

DIF TEPATITLAN

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

терац							I.S.R. antes de Subs al				RETENCION DE			
Código	Empleado	Sueldo	Horas extras	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	PENSIONES	PRESTAMO PENSIONES	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 UF	RR													
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$3,500.00	\$5,600.00	-\$64.27	\$124.44	\$0.00	\$0.00	\$0.06	\$241.50	\$1,571.51	\$1,748.80	\$3,851.
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$4,166.75	\$6,666.80	\$0.00	\$167.97	\$0.00	\$7.67	\$0.02	\$287.51	1 \$298.60	\$593.80	\$6,073.
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$8,583.75	\$13,734.00	\$0.00	\$552.83	\$0.00	\$552.83	\$0.09	\$592.28	\$0.00	\$1,145.20	\$12,588.
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$0.00	\$7,000.00		\$0.00	\$381.03	\$0.00	\$381.03	-\$0.03	\$483.00		\$2,166.00	\$9,034.
047	Vargas Vazquez Susana Karina	\$3,956.10	\$0.00	\$6,593.50		\$0.00	\$342.01	\$35.69	\$342.01	\$0.15	\$454.95		\$832.80	\$9,716.
077	Mendez Corral Karen Vianney	\$4,000.05	\$0.00	\$5,891.00		\$0.00 \$0.00	\$349.04	\$0.00	\$349.04	\$0.00	\$460.01 \$349.36		\$809.05	\$9,082.0
118 133	Ramirez Escobedo Ana Berenice Urbano Partida Isis Marlenne	\$3,037.95 \$3,420.15	\$0.00 \$0.00	\$5,063.25 \$5,700.25		\$0.00	\$226.49 \$268.07	\$0.00 \$0.00	\$81.11 \$142.97	\$0.13 -\$0.09	\$349.30 \$393.32		\$1,274.60 \$536.20	\$6,826.6 \$8,584.2
133	Perez Martinez Claudia Lizeth	\$3,420.15 \$3,284.55	\$0.00	\$5,700.25 \$5,474.25		\$0.00	\$208.07	\$0.00	\$142.97 \$128.22	-\$0.09 -\$0.14	\$393.3a \$377.72		\$530.20 \$505.80	\$8,584.2 \$8,253.0
146	Valadez Angulo Marisela	\$7,000.05	\$0.00	\$11.667.00	40,	\$0.00	\$947.95	\$164.70	\$947.95	\$0.19	\$805.01		\$1.917.85	\$16,749.2
160	Martín Gutiérrez Jonathan	\$1,800.00	\$0.00	\$3,000.00		-\$84.48	\$104.23	\$0.00	\$0.00	\$0.08	\$207.00		\$122.60	\$4,677.4
175	Melano Ruezga Alejandra	\$2,250.00	\$2,400.00	\$2,415.60		\$0.00	\$460.82	\$0.00	\$460.82	\$0.03	\$258.75	5 \$0.00	\$719.60	\$6,346.0
178	Muñoz González Margarita	\$3,500.10	\$0.00	\$3,474.43	\$6,974.53	\$0.00	\$276.77	\$0.00	\$151.67	\$0.15	\$402.51	1 \$0.00	\$554.33	\$6,420.2
188	Hernández Ramírez Sandra Miriam	\$3,284.55	\$656.91	\$0.00	\$3,941.46	\$0.00	\$339.66	\$0.00	\$339.66	\$0.08	\$377.72	2 \$0.00	\$717.46	\$3,224.0
Total Depto														
		\$49,483.80	\$3,056.91	\$72,529.78	\$125,070.49	-\$148.75	\$4,794.63	\$200.39	\$3,884.98	\$0.72	\$5,690.64	4 \$4,016.11	\$13,644.09	\$111,426.4
Departamento 2 U	AVI													
006	Camarena Aldrete Ma. Esthela	\$5,298.60	\$0.00	\$8,831.00		\$0.00	\$584.52	\$0.00	\$584.52	-\$0.06	\$609.34		\$1,193.80	\$12,935.8
015	Franco Carranza Jorge Alberto	\$4,600.05	\$0.00	\$7,666.75		\$0.00	\$451.87	\$9.75	\$451.87	\$0.00	\$529.01		\$2,882.80	\$9,384.0
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$5,839.00		\$0.00	\$277.13	\$0.00	\$152.03	\$0.08	\$402.89		\$555.00	\$8,787.4
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$5,063.25		\$0.00	\$226.49	\$0.00	\$81.11	\$0.13	\$349.36		\$1,106.60	\$6,994.6
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$5,833.25		\$0.00	\$276.75	\$0.00	\$151.65	\$0.03	\$402.49		\$1,294.20	\$8,039.0
135 136	Galindo Aguilera Oswaldo David	\$3,284.55 \$3,284.55	\$0.00 \$0.00	\$5,474.25 \$5,474.25		\$0.00 \$0.00	\$253.32 \$253.32	\$0.00 \$0.00	\$128.22 \$128.22	\$0.06 -\$0.14	\$377.72 \$377.72		\$506.00 \$505.80	\$8,252.8 \$8,253.0
137	Gomez Gonzalez Wendy Nallely Cordova Gutierrez Gloria Angelica	\$3,204.55	\$0.00	\$5,474.25 \$5,063.25		\$0.00	\$255.52	\$0.00	\$81.11	-\$0.14 -\$0.07	\$377.72		\$430.40	\$6,253.0
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$13,333.50	***,	\$0.00	\$1.161.56	\$175.38	\$1 161 56	\$0.05	\$920.01		\$2 257 00	\$19.076.6
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$5.677.11		\$0.00	\$277.08	\$0.00	\$151.98	\$0.04	\$402.84		\$554.86	\$8.625.2
174	López Gómez Arturo	\$2,845.70	\$0.00	\$4,607.85		\$0.00	\$205.57	\$0.00	\$60.20	-\$0.05	\$377.60		\$437.75	\$7,015.8
186	Anaya Rodriguez Norma	\$1,500.00	\$0.00	\$833.33		-\$115.60	\$85.03	\$0.00	\$0.00	\$0.03	\$172.50		\$56.93	\$2,276.4
Total Depto			***************************************		***************************************		***************************************						***************************************	
		\$45,395.75	\$0.00	\$73,696.79	\$119,092.54	-\$115.60	\$4,279.13	\$185.13	\$3,132.47	\$0.10	\$5,270.84	4 \$3,308.20	\$11,781.14	\$107,311.40
Departamento 3 C/	ADI													
032	Niño Quintanilla Matilde	\$3,037.95	\$0.00	\$5,063.25	\$8,101.20	\$0.00	\$226.49	\$0.00	\$81.11	\$0.13	\$349.36	\$0.00	\$430.60	\$7,670.60
060	Becerra Ruiz Maria Guadalupe	\$2,800.05	\$0.00	\$4,667.00		\$0.00	\$200.61	\$0.00	\$55.23	\$0.01	\$322.01		\$377.25	\$7,089.8
086	Casillas De La Mora Diana	\$3,700.05	\$0.00	\$6,166.75		\$0.00	\$301.04	\$0.00	\$301.04	\$0.05	\$425.51		\$1,748.60	\$8,118.2
092	Ortega Villalobos Claudia Berenice	\$3,199.95	\$267.00	\$5,333.25		\$0.00	\$273.16	\$0.00	\$148.06	\$0.15	\$367.99		\$1,368.20	\$7,432.0
097	Leal Morales Oralia Yanet	\$2,800.05	\$0.00	\$4,666.75		\$0.00	\$200.61	\$0.00	\$55.23	-\$0.04	\$322.01		\$3,743.20	\$3,723.6
104	Martin Gutierrez Ana Delia	\$5,455.95 \$3,037.95	\$455.00 \$0.00	\$9,093.25 \$5.063.25		\$0.00 \$0.00	\$715.32 \$226.49	\$0.00 \$0.00	\$715.32 \$81.11	\$0.05 -\$0.07	\$627.43 \$349.36		\$1,916.80 \$1.274.40	\$13,087.4 \$6.826.8
115	Plasencia Gutierrez Maria Guadalupe		\$0.00			\$0.00	\$226.49 \$273.16	\$0.00	\$81.11 \$148.06	-\$0.07 \$0.11	\$349.30 \$367.99			\$6,826.8 \$7.515.8
116 130	Mendoza Gomez Miriam Marlene Vera Serrano Adriana	\$3,199.95 \$3,199.95	\$267.00 \$267.00	\$5,333.25 \$5,333.25		\$0.00	\$273.16 \$273.16	\$0.00	\$148.06 \$148.06	\$0.11	\$367.99		\$1,284.40 \$1,228.20	\$7,515.8 \$7.572.0
141	Perez Valle Nora Fabiola	\$3,199.95	\$267.00	\$5,333.25		\$0.00	\$273.16	\$0.00	\$148.06	\$0.00	\$367.99		\$1,306.80	\$7,493.4
153	Loza Yañez Rubí	\$3,700.05	\$0.00	\$6.166.75		\$0.00	\$301.04	\$0.00	\$301.04	\$0.05	\$425.51		\$726.60	\$9.140.2
170	Macias López Ericka Del Rocío	\$3,700.05	\$0.00	\$6,095.00	\$9,795.05	\$0.00	\$301.04	\$0.00	\$301.04	\$0.10	\$425.51	1 \$0.00	\$726.65	\$9,068.4
183	Navarro De Loza Alejandra	\$2,599.95	\$0.00	\$1,457.71	\$4,057.66	\$0.00	\$178.83	\$0.00	\$18.54	\$0.13	\$298.99	9 \$0.00	\$317.66	\$3,740.0
189	Mercado Chavez Elvia Margarita	\$3,700.05	\$740.00	\$0.00	\$4,440.05	\$0.00	\$423.20	\$0.00	\$423.20	-\$0.06	\$425.51	1 \$0.00	\$848.65	\$3,591.4
Total Depto		\$47,331.90	\$2,263.00	\$69,772.71	\$119,367.61	\$0.00	\$4,167.31	\$0.00	\$2,925.10	\$0.76	\$5,443.16	\$8,928.99	\$17,298.01	\$102,069.6
Departamento 4 M 007	ORELOS Cano Fernandez Esperansa	\$1.292.10	\$0.00	\$2.153.50	\$3,445.60	-\$129.01	\$71.73	\$0.00	\$0.00	\$0.01	\$0.00	0 \$0.00	-\$129.00	\$3,574.60
016	Franco Martin Salvador	\$4,292.10	\$0.00	\$7,088.75		\$0.00	\$389.72	\$0.00	\$389.72	-\$0.04	\$489.12		-\$129.00 \$878.80	\$10,463.2
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$10,108.00		\$0.00	\$748.18	\$0.00	\$748.18	-\$0.04	\$697.45		\$1,445.60	\$14,727.2
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$6.333.25		\$0.00	\$317.02	\$0.00	\$317.02	-\$0.03	\$436.99		\$754.00	\$9,379.2
044	De La Torre Martin Rosa	\$4,657.95	\$0.00	\$7,763.25		\$0.00	\$462.25	\$0.00	\$462.25	-\$0.12	\$535.66		\$3,129.40	\$9,291.8
045	De La Torre Ortega Laura Esthela	\$5,526.75	\$0.00	\$9,211.25		\$0.00	\$633.25	\$0.00	\$633.25	\$0.17	\$635.58		\$1,269.00	\$13,469.0
049	Velazquez Piña Maria Catalina	\$3,000.00	\$0.00	\$5,000.00		\$0.00	\$222.36	\$0.00	\$76.98	\$0.02	\$345.00	\$838.00	\$1,260.00	\$6,740.0
051	Zuñiga Navarro Enrique	\$4,422.00	\$0.00	\$7,370.00	\$11,792.00	\$0.00	\$419.96	\$0.00	\$419.96	-\$0.09	\$508.53	3 \$0.00	\$928.40	\$10,863.6
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00	\$0.00	\$7,815.00	\$12,504.00	\$0.00	\$467.81	\$0.00	\$467.81	-\$0.05	\$539.24	\$1,564.00	\$2,571.00	\$9,933.0
067	Gonzalez Hernandez Beatriz	\$14,225.55	\$0.00	\$23,709.25		\$0.00	\$2,577.22	\$0.00	\$2,577.22	\$0.04	\$1,635.94		\$4,213.20	\$33,721.6
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$5,833.25		\$0.00	\$276.75	\$0.70	\$151.65	-\$0.04	\$402.49		\$1,721.80	\$7,611.4
090	Gutierrez Guzman Veronica	\$5,505.00	\$0.00	\$10,016.67		\$0.00	\$628.60	\$0.00	\$628.60	-\$0.01	\$633.08		\$1,261.67	\$14,260.0
099	Paredes Lopez Roes Mery	\$2,627.64	\$0.00	\$5,474.25		\$0.00	\$181.85	\$0.00	\$21.55	\$0.02	\$377.72		\$399.29	\$7,702.6
101	Moran Franco Zayda Alejandra	\$4,169.40	\$0.00	\$6,949.00		\$0.00	\$376.13	\$0.00	\$376.13	-\$0.01	\$479.48		\$855.60	\$10,262.8
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$7,265.00		\$0.00	\$408.67	\$0.00	\$408.67	-\$0.04	\$501.29		\$1,373.80	\$10,250.2
108 109	Gutierrez De La Mora Erika	\$3,699.75 \$3,284.55	\$0.00	\$6,166.25		\$0.00 \$0.00	\$300.99 \$253.32	\$0.00 \$0.00	\$300.99 \$128.22	\$0.04 -\$0.09	\$425.47 \$377.72		\$1,630.00 \$1.022.00	\$8,236.0
109 113	Alvarez Reynoso Yuliana Lizeth Mayoral Martin Martha Alicia	\$3,284.55 \$4,000.05	\$0.00 \$0.00	\$5,474.25 \$6,667.00		\$0.00	\$253.32 \$349.04	\$0.00 \$0.00	\$128.22 \$349.04	-\$0.09 \$0.00	\$377.72 \$460.01		\$1,022.00 \$809.05	\$7,736.8 \$9.858.0
125	Ponce Limon Julio Aleiandro	\$4,000.05	\$0.00	\$5,067.00	,	\$0.00	\$349.04 \$226.72	\$0.00	\$349.04 \$81.34	\$0.00	\$460.01		\$809.05 \$431.00	\$9,858.0
132	Rafael Guzman Angelo Jordano	\$3,284.55	\$0.00	\$5,000.75		\$0.00	\$220.72 \$253.32	\$0.00	\$128.22	-\$0.14	\$377.72		\$760.80	\$7,075.0
	Adda Sazinan Angelo soldano	40,204.55	\$0.00	ψ5,474.25	90,730.00	\$0.00	9230.32	φ0.00	Ψ120.22	-40.14	4311.12	φ255.00	₽10U.0U	Ψ1,990.00

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DIF TEPATITLAN

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Tepati	tidii						I.S.R. antes de Subs al				RETENCION DE			
Código	Empleado	Sueldo	Horas extras	Aguinaldo	*TOTAL* *PERCEPCIONES*		Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	PENSIONES		*TOTAL* *DEDUCCIONES*	*NETO*
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$24,299.50		\$0.00	\$2,660.52	\$0.00	\$2,660.52	\$0.01	\$1,676.67			\$34,542.0
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$15,171.50		\$0.00	\$1,397.12	\$90.04	\$1,397.12	\$0.01	\$1,046.83			\$21,740.4
145	Martin Martin Marisela	\$6,809.55	\$0.00	\$11,349.25		\$0.00	\$907.26	\$0.00	\$907.26	\$0.04	\$783.10			\$16,468.4
149 154	Trujillo González Rodrigo	\$11,394.30 \$3,284.55	\$0.00 \$0.00	\$18,990.50 \$5,474.25		\$0.00 \$0.00	\$1,911.31 \$253.32	\$188.97 \$0.00	\$1,911.31 \$128.22	\$0.18	\$1,310.34 \$377.72			\$26,974.0 \$8,064.8
156	Sánchez Olivarez Yesica Berenice Muñoz Ortega Gloria	\$3,284.55 \$2,500.05	\$0.00	\$5,474.25 \$4,166.75		\$0.00	\$253.32 \$167.97	\$0.00	\$128.22	\$0.06 \$0.03	\$377.72			\$6,018.8
157	Barba Velázquez Azucena Lizbeth	\$2,094.00	\$0.00	\$3,925.00		-\$64.93	\$123.79	\$0.00	\$0.00	-\$0.08	\$240.81			\$5,843.2
161	Reyes Macias Dalia Berenice	\$1,827.00	\$0.00	\$3,045.00		-\$82.75	\$105.96	\$0.00	\$0.00	\$0.04	\$210.11			\$4,744.6
166	Pinedo Sifuentes Adalberto	\$3,900.00	\$0.00	\$6,500.00		\$0.00	\$333.03	\$0.00	\$333.03	\$0.07	\$448.50			\$9,618.40
168	Iñiguez González Iris Alondra	\$3,284.55	\$0.00	\$5,474.00	\$8,758.55	\$0.00	\$253.32	\$0.00	\$128.22	\$0.01	\$377.72	\$0.00	\$505.95	\$8,252.60
169	Casián Santillán Juan Carlos	\$3,500.10	\$0.00	\$5,833.50	\$9,333.60	\$0.00	\$276.77	\$0.00	\$151.67	-\$0.18	\$402.51	\$0.00	\$554.00	\$8,779.60
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$0.00	\$4,784.49	\$8,069.04	\$0.00	\$253.32	\$0.00	\$128.22	\$0.10	\$377.72	\$0.00	\$506.04	\$7,563.00
180	Ulloa Loza Jeniffer Guillermina	\$3,199.95	\$0.00	\$2,777.56		\$0.00	\$244.11	\$0.00	\$119.01	-\$0.09	\$367.99			\$5,490.60
182	Muñoz Mojica Hector Manuel	\$3,000.00	\$0.00	\$1,900.00		\$0.00	\$222.36	\$0.00	\$76.98	\$0.02	\$345.00			\$4,478.00
187	Gonzalez Gomez Omar	\$3,000.00	\$0.00	\$914.00	\$3,914.00	\$0.00	\$222.36	\$0.00	\$76.98	\$0.02	\$345.00	\$0.00	\$422.00	\$3,492.0
Total Depto		\$164,162.49	\$0.00	\$265,544.22	\$429,706.71	-\$276.69	\$18,897.41	\$279.71	\$16,693.01	-\$0.08	\$18,805.63	\$8,379.93	\$43,881.51	\$385,825.2
Departamento 5 PE	EGUEROS													
127	Ramirez Rodriguez Israel	\$3,610.20	\$0.00	\$6,017.00	\$9,627.20	\$0.00	\$288.75	\$0.00	\$181.38	\$0.05	\$415.17	\$0.00	\$596.60	\$9,030.60
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$2,028.37	\$4,528.42	\$0.00	\$167.97	\$0.00	\$7.67	\$0.04	\$287.51	\$0.00	\$295.22	\$4,233.20
Total Depto		\$6,110.25	\$0.00	\$8,045.37	\$14,155.62	\$0.00	\$456.72	\$0.00	\$189.05	\$0.09	\$702.68	\$ \$0.00	\$891.82	\$13,263.80
Donardomento 6 CA	AN JOSE DE GRACIA													
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$5,185.00	\$8,296.00	\$0.00	\$234.44	\$0.00	\$109.34	-\$0.11	\$357.77	\$1,454.00	\$1,921.00	\$6,375.00
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$2,682.00		-\$108.61	\$92.02	\$0.00	\$0.00	\$0.15	\$185.06			\$4,214.60
Total Depto														
		\$4,720.20	\$0.00	\$7,867.00	\$12,587.20	-\$108.61	\$326.46	\$0.00	\$109.34	\$0.04	\$542.83	\$1,454.00	\$1,997.60	\$10,589.60
Departamento 7 CA	APILLA DE GUADALUPE													
017	Gomez Ramirez Patricia	\$2,634.60	\$0.00	\$4,391.00	\$7,025.60	\$0.00	\$182.60	\$0.00	\$37.23	-\$0.01	\$302.98	\$879.00	\$1,219.20	\$5,806.40
023	Hernandez Torres Luis Alfonso	\$2,634.60	\$0.00	\$4,391.00	\$7,025.60	\$0.00	\$182.60	\$0.00	\$37.23	-\$0.01	\$302.98	\$879.00	\$1,219.20	\$5,806.40
Total Depto		\$5,269.20	\$0.00	\$8,782.00	\$14,051.20	\$0.00	\$365.20	\$0.00	\$74.46	-\$0.02	\$605.96	\$1,758.00	\$2,438.40	\$11,612.80
Departamento 8 CA	APILLA DE MILPILLAS													
165	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$4,826.75	\$7,722.80	\$0.00	\$211.05	\$0.00	\$65.67	\$0.08	\$333.05	\$0.00	\$398.80	\$7,324.00
Total Depto				\$4,826.75			\$211.05				\$333.05		\$398.80	\$7,324.00
		\$2,896.05	\$0.00	\$4,826.75	\$7,722.80	\$0.00	\$211.05	\$0.00	\$65.67	\$0.08	\$333.05	\$0.00	\$398.80	\$7,324.00
Departamento 9 TE 027	ECOMATLAN Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$4,826.75	\$7,722.80	\$0.00	\$211.05	\$0.00	\$65.67	\$0.08	\$333.05	\$0.00	\$398.80	\$7,324.00
Total Depto	Lomen Pulluo Arcella	\$2,090.05	30.00	\$4,020.75	\$1,122.00	30.00	\$211.05	30.00	305.07	30.00	\$333.00		\$390.00	\$7,324.00
		\$2,896.05	\$0.00	\$4,826.75	\$7,722.80	\$0.00	\$211.05	\$0.00	\$65.67	\$0.08	\$333.05	\$0.00	\$398.80	\$7,324.00
Departamento 10 N	MEZCALA													
019	Gonzalez Gomez Melisa Yolanda	\$2,299.95	\$0.00	\$3,833.25		-\$28.59	\$146.19	\$0.00	\$0.00	-\$0.10	\$264.49			\$5,897.40
020 Total Depto	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$5,238.50	\$8,381.60	\$0.00	\$237.93	\$0.00	\$112.83	\$0.11	\$361.46	\$0.00	\$474.40	\$7,907.20
Total Depto		\$5,443.05	\$0.00	\$9,071.75	\$14,514.80	-\$28.59	\$384.12	\$0.00	\$112.83	\$0.01	\$625.95	\$0.00	\$710.20	\$13,804.60
Departamento 12 H	Honorarios Asimilables a Sueldos													
106	Rivas Melano Arais	\$5,662.05	\$62.52	\$9,436.75		\$0.00	\$675.51	\$0.00	\$675.51	\$0.01	\$0.00			\$14,485.80
110	Ibarra Estrada Jesus Alejandro	\$656.91	\$0.00	\$0.00		-\$169.76	\$31.07	\$0.00	\$0.00	\$0.07	\$0.00			\$826.60
158	Sánchez Hernández J Jesús	\$1,450.00	\$0.00	\$0.00		-\$118.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$1,568.80
176 179	Franco Martin Jose Daniel	\$1,200.00	\$0.00	\$0.00		-\$134.91	\$65.83	\$0.00	\$0.00	-\$0.09	\$0.00			\$1,335.00
Total Depto	Perez Ascencio Julio Cesar	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$104.23	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
•		\$10,768.96	\$62.52	\$9,436.75	\$20,268.23	-\$507.95	\$876.64	\$0.00	\$675.51	\$0.07	\$0.00	\$0.00	\$167.63	\$20,100.60
		=========	=========			=========	=========	=========		=========			=========	
Total Gral.		\$344,477.70	\$5,382.43	\$534,399.87	\$884,260.00	-\$1,186.19	\$34,969.72	\$665.23	\$27,928.09	\$1.85	\$38,353.79	\$27,845.23	\$93,608.00	\$790,652.00

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