DIF TEPATITLAN

Lista de Raya . Periodo 24 al 24 Quincenal del 16/12/2013 al 31/12/2013 000 -130222-

Fecha: 29/Ene/2014 Hora: 17:28:18:302

				Prima de vacaciones a	Días de	*Otras*	*TOTAL*	Subsidio al Empleo	ISPT antes de				RETENCION DE	PRESTAMO		*Otras*	*TOTAL*		*Otras*	*TOTAL*
Código	Empleado	Sueldo	Horas extras	tiempo	vacaciones	*Percepciones*	*PERCEPCIONES*	(sp)	Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	PENSIONES	PENSIONES	Camisas	*Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS:	: 00000000000																			
Departamento 1																				
Departamento 1	1 Aceves Gutierrez Mirna	\$924.00	\$0.00	\$385.00	\$1,540.00	\$0.00	\$2,849.00	\$0.00	\$164.04	\$3.74	\$0.00	-\$0.08	\$196.35	\$0.00	\$85.99	\$0.00	\$286.00	\$2,563.00	\$0.00	\$0.00
	22 Hernandez Gonzalez Christian Neftali	\$1,287.00	\$0.00	\$146.25	\$585.00	\$0.00	\$2,018.25	-\$79.87	\$108.84	\$0.00	\$0.00	\$0.06	\$149.18	\$0.00	\$96.28	\$0.00	\$165.65	\$1,852.60	\$0.00	\$0.00
	33 Ortiz Jaramillo Ma. Lourdes 43 Suarez De Loa Maria Esperanza	\$2,950.50 \$1,848.00	\$0.00 \$0.00	\$442.57 \$210.00	\$1,770.30 \$840.00	\$0.00 \$0.00	\$5,163.37 \$2,898.00	\$0.00 \$0.00	\$473.51 \$188.41	\$473.51 \$43.03	\$0.00	\$0.14 -\$0.04	\$376.19 \$214.20	\$0.00 \$662.42	\$116.73 \$85.99	\$0.00 \$0.00	\$966.57 \$1,005.60	\$4,196.80 \$1,892.40	\$0.00 \$0.00	\$0.00 \$0.00
	46 Torres Velazquez Ma. Guadalupe	\$2,296.24	\$0.00	\$260.92	\$1,043.70	\$0.00	\$3,600.86	\$0.00	\$259.34	\$134.24	\$0.00	-\$0.11	\$266.14	\$1,044.00	\$85.99	\$0.00	\$1,530.26	\$2,070.60	\$0.00	\$0.00
	47 Vargas Vazquez Susana Karina 59 Lopez Flores Yazmin	\$1,252.44 \$1,591.37	\$0.00 \$0.00	\$521.85 \$180.83	\$2,087.40 \$723.35	\$0.00 \$0.00	\$3,861.69 \$2,495.55	\$0.00 -\$26.99	\$259.33 \$147.80	\$134.23 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.10	\$266.14 \$184.45	\$0.00 \$501.00	\$85.99 \$85.99	\$0.00 \$0.00	\$486.29 \$744.55	\$3,375.40 \$1,751.00	\$0.00 \$0.00	\$0.00 \$0.00
	77 Mendez Corral Karen Vianney	\$1,591.37	\$0.00	\$180.83 \$433.25	\$723.35 \$1,733.00	\$0.00	\$2,495.55 \$3,206.05	-\$26.99 \$0.00	\$147.80 \$197.64	\$0.00 \$52.26	\$0.00	-\$0.16	\$184.45 \$220.96	\$501.00	\$85.99	\$0.00	\$744.55 \$359.05	\$1,751.00	\$0.00	\$0.00
	99 Paredes Lopez Roes Mery	\$900.00	\$0.00	\$375.00	\$1,500.00	\$0.00	\$2,775.00	-\$3.22	\$157.08	\$0.00	\$0.00	-\$0.11	\$191.25	\$0.00	\$109.48	\$0.00		\$2,477.60	\$0.00	\$0.00
	103 Franco Gonzalez Eduardo 113 Mayoral Martin Martha Alicia	\$1,789.20 \$2.426.20	\$0.00 \$0.00	\$447.30 \$86.65	\$1,789.20 \$346.60	\$0.00 \$0.00	\$4,025.70 \$2,859.45	\$0.00 \$0.00	\$285.29 \$197.64	\$177.91 \$52.26	\$0.00	-\$0.07 -\$0.05	\$285.15 \$220.96	\$0.00 \$0.00	\$123.11 \$109.48	\$0.00 \$0.00		\$3,439.60 \$2.476.80		\$0.00 \$0.00
Total Depto	113 Wayotai Watun Watua Alica	32,420.20	30.00	300.03		30.00	32,039.43	30.00	3197.04	332.20	30.00	-30.03	3220.90	30.00	3103.46	30.00	3302.03			30.00
		\$18,304.75	\$0.00	\$3,489.62	\$13,958.55	\$0.00	\$35,752.92	-\$110.08	\$2,438.92	\$1,071.18	\$0.00	-\$0.39	\$2,570.97	\$2,207.42	\$1,071.02	\$0.00	\$6,810.12	\$28,942.80	\$0.00	\$0.00
Departamento 2	UAVI																			
	6 Camarena Aldrete Ma. Esthela	\$3,075.38	\$0.00	\$349.47	\$1,397.90	\$0.00	\$4,822.75	\$0.00	\$429.16	\$429.16	\$0.00	-\$0.06	\$356.46	\$0.00	\$85.99			\$3,951.20		\$0.00
	15 Franco Carranza Jorge Alberto 36 Rosales Cardenas Maria Del Refugio	\$3,599.68 \$3,333.78	\$0.00 \$0.00	\$0.00 \$648.23	\$0.00 \$2.592.94	\$0.00 \$0.00	\$3,599.68 \$6,574.95	\$0.00 \$0.00	\$287.60 \$718.69	\$180.23 \$718.69	\$0.00 \$0.00	-\$0.03 -\$0.02	\$286.85 \$472.29	\$1,686.35 \$0.00	\$96.28 \$85.99			\$1,350.00 \$5.298.00	\$0.00 \$0.00	\$0.00 \$0.00
	63 Loza Sanchez Jose Antonio	\$1,800.00	\$0.00	\$150.00	\$600.00	\$0.00	\$2,550.00	-\$3.22	\$157.08	\$0.00	\$0.00	\$0.09	\$191.25	\$0.00	\$96.28	\$0.00	\$284.40	\$2,265.60	\$0.00	\$0.00
	80 Gutierrez Velazquez Imelda	\$2,079.60	\$0.00	\$173.30	\$693.20	\$0.00	\$2,946.10	\$0.00	\$197.64	\$52.26	\$0.00	\$0.09	\$220.96	\$0.00	\$85.99	\$0.00		\$2,586.80	\$0.00	\$0.00
	95 Rivera Moya Fanny Mabel 105 Martinez Saavedra Cintia Cristina	\$2,616.00 \$2,772.80	\$0.00 \$0.00	\$218.00 \$0.00	\$872.00 \$0.00	\$0.00 \$0.00	\$3,706.00 \$2,772.80	\$0.00 \$0.00	\$275.45 \$197.64	\$150.35 \$52.26	\$0.00 \$0.00	\$0.02 \$0.10	\$277.95 \$220.96	\$0.00 \$0.00	\$109.48 \$109.48	\$0.00 \$0.00		\$3,168.20 \$2,390.00		\$0.00 \$0.00
Total Depto	103 Will title Subvedib Cities Charins																			
		\$19,277.24	\$0.00	\$1,539.00	\$6,156.04	\$0.00	\$26,972.28	-\$3.22	\$2,263.26	\$1,582.95	\$0.00	\$0.19	\$2,026.72	\$1,686.35	\$669.49	\$0.00	\$5,962.48	\$21,009.80	\$0.00	\$0.00
Departamento 3																				
	58 Fuentes Reyes Tamara Elizabeth	\$970.40	\$173.30	\$404.35	\$1,617.40	\$0.00	\$3,165.45	\$0.00	\$177.51	\$17.21	\$0.00	\$0.03	\$206.22	\$0.00	\$85.99	\$0.00	\$309.45	\$2,856.00		\$0.00
	65 Gomez Ulloa Maria Esther 86 Casillas De La Mora Diana	\$970.44 \$970.44	\$173.30 \$173.30	\$404.35 \$404.35	\$1,617.40 \$1,617.40	\$0.00 \$0.00	\$3,165.49 \$3,165.49	\$0.00 \$0.00	\$177.51 \$177.51	\$17.21 \$17.21	\$0.00	\$0.07 -\$0.02	\$206.22 \$206.22	\$0.00 \$0.00	\$85.99 \$109.48	\$0.00 \$0.00	\$309.49 \$332.89	\$2,856.00 \$2.832.60	\$0.00 \$0.00	\$0.00 \$0.00
	91 Jimenez Martin Cinthya Rebeca	\$970.44	\$173.30	\$404.35	\$1,617.40	\$0.00	\$3,165.49	\$0.00	\$177.51	\$17.21	\$0.00	-\$0.02	\$206.22	\$0.00	\$109.48	\$0.00	\$332.89	\$2,832.60	\$0.00	\$0.00
	92 Ortega Villalobos Claudia Berenice	\$970.40	\$173.30	\$404.35	\$1,617.40	\$0.00	\$3,165.45	\$0.00	\$177.51	\$17.21	\$0.00	-\$0.06	\$206.22	\$0.00	\$109.48	\$0.00	\$332.85	\$2,832.60	\$0.00	\$0.00
	93 Mendoza Reyes Claudia Leticia 94 Martinez Acuña Imelda	\$970.44 \$970.44	\$173.30 \$173.30	\$404.35 \$404.35	\$1,617.40 \$1.617.40	\$0.00 \$0.00	\$3,165.49 \$3,165.49	\$0.00 \$0.00	\$177.51 \$177.51	\$17.21 \$17.21	\$0.00	-\$0.02 \$0.06	\$206.22 \$206.22	\$0.00 \$0.00	\$109.48 \$17.40	\$0.00 \$0.00		\$2,832.60 \$2,924.60	\$0.00 \$0.00	\$0.00
	96 Facio Martinez Ana Patricia	\$828.78	\$148.00	\$345.32	\$1,381.30	\$0.00	\$2,703.40	-\$38.37	\$136.41	\$0.00	\$0.00	-\$0.03	\$176.12	\$0.00	\$109.48	\$0.00		\$2,456.20	\$0.00	\$0.00
	97 Leal Morales Oralia Yanet	\$655.20	\$117.00	\$273.00	\$1,092.00	\$0.00	\$2,137.20	-\$87.86	\$100.85	\$0.00	\$0.00	-\$0.05	\$139.23	\$0.00	\$109.48			\$1,976.40		\$0.00
	98 Garcia Camarena Maria Isabel 102 Contreras Padilla Claudia Iveth	\$1,680.00 \$702.00	\$0.00 \$0.00	\$700.00 \$292.50	\$2,800.00 \$1.170.00	\$0.00 \$0.00	\$5,180.00 \$2,164.50	\$0.00 -\$79.87	\$430.36 \$108.84	\$430.36 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.11	\$357.00 \$149.18	\$0.00 \$0.00	\$109.48 \$109.48			\$4,283.20 \$1.985.60	\$0.00 \$0.00	\$0.00 \$0.00
	104 Martin Gutierrez Ana Delia	\$970.44	\$173.30	\$404.35	\$1,617.40	\$0.00	\$3,165.49	\$0.00		\$17.21	\$0.00	-\$0.02	\$206.22	\$0.00	\$109.48	\$0.00		\$2,832.60		\$0.00
Total Depto		\$11,629.42	\$1,651.40	\$4,845.62	\$19,382.50	\$0.00	\$37,508.94	-\$206.10	\$2,196.54	\$568.04	\$0.00	\$0.01	\$2,471.29	\$0.00	\$1,174.70	\$0.00	\$4,007.94	\$33,501.00	\$0.00	\$0.00
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Departamento 4	MORELOS 7 Cano Fernandez Esperanza	\$1,022.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.70	-\$146.25	\$54.48	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$146.30	\$1,169.00	\$0.00	\$0.00
	16 Franco Martin Salvador	\$1,346.52	\$0.00	\$561.05	\$2,244.20	\$0.00	\$4,151.77	\$0.00	\$286.63	\$179.25	\$0.00	\$0.10	\$286.14	\$0.00	\$96.28	\$0.00	\$561.77	\$3,590.00	\$0.00	\$0.00
	18 Gonzalez Garcia Ramon	\$939.54	\$274.03	\$391.47	\$1,565.90	\$0.00	\$3,170.94	\$0.00	\$168.55	\$8.25	\$0.00	\$0.10	\$199.65	\$236.86	\$96.28		\$541.14	\$2,629.80	\$0.00	\$0.00
	26 De Loa Romero Gilberto 32 Niño Quintanilla Matilde	\$1,920.00 \$961.80	\$220.00 \$0.00	\$800.00 \$400.75	\$3,200.00 \$1.603.00	\$0.00 \$0.00	\$6,140.00 \$2,965.55	\$0.00 \$0.00	\$546.37 \$175.01	\$546.37 \$14.71	\$0.00 \$0.00	-\$0.05 -\$0.12	\$408.00 \$204.38	\$0.00 \$0.00	\$96.28 \$94.98	\$0.00 \$0.00	\$1,050.60 \$313.95	\$5,089.40 \$2.651.60	\$0.00 \$0.00	\$0.00 \$0.00
	37 Ruiz Angulo Ma Del Rosario	\$1,173.78	\$0.00	\$489.07	\$1,956.30	\$0.00	\$3,619.15	\$0.00	\$236.51	\$111.41	\$0.00	\$0.12	\$249.43	\$0.00	\$91.79	\$0.00	\$452.75	\$3,166.40	\$0.00	\$0.00
	44 De La Torre Martin Rosa 45 De La Torre Ortega Laura Estela	\$1,474.62 \$1,749.72	\$0.00 \$0.00	\$614.42 \$729.05	\$2,457.70 \$2,916.20	\$0.00 \$0.00	\$4,546.74 \$5,394.97	\$0.00 \$0.00	\$338.22 \$463.68	\$338.22 \$463.68	\$0.00 \$0.00	-\$0.03 \$0.08	\$313.36 \$371.82	\$0.00 \$0.00	\$85.99 \$85.99	\$0.00 \$0.00	\$737.54 \$921.57	\$3,809.20 \$4,473.40	\$0.00 \$0.00	\$0.00 \$0.00
	49 Velazquez Piña Maria Catalina	\$828.60	\$0.00	\$345.27	\$2,916.20	\$0.00	\$2,554.97	-\$38.41	\$136.37	\$0.00	\$0.00	\$0.08	\$176.09	\$691.00	\$85.99	\$0.00		\$1,640.20	\$0.00	\$0.00
	51 Zuñiga Navarro Enrique	\$1,399.80	\$0.00	\$583.32	\$2,333.30	\$0.00	\$4,316.42	\$0.00	\$306.34	\$306.34	\$0.00	-\$0.10	\$297.50	\$0.00	\$96.28	\$0.00	\$700.02	\$3,616.40	\$0.00	\$0.00
	53 Carbajal Gutierrez Montserrat 56 Baeza Guillen Elsy Fabiola	\$1,320.00 \$1,200.00	\$0.00	\$550.00 \$500.00	\$2,200.00	\$0.00 \$0.00	\$4,070.00 \$3,700.00	\$0.00 \$0.00	\$278.93 \$244.12	\$171.56 \$119.01	\$0.00	\$0.15 \$0.11	\$280.50 \$255.00	\$917.00 \$458.09	\$85.99 \$85.99	\$0.00 \$0.00		\$2,614.80 \$2,781.80	\$0.00 \$0.00	\$0.00 \$0.00
	64 Nuño Gonzalez Pedro Armando	\$900.00	\$262.50	\$375.00	\$2,000.00	\$0.00	\$3,037.50	-\$3.22	\$157.08	\$119.01	\$0.00	-\$0.01	\$255.00 \$191.25	\$458.09	\$96.28	\$0.00		\$2,781.80	\$0.00	\$0.00
	71 Arellano Carrillo Laura Mirella	\$4,692.90	\$0.00	\$1,955.37	\$7,821.50	\$0.00	\$14,469.77	\$0.00	\$2,174.76	\$2,174.76	\$0.00	\$0.08	\$997.24	\$2,608.00	\$106.29			\$8,583.40	\$0.00	\$0.00
	75 Gomez Ponce Damaris Yadira 79 Fernandez Recerra Juana Maria Teresa	\$3,505.38	\$0.00	\$1,460.57 \$433.25	\$5,842.30 \$1,733.00	\$0.00 \$0.00	\$10,808.25	\$0.00 \$0.00	\$1,449.41 \$197.64	\$1,449.41 \$52.26	\$0.00	\$0.02 \$0.04	\$744.89 \$220.96	\$1,461.00 \$0.00	\$116.73 \$85.99	\$0.00 \$0.00		\$7,036.20 \$2,846.80		\$0.00
	87 Zepeda Mercado Maria Paulina	\$1,500.00	\$437.50	\$650.00	\$2,500.00	\$0.00	\$5,087.50	\$0.00	\$349.05	\$349.05	\$0.00	-\$0.09	\$318.75	\$0.00	\$85.99			\$4,333.80		\$0.00
	89 Facio Martinez Carlos	\$1,128.24	\$376.00	\$470.10	\$1,880.40	\$0.00	\$3,854.74	\$0.00	\$223.30	\$77.92	\$0.00	-\$0.04	\$239.75	\$0.00	\$123.11			\$3,414.00		\$0.00
	90 Gutierrez Guzman Veronica 101 Moran Franco Zavda Aleiandra	\$2,222.52 \$1.050.00	\$5,550.00 \$0.00	\$926.05 \$337.50	\$3,704.20 \$1.350.00	\$0.00 \$0.00	\$12,402.77 \$2,737.50	\$0.00 -\$3.22	\$718.69 \$157.08	\$718.69 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.01	\$472.29 \$191.25	\$2,779.14 \$0.00	\$109.48 \$109.48	\$0.00 \$0.00		\$8,323.20 \$2.440.00		\$0.00 \$0.00
	106 Rivas Melano Arais	\$1,386.40	\$86.65	\$346.60	\$1,386.40	\$0.00	\$3,206.05	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.05	\$220.96	\$0.00	\$109.48	\$0.00	\$382.65	\$2,823.40	\$0.00	\$0.00
	107 Vazquez Zarate Cesar	\$1,840.00	\$0.00	\$460.00	\$1,840.00 \$1.386.40	\$0.00	\$4,140.00	\$0.00	\$297.84	\$297.84	\$0.00	\$0.00	\$293.25	\$0.00	\$123.11	\$0.00		\$3,425.80		\$0.00
	108 Gutierrez De La Mora Erika 109 Alvarez Reynoso Yuliana Lizeth	\$1,386.40 \$1,350.00	\$389.90	\$346.60 \$262.50	\$1,386.40 \$1,050.00	\$0.00 \$0.00	\$3,509.30 \$2,662.50	\$0.00 -\$3.22	\$197.64 \$157.08	\$52.26 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.01	\$220.96 \$191.25	\$0.00 \$0.00	\$109.48 \$109.48	\$0.00 \$0.00		\$3,126.60 \$2,365.00	\$0.00 \$0.00	\$0.00 \$0.00
	110 Ibarra Estrada Jesus Alejandro	\$1,906.30	\$303.27	\$216.62	\$866.50	\$0.00	\$3,292.69	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.13	\$220.96	\$0.00	\$0.00	\$0.00	\$273.09	\$3,019.60	\$0.00	\$0.00
Total Depto	111 Gonzalez Hernandez Maria Guadalupe	\$1,906.30	\$0.00	\$216.62	\$866.50	\$0.00	\$2,989.42	\$0.00	\$197.64	\$52.26	\$0.00	\$0.01	\$220.96	\$0.00	\$85.99	\$0.00	\$359.22	\$2,630.20	\$0.00	\$0.00
		\$41,151.32	\$7,899.85	\$14,421.18	\$57,584.90	\$0.00	\$121,057.25	-\$194.32	\$9,907.70	\$7,587.77	\$0.00	\$0.19	\$7,786.59	\$9,151.09	\$2,372.73	\$0.00	\$26,704.05	\$94,353.20	\$0.00	\$0.00
Departamento 5	PEGUEROS																			
Total Depto	13 Esparza Gutierrez Manuel	\$962.64	\$0.00	\$401.10	\$1,604.40	\$0.00	\$2,968.14	\$0.00	\$175.25	\$14.95	\$0.00	-\$0.08	\$204.56	\$0.00	\$123.11	\$0.00	\$342.54	\$2,625.60	\$0.00	\$0.00
		\$962.64	\$0.00	\$401.10	\$1,604.40	\$0.00	\$2,968.14	\$0.00	\$175.25	\$14.95	\$0.00	-\$0.08	\$204.56	\$0.00	\$123.11	\$0.00	\$342.54	\$2,625.60	\$0.00	\$0.00
Departamento 6	SAN JOSE DE GRACIA																			
	3 Angulo Contreras Keira Maria	\$1,069.32	\$0.00	\$445.55	\$1,782.20	\$0.00	\$3,297.07	\$0.00	\$206.20	\$60.82	\$0.00	\$0.14	\$227.23	\$1,235.00	\$109.48	\$0.00		\$1,664.40	\$0.00	\$0.00
Total Dento	21 Gonzalez Ruiz Ma De La Luz	\$509.46	\$0.00	\$212.27	\$849.10	\$0.00	\$1,570.83	-\$124.66	\$75.98	\$0.00	\$0.00	-\$0.05	\$108.26	\$637.00	\$109.48	\$0.00	\$730.03	\$840.80	\$0.00	\$0.00
Total Depto		\$1,578.78	\$0.00	\$657.82	\$2,631.30	\$0.00	\$4,867.90	-\$124.66	\$282.18	\$60.82	\$0.00	\$0.09	\$335.49	\$1,872.00	\$218.96	\$0.00	\$2,362.70	\$2,505.20	\$0.00	\$0.00
Denartamento 7	CAPILLA DE GUADALUPE																			
	17 Gomez Ramirez Patricia	\$834.12	\$0.00	\$347.55	\$1,390.20	\$0.00	\$2,571.87	-\$36.82	\$137.96	\$0.00	\$0.00	\$0.05	\$177.25	\$696.00	\$85.99	\$0.00	\$922.47	\$1,649.40	\$0.00	\$0.00
	23 Hernandez Torres Luis Alfonso	\$834.12	\$0.00	\$347.55	\$1,390.20	\$0.00	\$2,571.87	-\$36.82	\$137.96	\$0.00	\$0.00	-\$0.04	\$177.25	\$499.00	\$96.28	\$0.00	\$735.67	\$1,836.20	\$0.00	\$0.00
Total Depto		\$1,668.24	\$0.00	\$695.10	\$2,780.40	\$0.00	\$5,143.74	-\$73.64	\$275.92	\$0.00	\$0.00	\$0.01	\$354.50	\$1,195.00	\$182.27	\$0.00	\$1,658.14	\$3,485.60	\$0.00	\$0.00
B	CAPILLA DE MILPILLAS																			
	83 Venegas Iñiguez Ana Isabel	\$1,039.80	\$0.00	\$433.25	\$1,733.00	\$0.00	\$3,206.05	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.05	\$220.96	\$0.00	\$109.48	\$0.00	\$382.65	\$2,823.40	\$0.00	\$0.00
		,-,	+1.30		,	4	,-,	45.00		402.20	41.00	Ç3	422.30			\$2.00	4	, _,	4	*****

Total Depto																				
		\$1,039.80	\$0.00	\$433.25	\$1,733.00	\$0.00	\$3,206.05	\$0.00	\$197.64	\$52.26	\$0.00	-\$0.05	\$220.96	\$0.00	\$109.48	\$0.00	\$382.65	\$2,823.40	\$0.00	\$0.00
Departamento 9 TECOMATIAN																				
Total Depto	27 Lomeli Pulido Arcelia	\$916.86	\$0.00	\$382.08	\$1,528.10	\$0.00	\$2,827.04	\$0.00	\$161.97	\$1.67	\$0.00	\$0.06	\$194.83	\$0.00	\$109.48	\$0.00	\$306.04	\$2,521.00	\$0.00	\$0.00
		\$916.86	\$0.00	\$382.08	\$1,528.10	\$0.00	\$2,827.04	\$0.00	\$161.97	\$1.67	\$0.00	\$0.06	\$194.83	\$0.00	\$109.48	\$0.00	\$306.04	\$2,521.00	\$0.00	\$0.00
Departamento 10 MEZCAIA																				
	19 Gonzalez Gomez Melisa Yolanda	\$447.30	\$0.00	\$186.37	\$745.30	\$0.00	\$1,378.97	-\$135.38	\$65.36	\$0.00	\$0.00	\$0.11	\$95.05	\$0.00	\$85.99	\$0.00	\$45.77	\$1,333.20	\$0.00	\$0.00
	20 Gonzalez Lopez Ana Lidia	\$994.98	\$0.00	\$414.57	\$1,658.30	\$0.00	\$3,067.85	\$0.00	\$184.63	\$39.26	\$0.00	-\$0.03	\$211.43	\$770.00	\$85.99	\$0.00	\$1,106.65	\$1,961.20	\$0.00	\$0.00
Total Depto																				
		\$1,442.28	\$0.00	\$600.94	\$2,403.60	\$0.00	\$4,446.82	-\$135.38	\$249.99	\$39.26	\$0.00	\$0.08	\$306.48	\$770.00	\$171.98	\$0.00	\$1,152.42	\$3,294.40	\$0.00	\$0.00
Total Gral.		\$97,971.33	\$9,551.25	\$27,465.71	\$109,762.79	\$0.00	\$244,751.08	-\$847.40	\$18,149.37	\$10,978.90	\$0.00	\$0.11	\$16,472.39	\$16,881.86	\$6,203.22	\$0.00	\$49,689.08	\$195,062.00	\$0.00	\$0.00