

SISTEMA JALISCIENSE DE RADIO Y TELEVISION

Lista de Raya (Vallarta)

Periodo 2 al 2 Quincenal Puerto Vallarta del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000,R1361426387

RFC: SJR -131207-DY0

Código	Empleado	Sueldo	Ayuda de despensa	Quinquenio
Departamento 8 VALLARTA CREATIVA				
022	Casillas Castillo Marcia	\$3,839.50	\$300.25	\$134.58
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	\$134.58
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	\$134.58
110	Torres Barreto Maria Dolores	\$5,928.00	\$470.50	\$174.60
115	Vega Marin Guadalupe Esmeralda	\$6,452.50	\$523.00	\$137.46
Total Depto		----- \$51,965.25	----- \$4,180.25	----- \$1,193.20
Total Gral.		=====	=====	=====
		\$51,965.25	\$4,180.25	\$1,193.20

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	\$6,183.99
\$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	\$9,147.98
\$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	\$9,147.98
\$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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\$391.91	\$21,169.26	\$2,750.75	\$0.00	\$81,650.62
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\$391.91	\$21,169.26	\$2,750.75	\$0.00	\$81,650.62

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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\$682.68	\$682.68	\$0.00	\$429.10	\$1,280.00
\$1,315.79	\$1,315.79	\$0.09	\$0.00	\$0.00
\$1,308.60	\$1,308.60	\$0.01	\$123.92	\$1,914.00
\$1,315.79	\$1,315.79	-\$0.01	\$0.00	\$1,976.00
\$1,105.89	\$1,105.89	\$0.08	\$0.00	\$0.00
\$1,814.01	\$1,814.01	\$0.04	\$175.80	\$0.00
\$1,315.79	\$1,315.79	-\$0.01	\$0.00	\$0.00
\$1,324.34	\$1,324.34	-\$0.14	\$63.54	\$1,976.00
\$1,513.72	\$1,513.72	-\$0.07	\$141.32	\$0.00
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\$11,696.61	\$11,696.61	-\$0.01	\$933.68	\$7,146.00
=====	=====	=====	=====	=====
\$11,696.61	\$11,696.61	-\$0.01	\$933.68	\$7,146.00

Prestamo hipotecario nuevo dpe.	Fondo garantia a prestamo 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
\$2,487.15	\$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
\$3,731.16	\$143.55	\$0.00	\$803.10	\$0.00
\$0.00	\$0.00	\$0.00	\$681.72	\$59.28
\$0.00	\$0.00	\$1,754.66	\$681.72	\$59.28
\$0.00	\$0.00	\$0.00	\$742.04	\$0.00
-----	-----	-----	-----	-----
\$6,218.31	\$366.50	\$2,923.93	\$5,976.00	\$334.80
=====	=====	=====	=====	=====
\$6,218.31	\$366.50	\$2,923.93	\$5,976.00	\$334.80

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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\$0.00	\$4,040.99	\$2,143.00
\$0.00	\$4,766.98	\$4,381.00
\$0.00	\$4,087.53	\$5,026.80
\$0.00	\$4,032.78	\$5,115.20
\$0.00	\$1,686.69	\$6,478.60
\$0.00	\$6,667.66	\$4,812.80
\$0.00	\$2,056.78	\$7,091.20
\$0.00	\$5,859.40	\$3,328.60
\$0.00	\$2,397.01	\$7,677.60
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\$0.00	\$35,595.82	\$46,054.80	
=====	=====	=====	
\$0.00	\$35,595.82	\$46,054.80	

SISTEMA JALISCIENSE DE RADIO Y TELEVISION

Lista de Raya (General)

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000,R1361426387

RFC: SJR -131207-DY0

Código	Empleado	Sueldo	Ayuda de despensa	Quinquenio
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Departamento 3 NOTICIAS

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	\$6,816.50	\$546.50	\$67.29
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
Total Depto		\$148,664.07	\$11,562.95	\$1,753.38

Departamento 4 INGENIERIA

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
Total Depto		\$56,395.60	\$4,382.30	\$677.67

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
Total Depto		\$54,662.00	\$4,119.00	\$174.60

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	\$6,816.50	\$546.50	\$67.29
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	\$4,276.88	\$347.25	\$134.58
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	\$6,517.93	\$542.73	\$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	\$4,553.50	\$358.50	\$0.00
057	Lomeli Olivares Maria Begoña	\$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	\$6,362.07	\$510.07	\$62.80
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 Tejeda Maria De Los Angeles	\$4,713.10	\$394.80	\$157.01
102	Rosales Sanchez Alma Lizette	\$5,703.00	\$463.00	\$107.31
108	Silva Pineda Martin	\$5,322.80	\$432.13	\$194.37
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
Total Depto		\$376,514.71	\$30,507.15	\$5,971.24
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
Total Depto		\$57,175.80	\$3,197.01	\$259.35
Total Gral.		\$693,412.18	\$53,768.41	\$8,836.24

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	\$339.50	\$0.00	\$7,769.79
\$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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\$271.06	\$0.00	\$7,322.37	\$0.00	\$169,573.83

\$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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\$0.00	\$0.00	\$2,797.40	\$0.00	\$64,252.97

\$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
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\$0.00	\$0.00	\$2,631.50	\$0.00	\$61,587.10

\$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	\$339.50	\$0.00	\$7,769.79
\$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	\$236.25	\$0.00	\$4,994.96
\$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	\$336.93	\$0.00	\$7,397.59
\$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	\$223.50	\$0.00	\$5,135.50
\$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	\$316.87	\$0.00	\$7,251.81
\$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	\$246.40	\$0.00	\$5,511.31
\$0.00	\$0.00	\$315.00	\$0.00	\$6,588.31
\$0.00	\$0.00	\$294.00	\$0.00	\$6,243.30
\$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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\$526.61	\$0.00	\$19,375.95	\$0.00	\$432,895.66
\$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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\$0.00	\$0.00	\$2,181.50	\$0.00	\$62,813.66
=====	=====	=====	=====	=====
\$797.67	\$0.00	\$34,308.72	\$0.00	\$791,123.22

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	-\$0.02	\$112.32	\$0.00
\$1,021.41	\$1,021.41	\$0.11	\$174.80	\$0.00
\$1,083.52	\$1,083.52	-\$0.01	\$487.52	\$0.00
\$918.75	\$918.75	\$0.10	\$0.00	\$0.00
\$682.37	\$682.37	\$0.11	\$295.27	\$157.97
\$1,021.41	\$1,021.41	\$0.19	\$322.39	\$0.00
\$1,024.13	\$1,024.13	-\$0.06	\$0.00	\$0.00
\$1,028.60	\$1,028.60	-\$0.03	\$0.00	\$0.00
\$1,029.96	\$1,029.96	-\$0.18	\$239.59	\$0.00
\$1,011.91	\$1,011.91	\$0.02	\$229.20	\$0.00
\$1,009.66	\$1,009.66	\$0.03	\$0.00	\$0.00
\$782.06	\$782.06	-\$0.06	\$430.02	\$0.00
\$1,029.96	\$1,029.96	-\$0.04	\$0.00	\$0.00
\$1,021.41	\$1,021.41	\$0.06	\$396.02	\$0.00
\$1,445.25	\$1,445.25	-\$0.01	\$143.91	\$0.00
\$811.76	\$811.76	\$0.04	\$0.00	\$0.00
\$1,021.41	\$1,021.41	\$0.02	\$1,225.36	\$0.00
\$2,679.84	\$2,679.84	-\$0.07	\$0.00	\$0.00
\$1,007.04	\$1,007.04	\$0.16	\$0.00	\$0.00
\$797.39	\$797.39	-\$0.11	\$0.00	\$0.00
\$22,888.68	\$22,888.68	\$0.21	\$4,056.40	\$157.97
\$995.29	\$995.29	\$0.10	\$151.16	\$0.00
\$548.70	\$548.70	\$0.11	\$107.03	\$0.00
\$1,024.34	\$1,024.34	\$0.01	\$309.99	\$0.00
\$760.50	\$760.50	\$0.12	\$131.40	\$0.00
\$1,018.21	\$1,018.21	\$0.07	\$439.63	\$0.00
\$1,016.85	\$1,016.85	\$0.09	\$0.00	\$0.00
\$660.38	\$660.38	-\$0.09	\$413.32	\$0.00
\$2,679.84	\$2,679.84	-\$0.07	\$502.88	\$0.00
\$8,704.11	\$8,704.11	\$0.34	\$2,055.41	\$0.00

\$1,255.90	\$1,255.90	-\$0.08	\$278.50	\$0.00
\$1,007.04	\$1,007.04	-\$0.04	\$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	-\$0.08	\$0.00	\$0.00
\$1,007.04	\$1,007.04	-\$0.04	\$0.00	\$0.00
\$746.12	\$746.12	\$0.14	\$0.00	\$0.00
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\$8,757.76	\$8,757.76	-\$0.13	\$278.50	\$0.00
\$782.06	\$782.06	-\$0.05	\$547.71	\$0.00
\$1,003.36	\$1,003.36	-\$0.07	\$239.30	\$0.00
\$1,010.55	\$1,010.55	-\$0.07	\$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	-\$0.07	\$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	-\$0.09	\$0.00	\$0.00
\$1,036.40	\$1,036.40	-\$0.12	\$0.00	\$0.00
\$1,077.70	\$1,077.70	\$0.03	\$835.08	\$0.00
\$1,018.21	\$1,018.21	-\$0.04	\$195.26	\$0.00
\$767.68	\$767.68	\$0.14	\$0.00	\$117.62
\$1,050.16	\$1,050.16	\$0.11	\$0.00	\$0.00
\$1,076.34	\$1,076.34	-\$0.05	\$467.59	\$0.00
\$1,021.41	\$1,021.41	\$0.08	\$460.83	\$0.00
\$572.13	\$572.13	\$0.09	\$0.00	\$0.00
\$660.38	\$660.38	\$0.05	\$299.31	\$0.00
\$623.81	\$623.81	\$0.05	\$0.00	\$0.00
\$995.29	\$995.29	-\$0.08	\$62.91	\$0.00
\$767.68	\$767.68	-\$0.02	\$0.00	\$0.00
\$2,721.06	\$2,721.06	-\$0.02	\$715.75	\$461.76
\$667.25	\$667.25	\$0.04	\$194.48	\$0.00
\$460.73	\$460.73	-\$0.04	\$359.96	\$0.00
\$1,092.07	\$1,092.07	\$0.16	\$0.00	\$0.00
\$760.50	\$760.50	-\$0.08	\$0.00	\$0.00
\$941.91	\$941.91	-\$0.02	\$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	\$0.15	\$0.00	\$0.00
\$485.92	\$485.92	-\$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	\$0.16	\$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	\$0.13	\$0.00	\$0.00
\$1,007.04	\$1,007.04	-\$0.04	\$0.00	\$0.00
\$682.37	\$682.37	-\$0.05	\$0.00	\$0.00
\$910.77	\$910.77	\$0.01	\$383.44	\$0.00
\$1,043.27	\$1,043.27	\$0.18	\$558.81	\$0.00
\$1,083.52	\$1,083.52	-\$0.08	\$362.64	\$0.00
\$553.26	\$553.26	-\$0.13	\$192.65	\$0.00
\$769.04	\$769.04	\$0.08	\$0.00	\$0.00
\$695.35	\$695.35	\$0.00	\$362.15	\$0.00
\$945.80	\$945.80	\$0.00	\$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	-\$0.08	\$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	\$0.15	\$0.00	\$0.00
\$593.66	\$593.66	\$0.17	\$0.00	\$0.00
\$600.85	\$600.85	-\$0.05	\$0.00	\$0.00
\$1,054.78	\$1,054.78	\$0.02	\$0.00	\$0.00
\$53,146.03	\$53,146.03	\$0.64	\$9,384.60	\$579.38
\$687.37	\$687.37	-\$0.11	\$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	-\$0.16	\$0.00	\$0.00
\$11,467.22	\$11,467.22	-\$0.39	\$311.40	\$0.00
\$104,963.80	\$104,963.80	\$0.67	\$16,086.31	\$737.35

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	\$2,315.03
\$0.00	\$0.00	\$0.00	\$0.00	\$3,076.89
\$3,131.15	\$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
\$2,622.93	\$54.00	\$764.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,334.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,273.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,514.24
\$0.00	\$0.00	\$0.00	\$0.00	\$3,147.50
\$3,147.52	\$86.40	\$133.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,073.72
\$0.00	\$0.00	\$299.00	\$0.00	\$2,964.22
\$0.00	\$0.00	\$2,273.00	\$0.00	\$0.00
\$3,698.28	\$114.90	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.87
\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.40
\$4,469.09	\$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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\$17,068.97	\$625.50	\$12,499.09	\$0.00	\$21,434.87

\$0.00	\$0.00	\$615.25	\$0.00	\$0.00
\$0.00	\$0.00	\$236.00	\$0.00	\$2,153.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.45
\$0.00	\$0.00	\$0.00	\$0.00	\$2,217.96
\$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	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$851.25	\$0.00	\$7,818.01

\$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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\$0.00	\$0.00	\$5,024.14	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00	\$0.00	\$2,388.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,355.01
\$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	\$1,937.91
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,203.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.29
\$0.00	\$0.00	\$104.00	\$0.00	\$2,632.64
\$0.00	\$0.00	\$0.00	\$0.00	\$3,132.26
\$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	\$2,639.57
\$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	\$4,318.95	\$0.00	\$0.00
\$0.00	\$0.00	\$636.00	\$0.00	\$2,032.72
\$2,906.90	\$57.60	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,429.67
\$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	\$3,423.55
\$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	\$2,112.22
\$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	\$1,734.61
\$2,393.43	\$49.28	\$409.00	\$0.00	\$0.00
\$2,452.64	\$76.20	\$0.00	\$0.00	\$0.00
\$2,185.77	\$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	\$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	\$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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\$9,938.74	\$313.08	\$35,104.38	\$4,311.27	\$28,918.73
\$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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\$0.00	\$0.00	\$5,669.45	\$0.00	\$0.00
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\$27,007.71	\$938.58	\$59,148.31	\$4,311.27	\$58,171.61

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
\$117.68	\$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
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\$996.25	\$0.00	\$0.00	\$1,321.40	\$17,148.66

\$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
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\$272.93	\$0.00	\$0.00	\$0.00	\$6,524.21

\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,286.23

\$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
\$1,481.67	\$527.13	\$22.06	\$399.88	\$42,728.10
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$6,618.95
\$2,750.85	\$527.13	\$22.06	\$1,721.28	\$79,306.15

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	\$5,403.41
\$0.00	\$0.00	\$0.00	\$0.00	\$5,174.79
\$0.00	\$0.00	\$0.00	\$0.00	\$5,598.58
\$0.00	\$63.62	\$0.00	\$0.00	\$1,766.37
\$0.00	\$51.12	\$0.00	\$0.00	\$2,469.72
\$0.00	\$68.17	\$50.00	\$0.00	\$5,686.99
\$0.00	\$68.17	\$0.00	\$0.00	\$5,210.14
\$0.00	\$68.17	\$0.00	\$0.00	\$4,153.64
\$0.00	\$0.00	\$0.00	\$0.00	\$4,728.61
\$0.00	\$67.24	\$0.00	\$0.00	\$5,349.51
\$0.00	\$0.00	\$0.00	\$0.00	\$6,472.19
\$0.00	\$57.03	\$0.00	\$0.00	\$4,121.03
\$0.00	\$68.17	\$0.00	\$0.00	\$5,290.41
\$0.00	\$0.00	\$50.00	\$0.00	\$4,524.39
\$0.00	\$0.00	\$0.00	\$0.00	\$6,392.08
\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.49
\$0.00	\$68.17	\$0.00	\$0.00	\$6,147.59
\$0.00	\$0.00	\$0.00	\$0.00	\$10,276.40
\$0.00	\$0.00	\$0.00	\$0.00	\$1,791.10
\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.00
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\$0.00	\$648.03	\$100.00	\$0.00	\$98,946.03
\$0.00	\$67.32	\$0.00	\$0.00	\$2,603.30
\$0.00	\$0.00	\$0.00	\$0.00	\$3,715.26
\$0.00	\$67.32	\$0.00	\$0.00	\$5,721.29
\$0.00	\$57.03	\$0.00	\$0.00	\$3,907.69
\$0.00	\$67.32	\$0.00	\$0.00	\$2,299.41
\$1,328.00	\$67.32	\$0.00	\$0.00	\$3,186.44
\$0.00	\$0.00	\$0.00	\$0.00	\$1,675.98
\$0.00	\$0.00	\$0.00	\$0.00	\$4,771.20
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\$1,328.00	\$326.31	\$0.00	\$0.00	\$27,880.57

\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40
\$0.00	\$0.00	\$50.00	\$0.00	\$2,289.90
\$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	\$3,060.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.90
\$0.00	\$0.00	\$0.00	\$0.00	\$1,402.20
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\$0.00	\$0.00	\$50.00	\$0.00	\$20,396.50

\$0.00	\$57.03	\$50.00	\$0.00	\$4,755.83
\$0.00	\$67.24	\$0.00	\$0.00	\$2,083.09
\$0.00	\$67.24	\$0.00	\$0.00	\$3,248.74
\$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	\$2,028.97
\$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	\$3,375.29
\$0.00	\$68.17	\$50.00	\$0.00	\$3,953.36
\$0.00	\$0.00	\$0.00	\$0.00	\$2,715.91
\$0.00	\$0.00	\$50.00	\$0.00	\$4,240.61
\$0.00	\$57.03	\$0.00	\$0.00	\$3,778.94
\$0.00	\$68.17	\$50.00	\$0.00	\$5,361.17
\$0.00	\$0.00	\$0.00	\$0.00	\$5,679.94
\$0.00	\$68.17	\$50.00	\$0.00	\$3,384.39
\$0.00	\$48.39	\$0.00	\$0.00	\$3,029.97
\$0.00	\$0.00	\$50.00	\$0.00	\$4,369.58
\$0.00	\$0.00	\$0.00	\$0.00	\$2,888.58
\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.30
\$0.00	\$57.03	\$0.00	\$0.00	\$3,382.54
\$0.00	\$0.00	\$0.00	\$0.00	\$9,806.05
\$0.00	\$53.23	\$0.00	\$0.00	\$4,322.93
\$0.00	\$42.77	\$0.00	\$0.00	\$4,319.76
\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.00
\$0.00	\$57.03	\$50.00	\$0.00	\$1,921.89
\$0.00	\$0.00	\$0.00	\$0.00	\$1,744.99
\$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	\$5,365.68
\$0.00	\$45.54	\$0.00	\$0.00	\$1,507.10
\$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	\$1,004.56
\$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	\$2,649.13
\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.90
\$0.00	\$51.12	\$0.00	\$0.00	\$2,988.32
\$0.00	\$63.62	\$0.00	\$0.00	\$4,748.41
\$0.00	\$68.17	\$50.00	\$0.00	\$4,777.33
\$0.00	\$0.00	\$0.00	\$0.00	\$2,849.18
\$0.00	\$0.00	\$0.00	\$0.00	\$3,128.91
\$0.00	\$57.03	\$0.00	\$0.00	\$4,333.71
\$0.00	\$53.23	\$50.00	\$0.00	\$4,745.30
\$0.00	\$0.00	\$50.00	\$0.00	\$4,964.61
\$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	\$1,186.60
\$0.00	\$0.00	\$0.00	\$0.00	\$1,857.80
\$0.00	\$0.00	\$0.00	\$0.00	\$2,393.30
\$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	\$1,762.40
\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.55
\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.68
\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.80
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\$0.00	\$1,557.17	\$700.00	\$0.00	\$189,112.86
\$0.00	\$53.23	\$0.00	\$0.00	\$3,609.74
\$0.00	\$0.00	\$0.00	\$0.00	\$1,616.24
\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.08
\$0.00	\$0.00	\$0.00	\$0.00	\$10,661.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,742.60
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\$0.00	\$53.23	\$0.00	\$0.00	\$24,119.86
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\$1,328.00	\$2,584.74	\$850.00	\$0.00	\$360,455.82

NETO	FIRMA
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\$7,266.20
 \$2,406.40
 \$2,595.00
 \$2,462.00
 \$5,522.80
 \$3,712.80
 \$2,082.80
 \$2,572.40
 \$3,649.80
 \$3,081.20
 \$2,375.80
 \$1,242.60
 \$2,528.20
 \$2,519.40
 \$3,245.40
 \$3,362.00
 \$2,755.80
 \$1,622.20
 \$4,928.60
 \$5,911.40
 \$4,785.00

\$70,627.80

\$5,044.20
 \$1,770.60
 \$2,062.20
 \$2,640.60
 \$5,455.40
 \$4,562.00
 \$4,403.60
 \$10,433.80

\$36,372.40

\$5,283.20
\$5,412.60
\$8,727.60
\$5,911.60
\$4,865.20
\$5,911.60
\$5,078.80

\$41,190.60

\$1,893.40
\$5,602.20
\$4,470.20
\$2,887.60
\$4,816.80
\$5,730.00
\$5,420.40
\$1,418.60
\$3,173.00
\$3,886.60
\$5,317.40
\$3,514.20
\$2,803.00
\$2,543.20
\$2,347.00
\$4,385.40
\$2,586.60
\$1,710.00
\$3,016.40
\$5,815.20
\$3,199.40
\$5,574.20
\$1,788.80
\$675.20
\$2,607.60
\$4,626.40
\$5,652.60
\$3,031.60
\$5,613.40
\$2,500.60
\$3,628.40
\$5,434.60
\$3,296.40
\$4,279.60
\$5,155.40
\$2,800.40
\$1,707.40

\$5,962.40
\$4,672.80
\$4,643.40
\$3,222.20
\$5,911.60
\$3,194.20
\$2,503.40
\$3,094.80
\$5,211.40
\$2,382.40
\$2,254.60
\$1,498.00
\$2,451.20
\$5,964.80
\$4,776.00
\$3,945.60
\$4,574.40
\$6,068.20
\$5,309.20
\$5,878.00
\$4,060.80
\$5,855.60
\$3,979.20
\$4,588.20
\$6,871.20

\$243,782.80

\$2,596.20
\$5,563.60
\$3,286.80
\$20,670.80
\$6,576.40

\$38,693.80

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\$430,667.40