

## DIF TEPATITLAN

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Tepatitlán	Periodo / al / C	Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016         Prima de vacaciones         *TOTAL*         Subsidio al Empleo         I.S.R. antes de Subs         RETENCION DE         PRESTAMO         *TOTAL*															
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	rima de vacaciones a tiempo	Días de vacaciones	Aguinaldo	*TOTAL* *PERCEPCIONES*	(sp)	al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 001	1 URR Aceves Gutierrez Mirna	\$2.918.70	\$0.0	00 \$1,281.30	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$213.51	\$0.00	\$68.14	\$0.01	\$335.65	\$0.00	\$403.80	\$3,796.20
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.0		\$0.00		\$0.00	\$2,500.05	\$0.00	\$167.97	\$0.00	\$7.67	\$0.07	\$287.51	\$0.00	\$295.25	\$2,204.80
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.0		\$0.00		\$0.00	\$5,150.25	\$0.00	\$552.83	\$0.00	\$552.83	\$0.14	\$592.28	\$0.00	\$1,145.25	\$4,005.00
043	Suarez De Loa Maria Esperanza	\$3,184.05	\$0.0		\$0.00		\$0.00	\$3,184.05	\$0.00	\$242.38	\$0.00	\$117.28	\$0.00	\$366.17	\$1,332.00		\$1,368.60
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$0.00	\$381.03	-\$0.03	\$483.00	\$1,159.00	\$2,023.00	\$2,177.00
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,956.10	\$0.00	\$342.01	\$0.00	\$342.01	\$0.14	\$454.95	\$0.00	\$797.10	\$3,159.00
077	Mendez Corral Karen Vianney	\$3,534.60	\$0.0		\$0.00		\$0.00	\$3,534.60	\$0.00	\$280.52	\$0.00	\$173.15	\$0.05	\$406.48	\$778.92	\$1,358.60	\$2,176.00
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.0		\$0.00		\$0.00	\$4,000.05	\$0.00	\$349.04	\$0.00	\$349.04	\$0.00	\$460.01	\$1,164.00	\$1,973.05	\$2,027.00
121	Velazquez Barba Elisa Teresita	\$3,284.55	\$0.0		\$0.00		\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00		\$2,778.60
133	Urbano Partida Isis Marlenne	\$3,420.15	\$0.0		\$0.00		\$0.00	\$3,420.15	\$0.00	\$268.07	\$0.00	\$142.97	-\$0.14	\$393.32	\$0.00	\$536.15	\$2,884.00
139 146	Perez Martinez Claudia Lizeth	\$3,284.55 \$7,000.05	\$0.0		\$0.00		\$0.00	\$3,284.55 \$7,000.05	\$0.00 \$0.00	\$253.32 \$947.95	\$0.00 \$0.00	\$128.22 \$947.95	\$0.01 \$0.09	\$377.72 \$805.01	\$0.00 \$0.00	\$505.95 \$1,753.05	\$2,778.60 \$5,247.00
Total Depto	Valadez Angulo Marisela	\$7,000.05	\$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$947.95	\$0.00	\$947.95	\$0.09	\$005.01	\$0.00	\$1,755.05	\$5,247.00
iotai Depto		\$46,433.10	\$0.0	00 \$1,281.30	\$0.00	\$0.00	\$0.00	\$47,714.40	\$0.00	\$4,251.95	\$0.00	\$3,338.51	\$0.35	\$5,339.82	\$4,433.92	\$13,112.60	\$34,601.80
Departamento 2																	
006	Camarena Aldrete Ma. Esthela	\$4,945.36	\$0.0		\$88.31		\$0.00	\$5,386.91	\$0.00	\$584.52	\$0.00	\$584.52	\$0.07	\$568.72	\$0.00	\$1,153.31	\$4,233.60
015 063	Franco Carranza Jorge Alberto	\$4,600.05 \$3,503.40	\$0.0		\$0.00		\$0.00	\$4,600.05 \$3,503.40	\$0.00	\$451.87 \$277.13	\$0.00	\$451.87 \$152.03	\$0.00	\$529.01 \$402.89	\$1,892.17	\$2,873.05	\$1,727.00 \$2,948.40
063	Loza Sanchez Jose Antonio Fernandez Becerra Juana Maria Teresa	\$3,503.40 \$3,499.95	\$0.0 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00	\$3,503.40 \$3,499.95	\$0.00 \$0.00	\$277.13 \$276.75	\$0.00 \$0.00	\$152.03 \$151.65	\$0.08 -\$0.02	\$402.89 \$402.49	\$0.00 \$350.83	\$555.00 \$904.95	\$2,948.40 \$2,595.00
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.0		\$0.00		\$0.00	\$3,037.95	\$0.00	\$226.49	\$0.00	\$81.11	\$0.08	\$349.36	\$676.00	\$1,106.55	\$1,931.40
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.0		\$0.00		\$0.00	\$3,499.95	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80
135	Galindo Aguilera Oswaldo David	\$3,284.55	\$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
137	Cordova Gutierrez Gloria Angelica	\$2,025.30	\$0.0	00 \$0.00	\$253.16	\$1,012.65	\$0.00	\$3,291.11	\$0.00	\$226.49	\$0.00	\$81.11	-\$0.11	\$232.91	\$0.00	\$313.91	\$2,977.20
140	Murillo De Los Santos Linda Lizbeth	\$3,499.95	\$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$0.00	\$151.65	\$0.01	\$402.49	\$0.00	\$554.15	\$2,945.80
144	Cortes Navarro Jorge	\$4,666.70	\$0.0	00 \$0.00	\$583.34	\$2,333.35	\$0.00	\$7,583.39	\$0.00	\$947.95	\$0.00	\$947.95	-\$0.03	\$536.67	\$0.00	\$1,484.59	\$6,098.80
Total Depto																	
		\$36,563.16	\$0.0	00 \$0.00	\$924.81	\$3,699.24	\$0.00	\$41,187.21	\$0.00	\$3,798.02	\$0.00	\$2,881.76	\$0.10	\$4,204.75	\$2,919.00	\$10,005.61	\$31,181.60
Departamento 3	3 CADI																
032	Niño Quintanilla Matilde	\$1,417.71	\$0.0	00 \$0.00	\$405.06	\$1,620.24	\$0.00	\$3,443.01	\$0.00	\$226.49	\$0.00	\$81.11	-\$0.06	\$349.36	\$0.00	\$430.41	\$3,012.60
060	Becerra Ruiz Maria Guadalupe	\$2,617.50	\$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,617.50	\$0.00	\$180.74	\$0.00	\$20.45	\$0.04	\$301.01	\$0.00	\$321.50	\$2,296.00
086	Casillas De La Mora Diana	\$3,065.55	\$255.4	46 \$0.00	\$0.00	\$0.00	\$0.00	\$3,321.01	\$0.00	\$257.29	\$0.00	\$132.18	-\$0.11	\$352.54	\$818.00	\$1,302.61	\$2,018.40
092	Ortega Villalobos Claudia Berenice	\$3,065.55	\$255.4		\$0.00		\$0.00	\$3,321.01	\$0.00	\$257.29	\$0.00	\$132.18	-\$0.11	\$352.54	\$818.00		\$2,018.40
097	Leal Morales Oralia Yanet	\$2,242.05	\$0.0		\$0.00		\$0.00	\$2,242.05	-\$34.89	\$139.90	\$0.00	\$0.00	\$0.10	\$257.84	\$0.00	\$223.05	\$2,019.00
104	Martin Gutierrez Ana Delia	\$5,455.95	\$454.9		\$0.00		\$0.00	\$5,910.91	\$0.00	\$715.31	\$0.00	\$715.31	-\$0.03	\$627.43	\$0.00	\$1,342.71	\$4,568.20
115 116	Plasencia Gutierrez Maria Guadalupe	\$3,037.95	\$0.0		\$0.00		\$0.00	\$3,037.95	\$0.00	\$226.49	\$0.00	\$81.11 \$132.18	-\$0.12	\$349.36 \$352.54	\$648.00		\$1,959.60 \$2,388.40
130	Mendoza Gomez Miriam Marlene Vera Serrano Adriana	\$3,065.55 \$3,065.55	\$255.4 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00	\$3,321.01 \$3,065.55	\$0.00 \$0.00	\$257.29 \$229.49	\$0.00 \$0.00	\$132.10	-\$0.01 \$0.09	\$352.54 \$352.54	\$447.90 \$306.00	\$932.61 \$742.75	\$2,322.80
141	Perez Valle Nora Fabiola	\$2,656.81	\$204.3		\$0.00		\$0.00	\$2,861.18	\$0.00	\$207.26	\$0.00	\$61.88	\$0.02	\$305.53	\$790.75	\$1,158.18	\$1,703.00
147	Miramontes Zavalza Sobeyda	\$3,065.55	\$0.0		\$0.00		\$0.00	\$3,065.55	\$0.00	\$229.49	\$0.00	\$84.12	-\$0.11	\$352.54	\$0.00	\$436.55	\$2,629.00
153	Loza Yañez Rubi	\$3,065.55	\$255.4		\$0.00		\$0.00	\$3,321.01	\$0.00	\$257.29	\$0.00	\$132.18	\$0.09	\$352.54	\$0.00	\$484.81	\$2,836.20
155	Hernandez Ponce Yesenia Guadalupe	\$3,065.55	\$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,065.55	\$0.00	\$229.49	\$0.00	\$84.12	-\$0.11	\$352.54	\$0.00	\$436.55	\$2,629.00
Total Depto																	
		\$38,886.82	\$1,681.1	17 \$0.00	\$405.06	\$1,620.24	\$0.00	\$42,593.29	-\$34.89	\$3,413.82	\$0.00	\$1,740.94	-\$0.32	\$4,658.31	\$3,828.65	\$10,192.69	\$32,400.60
Departamento 4	4 MORELOS																
007	Cano Fernandez Esperansa	\$1,292.10	\$0.0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$129.01	\$71.73	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$129.10	\$1,421.20
016	Franco Martin Salvador	\$4,253.25	\$0.0	00 \$0.00	\$0.00		\$0.00	\$4,253.25	\$0.00	\$389.72	\$0.00	\$389.72	\$0.01	\$489.12	\$0.00	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.0		\$0.00		\$0.00	\$6,064.80	\$0.00	\$748.18	\$0.00	\$748.18	-\$0.03	\$697.45	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,642.15	\$0.0		\$0.00		\$0.00	\$3,642.15	\$0.00	\$292.23	\$0.00	\$184.85	\$0.05	\$418.85	\$0.00	\$603.75	\$3,038.40
044	De La Torre Martin Rosa	\$4,657.95	\$0.0		\$0.00		\$0.00	\$4,657.95	\$0.00	\$462.25	\$0.00	\$462.25	-\$0.17	\$535.66	\$2,131.61	\$3,129.35	\$1,528.60
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.0		\$0.00		\$0.00	\$5,526.75	\$0.00	\$633.25	\$0.00	\$633.25	-\$0.08	\$635.58	\$0.00		\$4,258.00
049	Velazquez Piña Maria Catalina	\$2,617.50	\$0.0		\$0.00		\$0.00	\$2,617.50	\$0.00	\$180.74	\$0.00	\$20.45	\$0.04	\$301.01	\$838.00	\$1,159.50	\$1,458.00
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.0		\$0.00		\$0.00	\$4,422.00	\$0.00	\$419.96	\$0.00	\$419.96	\$0.11	\$508.53	\$0.00		\$3,493.40
053 058	Carbajal Gutierrez Montserrat Fuentes Reyes Tamara Elizabeth	\$2,501.64 \$4,689.00	\$0.0 \$0.0		\$0.00 \$0.00		\$0.00 \$0.00	\$2,531.64 \$4,689.00	\$0.00 \$0.00	\$168.14 \$467.81	\$0.00 \$0.00	\$7.84 \$467.81	-\$0.12 -\$0.05	\$479.98 \$539.24	\$1,638.14 \$0.00	\$2,125.84 \$1,007.00	\$405.8 \$3,682.0
064	Nuño Gonzalez Pedro Armando	\$4,689.00 \$3,284.55	\$0.0 \$0.0		\$0.00		\$0.00 \$0.00	\$4,689.00 \$3,284.55	\$0.00 \$0.00	\$467.81 \$253.32	\$0.00 \$0.00	\$467.81 \$128.22	-\$0.05 \$0.14	\$539.24 \$377.72	\$0.00 \$1,641.67	\$1,007.00 \$2,147.75	\$3,682.00 \$1,136.80
067	Gonzalez Hernandez Beatriz	\$3,264.55 \$14,225.55	\$0.0		\$0.00		\$0.00	\$3,264.55 \$14,225.55	\$0.00	\$2,577.22	\$10.37	\$2,577.22	\$0.14	\$377.72 \$1,635.94	\$1,641.67	\$4,223.55	\$10,002.00
090	Gutierrez Guzman Veronica	\$7,020.15	\$0.0		\$0.00		\$0.00	\$7,020.15	\$0.00	\$952.24	\$0.00	\$952.24	\$0.05	\$807.32	\$2,616.14	\$4,375.75	\$2,644.40
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## DIF TEPATITLAN

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Tepatitlán	Periodo 7 al 7 (	116 al 15/04/2016	· F	rima de vacaciones	1		*TOTAL*	Subsidio al Empleo I	S.R. antes de Subs				RETENCION DE	PRESTAMO	*TOTAL*		
Código	Empleado	Sueldo	Horas extras	Anticipo de sueldos	a tiempo	Días de vacaciones	Aguinaldo	*PERCEPCIONES*	(sp)	al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	PENSIONES	PENSIONES	*DEDUCCIONES*	*NETO*
099	Paredes Lopez Roes Mery	\$2,842.80	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$2,842.80	\$0.00	\$205.26	\$0.00	\$59.88	\$0.00	\$326.92	\$0.00	\$386.80	\$2,456.00
101	Moran Franco Zayda Alejandra	\$2,842.80	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$2,842.80	\$0.00	\$205.26	\$0.00	\$59.88	\$0.00	\$326.92	\$0.00	\$386.80	\$2,456.00
107	Vazquez Zarate Cesar	\$4,359.00	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$4,359.00	\$0.00	\$408.67	\$0.00	\$408.67	\$0.00	\$501.29	\$569.24	\$1,479.20	\$2,879.80
108	Gutierrez De La Mora Erika	\$3,284.55	\$0.0		\$0.00		\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	-\$0.19	\$377.72	\$701.00		\$2,077.80
109	Alvarez Reynoso Yuliana Lizeth	\$3,284.55	\$0.0		\$0.00		\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00		\$2,778.60
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$0.0	• • • • • • • • • • • • • • • • • • • •	\$0.00		\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$701.00	. ,	\$2,077.60
118	Ramirez Escobedo Ana Berenice	\$1,417.71	\$0.0		\$405.06		\$0.00		\$0.00	\$226.49	\$0.00	\$81.11	\$0.06	\$163.04	\$0.00		\$3,198.80
120	Rosas Juarez Ulises Antonio	\$3,284.55	\$0.0		\$0.00		\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$701.00	. ,	\$2,077.60
125	Ponce Limon Julio Alejandro	\$4,560.15	\$0.0		\$0.00		\$0.00		\$0.00	\$444.72	\$0.00	\$444.72	\$0.01	\$524.42	\$0.00		\$3,591.00
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.0		\$0.00		\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$255.00		\$2,523.60
136	Gomez Gonzalez Wendy Nallely	\$3,284.55	\$0.0		\$0.00		\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00		\$2,778.60
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.0		\$0.00		\$0.00		\$0.00	\$2,660.52	\$10.37	\$2,660.52	-\$0.06	\$1,676.67	\$0.00		\$10,232.20
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.0		\$0.00		\$0.00		\$0.00	\$1,397.12	\$34.65	\$1,397.12	\$0.10	\$1,046.83	\$0.00		\$6,624.20
145	Martin Martin Marisela	\$6,809.55	\$0.0		\$0.00		\$0.00		\$0.00	\$907.26	\$0.00	\$907.26	-\$0.01	\$783.10	\$0.00		\$5,119.20
148	Navarro Gonzalez Juan Jose	\$959.68	\$0.0		\$0.00		\$5,758.08		\$0.00	\$50.45	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00		\$6,717.80
149	Trujillo Gonzalez Rodrigo	\$11,394.30	\$0.0		\$0.00		\$0.00		\$0.00	\$1,911.31	\$0.00	\$1,911.31	-\$0.15	\$1,310.34	\$0.00		\$8,172.80
150	Bautista Flores Guadalupe Del Refugio	\$559.16	\$0.0		\$0.00		\$1,814.21		\$0.00	\$24.82	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00		\$2,373.20
151 154	Gonzalez Padilla Liliana	\$3,284.55	\$0.0		\$0.00 \$0.00		\$0.00		\$0.00 \$0.00	\$253.32 \$253.32	\$0.00 \$0.00	\$128.22 \$128.22	\$0.01 \$0.01	\$377.72 \$377.72	\$0.00 \$0.00		\$2,778.60 \$2,778.60
Total Depto	Sanchez Olivarez Yesica Berenice	\$3,284.55	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	33,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$311.12	\$0.00	\$505.95	\$2,778.60
lotal Depto		\$149,901.54	\$0.0	00 \$30.00	\$405.06	6 \$1,620.24	\$7,572.29	\$159,529.13	-\$129.01	\$18,085.23	\$55.39	\$15,948.22	-\$0.16	\$17,107.69	\$11,792.80	\$44,774.93	\$114,754.20
Departamento	£ DECLIEDOS																
127	Ramirez Rodriguez Israel	\$3,610.20	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$0.00	\$181.38	-\$0.15	\$415.17	\$0.00	\$596.40	\$3,013.80
Total Depto																	
		\$3,610.20	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$3,610.20	\$0.00	\$288.75	\$0.00	\$181.38	-\$0.15	\$415.17	\$0.00	\$596.40	\$3,013.80
Departamento	6 SAN JOSE DE GRACIA																
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$3,111.00	\$0.00	\$234.44	\$0.00	\$109.34	\$0.09	\$357.77	\$0.00	\$467.20	\$2,643.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$1,609.20	-\$108.61	\$92.02	\$0.00	\$0.00	\$0.15	\$185.06	\$0.00	\$76.60	\$1,532.60
Total Depto		\$4,720.20	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$4.720.20	-\$108.61	\$326.46	\$0.00	\$109.34	\$0.24	\$542.83	\$0.00	\$543.80	\$4,176.40
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•	7 CAPILLA DE GUADALUPE																
017	Gomez Ramirez Patricia	\$2,634.60	\$0.0		\$0.00		\$0.00		\$0.00	\$182.60	\$0.00	\$37.23	-\$0.01	\$302.98	\$780.00		\$1,514.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$2,634.60	\$0.00	\$182.60	\$0.00	\$37.23	-\$0.01	\$302.98	\$0.00	\$340.20	\$2,294.40
Total Depto		\$5,269.20	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$5,269.20	\$0.00	\$365.20	\$0.00	\$74.46	-\$0.02	\$605.96	\$780.00	\$1,460.40	\$3,808.80
		**,=***	•	•	*****	••••	*****	**,=***	*****	******	*****	******	,,,,,	*******	*******	**,******	**,******
•	8 CAPILLA DE MILPILLAS																
083	Venegas Iñiguez Ana Isabel	\$3,284.55	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
Total Depto																	
		\$3,284.55	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$2,778.60
Donastomouto	9 TECOMATLAN																
027	Lomeli Pulido Arcelia	\$2.896.05	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$2.896.05	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2.497.20
Total Depto	Lonieli Pulido Arcella	\$2,090.05	\$0.0	30.00	\$0.00	0 \$0.00	\$0.00	\$2,090.05	\$0.00	\$211.05	\$0.00	\$05.07	\$0.13	\$333.05	\$0.00	\$390.05	\$2,497.20
iotai Depto		\$2,896.05	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	\$0.13	\$333.05	\$0.00	\$398.85	\$2,497.20
Departamento																	
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.0		\$0.00		\$0.00		-\$28.59	\$146.19	\$0.00	\$0.00	\$0.05	\$264.49	\$0.00		\$2,064.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$3,143.10	\$0.00	\$237.93	\$0.00	\$112.83	\$0.01	\$361.46	\$0.00	\$474.30	\$2,668.80
Total Depto		\$5,443.05	\$0.0	00 \$0.00	\$0.00	0 \$0.00	\$0.00	\$5,443.05	-\$28.59	\$384.12	\$0.00	\$112.83	\$0.06	\$625.95	\$0.00	\$710.25	\$4,732.80
		40,110.00	<b>40.0</b>	72.00	<b>40.00</b>	. +5.30	<b>40.00</b>	40,0.00	<b>\$25.33</b>	¥00-112	45.50	Ų <u>2.00</u>	<b>45.00</b>	<b>\$525.50</b>	<b>\$3.00</b>	ŲS.25	<b>7-1,1-02.00</b>
Total Gral.		\$297,007.87	*1,681.1		\$1,734.93		\$7,572.29		-\$301.10	\$31,377.92	\$55.39	\$24,581.33	\$0.24	\$34,211.25	\$23,754.37		\$233,945.80
iotai Grai.		\$297,007.87	\$1,081.1	1, \$1,311.30	\$1,734.93	o \$6,939.72	\$1,512.25	\$316,241.28	-\$301.10	<b>ş</b> 31,377.92	\$55.59	\$24,581.33	\$0.24	\$34,Z11.25	\$23,754.37	\$82,301.48	<b>ა∠ა</b> ა,945.80

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