

DIF TEPATITLAN

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

repatitia	Periodo	18 al 18 Quincenal del 16/09/201	6 al 30/09/2016	Prima de vacaciones a				I.S.R. antes de Subs al			RETENCION DE				
Código	Empleado	Sueldo	Horas extras	tiempo	Días de vacaciones *T	OTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PRESTAMO PENSIONES	Camisas	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 URR															
001	Aceves Gutierrez Mirna	\$2,100.00 \$2,500.05	\$0.00	\$0.00 \$0.00	\$0.00	\$2,100.00 \$2,500.05		\$124.44 \$167.97	\$0.00 \$7.67	\$0.06	\$241.50 \$287.51		\$140.00		\$211.20
022	Hernandez Gonzalez Christian Neftali Ortiz Jaramillo Ma. Lourdes	\$2,500.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,500.05 \$5.150.25		\$167.97 \$552.83	\$7.67 \$552.83	-\$0.13 -\$0.06	\$287.5		\$140.00 \$70.00		\$1,766.40 \$3,935.20
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00			\$381.03	\$0.17	\$483.00		\$140.00		\$1,893.80
046	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$0.00	\$0.00	\$4,200.00			\$342.01	-\$0.06	\$453.00		\$140.00		\$3,019.20
077	Mendez Corral Karen Vianney	\$2,356.40	\$0.00	\$294.55	\$1,178.20	\$3,829.15		\$280.52	\$173.15	-\$0.08	\$406.48		\$140.00		\$3,109.60
118	Ramirez Escobedo Ana Berenice	\$3.037.95	\$0.00	\$0.00	\$0.00	\$3.037.95			\$81.11	-\$0.12	\$349.36		\$140.00		\$779.60
121	Velazquez Barba Elisa Teresita	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55			\$128.22	\$0.01	\$377.72		\$140.00		\$2,638.60
133	Urbano Partida Isis Marlenne	\$2,736.12	\$0.00	\$171.00	\$684.03	\$3,591.15			\$142.97	\$0.06	\$393.32		\$70.00		\$2,984.80
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55		\$253.32	\$128.22	\$0.01	\$377.72		\$140.00		\$2,638.60
146	Valadez Angulo Marisela	\$7,000.05	\$0.00	\$0.00	\$0.00	\$7,000.05	\$0.00	\$947.95	\$947.95	\$0.09	\$805.01	1 \$0.00	\$140.00	\$1,893.05	\$5,107.00
160	Martin Gutiérrez Jonathan	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.08	\$207.00	0 \$0.00	\$140.00	\$262.60	\$1,537.40
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	2 \$0.00	\$140.00	\$645.95	\$2,638.60
175	Melano Ruezga Alejandra	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00		\$104.23	\$0.00	-\$0.12	\$207.00		\$140.00		\$1,537.60
178	Muñoz González Margarita	\$3,500.10	\$467.00	\$0.00	\$0.00	\$3,967.10	\$0.00	\$343.77	\$343.77	\$0.02	\$402.51	1 \$0.00	\$140.00	\$886.30	\$3,080.80
Total Depto															
		\$49,990.67	\$467.00	\$465.55	\$1,862.23	\$52,785.45	-\$233.23	\$4,603.50	\$3,357.15	-\$0.06	\$5,963.08	8 \$4,860.11	\$1,960.00	\$15,907.05	\$36,878.40
Departamento 2 UAVI															
006	Camarena Aldrete Ma. Esthela	\$5,298.60	\$0.00	\$0.00	\$0.00	\$5,298.60	\$0.00	\$584.52	\$584.52	-\$0.06	\$609.34	4 \$0.00	\$140.00	\$1,333.80	\$3,964.80
015	Franco Carranza Jorge Alberto	\$4,293.38	\$0.00	\$76.67	\$306.67	\$4,676.72			\$451.87	\$0.07	\$529.01		\$140.00		\$1,663.60
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.00	\$0.00	\$3,503.40		\$277.13	\$152.03	\$0.08	\$402.89		\$140.00		\$2,808.40
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95		\$226.49	\$81.11	-\$0.12	\$349.36		\$140.00		\$1,115.60
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$276.75	\$151.65	-\$0.02	\$402.49		\$140.00		\$2,065.80
135	Galindo Aguilera Oswaldo David	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55			\$128.22	\$0.01	\$377.72		\$140.00		\$2,638.60
136	Gomez Gonzalez Wendy Nallely	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55	\$0.00	\$253.32	\$128.22	\$0.01	\$377.72	2 \$0.00	\$140.00	\$645.95	\$2,638.60
137	Cordova Gutierrez Gloria Angelica	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95		\$226.49	\$81.11	\$0.08	\$349.36		\$140.00	********	\$2,467.40
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10			\$1,161.56	\$0.13	\$920.01		\$140.00		\$5,778.40
171	Macias Guzman Daniela	\$2,101.77	\$0.00	\$0.00	\$0.00	\$2,101.77		\$124.63	\$0.00	\$0.01	\$402.84		\$140.00		\$1,623.00
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$0.00	\$3,283.50	\$0.00	\$253.21	\$128.10	-\$0.08	\$151.08	8 \$0.00	\$0.00	\$279.10	\$3,004.40
Total Depto															
		\$42,625.70	\$0.00	\$76.67	\$306.67	\$43,009.04	-\$64.08	\$4,089.29	\$3,048.39	\$0.11	\$4,871.82	2 \$3,984.20	\$1,400.00	\$13,240.44	\$29,768.60
Departamento 3 CAD	N.														
032	Niño Quintanilla Matilde	\$3 037 95	\$0.00	\$0.00	\$0.00	\$3 037 95	\$0.00	\$226.49	\$81.11	\$0.08	\$349.36	6 \$0.00	\$140.00	\$570.55	\$2 467 40
060	Becerra Ruiz Maria Guadalupe	\$2,617.50	\$0.00	\$0.00	\$0.00	\$2,617.50		·	\$20.45	\$0.04	\$301.01		\$140.00	********	\$2,156.00
086	Casillas De La Mora Diana	\$3.700.05	\$0.00	\$0.00	\$0.00	\$3,700.05			\$301.04	-\$0.10	\$425.51		\$140.00		\$1,811.60
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95			\$148.06	-\$0.10	\$367.99		\$140.00		\$1,959.00
097	Leal Morales Oralia Yanet	\$2,242.05	\$187.00	\$0.00	\$0.00	\$2,429.05		\$160.24	\$0.00	-\$0.13	\$257.84		\$140.00		\$2,031.40
104	Martin Gutierrez Ana Delia	\$5,455.95	\$455.00	\$0.00	\$0.00	\$5,910.95	\$0.00	\$715.32	\$715.32	\$0.00	\$627.43	3 \$574.00	\$140.00	\$2,056.75	\$3,854.20
115	Plasencia Gutierrez Maria Guadalupe	\$3,037.95	\$0.00	\$0.00	\$0.00	\$3,037.95	\$0.00	\$226.49	\$81.11	-\$0.12	\$349.36	6 \$844.00	\$140.00	\$1,414.35	\$1,623.60
116	Mendoza Gomez Miriam Marlene	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	\$0.00	\$273.16	\$148.06	\$0.12	\$367.99	9 \$1,088.58	\$140.00	\$1,744.75	\$1,722.20
130	Vera Serrano Adriana	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95	******	\$273.16	\$148.06	-\$0.10	\$367.99		\$140.00	*-,	\$2,099.00
141	Perez Valle Nora Fabiola	\$3,199.95	\$267.00	\$0.00	\$0.00	\$3,466.95		\$273.16	\$148.06	-\$0.05	\$367.99		\$140.00		\$2,020.20
153	Loza Yañez Rubí	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05		\$301.04	\$301.04	\$0.10	\$425.51		\$140.00		\$2,833.40
155 170	Hernández Ponce Yesenia Guadalupe	\$3,412.95	\$0.00	\$0.00	\$0.00	\$3,412.95			\$142.19	-\$0.13	\$392.49		\$70.00		\$2,808.40
Total Depto	Macias López Ericka Del Rocío	\$3,700.05	\$0.00	\$0.00	\$0.00	\$3,700.05	\$0.00	\$301.04	\$301.04	-\$0.10	\$425.51	1 \$0.00	\$140.00	\$866.45	\$2,833.60
lotal Depto		\$43,704.30	\$1,710.00	\$0.00	\$0.00	\$45,414.30	-\$0.06	\$3,772.33	\$2,535.54	-\$0.49	\$5,025.98	8 \$5,883.33	\$1,750.00	\$15,194.30	\$30,220.00
		φ 0,104.30	\$1,710.00	40.00	40.00	\$40,414.3U	30.06	93,112.33	42,000.34	-30.45	\$3,025.90	_ 40,000.33	\$1,730.00	\$10,104.30	430,220.00
Departamento 4 MOF	RELOS														
007	Cano Fernandez Esperansa	\$1,292.10	\$0.00	\$0.00	\$0.00	\$1,292.10	-\$129.01	\$71.73	\$0.00	-\$0.09	\$0.00	0 \$0.00	\$0.00	-\$129.10	\$1,421.20
016	Franco Martin Salvador	\$4,253.25	\$0.00	\$0.00	\$0.00	\$4,253.25		\$389.72	\$389.72	\$0.01	\$489.12		\$140.00	\$1,018.85	\$3,234.40
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.00	\$0.00	\$6,064.80			\$748.18	-\$0.03	\$697.45		\$140.00		\$4,479.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.00	\$0.00	\$3,799.95			\$317.02	-\$0.06	\$436.99		\$140.00		\$2,906.00
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$0.00	\$0.00	\$4,657.95		\$462.25	\$462.25	\$0.03	\$535.66		\$140.00		\$1,388.40
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$0.00	\$0.00	\$5,526.75			\$633.25	-\$0.08	\$635.58		\$140.00		\$4,118.00
049	Velazquez Piña Maria Catalina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00			\$76.98	-\$0.18	\$345.00		\$140.00		\$1,600.20
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$0.00	\$0.00	\$4,422.00			\$419.96	\$0.11	\$508.53		\$140.00		\$3,353.40
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$0.00	\$0.00	\$4,689.00		\$467.81	\$467.81	-\$0.05	\$539.24		\$140.00		\$1,978.00
067 079	Gonzalez Hernandez Beatriz Fernandez Becerra Juana Maria Teresa	\$14,225.55 \$3,499.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,225.55 \$3,499.95		\$2,577.22 \$276.75	\$2,577.22 \$151.65	-\$0.01 \$0.04	\$1,635.94 \$402.49		\$140.00 \$140.00		\$9,872.40 \$822.60
079	Fernandez Becerra Juana Maria Teresa Gutierrez Guzman Veronica	\$3,499.95 \$5.505.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,499.95 \$5,505.00			\$151.65 \$628.60	\$0.04 \$0.12	\$402.49 \$633.08		\$140.00 \$140.00		\$822.60 \$4.103.20
090	Paredes Lopez Roes Mery	\$5,505.00 \$2.842.80	\$0.00	\$0.00	\$0.00	\$5,505.00 \$2.842.80		\$628.60 \$205.26	\$628.60 \$59.88	\$0.12 \$0.00	\$633.08		\$140.00 \$140.00		\$4,103.20
101	Moran Franco Zavda Aleiandra	\$2,042.00	\$0.00	\$0.00	\$0.00	\$2,042.00 \$4.169.40			\$376.13	-\$0.01	\$326.92 \$479.48		\$140.00		\$2,316.00
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00			\$408.67	-\$0.04	\$501.29		\$140.00		\$2,845.20
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$0.00	\$3,699.75			\$300.99	-\$0.11	\$425.47		\$140.00		\$2,132.40
109	Alvarez Reynoso Yuliana Lizeth	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55		\$253.32	\$128.22	-\$0.14	\$377.72		\$140.00		\$2,122.60
110	Ibarra Estrada Jesus Alejandro	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55		\$253.32	\$128.22	\$0.01	\$377.72		\$140.00		\$1,937.60
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$349.04	\$349.04	\$0.00	\$460.01		\$140.00	\$2,061.05	\$1,939.00
120	Rosas Juarez Ulises Antonio	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55		\$253.32	\$128.22	\$0.01	\$377.72		\$140.00		\$1,937.60
125	Ponce Limon Julio Alejandro	\$3,040.05	\$0.00	\$0.00	\$0.00	\$3,040.05		\$226.72	\$81.34	-\$0.10	\$349.61		\$140.00		\$2,469.20
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.00	\$0.00	\$0.00	\$3,284.55		\$253.32	\$128.22	\$0.01	\$377.72		\$140.00		\$2,383.60
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$0.00	\$14,579.70			\$2,660.52	\$0.11	\$1,676.67		\$0.00		\$10,242.40
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$0.00	\$9,102.90	\$0.00	\$1,397.12	\$1,397.12	-\$0.05	\$1,046.83	3 \$0.00	\$140.00	\$2,583.90	\$6,519.00

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DIF TEPATITLAN

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

repatiti	Periodo 18 al 1	18 Quincenal del 16/09/201	16 al 30/09/2016	Prima de vacaciones a				I.S.R. antes de Subs al			RETENCION DE				
Código	Empleado	Sueldo	Horas extras	tiempo	Días de vacaciones	*TOTAL* *PERCEPCIONES*		Empleo	I.S.R. (sp)	Ajuste al neto	PENSIONES	PRESTAMO PENSIONES		*TOTAL* *DEDUCCIONES*	*NETO*
145	Martin Marisela	\$6,809.55	\$0.00	\$0.00	\$0.0			\$907.26	\$907.26	-\$0.01	\$783.10		\$140.00	\$1,830.35	\$4,979.20
149	Trujillo González Rodrigo	\$7,596.20	\$0.00	\$949.53	\$3,798.1			\$1,911.31	\$1,911.31	-\$0.02	\$1,310.34		\$140.00	\$3,361.63	\$8,982.20
154	Sánchez Olivarez Yesica Berenice	\$3,284.55	\$0.00	\$0.00	\$0.0			\$253.32	\$128.22	\$0.01	\$377.72		\$140.00	\$1,050.95	\$2,233.60
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.00	\$0.0		\$0.00	\$167.97	\$7.67	-\$0.13	\$287.51		\$140.00	\$435.05	\$2,065.00
157	Barba Velázquez Azucena Lizbeth	\$1,380.00	\$644.00	\$0.00	\$0.0			\$118.57	\$0.00	\$0.05	\$158.70		\$140.00	\$228.60	\$1,795.40
161	Reyes Macias Dalia Berenice	\$1,575.00	\$252.00	\$0.00	\$0.0			\$89.83	\$0.00	-\$0.13	\$181.13		\$140.00	\$210.20	\$1,616.80
166 169	Pinedo Sifuentes Adalberto	\$3,503.25 \$3,500.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0			\$277.11 \$276.77	\$152.01 \$151.67	-\$0.03 -\$0.08	\$402.87 \$402.51		\$140.00 \$140.00	\$694.85 \$694.10	\$2,808.40 \$2,806.00
173	Casián Santillán Juan Carlos Barranco Plascencia Sonia Laura	\$3,500.10 \$3,284.55	\$0.00	\$0.00	\$0.0			\$276.77	\$151.67 \$128.22	-\$0.08 \$0.01	\$402.51 \$377.72		\$140.00 \$140.00	\$694.10 \$645.95	\$2,806.00
Total Depto	Ballalico Plascelicia Solila Laura	\$3,204.33	\$0.00	\$0.00	\$0.0	0 \$3,204.33	\$0.00	\$255.52	\$120.22	\$0.01	\$311.12	\$0.00	\$140.00	\$045.95	\$2,030.00
iotal Depto		\$153,301.40	\$896.00	\$949.53	\$3,798.1	0 \$158,945.03	-\$309.96	\$18,408.04	\$16,405.57	-\$0.83	\$17,917.84	\$11,371.81	\$4,340.00	\$49,724.43	\$109,220.60
Departamento 5 PE	GUEROS														
127 Total Depto	Ramirez Rodriguez Israel	\$3,610.20	\$0.00	\$0.00	\$0.0	0 \$3,610.20	\$0.00	\$288.75	\$181.38	\$0.05	\$415.17	\$0.00	\$0.00	\$596.60	\$3,013.60
тотат Берго		\$3,610.20	\$0.00	\$0.00	\$0.0	0 \$3,610.20	\$0.00	\$288.75	\$181.38	\$0.05	\$415.17	\$0.00	\$0.00	\$596.60	\$3,013.60
Dopartamento 6 SA	IN JOSE DE GRACIA														
003	Angulo Contreras Keira Maria	\$3.111.00	\$0.00	\$0.00	\$0.0	0 \$3.111.00	\$0.00	\$234.44	\$109.34	\$0.09	\$357.77	\$0.00	\$140.00	\$607.20	\$2,503.80
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$0.0			\$92.02	\$0.00	-\$0.05	\$185.06		\$140.00	\$216.40	\$1,392.80
Total Depto															
		\$4,720.20	\$0.00	\$0.00	\$0.0	0 \$4,720.20	-\$108.61	\$326.46	\$109.34	\$0.04	\$542.83	\$0.00	\$280.00	\$823.60	\$3,896.60
	PILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$0.00	\$0.0			\$182.60	\$37.23	-\$0.01	\$302.98		\$140.00	\$1,359.20	\$1,275.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$0.00	\$0.0	0 \$2,634.60	\$0.00	\$182.60	\$37.23	-\$0.01	\$302.98	\$0.00	\$140.00	\$480.20	\$2,154.40
Total Depto		\$5,269.20	\$0.00	\$0.00	\$0.0	0 \$5.269.20	\$0.00	\$365.20	\$74.46	-\$0.02	\$605.96	\$879.00	\$280.00	\$1.839.40	\$3,429.80
		\$5,269.20	\$0.00	\$0.00	\$0.0	0 \$5,269.20	\$0.00	\$365.20	\$74.46	-\$0.02	\$605.96	\$879.00	\$280.00	\$1,839.40	\$3,429.80
Departamento 8 CA	PILLA DE MILPILLAS														
165	Gutiérrrez Iñiquez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$0.0	0 \$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$140.00	\$538.65	\$2,357.40
Total Depto															
		\$2,896.05	\$0.00	\$0.00	\$0.0	0 \$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$140.00	\$538.65	\$2,357.40
Departamento 9 TE	COMATLAN														
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$0.0	0 \$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$140.00	\$538.65	\$2,357.40
Total Depto															
		\$2,896.05	\$0.00	\$0.00	\$0.0	0 \$2,896.05	\$0.00	\$211.05	\$65.67	-\$0.07	\$333.05	\$0.00	\$140.00	\$538.65	\$2,357.40
Departamento 10 M	EZCALA														
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$0.0	0 \$2,299.95	-\$28.59	\$146.19	\$0.00	\$0.05	\$264.49	\$0.00	\$140.00	\$375.95	\$1,924.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$0.0			\$237.93	\$112.83	\$0.01	\$361.46		\$140.00	\$614.30	\$2,528.80
Total Depto															
		\$5,443.05	\$0.00	\$0.00	\$0.0	0 \$5,443.05	-\$28.59	\$384.12	\$112.83	\$0.06	\$625.95	\$0.00	\$280.00	\$990.25	\$4,452.80
Departamento 12 H	onorarios Asimilables a Sueldos														
106	Rivas Melano Arais	\$5,662.05	\$0.00	\$0.00	\$0.0	0 \$5,662.05	\$0.00	\$662.15	\$662.15	\$0.10	\$0.00	\$0.00	\$140.00	\$802.25	\$4,859.80
158	Sánchez Hernández J Jesús	\$2,509.06	\$0.00	\$0.00	\$0.0			\$168.95	\$168.95	\$0.11	\$0.00		\$0.00	\$169.06	\$2,340.00
176	Franco Martin Jose Daniel	\$2,400.00	\$0.00	\$0.00	\$0.0	0 \$2,400.00	-\$3.22	\$157.08	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$3.20	\$2,403.20
177	Hernández Franco María Fernanda	\$1,453.82	\$0.00	\$0.00	\$0.0	0 \$1,453.82		\$82.08	\$0.00	-\$0.02	\$0.00		\$140.00	\$21.42	\$1,432.40
180	Ulloa Loza Jeniffer Guillerrmina	\$2,346.63	\$0.00	\$0.00	\$0.0	0 \$2,346.63	-\$9.02	\$151.27	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$8.97	\$2,355.60
181	Castellanos Hernandez Ana Rosa	\$833.35	\$0.00	\$0.00	\$0.0	0 \$833.35	-\$158.47	\$42.37	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$158.45	\$991.80
Total Depto															******
		\$15,204.91	\$0.00	\$0.00	\$0.0	0 \$15,204.91	-\$289.27	\$1,263.90	\$831.10	\$0.28	\$0.00	\$0.00	\$280.00	\$822.11	\$14,382.80
Total Gral.		\$329,661.73	\$3,073.00	\$1,491.75	*************************************		-\$1,033.80	\$33,923.69	\$26,787.10		\$36,634.73		\$10,850.00	\$100,215.48	\$239,978.00
.Jiai Giai.		\$3£3,001.73	φ3,073.00	Ģ1,481./5	φ3,967.U	o 4540,195.40		\$33,023.03	φ20,101.10	-\$1.00	φ30,034.73	. 420,070.45	\$10,050.00	₹100,£15.40	4233,370.00

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