\$0.00	\$0.00	\$0.00	\$6,477.40
\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.90
\$0.00	\$0.00	\$0.00	\$0.00	\$3,061.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.90
\$0.00	\$0.00	\$0.00	\$0.00	\$1,402.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$20,396.90</b>

\$0.00	\$57.03	\$50.00	\$0.00	\$4,917.63
\$0.00	\$67.24	\$0.00	\$0.00	\$2,083.29
\$0.00	\$67.24	\$0.00	\$0.00	\$3,340.54
\$0.00	\$51.12	\$0.00	\$0.00	\$3,063.88
\$0.00	\$0.00	\$0.00	\$0.00	\$1,262.78
\$0.00	\$0.00	\$0.00	\$0.00	\$2,029.17
\$0.00	\$68.17	\$50.00	\$0.00	\$2,349.39
\$0.00	\$50.43	\$50.00	\$0.00	\$4,463.38
\$0.00	\$57.03	\$0.00	\$0.00	\$3,375.49
\$0.00	\$68.17	\$50.00	\$0.00	\$4,084.76
\$0.00	\$0.00	\$0.00	\$0.00	\$5,043.91
\$0.00	\$0.00	\$50.00	\$0.00	\$4,240.81
\$0.00	\$57.03	\$0.00	\$0.00	\$3,920.94
\$0.00	\$68.17	\$50.00	\$0.00	\$5,539.17
\$0.00	\$0.00	\$0.00	\$0.00	\$5,892.14
\$0.00	\$63.62	\$50.00	\$0.00	\$3,269.01
\$0.00	\$48.39	\$0.00	\$0.00	\$3,029.77
\$0.00	\$0.00	\$50.00	\$0.00	\$4,548.18
\$0.00	\$0.00	\$0.00	\$0.00	\$2,888.58
\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.50
\$0.00	\$57.03	\$0.00	\$0.00	\$3,382.54
\$0.00	\$0.00	\$0.00	\$0.00	\$10,092.25
\$0.00	\$53.23	\$0.00	\$0.00	\$4,460.53
\$0.00	\$45.62	\$0.00	\$0.00	\$1,417.95
\$0.00	\$0.00	\$0.00	\$0.00	\$5,725.00
\$0.00	\$57.03	\$50.00	\$0.00	\$1,922.09
\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.61
\$0.00	\$0.00	\$0.00	\$0.00	\$2,879.86
\$0.00	\$64.53	\$50.00	\$0.00	\$1,802.41
\$0.00	\$0.00	\$0.00	\$0.00	\$5,597.28
\$0.00	\$42.50	\$0.00	\$0.00	\$1,445.73
\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.19
\$0.00	\$57.03	\$0.00	\$0.00	\$3,257.64
\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.36
\$0.00	\$57.03	\$0.00	\$0.00	\$1,495.23
\$0.00	\$0.00	\$50.00	\$0.00	\$2,787.54

\$0.00	\$51.12	\$0.00	\$0.00	\$4,244.08
\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.41
\$0.00	\$0.00	\$0.00	\$0.00	\$1,198.53
\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.77
\$0.00	\$50.50	\$0.00	\$0.00	\$2,648.93
\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.10
\$0.00	\$51.12	\$0.00	\$0.00	\$2,988.32
\$0.00	\$68.17	\$0.00	\$0.00	\$5,006.59
\$0.00	\$68.17	\$50.00	\$0.00	\$4,777.13
\$0.00	\$0.00	\$0.00	\$0.00	\$2,849.38
\$0.00	\$0.00	\$0.00	\$0.00	\$3,317.18
\$0.00	\$57.03	\$0.00	\$0.00	\$4,495.71
\$0.00	\$57.03	\$50.00	\$0.00	\$5,010.45
\$0.00	\$0.00	\$50.00	\$0.00	\$5,112.61
\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.57
\$0.00	\$0.00	\$0.00	\$0.00	\$2,871.50
\$0.00	\$0.00	\$0.00	\$0.00	\$3,701.90
\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,065.10
\$0.00	\$0.00	\$0.00	\$0.00	\$1,769.50
\$0.00	\$0.00	\$0.00	\$0.00	\$980.20
\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.20
\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.35
\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.88
\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.80
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<b>\$0.00</b>	<b>\$1,560.78</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$192,265.52</b>
\$0.00	\$53.23	\$0.00	\$0.00	\$3,609.94
\$0.00	\$0.00	\$0.00	\$0.00	\$1,616.24
\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.28
\$0.00	\$0.00	\$0.00	\$0.00	\$10,661.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,742.80
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<b>\$0.00</b>	<b>\$53.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,120.46</b>
=====	=====	=====	=====	=====
<b>\$1,328.00</b>	<b>\$2,583.80</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$362,826.70</b>

<b>*NETO*</b>	<b>FIRMA</b>
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\$7,266.20 .....  
 \$2,249.60 .....  
 \$5,789.80 .....  
 \$2,250.20 .....  
 \$5,523.00 .....  
 \$3,713.00 .....  
 \$1,502.80 .....  
 \$2,763.20 .....  
 \$3,649.80 .....  
 \$2,910.80 .....  
 \$2,162.80 .....  
 \$1,029.60 .....  
 \$2,387.80 .....  
 \$2,318.60 .....  
 \$3,245.60 .....  
 \$3,111.60 .....  
 \$2,592.60 .....  
 \$1,423.80 .....  
 \$4,626.00 .....  
 \$5,911.60 .....  
 \$4,784.80 .....

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**\$71,213.20**

\$5,044.40 .....  
 \$1,625.00 .....  
 \$1,828.80 .....  
 \$2,490.60 .....  
 \$5,455.60 .....  
 \$4,562.20 .....  
 \$4,611.60 .....  
 \$10,433.60 .....

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**\$36,051.80**



\$5,283.00  
\$5,412.40  
\$8,727.60  
\$5,911.60  
\$4,865.00  
\$5,911.60  
\$5,079.00

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**\$41,190.20**

\$1,731.60  
\$5,602.00  
\$4,378.40  
\$2,887.60  
\$4,816.80  
\$5,729.80  
\$5,420.40  
\$1,418.60  
\$3,172.80  
\$3,755.20  
\$2,989.40  
\$3,514.00  
\$2,661.00  
\$2,365.20  
\$2,134.80  
\$3,982.80  
\$2,586.80  
\$1,531.40  
\$3,016.40  
\$5,815.00  
\$3,199.40  
\$5,288.00  
\$1,651.20  
\$3,910.00  
\$2,375.60  
\$4,626.20  
\$6,483.80  
\$3,031.60  
\$5,613.40  
\$2,269.00  
\$3,347.40  
\$5,434.60  
\$3,296.40  
\$4,279.80  
\$5,155.40  
\$2,800.40

\$1,707.40  
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\$5,962.40  
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\$4,672.80  
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\$4,643.40  
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\$3,222.40  
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\$5,911.40  
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\$3,194.20  
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\$2,763.20  
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\$3,095.00  
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\$5,211.20  
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\$2,587.80  
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\$2,092.60  
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\$1,678.80  
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\$2,303.20  
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\$5,964.80  
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\$4,776.00  
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\$3,945.60  
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\$4,574.20  
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\$6,068.00  
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\$4,637.40  
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\$5,878.00  
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\$4,060.80  
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\$5,855.80  
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\$3,979.40  
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\$4,588.00  
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\$6,871.20  
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**\$242,517.20**

\$2,596.00  
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\$5,563.60  
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\$3,286.60  
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\$20,670.80  
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\$6,576.20  
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**\$38,693.20**

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**\$429,665.60**