



MUNICIPIO DE TEPATLILÁN DE MORELOS
Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Código	Empleado	Saldo	Horas extras	Vacaciones a tiempo	Primo de vacaciones a tiempo	Gratificación por Despesa	Apoyo de Transporte	COMPENSACION	TOTAL "REPERCUCIONES"	Subs al Empleo accident.	Subsidio al Empleo (Ej)	I.S.R. sobre el Saldo de Egresos	I.S.R. (Ej)	Prestamos empresa	Ajuste al raso	Fondo Afiliados 10.2%	PensionAlimenticia	Albano a PH	Fondo Gastos PH	Albano a PMP	Albano a PCP	Albano a PLMP	Fondo de Garantía PMP	Disc. por cambio de patrimonio org.	Disc. Programa "Tales es la casa"	TOTAL "REPERCUCIONES"	Neto	Ent. y Mat. Pases						
Departamento 1 SALAS DE REQUERIDOS																																		
0101000001	Patricio Gonzalez Arce De Jesus	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0101000002	Raymundo Valera Rosa Arizaga	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0101000003	Ramiro Cervantes Contreras Juan	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0101000004	Nayana Gonzalez Contreras De Jesus	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0101000005	Guillermo Castellanos Arce	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0101000007	Phoenicia Prudencia Arce	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0101000008	German Carrillo Maria De Jesus	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0101000009	Humberto Hernandez Trujillo Arce	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000010	Alcides Gonzalez Maria Guadalupe	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000011	Ramiro Barrios Contreras Guillermo	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000012	Clara Maribel Gomez Arce	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000013	Guillermo Barrios Maria Jesus	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000000	Gonzalo Alvarez Contreras Nayana	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000000	Jaime Mercado Suarez	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0101000014	Francisco Higuera Navarro	\$12,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,542.00	\$0.00	\$0.00	\$2,134.21	\$2,134.21	\$0.00	\$0.00	\$1,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto																																		
		\$162,138.00	\$0.00	\$0.00	\$0.00	\$7,200.00	\$1,730.00	\$0.00	\$170,368.00	\$0.00	\$0.00	\$32,815.15	\$32,815.15	\$0.00	\$0.00	\$22,774.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Departamento 2 PRESIDENCIA MUNICIPAL																																		
0102000000	Francisco Hernandez Hernandez Hugo	\$25,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$25,323.00	\$0.00	\$0.00	\$8,007.34	\$8,007.34	\$0.00	\$0.00	\$4,628.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto																																		
		\$25,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$25,323.00	\$0.00	\$0.00	\$8,007.34	\$8,007.34	\$0.00	\$0.00	\$4,628.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 4 EDUCATIVA																																		
0103000000	Patricio Gonzalez Salvador	\$24,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$24,258.00	\$0.00	\$0.00	\$6,400.85	\$6,400.85	\$0.00	\$0.10	\$2,768.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103000005	Guillermo Barrios Maria Jesus	\$12,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$12,488.00	\$0.00	\$0.00	\$3,772.25	\$3,772.25	\$0.00	\$0.15	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103000004	Patricio Hernandez Hernandez Hugo	\$4,848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$5,048.00	\$0.00	\$0.00	\$1,352.44	\$1,352.44	\$0.00	\$0.03	\$529.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103000007	Gonzalo Barrios Maria Jesus	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$9,110.00	\$0.00	\$0.00	\$1,971.86	\$1,971.86	\$0.00	\$0.03	\$1,149.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103000008	Gonzalo Lopez José Antonio	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$9,110.00	\$0.00	\$0.00	\$1,971.86	\$1,971.86	\$0.00	\$0.03	\$1,149.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103000012	Carolina Gonzalez Contreras Juan	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$9,110.00	\$0.00	\$0.00	\$1,971.86	\$1,971.86	\$0.00	\$0.03	\$1,149.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103000014	Clara Maribel Gomez Arce	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,748.00	\$0.00	\$0.00	\$469.78	\$469.78	\$0.00	\$0.14	\$203.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103000014	Francisco Gonzalez Barrios Nayana	\$8,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$8,630.00	\$0.00	\$0.00	\$1,879.16	\$1,879.16	\$0.00	\$0.03	\$1,077.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103000015	Gonzalo Gonzalez Lopez Luis	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$9,110.00	\$0.00	\$0.00	\$1,971.86	\$1,971.86	\$0.00	\$0.03	\$1,149.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0404000007	Humberto Chacón Hector Fabian	\$8,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$8,830.00	\$0.00	\$0.00	\$1,910.13	\$1,910.13	\$0.00	\$0.04	\$1,071.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0404000005	Gonzalo Gonzalez Juan Hector Cesar	\$4,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$5,170.00	\$0.00	\$0.00	\$1,380.24	\$1,380.24	\$0.00	\$0.04	\$580.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto																																		
		\$168,481.00	\$0.00	\$0.00	\$0.00	\$1,620.00	\$4,000.00	\$0.00	\$174,101.00	\$0.00	\$0.00	\$39,246.76	\$39,246.76	\$0.00	\$0.36	\$19,406.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Departamento 5 FISCALIA Y ADMINISTRATIVA																																		
0105000002	Roberto Lopez Luis Higuera	\$7,801.00	\$0.00	\$507.00	\$0.00	\$0.00	\$200.00	\$0.00	\$8,508.00	\$0.00	\$0.00	\$2,361.17	\$2,361.17	\$0.00	\$0.10	\$961.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0105000018	Nayana Gonzalez Juan Juan	\$4,580.00	\$0.00	\$0.00</																														



MUNICIPIO DE TEPATLILÁN DE MORELOS

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Table with columns: Codigo, Empresa, Saldo, Hora extra, Vacaciones a tiempo, Prima de vacaciones, Gratificación para el desempeño, Apoyo de Transporte, COMPENSACION, TOTAL 'PERCEPCIONES', Sube al Anexo 5000, Subsidio al Empleo (P), I.R.R. sobre el Exceso de Empleo, I.R.R. (P), Pólizas empresas, Ajuste de sal, Fondo Afiliados 1.5%, Pensiones/Alimentación, Abono a PI, Fondo Cuentas PI, Abono a PMP, Abono a PCP, Abono a PLMP, Fondo de Garantía PFI, Desc. por falta de patrimonio org, Desc. Programa 'Toda es una casa', TOTAL 'RENTAS', DEDUCCIONES, and Ent. y Mat. Financ.



MUNICIPIO DE TEPATILILAN DE MORELOS

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Primo de vacaciones a tiempo	Gratificación para Despedida	Apoyo de Transporte	COMPENSACION	TOTAL "PERCEPCIONES"	Deuda al Empleado acreditada	Subsidio al Empleado (M)	I.S.R. sobre los Salos al Empleado	I.S.R. (M)	Prestamos empresa	Ajuste al neto	Fondo Afiliatorio 11.2%	Pensión Alimentaria	Abono a PI	Fondo Garantía PI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por falta de patrimonio empal.	Desc. Programa "Toda es tu casa"	TOTAL "DEDUCCIONES"	Neto	Ent. y Mut. Patron
Total Gen.		\$4,138,376.80	\$451,958.68	\$212,128.80	\$48,188.80	\$427,288.00	\$276,736.80	\$7,023.00	\$6,278,758.88	-\$61,386.85	-\$12,381.81	\$228,036.47	\$468,069.31	\$1,748.00	-\$1.00	\$474,285.53	\$6,186.14	\$746,162.80	\$8,078.85	\$16,828.83	\$364,791.22	\$29,837.88	\$72.42	\$188.00	\$12,129.89	\$1,464,685.68	\$1,627,389.88	\$276,185.68

Código	Empleado	Salario	Retractivo	TOTAL "PERCEPCIONES"	Deuda al Empleado acreditada	Subsidio al Empleado (M)	I.S.R. sobre los Salos al Empleado	I.S.R. (M)	Ajuste al neto	TOTAL "DEDUCCIONES"	Neto	Ent. y Mut. Patron
Departamento 1 PERSONADOS												
0802012012	Isidoro Velasco Antonio	\$1,513.73	\$0.00	\$1,513.73	-\$200.83	-\$114.73	\$88.81	\$0.00	\$0.00	-\$114.87	\$1,408.45	\$228.81
0802030315	Orlando Jimenez Maria Victoria	\$2,881.26	\$0.00	\$2,881.26	-\$145.38	-\$0.00	\$220.32	\$74.94	-\$0.08	-\$74.86	\$2,806.40	\$228.81
0802030382	German Sanchez Hernandez	\$3,875.80	\$0.00	\$3,875.80	-\$0.00	-\$0.00	\$328.16	\$328.16	\$0.04	\$328.20	\$3,547.60	\$228.81
0802030482	Mario Calderon Ochoa	\$1,577.41	\$0.00	\$1,577.41	-\$600.83	-\$114.49	\$66.15	\$0.00	-\$0.10	-\$114.59	\$1,462.82	\$228.81
0802030486	Marta Torres Sefariva	\$1,748.86	\$0.00	\$1,748.86	-\$180.71	-\$87.75	\$100.87	\$0.00	\$0.10	-\$87.64	\$1,661.00	\$228.81
0802030487	Raymundo Gonzalez Maria Guadalupe	\$3,263.23	\$0.00	\$3,263.23	\$0.00	-\$0.00	\$338.15	\$338.15	\$0.08	\$338.23	\$2,925.00	\$228.81
0802030580	Nestora Aguayo Teresa	\$842.19	\$0.00	\$842.19	-\$200.83	-\$127.84	\$43.00	\$0.00	-\$0.17	-\$128.01	\$1,001.20	\$228.81
0802030581	Nestora Velasco Maria Rafael	\$1,268.13	\$0.00	\$1,268.13	-\$200.74	-\$127.85	\$73.79	\$0.00	-\$0.08	-\$128.07	\$1,139.20	\$228.81
0802030582	Gonzalez Flores Cruz	\$1,512.90	\$0.00	\$1,512.90	-\$200.74	-\$146.88	\$53.86	\$0.00	-\$0.02	-\$146.90	\$1,365.80	\$228.81
0802030783	Gonzalez Velazquez Gertrudis	\$1,017.68	\$0.00	\$1,017.68	-\$200.74	-\$146.88	\$54.16	\$0.00	-\$0.02	-\$146.90	\$1,069.20	\$228.81
0802030788	Raymundo Velasco Maria Rafael	\$1,268.77	\$0.00	\$1,268.77	-\$200.83	-\$124.51	\$75.12	\$0.00	\$0.08	-\$124.43	\$1,144.20	\$228.81
0802030789	Gomez Sanchez Gloria	\$2,854.18	\$0.00	\$2,854.18	-\$145.38	-\$0.00	\$184.74	\$38.26	\$0.02	\$38.28	\$2,815.80	\$228.81
0802030790	Martha Phoenicia Mx. Juana	\$1,088.83	\$0.00	\$1,088.83	-\$200.74	-\$111.66	\$60.78	\$0.00	-\$0.01	-\$111.67	\$1,027.80	\$228.81
0802011111	Gonzalez Sanchez Maria	\$2,027.83	\$0.00	\$2,027.83	-\$180.71	-\$89.81	\$118.80	\$0.00	\$0.14	-\$89.77	\$2,007.40	\$228.81
0802020580	Hernandez Velasco Maria Del Refugio	\$988.70	\$0.00	\$988.70	-\$200.74	-\$147.82	\$52.80	\$0.00	\$0.02	-\$147.80	\$1,144.00	\$228.81
0802020783	Hernandez Sandoval Juana	\$842.19	\$0.00	\$842.19	-\$200.83	-\$127.84	\$43.00	\$0.00	\$0.02	-\$127.81	\$1,001.00	\$228.81
0802020813	A Lopez Natalia	\$882.10	\$0.00	\$882.10	-\$200.74	-\$142.21	\$52.53	\$0.00	\$0.11	-\$142.10	\$1,140.20	\$228.81
0802020813	Raymundo Velasco Maria Del Carmen	\$1,088.85	\$0.00	\$1,088.85	-\$200.74	-\$111.67	\$60.77	\$0.00	\$0.02	-\$111.65	\$1,027.80	\$228.81
0802031213	Marta Sierra Rosa	\$888.44	\$0.00	\$888.44	-\$200.83	-\$127.24	\$33.80	\$0.00	\$0.08	-\$128.06	\$800.40	\$228.81
0802031214	Araceli Calderon Morales	\$2,268.91	\$0.00	\$2,268.91	-\$180.71	-\$84.38	\$104.33	\$0.00	-\$0.01	-\$84.39	\$2,184.40	\$228.81
0802031214	Martha Phoenicia Maria	\$1,188.41	\$0.00	\$1,188.41	-\$200.74	-\$142.77	\$59.87	\$0.00	\$0.18	-\$142.59	\$1,145.80	\$228.81
0802072815	Patricia Cecilia Blandin	\$1,187.44	\$0.00	\$1,187.44	-\$200.74	-\$142.87	\$54.77	\$0.00	\$0.11	-\$142.88	\$1,173.80	\$228.81
0802072815	Leticia Delgado Natalia	\$888.88	\$0.00	\$888.88	-\$200.83	-\$127.39	\$33.44	\$0.00	-\$0.13	-\$127.52	\$801.40	\$228.81
0802072816	Bertha Liza Ochoa	\$1,887.81	\$3,775.80	\$5,663.61	-\$0.00	-\$0.00	\$882.44	\$882.44	-\$0.03	\$882.41	\$5,081.00	\$228.81
0802072816	Araceli Rosa Maria Del Rosario	\$1,087.85	\$0.00	\$1,087.85	-\$200.74	-\$142.88	\$55.45	\$0.00	\$0.07	-\$142.80	\$1,193.20	\$228.81
Total Depto		\$28,264.88	\$3,775.80	\$41,148.48	-\$4,268.88	-\$2,628.48	\$3,892.18	\$1,446.65	\$8.43	-\$1,213.98	\$44,364.48	\$4,738.80