

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Tepa	titlan	F	enodo s ai s Quincenai dei	01/03/2010 at 13/03/2	.010										
Código	Empleado	Sueldo	Premios eficiencia	Destajo - sueldo	*TOTAL* *PERCEPCIONES* Su	bs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
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Departamento 1 U	RR														
001	Aceves Gutierrez Mirna	\$2,100.00	\$0.00	\$0.0	0 \$2,100.00	-\$188.71	-\$67.10	\$121.61	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$174.40	\$1,925.60
022	Hernandez Gonzalez Christian Neftali	\$2,500.05	\$0.00	\$0.0	0 \$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.01	\$287.51	\$377.97	\$655.85	\$1,844.20
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.00	\$0.0	0 \$5,150.25	\$0.00	\$0.00	\$488.56	\$488.56	\$0.00	\$0.01	\$592.28	\$0.00	\$1,080.85	\$4,069.40
046	Torres Velazquez Ma. Guadalupe	\$4,200.00	\$1,000.00	\$0.0	0 \$5,200.00	\$0.00	\$0.00	\$497.48	\$497.48	\$0.00	-\$0.08	\$483.00	\$1,400.00	\$2,380.40	\$2,819.60
047	Vargas Vazquez Susana Karina	\$3,956.10	\$600.00	\$0.0	0 \$4,556.10	\$0.00	\$0.00	\$389.64	\$389.64	\$0.00	-\$0.09	\$454.95	\$1,319.00	\$2,163.50	\$2,392.60
077	Mendez Corral Karen Vianney	\$4,000.05	\$0.00	\$0.0	0 \$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	\$0.03	\$460.01	\$744.34	\$1,518.25	\$2,481.80
115	Plasencia Gutierrez Maria Guadalupe	\$2,500.05	\$0.00	\$0.0	0 \$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$834.00	\$1,111.85	\$1,388.20
139	Perez Martinez Claudia Lizeth	\$3,284.55	\$0.00	\$0.0	0 \$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	\$0.00	-\$0.13	\$377.72	\$460.83	\$949.35	\$2,335.20
146	Valadez Angulo Maricela	\$7,000.05	\$0.00	\$0.0	0 \$7,000.05	\$0.00	\$0.00	\$856.99	\$856.99	\$0.00	-\$0.15	\$805.01	\$0.00	\$1,661.85	\$5,338.20
173	Barranco Plascencia Sonia Laura	\$3,284.55	\$0.00	\$0.0	0 \$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	-\$110.93	\$0.03	\$377.72	\$548.00	\$925.75	\$2,358.80
175	Melano Ruezga Alejandra	\$3,500.10	\$0.00	\$0.0	0 \$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	\$0.00	\$0.01	\$402.51	\$0.00	\$536.90	\$2,963.20
177	Hernández Franco María Fernanda	\$1,800.00	\$0.00	\$0.0	0 \$1,800.00	-\$188.71	-\$86.30	\$102.41	\$0.00	\$0.00	-\$0.10	\$207.00	\$0.00	\$120.60	\$1,679.40
178	Muñoz González Margarita	\$3,500.10	\$0.00	\$0.0	0 \$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	\$0.00	\$0.01	\$402.51	\$0.00	\$536.90	\$2,963.20
188	Hernández Ramírez Sandra Miriam	\$3,500.10	\$0.00	\$0.0	0 \$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	-\$134.38	-\$0.01	\$402.51	\$292.00	\$694.50	\$2,805.60
Total Depto															
		\$50,275.95	\$1,600.00	\$0.0	0 \$51,875.95	-\$1,323.52	-\$172.64	\$4,322.40	\$3,171.54	-\$245.31	-\$0.52	\$5,781.74	\$5,976.14	\$14,510.95	\$37,365.00
Departamento 2 U	AVI														
006	Camarena Aldrete María Estella	\$5,298.60	\$0.00	\$0.0	0 \$5,298.60	\$0.00	\$0.00	\$515.15	\$515.15	\$0.00	-\$0.09	\$609.34	\$0.00	\$1,124.40	\$4,174.20
015	Franco Carranza Jorge Alberto	\$4,600.05		\$0.0	0 \$4,600.05	\$0.00		\$396.68	\$396.68	\$0.00	\$0.07			\$2,813.65	\$1,786.40
063	Loza Sanchez Jose Antonio	\$3,503.40	\$0.00	\$0.0	0 \$3,503.40	-\$125.10	\$0.00	\$259.84	\$134.74	\$0.00	\$0.14	\$402.89	\$1,869.83	\$2,407.60	\$1,095.80
079	Fernandez Becerra Juana Maria Teresa	\$3,499.95	\$0.00	\$0.0	0 \$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	\$0.10	\$402.49	\$1,167.00	\$1,703.95	\$1,796.00
117	Martin Padilla Yohana Elizabeth	\$3,037.95	\$0.00	\$0.0	0 \$3,037.95	-\$145.38	\$0.00	\$209.20	\$63.82	\$0.00	-\$0.03	\$349.36	\$1,013.00	\$1,426.15	\$1,611.80
123	Lopez Navarro Alma Rosa	\$3,499.95	\$0.00	\$0.0	0 \$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49	\$973.00	\$1,509.75	\$1,990.20
136	Gomez Gonzalez Wendy Nallely	\$3,500.10	\$0.00	\$0.0	0 \$3,500.10	-\$125.10	\$0.00	\$259.48	\$134.38	\$0.00	\$0.01	\$402.51	\$0.00	\$536.90	\$2,963.20
137	Cordova Gutierrez Gloria Angelica	\$2,500.05	\$0.00	\$0.0	0 \$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$421.00	\$698.85	\$1,801.20
144	Cortes Navarro Jorge	\$8,000.10	\$0.00	\$0.0	0 \$8,000.10	\$0.00	\$0.00	\$1,070.60	\$1,070.60	\$0.00	-\$0.11	\$920.01	\$0.00	\$1,990.50	\$6,009.60
171	Macias Guzman Daniela	\$3,502.95	\$0.00	\$0.0	0 \$3,502.95	-\$125.10	\$0.00	\$259.79	\$134.69	\$0.00	\$0.02	\$402.84	\$333.00	\$870.55	\$2,632.40
186	Anaya Rodriguez Norma	\$2,500.05	\$0.00	\$0.0	0 \$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	\$0.16	\$287.51	\$223.80	\$501.85	\$1,998.20
207	Hernández Torres Diana Mayaneth	\$3,199.95		\$0.0	0 \$3,199.95	-\$125.10		\$226.82	\$101.72	\$0.00	\$0.04	\$367.99	\$0.00	\$469.75	\$2,730.20
210	López Valdivia Elizabeth	\$3,036.90	\$0.00	\$0.0	0 \$3,036.90	-\$145.38	\$0.00	\$209.08	\$63.71	\$0.00	-\$0.05	\$349.24	\$0.00	\$412.90	\$2,624.00
Total Depto			***************************************	***************************************											
		\$49,680.00	\$0.00	\$0.0	0 \$49,680.00	-\$1,361.96	-\$19.24	\$4,226.90	\$2,884.21	\$0.00	\$0.12	\$5,713.19	\$7,888.52	\$16,466.80	\$33,213.20
Departamento 3 Ca															
032	Niño Quintanilla Matilde	\$3,037.95		\$0.0		-\$145.38	\$0.00	\$209.20	\$63.82		\$0.07				\$2,162.80
060	Becerra Ruiz Maria Guadalupe	\$3,000.00		\$0.0		-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.11	\$345.00			\$2,167.20
086	Casillas De La Mora Diana	\$3,700.05		\$0.0		\$0.00		\$281.23	\$281.23		-\$0.03				\$2,322.00
092	Ortega Villalobos Claudia Berenice	\$3,199.95		\$267.0		-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	\$0.11			. ,	\$2,010.00
097	Leal Morales Oralia Yanet	\$2,800.05		\$0.0		-\$145.38	\$0.00	\$183.31	\$37.94	\$0.00	-\$0.10			. ,	\$1,039.20
104	Martin Gutierrez Ana Delia	\$4,000.05		\$333.3		\$0.00	\$0.00	\$354.01	\$354.01	\$0.00	-\$0.04				\$1,994.40
116	Mendoza Gomez Miriam Marlene	\$3,199.95		\$267.0		-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.01	\$367.99			\$2,079.20
130	Vera Serrano Adriana	\$3,466.95	\$0.00	\$0.0		-\$125.10	\$0.00	\$255.87	\$130.77	\$0.00	-\$0.12				\$1,973.60
141	Perez Valle Nora Fabiola	\$3,199.95	\$0.00	\$267.0		-\$125.10	\$0.00	\$255.87	\$130.77		-\$0.01				\$1,635.20
156	Muñoz Ortega Gloria	\$2,500.05	\$0.00	\$0.0		-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04				\$1,666.20
170	Macias López Ericka Del Rocío	\$3,700.05		\$0.0		\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	-\$0.02		\$480.73		\$2,512.60
189	Mercado Chavez Elvia Margarita	\$3,700.05	\$0.00	\$0.0		\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	\$0.11				\$2,993.20
197	González Santos Miriam	\$3,199.95		\$0.0		-\$125.10		\$226.82	\$101.72	\$0.00	\$0.04		\$0.00		\$2,730.20
209	Flores Rentería María Teresa	\$3,499.95		\$0.0		-\$125.10	\$0.00	\$259.46	\$134.36		\$0.10				\$2,963.00
211	Padilla Camarena Viridiana	\$5,000.10	\$0.00	\$417.0	0 \$5,417.10	\$0.00	\$0.00	\$536.38	\$536.38	\$0.00	-\$0.09	\$575.01	\$0.00	\$1,111.30	\$4,305.80
Total Depto										\$0.00		\$5,888,58			
		\$51,205.05	\$0.00	\$1,551.3	3 \$52,756.38	-\$1,347.04	-\$9.62	\$3,992.09	\$2,654.69	\$0.00	\$0.08	\$5,888.58	\$9,668.05	\$18,201.78	\$34,554.60
Departamento 4 M 007		\$1,292.10	\$0.00	\$0.0	0 \$1,292.10	-\$200.74	-\$130.83	\$69.91	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$130.70	\$1,422.80
016	Cano Fernandez Esperansa Franco Martin Salvador	\$1,292.10 \$4,253.25		\$0.0		-\$200.74 \$0.00		\$69.91 \$341.42	\$0.00 \$341.42		\$0.13 \$0.11				\$1,422.80 \$3,422.60
026	De Loa Romero Gilberto	\$6,064.80	\$0.00	\$0.0		\$0.00	\$0.00	\$657.22	\$657.22		-\$0.07	\$697.45			\$4,710.20
037	Ruiz Angulo Ma Del Rosario	\$3,799.95	\$0.00	\$0.0		\$0.00		\$292.10	\$292.10		\$0.05				\$2,156.00
044	De La Torre Martin Rosa	\$4,657.95		\$0.0		\$0.00		\$405.94	\$405.94	\$0.00	\$0.00				\$1,358.00
045	De La Torre Ortega Laura Esthela	\$5,526.75		\$0.0		\$0.00	\$0.00	\$556.03	\$556.03	\$0.00	-\$0.06				\$4,335.20
049	Velazquez Piña Maria Catalina	\$3,000.00		\$0.0		-\$145.38	\$0.00	\$205.07	\$59.69	\$0.00	\$0.11				\$1,595.20
051	Zuñiga Navarro Enrique	\$4,422.00		\$0.0		\$0.00	\$0.00	\$368.19	\$368.19	\$0.00	\$0.07	\$508.53	,		\$2,463.80
058	Fuentes Reyes Tamara Elizabeth	\$4,689.00		\$0.0		\$0.00	\$0.00	\$410.91	\$410.91	\$0.00	\$0.05				\$2,174.80
090	Gutierrez Guzman Veronica	\$5,505.00		\$0.0		\$0.00		\$552.13	\$552.13		-\$0.01				\$4,319.80
099	Paredes Lopez Roes Mery	\$3,499.95		\$0.0		-\$125.10	\$0.00	\$259.46	\$134.36		-\$0.10				\$2,963.20
106	Rivas Melano Arais	\$7,633.05	\$0.00	\$0.0	0 \$7,633.05	\$0.00	\$0.00	\$992.20	\$992.20	\$0.00	\$0.05	\$877.80	\$0.00	\$1,870.05	\$5,763.00
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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Tepat	titlán Período 5 al 5 Quincenal del 01/03/2018 al 15/03/2018														
Código	Empleado	Sueldo	Premios eficiencia	Destajo - sueldo	*TOTAL* *PERCEPCIONES* Sub	s al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*TOTAL* *DEDUCCIONES*	*NETO*
107	Vazquez Zarate Cesar	\$4,359.00	\$0.00	\$0.00	\$4,359.00	\$0.00			\$358.11	-\$358.11	\$0.11	\$501.29	\$0.00	\$501.40	\$3,857.60
108	Gutierrez De La Mora Erika	\$3,699.75	\$0.00	\$0.00	\$3,699.75	\$0.00		\$281.20	\$281.20	\$0.00	\$0.08	\$425.47	\$1,234.00	\$1,940.75	\$1,759.00
109	Alvarez Reynozo Yuliana Lizeth	\$3,700.05	\$0.00	\$0.00	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$0.00	\$0.06	\$425.51	\$985.85	\$1,692.65	\$2,007.40
113	Mayoral Martin Martha Alicia	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$313.87	\$313.87	\$0.00	-\$0.03	\$460.01	\$1,334.00	\$2,107.85	\$1,892.20
118	Ramirez Escobedo Ana Berenice	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$834.00	\$1,111.85	\$1,388.20
132	Rafael Guzman Angelo Jordano	\$3,700.05	\$0.00	\$0.00	\$3,700.05	\$0.00		\$281.23	\$281.23	\$0.00	-\$0.09	\$425.51	\$689.00	\$1,395.65	\$2,304.40
142	Venegas Plascencia Norma Patricia	\$14,579.70	\$0.00	\$0.00	\$14,579.70	\$0.00	\$0.00	\$2,532.77	\$2,532.77	\$0.00	\$0.06	\$1,676.67	\$6,741.00	\$10,950.50	\$3,629.20
143	Gomez Hernandez Gricelda Yadira	\$9,102.90	\$0.00	\$0.00	\$9,102.90	\$0.00	\$0.00	\$1,306.16	\$1,306.16	\$0.00	-\$0.09	\$1,046.83	\$2,023.00	\$4,375.90	\$4,727.00
149	Trujillo González Rodrigo	\$11,394.30	\$0.00	\$0.00	\$11,394.30	\$0.00	\$0.00	\$1,795.60	\$1,795.60	\$0.00	-\$0.04	\$1,310.34	\$0.00	\$3,105.90	\$8,288.40
154 157	Sánchez Olivarez Yesica Berenice	\$3,299.22	\$0.00 \$0.00	\$0.00 \$0.00	\$3,299.22 \$2,600.10	-\$125.10 -\$160.30	\$0.00 \$0.00	\$237.62	\$112.52	\$0.00	\$0.19 \$0.09	\$425.51 \$299.01	\$823.00 \$0.00	\$1,361.22	\$1,938.00
	Barba Velázquez Azucena Lizbeth	\$2,600.10 \$2,500.05	\$0.00	\$0.00		-\$160.30 -\$160.30	\$0.00 -\$9.62	\$161.56 \$150.67	\$1.26	-\$1.26 \$0.00	\$0.09 -\$0.04	\$299.01	\$0.00 \$417.00	\$299.10 \$694.85	\$2,301.00 \$1,805.20
161	Reyes Macias Dalia Berenice				\$2,500.05			\$150.67 \$302.99	\$0.00						
166 169	Pinedo Sifuentes Adalberto Casián Santillán Juan Carlos	\$3,900.00 \$3,500.10	\$0.00 \$500.00	\$0.00 \$0.00	\$3,900.00 \$4,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$302.99	\$302.99 \$313.88	\$0.00 \$0.00	\$0.11 -\$0.09	\$448.50 \$402.51	\$0.00 \$0.00	\$751.60 \$716.30	\$3,148.40 \$3,283.80
174	López Gómez Arturo	\$3,283.50	\$0.00	\$0.00	\$3,283.50	-\$125.10	\$0.00	\$235.91	\$110.81	\$0.00	-\$0.11	\$377.60	\$0.00	\$488.30	\$2,795.20
187	Gonzalez Gomez Omar	\$3,000.00	\$500.00	\$0.00	\$3,500.00	-\$125.10		\$259.47	\$134.37	\$0.00	\$0.03	\$345.00	\$0.00	\$479.40	\$3,020.60
195	Jimenez Vital Aidee	\$3,499.95	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$259.46	\$134.36	\$0.00	-\$0.10	\$402.49	\$0.00	\$536.75	\$2,963.20
196	Ramos Padilla María Fernanda	\$3,284.55	\$0.00	\$0.00	\$3,284.55	-\$125.10	\$0.00	\$236.03	\$110.93	\$0.00	-\$0.10	\$377.72	\$548.00	\$1,036.55	\$2,248.00
201	Godoy Fregoso Ana Lizbeth	\$3,199.95	\$500.00	\$0.00	\$3,699.95	\$0.00	\$0.00	\$281.22	\$281.22	\$0.00	-\$0.06	\$367.99	\$0.00	\$649.15	\$3,050.80
212	Carranza Cruz Raúl	\$3,525.00	\$0.00	\$0.00	\$3,525.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$0.00	\$0.00	\$405.38	\$0.00	\$560.20	\$2,964.80
213	Borrayo De La Rosa Juan Miguel	\$6,075.00	\$0.00	\$0.00	\$6,075.00	\$0.00	\$0.00	\$659.40	\$659.40	\$0.00	-\$0.03	\$698.63	\$0.00	\$1,358.00	\$4,717.00
214	Bravo Orozco Janette Karina	\$1,400.00	\$0.00	\$32.00	\$1,432.00	-\$200.63	-\$121.77	\$78.86	\$0.00	\$0.00	-\$0.03	\$161.00	\$0.00	\$39.20	\$1,392.80
Total Depto					***************************************				***************************************		***************************************		***************************************	***************************************	***************************************
		\$154,447.07	\$1,500.00	\$32.00	\$155,979.07	-\$1,885.62	-\$271.84	\$15,850.68	\$14,236.92	-\$359.37	\$0.21	\$17,658.93	\$22,547.42	\$53,812.27	\$102,166.80
Departamento 5 PE															
181	Castellanos Hernandez Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$160.30		\$150.67	\$0.00	\$0.00	-\$0.04	\$287.51	\$0.00	\$277.85	\$2,222.20
206 Total Depto	Vasquez Esqueda Rosalina	\$1,073.38	\$0.00	\$0.00	\$1,073.38	-\$200.74	-\$144.83	\$55.91	\$0.00	\$0.00	\$0.15	\$132.26	\$0.00	-\$12.42	\$1,085.80
Total Depto		\$3,573.43	\$0.00	\$0.00	\$3,573.43	-\$361.04	-\$154.45	\$206.58	\$0.00	\$0.00	\$0.11	\$419.77	\$0.00	\$265.43	\$3,308.00
		00,010140	00.00	40.00	40,010.40	4002.04	4204.40	\$200.00	40.00	40.00	00.11	0420	00.00	4200.40	40,000.00
Departamento 6 SA	N JOSE DE GRACIA														
003	Angulo Contreras Keira Maria	\$3,111.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$0.00	\$217.15	\$92.04	\$0.00	-\$0.01	\$357.77	\$0.00	\$449.80	\$2,661.20
021	Gonzalez Ruiz Ma De La Luz	\$1,609.20	\$0.00	\$0.00	\$1,609.20	-\$200.63	-\$110.43	\$90.20	\$0.00	\$0.00	-\$0.03	\$185.06	\$0.00	\$74.60	\$1,534.60
198	Ferreira De Loza Dolores Angélica	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$200.63	-\$117.42	\$83.21	\$0.00	\$0.00	-\$0.08	\$172.50	\$0.00	\$55.00	\$1,445.00
Total Depto			***************************************		***************************************			***************************************	***************************************						***************************************
		\$6,220.20	\$0.00	\$0.00	\$6,220.20	-\$526.36	-\$227.85	\$390.56	\$92.04	\$0.00	-\$0.12	\$715.33	\$0.00	\$579.40	\$5,640.80
•	PILLA DE GUADALUPE	******	***	****	*****	*****	***	*****	*****	***	***	****	*****	44.005.00	** ***
017 208	Gomez Ramirez Patricia Hernández Flores Mayra Yesseenia	\$3,200.10 \$2,300.10	\$0.00 \$0.00	\$0.00 \$0.00	\$3,200.10 \$2,300.10	-\$125.10 -\$174.78	\$0.00 -\$40.37	\$226.84 \$134.42	\$101.74 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.16	\$368.01 \$264.51	\$925.63 \$0.00	\$1,395.30 \$224.30	\$1,804.80 \$2,075.80
Total Depto	Hernandez Flores Mayra Yesseenia	\$2,300.10	\$0.00	\$0.00	\$2,300.10	-\$174.78	-\$40.37	\$134.42	\$0.00	\$0.00	\$0.10	\$204.51	\$0.00	\$224.30	\$2,075.80
Total Depto		\$5,500.20	\$0.00	\$0.00	\$5,500.20	-\$299.88	-\$40.37	\$361.26	\$101.74	\$0.00	\$0.08	\$632.52	\$925.63	\$1,619.60	\$3,880.60
		,*			**,****			********		*****	*****	******	*******	,	,
Departamento 8 CA	PILLA DE MILPILLAS														
165	Gutiérrrez Iñiguez Ma Jesús	\$2,896.05	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$193.76	\$48.38	\$0.00	\$0.02	\$333.05	\$0.00	\$381.45	\$2,514.60
Total Depto															
		\$2,896.05	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$193.76	\$48.38	\$0.00	\$0.02	\$333.05	\$0.00	\$381.45	\$2,514.60
Departamento 9 TE		****			***************************************			***	4	,		*****		****	****
027	Lomeli Pulido Arcelia	\$2,896.05	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$193.76	\$48.38	\$0.00	-\$0.18	\$333.05	\$0.00	\$381.25	\$2,514.80
Total Depto		\$2,896.05	\$0.00	\$0.00	\$2,896.05	-\$145.38	\$0.00	\$193.76	\$48.38	\$0.00	-\$0.18	\$333.05	\$0.00	\$381.25	\$2,514.80
		92,090.03	\$0.00	\$0.00	92,0 <i>3</i> 0.03	-9143.30	\$0.00	ψ±33.76	ψ40.30	\$0.00	-\$0.16	\$333.05	\$0.00	9301.25	ψ <u>ε</u> ,σ <u>1</u> 4.00
Departamento 10 M	IEZCALA														
019	González X Melisa Yolanda	\$2,299.95	\$0.00	\$0.00	\$2,299.95	-\$174.78	-\$40.38	\$134.41	\$0.00	\$0.00	-\$0.16	\$264.49	\$0.00	\$223.95	\$2,076.00
020	Gonzalez Lopez Ana Lidia	\$3,143.10	\$0.00	\$0.00	\$3,143.10	-\$125.10	\$0.00	\$220.64	\$95.54	\$0.00	\$0.10	\$361.46	\$0.00	\$457.10	\$2,686.00
Total Depto															
		\$5,443.05	\$0.00	\$0.00	\$5,443.05	-\$299.88	-\$40.38	\$355.05	\$95.54	\$0.00	-\$0.06	\$625.95	\$0.00	\$681.05	\$4,762.00
		==========	=========	==========		=========	=========	=======================================	==========	=========	==========	=========	==========		==========
Total Gral.		\$332,137.05	\$3,100.00	\$1,583.33	\$336,820.38	-\$7,696.06	-\$936.39	\$30,093.04	\$23,333.44	-\$604.68	-\$0.26	\$38,102.11	\$47,005.76	\$106,899.98	\$229,920.40

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