

SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

тера	Periodo 9 ai 9 C	Zumcenai dei 01/05/20	18 al 15/05/2018												
Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*TOTAL* *PERCEPCIONES*	Subs 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*
Departamento 1															
001	Aceves Gutierrez Mirna	\$2,149.95	\$0.0			-\$188.71		\$124.81	\$0.00		\$0.01				\$1,966.60
022	Hernandez Gonzalez Christian Neftali	\$2,575.05	\$0.0		\$2,746.72	-\$145.38		\$168.17	\$22.80		\$0.02			\$696.92	\$2,049.80
033	Ortiz Jaramillo Ma. Lourdes	\$5,150.25	\$0.0		\$5,150.25	\$0.00		\$488.56	\$488.56	\$0.00	\$0.01				\$4,069.40
046 047	Torres Velazquez Ma. Guadalupe	\$4,326.00	\$0.0		\$4,326.00	\$0.00		\$352.83	\$352.83		-\$0.12				\$2,075.80
047	Vargas Vazquez Susana Karina	\$4,074.75	\$0.0		\$4,346.40	\$0.00		\$336.78 \$341.87	\$336.78 \$341.87	\$0.00 \$0.00	\$0.02 -\$0.10			\$2,124.40 \$1,559.92	\$2,222.00 \$2,834.80
115	Mendez Corral Karen Vianney Plasencia Gutierrez Maria Guadalupe	\$4,120.05 \$2,575.05	\$0.00 \$0.00		\$4,394.72 \$2,746.72	\$0.00 -\$145.38		\$341.87 \$168.17	\$341.87 \$22.80	-\$22.80	-\$0.10				\$2,834.80 \$1,616.60
		\$3,383.10	\$0.0		\$3,383.10	-\$145.36 -\$125.10		\$246.75	\$22.80 \$121.65		-\$0.01			\$971.50	\$2,411.60
139 146	Perez Martinez Claudia Lizeth Valadez Angulo Maricela	\$3,383.10 \$7,150.05	\$0.0		\$3,383.10 \$7,150.05	-\$125.10 \$0.00		\$246.75 \$889.03	\$889.03		-\$0.04				\$2,411.60
175	Melano Ruezga Alejandra	\$3,605.10	\$0.0		\$3,605.10	-\$107.37		\$270.90	\$163.53	\$0.00	-\$0.02			\$578.10	\$3,027.00
177	Hernández Franco María Fernanda	\$5,562.00	\$0.0		\$5,809.20	\$0.00		\$270.90 \$584.50	\$584.50		-\$0.02			\$839.00	\$4,970.20
178	Muñoz González Margarita	\$3,605.10	\$0.0		\$3,845.44	\$0.00		\$283.98	\$283.98	\$0.00	-\$0.03			\$698.44	\$3,147.00
188	Hernández Ramírez Sandra Miriam	\$1,802.55	\$0.0		\$1,922.72	-\$188.71		\$106.42	\$0.00		\$0.12			\$417.12	\$1,505.60
209	Flores Rentería María Teresa	\$3,499.95	\$0.0		\$3,499.95	-\$125.10		\$259.46	\$134.36		\$0.12			\$536.95	\$2,963.00
Total Depto	r lores remena wana reresa		Ψ0.01		Ψ0,433.33	Ψ125.10	Ψ0.00	Ψ233.40			Ψ0.10	Ψ+02.+3	Ψ0.00	Ψ350.33	Ψ2,303.00
Total Bopto		\$53,578.95	\$0.0	\$1,497.37	\$55,076.32	-\$1,025.75	-\$146.19	\$4,622.23	\$3,742.69	-\$194.69	-\$0.21	\$5,948.38	\$5,428.14	\$14,778.12	\$40,298.20
Departamento 2		ØE 440.00	** **		#F 044 24	** **	60.00	\$574.57	4 534.53	#2.22	** **	#C22 52	***	#1 204 24	#4.C1C.CC
006	Camarena Aldrete María Estella	\$5,448.60	\$0.00		\$5,811.84	\$0.00			\$574.57	\$0.00	\$0.08			\$1,201.24	\$4,610.60
015	Franco Carranza Jorge Alberto	\$4,700.10	\$0.0		\$4,700.10	\$0.00		\$412.68	\$412.68	\$0.00	\$0.02			\$2,841.10	\$1,859.00
063 079	Loza Sanchez Jose Antonio	\$3,608.55	\$0.00 \$0.00		\$3,608.55	-\$107.37 \$0.00		\$271.28 \$352.82	\$163.91 \$352.82	\$0.00 \$0.00	\$0.03 -\$0.05			\$2,448.75 \$1,934.34	\$1,159.80 \$2,391.60
117	Fernandez Becerra Juana Maria Teresa Martin Padilla Yohana Elizabeth	\$4,325.94	\$0.0		\$4,325.94 \$3,129.15	-\$125.10		\$219.12	\$94.02	\$0.00	\$0.08			\$1,466.95	\$1,662.20
123	Lopez Navarro Alma Rosa	\$3,129.15 \$3,604.95	\$0.0		\$3,845.28	\$0.00		\$283.96	\$283.96	\$0.00	-\$0.05			\$1,400.95	\$1,062.20
136	Gomez Gonzalez Wendy Nallely	\$3,900.00	\$0.0		\$4,160.00	\$0.00		\$317.13	\$317.13		-\$0.03				\$3,394.40
137	Cordova Gutierrez Gloria Angelica	\$1,330.36	\$0.0		\$1,330.36	-\$200.63		\$72.36	\$0.00		\$0.18			\$440.96	\$89.40
171	Macias Guzman Daniela	\$3,608.10	\$0.0		\$3,608.10	-\$200.03		\$271.23	\$163.86	\$0.00	-\$0.09			\$1,380.70	\$2,227.40
207	Hernández Torres Diana Mayaneth	\$3,199.95	\$0.0		\$3,413.28	-\$107.37		\$271.23	\$113.33		\$0.16			\$481.48	\$2,931.80
Total Depto	Hemandez Torres Diana wayanem	Ψ3,139.93	φυ.υι	φ213.33	\$3,413.20	-\$123.10	\$0.00	Ψ230.43	Ψ113.33		φ0.10	\$307.99	\$0.00	φ401.40	Ψ2,931.00
Total Depto		\$36,855.70	\$0.0	\$1,076.90	\$37,932.60	-\$665.57	-\$128.28	\$3,013.58	\$2,476.28	\$0.00	\$0.33	\$4,150.55	\$8,362.72	\$14,861.60	\$23,071.00
Departamento 3															
032	Niño Quintanilla Matilde	\$3,129.15	\$0.0		\$3,337.76	-\$125.10		\$230.47	\$105.37	\$0.00	\$0.04			\$927.16	\$2,410.60
060	Becerra Ruiz Maria Guadalupe	\$3,150.00	\$0.0		\$3,360.00	-\$125.10		\$232.81	\$107.71	\$0.00	\$0.04			\$965.00	\$2,395.00
086	Casillas De La Mora Diana	\$3,811.05	\$0.0		\$4,065.12	\$0.00		\$307.13	\$307.13		-\$0.02			\$1,416.72	\$2,648.40
092	Ortega Villalobos Claudia Berenice	\$3,295.95	\$302.13		\$3,598.08	-\$125.10		\$237.27	\$112.17	\$0.00	-\$0.12			\$491.08	\$3,107.00
097	Leal Morales Oralia Yanet	\$3,199.95	\$0.0		\$3,413.28	-\$125.10		\$238.43	\$113.33	\$0.00	-\$0.04				\$1,531.00
116	Mendoza Gomez Miriam Marlene	\$3,295.95	\$302.13		\$3,598.08	-\$125.10		\$237.27	\$112.17	\$0.00	-\$0.12				\$2,218.00
130	Vera Serrano Adriana	\$3,570.90	\$0.00		\$3,808.96	\$0.00		\$280.13	\$280.13		-\$0.02				\$2,154.20
141	Perez Valle Nora Fabiola	\$3,295.95	\$302.13		\$3,598.08	-\$125.10		\$237.27	\$112.17	\$0.00	-\$0.12			\$1,824.08	\$1,774.00
156	Muñoz Ortega Gloria	\$2,575.05	\$0.0		\$2,746.72	-\$145.38		\$168.17	\$22.80		-\$0.01			\$874.92	\$1,871.80
170	Macias López Ericka Del Rocío	\$3,811.05	\$0.0		\$3,811.05	\$0.00		\$293.31	\$293.31	\$0.00	\$0.14			\$1,212.45	\$2,598.60
189	Mercado Chavez Elvia Margarita	\$3,811.05	\$0.00		\$3,811.05	\$0.00		\$293.31	\$293.31	\$0.00	\$0.07			\$731.65	\$3,079.40
197	González Santos Miriam	\$3,295.95	\$302.13		\$3,598.08	-\$125.10		\$237.27	\$112.17	\$0.00	-\$0.12			\$491.08	\$3,107.00
211	Padilla Camarena Viridiana	\$5,000.10	\$458.34		\$5,791.78	\$0.00		\$521.39	\$521.39		\$0.18			\$1,096.58	\$4,695.20
216 Total Depto	Martin Jasso Alejandra	\$3,811.05	\$0.0	0 \$254.07	\$4,065.12	\$0.00	\$0.00	\$307.13	\$307.13	\$0.00	-\$0.08	\$438.27	\$0.00	\$745.32	\$3,319.80
Total Bopto		\$49,053.15	\$1,666.86	\$1,883.15	\$52,603.16	-\$1,021.08	\$0.00	\$3,821.36	\$2,800.29	\$0.00	-\$0.18	\$5,641.08	\$7,251.97	\$15,693.16	\$36,910.00
Departamento 4		#1 000 to	** **		#1 OCC 10	4000 74	#100 CO	# C2 24	** **	#2.22	40.40	*0.00	***	#10C 70	#1 400 CC
007	Cano Fernandez Esperansa	\$1,292.10	\$0.0		\$1,292.10	-\$200.74		\$69.91	\$0.00		\$0.13			-\$130.70	\$1,422.80
016	Franco Martin Salvador	\$4,380.90	\$0.0		\$4,672.96	\$0.00		\$384.98	\$384.98		-\$0.02				\$3,784.20
026	De Loa Romero Gilberto	\$6,214.80	\$0.0		\$6,214.80	\$0.00		\$689.26	\$689.26		-\$0.16			\$1,403.80	\$4,811.00
037 044	Ruiz Angulo Ma Del Rosario De La Torre Martin Rosa	\$3,913.95 \$5,437.45	\$0.00 \$0.00		\$4,174.88 \$5,437.45	\$0.00 \$0.00		\$318.70 \$540.03	\$318.70 \$540.03		-\$0.13 -\$0.07			\$1,683.48 \$3,450.05	\$2,491.40 \$1,987.40
		φ3,437.45	\$0.00	5 \$0.00	ФЭ,437.45	\$0.00			Ф040.03	\$0.00	-\$0.07	Φ051.74	-	Φ3,430.05	Ф1,907.40
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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

1000	Pellodo 9 al 9 Qi	umcenaruer 01/05/20	10 ai 13/03/2010		*TOTAL*	Subs al Empleo	Subsidio al Empleo	.S.R. antes de Subs al						*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*DEDUCCIONES*	*NETO*
045	De La Torre Ortega Laura Esthela	\$5,692.50	\$0.00	\$0.00	\$5,692.50	\$0.00	\$0.00	\$585.73	\$585.73	\$0.00	-\$0.07	\$654.64	\$0.00	\$1,240.30	\$4,452.20
049	Velazquez Piña Maria Catalina	\$3,839.94	\$0.00		\$3,839.94	\$0.00		\$296.45	\$296.45	\$0.00	\$0.10	\$367.99		\$1,664.54	\$2,175.40
051	Zuñiga Navarro Enrique	\$4,554.60	\$0.00		\$4,554.60	\$0.00		\$389.40	\$389.40		\$0.01			\$1,994.60	\$2,560.00
058	Fuentes Reyes Tamara Elizabeth	\$4,829.70	\$0.00		\$4,829.70	\$0.00		\$433.42	\$433.42		\$0.06			\$2,552.90	\$2,276.80
099	Paredes Lopez Roes Mery	\$3,630.00	\$0.00		\$3,630.00	-\$107.37		\$273.61	\$166.24		\$0.11			\$583.80	\$3,046.20
106	Rivas Melano Arais	\$8,500.05	\$0.00		\$8,500.05	\$0.00		\$1,177.39	\$1,177.39		-\$0.18			\$3,732.05	\$4,768.00
107	Vazquez Zarate Cesar	\$4,489.80	\$0.00		\$4,789.12	\$0.00		\$402.98	\$402.98		-\$0.05			\$853.92	\$3,935.20
108	Gutierrez De La Mora Erika	\$3,921.75	\$0.00		\$3,921.75	\$0.00		\$305.35	\$305.35		\$0.00			\$1,990.35	\$1,931.40
109	Alvarez Reynozo Yuliana Lizeth	\$3,811.05	\$0.00		\$4,065.12	\$0.00		\$307.13	\$307.13		\$0.07			\$1,731.32	\$2,333.80
113	Mayoral Martin Martha Alicia	\$4,944.06	\$0.00		\$4,944.06	\$0.00		\$451.72	\$451.72		-\$0.07	\$473.81	\$1,334.00	\$2,259.46	\$2,684.60
118	Ramirez Escobedo Ana Berenice	\$2,575.05	\$0.00	\$171.67	\$2,746.72	-\$145.38	\$0.00	\$168.17	\$22.80	\$0.00	-\$0.01	\$296.13	\$834.00	\$1,152.92	\$1,593.80
132	Rafael Guzman Angelo Jordano	\$3,922.05	\$0.00	\$0.00	\$3,922.05	\$0.00	\$0.00	\$305.39	\$305.39	\$0.00	\$0.02	\$451.04	\$1,234.00	\$1,990.45	\$1,931.60
142	Venegas Plascencia Norma Patricia	\$14,779.65	\$0.00	\$0.00	\$14,779.65	\$0.00	\$0.00	\$2,579.80	\$2,579.80	\$0.00	-\$0.01	\$1,699.66	\$0.00	\$4,279.45	\$10,500.20
149	Trujillo González Rodrigo	\$11,594.25	\$0.00	\$0.00	\$11,594.25	\$0.00	\$0.00	\$1,838.31	\$1,838.31	\$0.00	\$0.00	\$1,333.34	\$0.00	\$3,171.65	\$8,422.60
154	Sánchez Olivarez Yesica Berenice	\$3,811.05	\$0.00	\$0.00	\$3,811.05	\$0.00	\$0.00	\$293.31	\$293.31	\$0.00	\$0.07	\$438.27	\$823.00	\$1,554.65	\$2,256.40
157	Barba Velázquez Azucena Lizbeth	\$2,678.10	\$0.00	\$0.00	\$2,678.10	-\$145.38	\$0.00	\$170.05	\$24.67	-\$24.67	-\$0.08	\$307.98	\$0.00	\$307.90	\$2,370.20
161	Reyes Macias Dalia Berenice	\$2,575.05	\$0.00		\$2,746.72	-\$145.38		\$168.17	\$22.80	-\$22.80	-\$0.01			\$713.12	\$2,033.60
166	Pinedo Sifuentes Adalberto	\$4,017.00	\$0.00		\$4,284.80	\$0.00		\$330.29	\$330.29		-\$0.05			\$792.20	\$3,492.60
169	Casián Santillán Juan Carlos	\$3,605.10	\$0.00		\$3,845.44	\$0.00		\$283.98	\$283.98		\$0.07			\$698.64	\$3,146.80
174	López Gómez Arturo	\$3,283.50	\$0.00		\$3,502.40	-\$125.10		\$247.82	\$122.72		\$0.08			\$500.40	\$3,002.00
186	Anaya Rodriguez Norma	\$2,575.05	\$0.00		\$2,746.72	-\$145.38		\$168.17	\$22.80		-\$0.01			\$542.72	\$2,204.00
187	-	\$3,250.05	\$0.00		\$3,466.72	-\$145.30 -\$125.10		\$244.06	\$22.80 \$118.96		\$0.00			\$678.32	\$2,788.40
	Gonzalez Gomez Omar														
195	Jimenez Vital Aidee	\$3,364.62	\$0.00		\$3,364.62	-\$125.10		\$244.74	\$119.64		\$0.01			\$534.22	\$2,830.40
196	Ramos Padilla María Fernanda	\$3,383.10	\$0.00		\$3,383.10	-\$125.10		\$246.75	\$121.65		-\$0.01			\$1,058.70	\$2,324.40
201	Godoy Fregoso Ana Lizbeth	\$3,349.95	\$0.00		\$3,573.28	-\$125.10		\$255.29	\$130.19		-\$0.15			\$689.28	\$2,884.00
203	Martín Padilla María Del Refugio	\$3,210.00	\$0.00		\$3,210.00	-\$125.10		\$227.92	\$102.81	\$0.00	\$0.04			\$472.00	\$2,738.00
212	Carranza Cruz Raúl	\$3,525.00	\$0.00		\$3,760.00	-\$107.37		\$274.97	\$167.60		-\$0.18			\$572.80	\$3,187.20
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	\$0.17	\$698.63	\$0.00	\$1,358.20	\$4,716.80
214	Bravo Orozco Janette Karina	\$1,600.00	\$0.00	\$0.00	\$1,600.00	-\$200.63	-\$111.02	\$89.61	\$0.00	\$0.00	\$0.03	\$160.99	\$0.00	\$50.00	\$1,550.00
Total Depto															
		\$152,626.22	\$0.00	\$3,023.43	\$155,649.65	-\$1,948.23	-\$241.85	\$15,422.26	\$13,715.90	-\$112.81	-\$0.29	\$17,166.15	\$16,489.15	\$47,016.25	\$108,633.40
Departamento	5 PEGUEROS														
181	Castellanos Hernandez Ana Rosa	\$2,575.05	\$0.00	\$0.00	\$2,575.05	-\$160.30	-\$1.46	\$158.83	\$0.00	\$0.00	-\$0.02	\$296.13	\$0.00	\$294.65	\$2,280.40
206	Vasquez Esqueda Rosalina	\$1,184.55	\$0.00	\$0.00	\$1,184.55	-\$200.74	-\$137.71	\$63.02	\$0.00	\$0.00	\$0.04	\$136.22	\$0.00	-\$1.45	\$1,186.00
Total Depto		\$3,759.60	\$0.00	\$0.00	\$3,759.60	-\$361.04	-\$139.17	\$221.85	\$0.00	\$0.00	\$0.02	\$432.35	\$0.00	\$293.20	\$3,466.40
		93,733.00	Ψ0.00	40.00	43,733.00	-0001.04	4133.17	\$221.03	40.00	\$6.00	40.02	0402.00	0.00	\$233.20	\$3,400.40
	6 SAN JOSE DE GRACIA														
003	Angulo Contreras Keira Maria	\$3,204.30	\$0.00	\$0.00	\$3,204.30	-\$125.10	\$0.00	\$227.30	\$102.19	\$0.00	\$0.02	\$368.49	\$0.00	\$470.70	\$2,733.60
021	Gonzalez Ruiz Ma De La Luz	\$1,657.50	\$0.00	\$0.00	\$1,657.50	-\$200.63	-\$107.34	\$93.29	\$0.00	\$0.00	\$0.03	\$190.61	\$0.00	\$83.30	\$1,574.20
198	Ferreira De Loza Dolores Angélica	\$1,545.00	\$0.00	\$0.00	\$1,545.00	-\$200.63	-\$114.54	\$86.09	\$0.00	\$0.00	\$0.06	\$177.68	\$0.00	\$63.20	\$1,481.80
Total Depto															
		\$6,406.80	\$0.00	\$0.00	\$6,406.80	-\$526.36	-\$221.88	\$406.68	\$102.19	\$0.00	\$0.11	\$736.78	\$0.00	\$617.20	\$5,789.60
Departamento	7 CAPILLA DE GUADALUPE														
017	Gomez Ramirez Patricia	\$3,296.10	\$0.00	\$0.00	\$3,296.10	-\$125.10	\$0.00	\$237.28	\$112.18	\$0.00	\$0.04	\$379.05	\$925.63	\$1,416.90	\$1,879.20
208	Hernández Flores Mayra Yesseenia	\$2,300.10	\$0.00		\$2,300.10	-\$174.78		\$134.42	\$0.00		-\$0.04			\$224.10	\$2,076.00
Total Depto	rioritation Flores mayra ressecting	Ψ2,550.10	φυ.υυ		Ψ2,300.10	Ψ174.70	ψ40.3 <i>1</i>	Ψ104.42	φ0.00		Ψ0.04	Ψ204.33		Ψ224.10	Ψ2,010.00
Total Depto		\$5,596.20	\$0.00	\$0.00	\$5,596.20	-\$299.88	-\$40.37	\$371.70	\$112.18	\$0.00	\$0.00	\$643.56	\$925.63	\$1,641.00	\$3,955.20
	8 CAPILLA DE MILPILLAS														
165 T-4-1 D4-	Gutiérrrez Iñiguez Ma Jesús	\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
Total Depto		\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00

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SISTEMA PARA DIF TEPATITLAN JALISCO

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

1000	Penodo 9 al 9 Q	umcenai dei 01/05/20	16 al 13/03/2016												
				_, , , ,,	*TOTAL*	Subs al Empleo		I.S.R. antes de Subs al					_ ,	*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	Retenc. Pensiones	Préstamo Pensiones	*DEDUCCIONES*	*NETO*
027	Lomeli Pulido Arcelia	\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
Total Depto															
		\$2,982.90	\$0.00	\$0.00	\$2,982.90	-\$145.38	\$0.00	\$203.21	\$57.83	\$0.00	\$0.04	\$343.03	\$0.00	\$400.90	\$2,582.00
Departamento	10 MEZCALA														
019	González X Melisa Yolanda	\$2,368.95	\$0.00	\$0.00	\$2,368.95	-\$160.30	-\$21.47	\$138.83	\$0.00	\$0.00	-\$0.01	\$272.43	\$0.00	\$250.95	\$2,118.00
020	Gonzalez Lopez Ana Lidia	\$3,237.45	\$0.00	\$0.00	\$3,237.45	-\$125.10	\$0.00	\$230.90	\$105.80	\$0.00	-\$0.06	\$372.31	\$0.00	\$478.05	\$2,759.40
Total Depto															
		\$5,606.40	\$0.00	\$0.00	\$5,606.40	-\$285.40	-\$21.47	\$369.73	\$105.80	\$0.00	-\$0.07	\$644.74	\$0.00	\$729.00	\$4,877.40
Departamento	13 EVENTUAL														
204	Muñoz Navarro Alejandra	\$1,493.31	\$0.00	\$0.00	\$1,493.31	-\$200.63	-\$117.85	\$82.78	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$117.89	\$1,611.20
205	Guzman Gonzalez Debanhi	\$2,026.63	\$0.00	\$0.00	\$2,026.63	-\$188.71	-\$71.80	\$116.92	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	-\$71.97	\$2,098.60
217	Contreras Franco Jose Manuel	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$461.64	\$461.64	\$0.00	\$0.16	\$0.00	\$0.00	\$461.80	\$4,538.20
Total Depto															
		\$8,519.94	\$0.00	\$0.00	\$8,519.94	-\$389.34	-\$189.65	\$661.34	\$461.64	\$0.00	-\$0.05	\$0.00	\$0.00	\$271.94	\$8,248.00
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Total Gral.		\$327,968.76	\$1,666.86	\$7,480.85	\$337,116.47	-\$6,813.41	-\$1,128.86	\$29,317.15	\$23,632.63	-\$307.50	-\$0.26	\$36,049.65	\$38,457.61	\$96,703.27	\$240,413.20

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