

DIF TEPATITLAN

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Tepatitlán		Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016													
Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	Dias de vacaciones	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 URR	₹														
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$124.44	\$0.00	\$0.00	-\$0.0	3 \$241.50	\$0.00	\$177.20	\$1,922.80
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$167.97	\$0.00	\$7.67	\$0.0	7 \$287.51	\$298.60	\$593.85	\$1,906.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.00	\$0.00		\$0.00	\$552.83	\$0.00	\$552.83	-\$0.0		\$0.00	\$1,145.05	\$4,005.20
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00		\$0.00	\$381.03	\$0.00	\$381.03	\$0.1			\$2,023.20	\$2,176.80
047 077	Vargas Vazquez Susana Karina	\$2,637.40 \$2,356.40	\$0.00 \$0.00	\$329.67 \$294.55	\$1,318.70 \$1,178.20	,	\$0.00 \$0.00	\$342.01 \$280.52	\$0.00 \$0.00	\$342.01 \$173.15	\$0.0 -\$0.2		\$0.00 \$778.92	\$796.97 \$1,358.35	\$3,488.80 \$2,470.80
113	Mendez Corral Karen Vianney Mayoral Martin Martha Alicia	\$2,356.40 \$4,000.05	\$0.00 \$0.00	\$294.55 \$0.00	\$1,178.20 \$0.00		\$0.00 \$0.00	\$280.52 \$349.04	\$0.00 \$0.00	\$173.15 \$349.04	-\$0.2 \$0.0			\$1,358.35 \$1,973.05	\$2,470.80 \$2,027.00
118	Ramirez Escobedo Ana Berenice	\$3,037.95	\$0.00	\$0.00	\$0.00		\$0.00	\$226.49	\$0.00	\$81.11	-\$0.1			\$430.35	\$2,607.60
121	Velazquez Barba Elisa Teresita	\$3,284.55	\$0.00	\$0.00	\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.0			\$505.95	\$2,778.60
133	Urbano Partida Isis Marlenne	\$3,420.15	\$0.00	\$0.00	\$0.00	\$3,420.15	\$0.00	\$268.07	\$0.00	\$142.97	\$0.0	6 \$393.32	\$0.00	\$536.35	\$2,883.80
139	Perez Martinez Claudia Lizeth	\$2,189.70	\$0.00	\$273.71	\$1,094.85	\$3,558.26	\$0.00	\$253.32	\$0.00	\$128.22	-\$0.0	8 \$377.72	\$0.00	\$505.86	\$3,052.40
146	Valadez Angulo Marisela	\$7,000.05	\$0.00	\$0.00	\$0.00		\$0.00	\$947.95	\$0.00	\$947.95	\$0.0		\$0.00	\$1,753.05	\$5,247.00
160	Martin Gutierrez Jonathan	\$1,800.00	\$0.00	\$0.00	\$0.00	,	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.0		******	\$122.60	\$1,677.40
168 Total Depto	Iñiguez Gonzalez Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.0	1 \$377.72	\$0.00	\$505.95	\$2,778.60
iotai Depto		\$46,961.10	\$0.00	\$897.93	\$3,591.75	\$51,450.78	-\$148.75	\$4,504.54	\$0.00	\$3,362.42	\$0.0	1 \$5,813.58	\$3,400.52	\$12,427.78	\$39,023.00
Departamento 2 UAV															
006	Camarena Aldrete Ma. Esthela	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$584.52	\$0.00	\$584.52	\$0.1	4 \$609.34	\$0.00	\$1.194.00	\$4.104.60
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$0.00	\$0.00		\$0.00	\$451.87	\$0.00	\$451.87	\$0.0		\$1,892.17	\$2,873.05	\$1,727.00
063	Loza Sanchez Jose Antonio	\$3,036.28	\$0.00	\$116.78	\$467.12	2 \$3,620.18	\$0.00	\$277.13	\$0.00	\$152.03	\$0.0	6 \$402.89	\$0.00	\$554.98	\$3,065.20
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$253.16	\$1,012.65	\$4,303.76	\$0.00	\$357.13	\$0.00	\$357.13	\$0.0	7 \$349.36	\$676.00	\$1,382.56	\$2,921.20
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00		\$0.00	\$276.75	\$0.00	\$151.65	\$0.0		\$0.00	\$554.15	\$2,945.80
135	Galindo Aguilera Oswaldo David	\$3,284.55	\$0.00	\$0.00	\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.0			\$505.95	\$2,778.60
140 144	Murillo De Los Santos Linda Lizbeth Cortes Navarro Jorge	\$3,499.95 \$8,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$276.75 \$1,161.56	\$0.00 \$0.00	\$151.65 \$1,161.56	\$0.0 \$0.1			\$554.15 \$2,081.70	\$2,945.80 \$5,918.40
Total Depto	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$1,161.56	\$0.00	\$1,101.56	\$0.1	3 \$920.01	\$0.00	\$2,081.70	\$5,918.40
		\$34,257.43	\$0.00	\$369.94	\$1,479.77	\$36,107.14	\$0.00	\$3,639.03	\$0.00	\$3,138.63	\$0.4	3 \$3,993.31	\$2,568.17	\$9,700.54	\$26,406.60
Departamento 3 CAD	DI														
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$0.00	\$0.00		\$0.00	\$226.49	\$0.00	\$81.11	\$0.0		\$0.00	\$430.55	\$2,607.40
060	Becerra Ruiz Maria Guadalupe	\$2,617.50	\$0.00	\$0.00	\$0.00		\$0.00	\$180.74	\$0.00	\$20.45	\$0.0			\$321.50	\$2,296.00
086	Casillas De La Mora Diana	\$3,700.05	\$0.00	\$0.00	\$0.00		\$0.00	\$301.04	\$0.00	\$301.04	-\$0.1		\$818.00	\$1,544.45	\$2,155.60
092 097	Ortega Villalobos Claudia Berenice Leal Morales Oralia Yanet	\$3,199.95 \$2,242.05	\$267.00 \$187.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 -\$0.06	\$273.16 \$160.24	\$0.00 \$0.00	\$148.06 \$0.00	\$0.1 \$0.0		\$0.00 \$0.00	\$516.15 \$257.85	\$2,950.80 \$2,171.20
104	Martin Gutierrez Ana Delia	\$2,242.05 \$5,455.95	\$187.00 \$455.00	\$0.00	\$0.00		\$0.00	\$160.24 \$715.32	\$0.00	\$0.00 \$715.32	\$0.0			\$257.85 \$1.916.75	\$2,171.20
115	Plasencia Gutierrez Maria Guadalupe	\$3.037.95	\$0.00	\$0.00	\$0.00		\$0.00	\$226.49	\$0.00	\$81.11	\$0.0		\$648.00	\$1,078.55	\$1,959.40
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$273.16	\$0.00	\$148.06	\$0.0	0 \$367.99	\$447.90	\$963.95	\$2,503.00
130	Vera Serrano Adriana	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$273.16	\$0.00	\$148.06	-\$0.1	0 \$367.99	\$306.00	\$821.95	\$2,645.00
141	Perez Valle Nora Fabiola	\$3,199.95	\$267.00	\$0.00	\$0.00		\$0.00	\$273.16	\$0.00	\$148.06	-\$0.0			\$1,306.75	\$2,160.20
147	Miramontes Zavalza Sobeyda	\$3,700.05	\$0.00	\$0.00	\$0.00		\$0.00	\$301.04	\$0.00	\$301.04	\$0.1			\$726.65	\$2,973.40
153	Loza Yañez Rubi	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$0.00	\$301.04	\$0.1	0 \$425.51	\$0.00	\$726.65	\$2,973.40
Total Depto		\$40,291.35	\$1,710.00	\$0.00	\$0.00	\$42,001.35	-\$0.06	\$3,505.04	\$0.00	\$2,393.35	\$0.3	2 \$4,633.49	\$3,584.65	\$10,611.75	\$31,389.60
Departamento 4 MOF	DELOG.														
007	Cano Fernandez Esperansa	\$1.292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$129.01	\$71.73	\$0.00	\$0.00	-\$0.0	9 \$0.00	\$0.00	-\$129.10	\$1.421.20
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00		\$0.00	\$389.72	\$0.00	\$389.72	\$0.0	•	******	\$878.85	\$3,374.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80	\$0.00	\$748.18	\$0.00	\$748.18	-\$0.0	3 \$697.45	\$0.00	\$1,445.60	\$4,619.20
037	Ruiz Angulo Ma Del Rosario	\$3,642.15	\$0.00	\$0.00	\$0.00		\$0.00	\$292.23	\$0.00	\$184.85	\$0.0		\$0.00	\$603.75	\$3,038.40
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00		\$0.00	\$462.25	\$0.00	\$462.25	\$0.0			\$3,129.55	\$1,528.40
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00		\$0.00	\$633.25	\$0.00	\$633.25	\$0.1		\$0.00	\$1,268.95	\$4,257.80
049 051	Velazquez Piña Maria Catalina	\$2,443.00 \$4,422.00	\$0.00 \$0.00	\$43.62 \$0.00	\$174.50 \$0.00		\$0.00 \$0.00	\$180.74 \$419.96	\$0.00 \$0.00	\$20.45 \$419.96	-\$0.1 \$0.1		\$0.00 \$0.00	\$321.32 \$928.60	\$2,339.80 \$3,493.40
058	Zuñiga Navarro Enrique Fuentes Reves Tamara Elizabeth	\$4,422.00 \$4,689.00	\$0.00	\$0.00	\$0.00		\$0.00	\$419.96	\$0.00	\$419.90 \$467.81	-\$0.0		\$1.564.00	\$928.60	\$2,118.00
064	Nuño Gonzalez Pedro Armando	\$3,284.55	\$0.00	\$0.00	\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.1		**,,	\$2,371.00	\$1,136.80
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$0.00	\$0.00	\$14,225.55	\$0.00	\$2,577.22	\$10.37	\$2,577.22	\$0.0	0 \$1,635.94	\$0.00	\$4,223.53	\$10,000.00
079	Fernandez Becerra Juana Maria Teresa	\$3,033.29	\$0.00	\$116.67	\$466.66	\$3,616.62	\$0.00	\$276.75	\$5.50	\$151.65	-\$0.0	5 \$402.49	\$350.83	\$910.42	\$2,706.20
090	Gutierrez Guzman Veronica	\$7,020.15	\$0.00	\$0.00	\$0.00		\$0.00	\$952.24	\$0.00	\$952.24	\$0.0		\$2,616.14	\$4,375.75	\$2,644.40
099	Paredes Lopez Roes Mery	\$2,653.28	\$0.00	\$47.38	\$189.52		\$0.00	\$205.26	\$0.00	\$59.88	-\$0.0		\$0.00	\$386.78	\$2,503.40
101	Moran Franco Zayda Alejandra	\$1,389.80	\$0.00	\$694.90	\$2,779.60		\$0.00	\$376.13	\$0.00	\$376.13	-\$0.1		\$0.00	\$855.50	\$4,008.80
107	Vazquez Zarate Cesar Gutierrez De La Mora Erika	\$4,359.00 \$2.846.61	\$0.00 \$0.00	\$0.00 \$109.48	\$0.00 \$437 9a		\$0.00 \$0.00	\$408.67 \$253.32	\$0.00 \$0.00	\$408.67 \$128.22	\$0.0 \$0.0		\$0.00 \$0.00	\$910.00 \$506.03	\$3,449.00 \$2.888.00
108	Alvarez Reynoso Yuliana Lizeth	\$2,846.61 \$3.284.55	\$0.00	\$109.48 \$0.00	\$437.94		\$0.00	\$253.32 \$253.32	\$0.00	\$128.22 \$128.22	\$0.0		******	\$505.03 \$505.95	\$2,888.00 \$2,778.60
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$0.00	\$0.00	\$0.00		\$0.00	\$253.32 \$253.32	\$0.00	\$128.22	\$0.0			\$1,206.95	\$2,077.60
120	Rosas Juarez Ulises Antonio	\$3,284.55	\$0.00	\$0.00	\$0.00		\$0.00	\$253.32	\$0.00	\$128.22	\$0.0			\$1,206.95	\$2,077.60
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00		\$0.00	\$226.72	\$0.00	\$81.34	\$0.1			\$431.05	\$2,609.00
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.0	1 \$377.72	\$255.00	\$760.95	\$2,523.60
136	Gomez Gonzalez Wendy Nallely	\$4,284.45	\$0.00	\$0.00	\$0.00		\$0.00	\$395.31	\$0.00	\$395.31	-\$0.1			\$887.85	\$3,396.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.95	\$0.00	\$0.00	\$0.00		\$0.00	\$226.49	\$0.00	\$81.11	\$0.0		\$0.00	\$430.55	\$2,607.40
142 143	Venegas Plascencia Norma Patricia Gomez Hernandez Gricelda Yadira	\$14,579.70 \$9.102.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,660.52 \$1,397.12	\$10.37 \$99.46	\$2,660.52 \$1,397.12	-\$0.0 \$0.0		\$0.00 \$0.00	\$4,347.50 \$2.543.50	\$10,232.20 \$6.559.40
140	Gorrez mernanuez Gricelda Yadıra	\$9,102.90	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$1,397.12	\$99.46	\$1,397.12	\$0.0	o \$1,046.83	\$0.00	\$2,543.50	\$6,559.40

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DIF TEPATITLAN

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Mathematical Content of the Conten	repatitian	1 Periodo 11 al 1	11 Quincenal del 01/06/2016	ai 15/06/2016	Prima de vacaciones a				I.S.R. antes de Subs al							
May	Código	Empleado	Sueldo	Horas extras		Dias de vacaciones	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)		I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	RETENCION DE PENSIONES	PRESTAMO PENSIONES *T	OTAL* *DEDUCCIONES*	*NETO*
Section Sect	145	Martin Martin Marisela														\$5,119.20
Section Sect																\$8,172.80
Mart																
Marche M																
March Marc																
March Marc		Pinedo Sifuentes Adalberto	\$3,503.25	\$0.00	\$0.00	\$0.0	\$3,503.25	\$0.00	\$277.11	\$0.00	\$152.01	-\$0.0	3 \$402.87	\$0.00	\$554.85	\$2,948.40
1	Total Depto		\$153,762.73	\$0.00	\$1,012.05	\$4,048.2	\$158,823.00	-\$129.01	\$18,658.51	\$125.70	\$16,471.67	\$0.1	3 \$17,999.64	\$9,961.25	\$44,429.38	\$114,391.60
1		aurae.														
Note			63 640 30	20.00	60.00	en n	62 640 20	20.00	2000 75	60.00	6404.20	60.4	C445.47	2000	8506.40	62.042.00
Part		Namilez Nounguez israei	\$3,010.20	30.00	40.00	φυ.υ	3 43,010.20	30.00	9200.73	40.00	\$101.30	-90.1	3 9410.17	40.00	4080.40	\$3,013.00
March Marc	iotai bepto		\$3,610.20	\$0.00	\$0.00	\$0.0	\$3,610.20	\$0.00	\$288.75	\$0.00	\$181.38	-\$0.1	5 \$415.17	\$0.00	\$596.40	\$3,013.80
March Marc	Departamento 6 SAI	N JOSE DE GRACIA														
Marie	003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$0.0	\$3,111.00	\$0.00	\$234.44	\$0.00	\$109.34	-\$0.1	\$357.77	\$0.00	\$467.00	\$2,644.00
Part	021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.0	\$1,609.20	-\$108.61	\$92.02	\$0.00	\$0.00	-\$0.0	5 \$185.06	\$0.00	\$76.40	\$1,532.80
Part	Total Depto															
Control Cont			\$4,720.20	\$0.00	\$0.00	\$0.0	\$4,720.20	-\$108.61	\$326.46	\$0.00	\$109.34	-\$0.1	6 \$542.83	\$0.00	\$543.40	\$4,176.80
Parameter Para																
Part																
Part		Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.0	\$2,634.60	\$0.00	\$182.60	\$0.00	\$37.23	-\$0.0	1 \$302.98	\$0.00	\$340.20	\$2,294.40
15	lotal Depto		\$5,269.20	\$0.00	\$0.00	\$0.00	\$5,269.20	\$0.00	\$365.20	\$0.00	\$74.46	-\$0.0	2 \$605.96	\$0.00	\$680.40	\$4,588.80
15																
Part																
Post Part Post Part Post Part		Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.0	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	-\$0.0	7 \$333.05	\$0.00	\$398.65	\$2,497.40
Comparing Lamest Pulsico Accession Subble Subbl	Total Depto		\$2,896.05	\$0.00	\$0.00	\$0.0	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	-\$0.0	7 \$333.05	\$0.00	\$398.65	\$2,497.40
Comparing Lamest Pulsico Accession Subble Subbl																
Total Depto S 2,886.05 80.00 80.00 80.00 80.00 80.00 80.00 82,886.05 80.00 8211.05 80.00 866.67 450.07 8333.05 80.00 13386.55 82,487.40 100 82			82 906 05	20.00	80.00	\$0.00	92 906 05	en on	211 05	80.00	\$65.67	90.0	7 6222.05	\$0.00	23 0002	\$2.407.40
Page		Content Polito Arcena	92,080.00		40.00										4000.00	32,467.40
1019 Gonzaler Gomer Melina Yolandra S2,209.05 \$0.00 \$0			\$2,896.05	\$0.00	\$0.00	\$0.0	\$2,896.05	\$0.00	\$211.05	\$0.00	\$65.67	-\$0.0	7 \$333.05	\$0.00	\$398.65	\$2,497.40
CO	Departamento 10 Mi	IEZCALA														
Total Depto Sp.443.05 Sp.00 Sp.00 Sp.00 Sp.00 Sp.00 Sp.00 Sp.443.05 Sp.00 Sp.443.05 Sp.00 Sp.443.05 Sp.00 Sp.443.05 Sp.00 Sp.443.05 Sp.443.	019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.0	\$2,299.95	-\$28.59	\$146.19	\$0.00	\$0.00	\$0.0	5 \$264.49	\$0.00	\$235.95	\$2,064.00
Page	020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.0	\$3,143.10	\$0.00	\$237.93	\$0.00	\$112.83	\$0.0	1 \$361.46	\$0.00	\$474.30	\$2,668.80
Departamento 12 Homorarios Asimilables a Sueidos S. 662.05 S. 0.00 S. 0.	Total Depto															
106 Ross Melano Arais			\$5,443.05	\$0.00	\$0.00	\$0.0	\$5,443.05	-\$28.59	\$384.12	\$0.00	\$112.83	\$0.0	6 \$625.95	\$0.00	\$710.25	\$4,732.80
157 Barba Velazquez Azucena Lizbeth \$1,200.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.0 \$1,300.0	Departamento 12 Ho	onorarios Asimilables a Sueldos														
158 Sanchez Hernández Jesús \$2,785.0 \$0.00 \$0.00 \$0.00 \$0.00 \$2,785.00 \$0.00 \$199.97 \$0.00 \$53.59 \$0.00 \$0.00 \$0.00 \$53.59 \$2,730.00 \$199.97 \$																
159 González Pérez Elias \$3,065.58 \$0.00 \$0.00 \$3,065.58 \$0.00 \$3,065.58 \$0.00 \$3,065.58 \$0.00 \$229.50 \$0.00 \$84.12 \$0.06 \$377.72 \$0.00 \$461.78 \$2,003.00 \$1																\$1,335.00
163 Padilla Jimener Jonatan Manuel \$1,250.00 \$0.																
167 Ramos Jerónimo Virginia \$3,465.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,465.00 \$0.00 \$272.95 \$0.00 \$147.85 \$0.00 \$0.00 \$0.00 \$147.85 \$3,318.00 Total Depto \$17,427.63 \$0.00 \$0.00 \$0.00 \$0.00 \$147.85 \$3,318.00 \$147.85 \$0.00 \$0.00 \$17,427.83 \$0.00 \$0.00 \$17,427.83 \$0.00 \$17,427.83 \$0.00 \$0.00 \$17,427.83 \$0.00 \$0.00 \$17,427.83 \$0.00 \$0.00 \$17,427.83 \$0.00 \$0.00 \$17,427.83 \$0.00 \$0																
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\$17,427,63 \$0.00 \$0.00 \$17,427,63 \$13,491 \$1,498,43 \$0.00 \$947,71 \$0.15 \$377.72 \$0.00 \$1,190,37 \$16,236,80		ranos Jeronino Virgina	\$3,465.00	\$0.00	\$0.00	\$0.0	\$3,465.00	\$0.00	\$272.95	\$0.00	\$147.85	\$0.0	50.00	\$0.00	\$147.85	\$3,318.00
	толаг Берго		\$17,427.63	\$0.00	\$0.00	\$0.0	\$17,427.63	-\$134.91	\$1,498.43	\$0.00	\$947.71	-\$0.1	5 \$377.72	\$0.00	\$1,190.37	\$16,236.80
Total Gral. \$317,534.99 \$1,710.00 \$2,279.92 \$9,119.74 \$330,644.65 4.549.93 \$33,592.18 \$125.70 \$26,923.13 \$0.33 \$35,673.75 \$19,514.59 \$81,687.57 \$248,984.60																
	Total Gral.		\$317,534.99	\$1,710.00	\$2,279.92	\$9,119.7	\$330,644.65	-\$549.93	\$33,592.18	\$125.70	\$26,923.13	\$0.3	3 \$35,673.75	\$19,514.59	\$81,687.57	\$248,954.60

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